

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 13, 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
Steve Brown, Chief Building Official
Rick Murray, Fire Chief

PRAYER

DECLARATIONS OF PECUNIARY INTEREST

Councillor Leardi will be vacating seat when Committee of Adjustment minutes are dealt with.

Mayor DiBartolomeo explained that the Federal Government had made an announcement that funding would be available for the Ranta Marina dredging and that on behalf of the Council and residents he extended his appreciation and thanks to Susan Whelan PC, MP for her commitment to the Town.

MINUTES:

Moved by F. Gorham, seconded by M. Bezaire that the minutes of the regular Amherstburg Municipal Council meeting held Monday, April 22, 2002, be adopted.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as issued by the Treasurer for the period ending May 10, 2002, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Steve Butcher, Vice President of the Chamber of Commerce and Nancy Greenaway addressed Council and stated that the Chamber of Commerce was willing to form a partnership with the Town of Amherstburg. They were not requesting a grant. They asked that the Town join them in the Tourist Information Booth - a barrier free facility. This would create a positive impression to the residents. They are willing to put the past behind them and move forward. Also they may be in a position to access more grants. Council members welcomed their initiative.

Linda Atkins addressed Council on the condition of a lot on Baker Street. She advised that after a lengthy process the owner did level out the lot. She requested that the Town continue addressing the situation as there still could be problems.

Steve Brown explained the process that he had gone through.

Moved by R. Pillon, seconded by F. Gorham that we allow Mrs. McWilliams to address Council.

Motion Carried

Mrs. McWilliams requested that she be allowed to donate a bench to be placed in the King=s Navy Yard Park in honour of her late husband.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by R. Pillon, seconded by R. White that we receive the verbal presentation from the Chamber of Commerce representatives Steve Butcher and Nancy Greenaway and that we set up a meeting with the Chamber of Commerce as soon as possible.

Motion Carried

Moved by A. Leardi, seconded by R. White that we receive the presentation from Linda Atkins regarding a vacant lot on Baker Crescent and that the Building Department be directed to apply the by-laws in the usual manner.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that we receive the presentation from Mrs. McWilliams regarding the purchase of an memorial bench to be placed in the Kings Navy Yard Park.

Motion Carried

Moved by R. Pillon, seconded by R. White that we receive the report from the CAO regarding Memorial Park Benches and that we approve the request of Mrs. McWilliams and further that Mrs. McWilliams be referred to the Public Works Manager.

Motion Carried

CORRESPONDENCE

Item #1

Moved by A. Leardi, seconded by L. Fox that the letter from Essex Power dated April 1, 2002 requesting Council re-appoint a municipal representative to the Essex Power Corporation Board of Directors, be received. And that the matter be referred to an in-camera meeting.

Motion Carried

Item #2

Moved by R. Pillon, seconded by M. Bezaire that the information received from the City of Toronto regarding *Clause embodied in Report No. 6 of the Policy and Finance Committee, as adopted by the Council of the City of Toronto at its meeting held April 16, 17 & 18, 2002*, be received.

Motion Carried

Item #3

Moved by M. Bezaire, seconded by F. Gorham that the letter from Federation of Canadian Municipalities regarding election of FCM=s National Board of Directors, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #4

Moved by R. Pillon, seconded by R. White that the letter from Mary Brennan, Director of Council Services, County of Essex, regarding *Adoption of New Official Plan*, be received.

Motion Carried

Item #5

Moved by M. Bezaire, seconded by R. White that the letter from Ron Elliott, Coordinator, Windsor-Essex County Air Quality Committee, regarding their *Community Green Energy Workshop* to be held June 8, 2002, be received and that Council members be encouraged to attend.

Motion Carried

Item #6

Moved by M. Bezaire, seconded by F. Gorham that the letter from Peter Hume, Chairman, MPAC Board of Directors, regarding the Municipal Property Assessment Corporation's Annual Report and Financial Statements for the Year Ended December 31, 2001, be received. (Copy of report available for viewing in the Clerk's office).

Motion Carried

Item #7

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Township of Oro-Medonte requesting Council adopt their recommendation to the Ministry of the Environment concerning *Permits to Take Water Process*, be received and that the letter be referred to Bill Mailloux, VP of the OFA, Jason Fuerth, President of the Essex County Federation of Agriculture and ERCA for comments.

Motion Carried

Item #8

Moved by L. Fox, seconded by R. Pillon that the letters from the City of Windsor, Federation of Canadian Municipalities and WECAQC requesting Council endorse the model resolution on the Kyoto Protocol regarding climate change and clean air, be received and that Council endorse the resolution.

Motion Lost

Moved by A. Leardi, seconded by F. Gorham that the letters from the City of Windsor, Federation of Canadian Municipalities and WECAQC requesting Council endorse the model resolution on the Kyoto Protocol regarding climate change and clean air, be received.

Motion Carried

Item #9

Moved by A. Leardi, seconded by R. White that the letter from the City of Kawartha Lakes requesting Council's support of their resolution regarding a Made in Ontario Safety Net Program, be received.

Motion Carried

CORRESPONDENCE CONT=D

Item #10

Moved by R. Pillon, seconded by M. Bezaire that the letter from the Regional Municipality of Durham requesting support of their resolution regarding *Privatization of Hydro One*, be received and that Council support the resolution.

Motion Carried

Moved by T. DiBartolomeo, seconded by A. Leardi that if there is any sale of Hydro One assets, local municipal utilities be given 1st chance to buy assets and that a copy of this resolution be forwarded to the province and all municipalities in Essex County.

Motion Carried

Item #11

Moved by M. Bezaire, seconded by L. Fox that the request for support of a resolution from the Town of Halton Hills regarding *Smoking By-law* be received and that Council support the resolution.

Motion Carried

Item #12

Moved by M. Bezaire, seconded by F. Gorham that the letter from Paul Jones, of the Towne Shoppe, requesting permission to place a canopy in front of 52 Richmond Street on June 15 & 16 and July 11, 12 & 13, 2002 for special promotions, be received and that Council concur with the request.

Motion Carried

Item #13

Moved by A. Leardi, seconded by R. Pillon that the news paper article regarding *Energy* be received.

Motion Carried

Item #14

Moved by F. Gorham, seconded by M. Bezaire that the letter from Pat Hayes, Town of Lakeshore regarding their 4th Annual Golf Tournament, be received.

Motion Carried

Item #15

Moved by R. Pillon, seconded by M. Bezaire that the letter from Essex Region Conservation Foundation announcing their 16 Annual Golf Tournament, be received.

Motion Carried

Item #16

Moved by R. Pillon, seconded by M. Bezaire that the letter from Carolyn Davies, Chair, Amherstburg Community Services, thanking Council for approval of their grant request for 2002, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #17

Moved by A. Leardi, seconded by R. White that the letter from Ruth Wortley regarding tourism, be received.

Motion Carried

Item #18

Moved by M. Bezaire, seconded by F. Gorham that the letter from Lindsay Logsdon requesting permission to use the Malden Ball Park on August 30 and 31 for a music festival and a report from Ralph Barnwell, Facilities Supervisor, relative thereto be received and forwarded to the Recreation Committee for recommendation.

Motion Carried

Item #19

Moved by R. Pillon, seconded by L. Fox that the letter from Don Robitaille, President, Fort Malden Horticultural Society, regarding planning for the 17th annual Garden tour Weekend and the report from Lou Zarlenga, Public Services Manager, relative thereto be received.

Motion Carried

Item #20

Moved by R. Pillon, seconded by M. Bezaire that the letter from Greg Long regarding the intersection of Howard and Alma and the report from Lou Zarlenga, Public Services Manager, dated May 10, 2002 relative thereto, be received and that we concur with Public Services Manager=s recommendation to place rumble strips at the intersections of Howard and Alma and Walker and Alma.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, seconded by F. Gorham that the following applications be received and approved subject to compliance with all other agencies and by-laws:

Application for a Cab Owners renewal from Laurence D. Joyce for a 1992 GMC Van; and
Application for a Cab Owners renewal from Laurence D. Joyce for a 1994 Chevrolet Van; and
Application for a Cab Drivers renewal from Laurence D. Joyce of South Shore Taxi; and
Application for a Cab Drivers licence form Wayne White to drive Taxi at South Shore Taxi; and
Application from Glen Greenwood to open a retail store and service at 263 Dalhousie Street,

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by R. Pillon, seconded by F. Gorham that the minutes of a meeting of the Malden Community & Cultural Centre board held March 14, 2002, be received.

Motion Carried

Councillor Leardi vacated seat for the following motion.

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment held Tuesday, March 26, 2002 be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a special meeting of the Amherstburg Municipal Council held April 29, 2002, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a General Government, Planning & Development Committee meeting held Monday, May 6, 2002, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a Public Services, Parks, Recreation & Community Centres Board meeting held Monday, May 6, 2002, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

The following report was moved to Business Arising from Petitions & Deputations. Report from Hilary Payne regarding Memorial Park Benches be received and that Council concur/not concur with the request for installation of a park bench in the Kings Navy Yard Park.

Moved by M. Bezaire, seconded by F. Gorham that the written and verbal report from Richard Murray, Fire Chief, regarding >Final Report of The Regional Radio Communications Technical Advisory Committee=, be received.

Motion Carried

Moved by L. Fox, seconded by M. Bezaire that the report from Lou Zarlenga, Public Services Manager, regarding Skate Board Park - Quotations, be received and that we concur with the recommendation to accept the quotation from the Recreation Depot subject to the elimination of the launch box combination ramp and elimination of the cost of installing the ramps and the addition of 1 skateboard grind box at a total net cost of approximately \$77,555.11.

Motion Carried

Councillor Leardi requested an update of fund raising activities. Ken Grant reported that they did have some commitments however it will take time for some requests to move through organizations.

Motion Carried

Councillor Gorham thanked the skateboarders for their patience in waiting for the park to be completed. Mr. Grant commended Council for allowing the skateboarders to be part of the process.

Moved by R. Pillon, seconded by R. White that the report from Richard Murray, Fire Chief, dated May 9, 2002 regarding Reception/Evacuation Centre Drill be received.

Motion Carried

Chief Murray gave Council a verbal update on the new Siren System. The system is approximately 90% complete. It should be in operation by the end of May. Testing will be done. The local Chemical Companies are pledging contributions to the cost.

UNFINISHED BUSINESS

Councillor Fox gave a verbal report on the O.S.U.M. conference that she attended May 1 - 4.

It was decided that Council would meet with the Amherstburg Chamber of Commerce on Wednesday, May 15, at 4:00 p.m.

SUPPLEMENTARY ITEMS

Moved by A. Leardi, seconded by M. Bezaire that information with respect to a petition from Mrs. Atkins be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Hilary Payne, CAO regarding OMAA Spring Workshop be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Hilary Payne, CAO regarding Essex-Windsor Regional Transportation Study be received.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the report from Hilary Payne, CAO regarding HRDC Student Employment Applications be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the letter dated May 10, 2002 from the Honourable Susan Whelan regarding the federal governments intention to complete the divestiture transfer be received and that a letter of thanks be sent to Susan Whelan and further that a letter be sent to the Province to request financial assistance in the dredging project.

Motion Carried

Councillor Leardi extended congratulations to Council and also to the Federal Government for making a commitment to Amherstburg.

Motion Carried

Moved by L. Fox, seconded by R. Pillon that we call a five minute recess.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we move in-camera.

Motion Carried

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

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that we adjourn.

Motion Carried

MAYOR

CLERK

Ref Nbr	Name	Description	Amount
C 53	LEARDI~ANTHONY	MUNICIPAL TRAINING REGISTRATIN	187.25
018654	WHITE~ROSA	MUNICIPAL ACT TRAINING REG.	187.25
Total for Subaccount			2,684.36
Subaccount 010-01000-1020 ADMINIS			
018471	BELL CANADA	MAY TELEPHONES	595.27
018473	BOOKSHELF BINDERY LTD	MINUTES/BY-LAWS BOUND	77.58
018481	CANADA POST CORP	BOX 159 RENT	190.46
018510	DROP JANITORIAL	APRIL JANITORIAL	1,295.77
018512	ESSEX POWER LINES	APR HYDRO & WATER	977.24
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	3,261.34
		MAY MONTHLY REMITTANCE	2,391.96
018539	HILARY G PAYNE &	MARCH 31-MAY 11 CONSULTANT FEE	11,091.96
018573	MONARCH OFFICE SUPPLY LTD	ENVLEOPES, FILE FOLDERS, TONER	328.80
018574	MONARCH OFFICE SUPPLY LTD	PENS	10.21
018575	MONARCH OFFICE SUPPLY LTD	INKJET CARTRIDGE	49.44
018576	MONARCH OFFICE SUPPLY LTD	Supplies	55.92
0. 583	MOUSSEAU DELUCA	SHORELINE BY-LAW	452.28
018593	PUROLATOR COURIER LTD	EXPRESS	89.72
018602	ROGERS AT&T	CELL PHONE	48.33
018623	USTI CANADA INC	TAX ON REGISTRATION FEE	16.45
018628	YOUR OFFICE SOURCE	CD DRAWERS	54.39
018637	UNION GAS LTD	APRIL GAS USAGE	1,142.04
018647	BENETEAU~PAUL	TRAVEL EXPENSES	30.20
018659	TOWN OF A'BURG PETTY CASH	COFFEE, ASPERINS, SUPPLIES	33.05
		AIR FRESHNER	1.91
018661	HAY STATIONERY INC	TONER, HOLDER, PAPER	254.10
018662	HAY STATIONERY INC	PAPER, MARKER, CHAIRMAT	452.44
Total for Subaccount			22,900.86
Subaccount 010-01200-7400 K. WALT			
018445	ACTION SIGNS & DESIGNS	BOAT RAMP SIGNS	107.18
018467	ARCTIC GLACIER	ICE NUGGETS	75.00
018472	BTS CONSULTING ENGINEERS	ENGINEERING-CHANNEL DREDGING	20,603.60
018476	BELL CANADA	MAY TELEPHONE	65.24
018505	COMPUTER DATA PRODUCTS	RECEIPT BOOK	9.78
018532	GUARDIAN FIRE PROTECTION	Annual Inspection of extinguisher	41.20
018537	HOTTE MARINE CONTRACTING	INSTALLATION OF MARKER BUOYS	1,872.50
018580	MERCHANTS PAPER CO	RAINSUIT, GLOVES, GARBAGS, TOWELS	539.02
018596	PRINTSMITH	BUSINESS CARDS	54.07
018600	RIVER TOWN TIMES	MARINA ATTENDANTS AD	80.25

Period: 05-02 as of 05/10/02

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Subaccoun	010-00000-0000	GENERAL	
018443	AMHERSTBURG POLICE	APRIL PAYROLL DEDUCTIONS	2,739.29
018444	A'BURG PROF. FIREFIGHTERS	APRIL PAYROLL DEDUCTIONS	120.00
018464	AMHERST QUARRIES	8.31 TONS STONE	100.35
018474	BRUCE D CROZIER	APPORTIONMENT MICKLE BEACH	160.50
018475	BRUCE D CROZIER	APPORTIONMENT MAYVILL DRAIN	214.00
018479	BRAVO CEMENT CONTRACTING	CURB CUT 110 FESCUE DR	199.98
018517	ESSEX CTY ASSOC.	TAX REBATE-CHARITABLE ORGANIZA	1,994.10
018525	DAVID FISCHER	SIDEWALK REPAIR -DALHOUSIE ST	481.58
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	1,990.68
		MAY MONTHLY REMITTANCE	1,524.00
018530	GERMANI~ARDUNIO	REFUND TAX OVERPAYMENT	748.16
018536	GAGNON DEMOLITION INC	HOUSE DEMOLITION-297 LAKEWOOD	5,599.66
018561	IBEW - LOCAL 636	APRIL PAYROLL DEDUCTIONS	1,220.60
018569	MINISTER OF FINANCE	APRIL EHT LEVY	7,040.61
018581	MOUSSEAU DELUCA	HARBOUR VIEW CONDOMINIUMS	4,078.94
018582	MOUSSEAU DELUCA	DEVELOPMENT AGREE- A DALIMONTE	315.2
018619	TOWN OF LASALLE	BAL 2001 DISPATCHING COST	95,148.00
018624	W.S.I.B.	APRIL LEVY	4,794.00
018638	PHYLLIS & ERMENEGILDO	TAX OVERPAYMENT REFUND	600.16
018639	RAWLINS~DON & LINDA	REFUND TAX OVERPAYMENT	176.19
018640	AMHERSTBURG COMMUNITY	CHARITABLE-TAX REFUND	1,169.73
018651	RECEIVER GENERAL	MAY 11 PAYROLL DEDUCTIONS	17,509.46
		MAY 11 PAYROLL DEDUCTIONS	6,839.76
		MAY 11 PAYROLL DEDUCTIONS	3,875.76
018652	RECEIVER GENERAL	MAY 11 PAYROLL DEDUCTION	643.36
		MAY 11 PAYROLL DEDUCTION	258.16
		MAY 11 PAYROLL DEDUCTION	176.93
018655	HANNA,GHOBRIAL & SPENCER	PANDOLFO SEVERANCES	401.25
018656	HANNA,GHOBRIAL & SPENCER	HARBOUR VIEW COURT -BOBLO	214.00
018663	PITTAO ESTATE HOMES	DRIVEWAY INDEMNITY -19 WHELAN	450.00
018664	D'AMORE CONSTRUCTION	BAR POINT SEWER-HOLDBACK	61,621.30
Total for Subaccount			222,405.77
Subaccoun	010-01000-1010	COUNCIL	
018468	BENETEAU~BRENDA	FLORAL TRIBUTE- R MARENTETTE	58.00
018470	BEZAIRE~MICKEY	FCM CONF ADVANCE	1,000.00
018482	CUSTOM CREATIONS	PROCLIMATION FRAMED	103.45
018483	CUSTOM CREATIONS	CUSTOM NAME TAGS	80.50
018589	PILLON~ROBERT	ADVANCE FCM CONFERENCE	1,000.00
018603	ROGERS AT&T	CELL PHONE	67.91

Period: 05-02 as of 05/10/02

Ref Nbr	Name	Description	Amount
Total for Subaccount			23,447.84
Subaccoun	010-02010-0000	FIRE DE	
018447	ACKLANDS-GRAINGER INC	AIR SAVER SWITCH	31.34
018469	BELL CANADA	DISPATCH PHONE	60.90
018471	BELL CANADA	MAY TELEPHONES	203.26
018484	CUSTOM CREATIONS	ENGRAVED PLATE	11.50
018495	CANADIAN TIRE	TIEDOWN STRAP,HOME REPAIR KIT	90.55
018496	CANADIAN TIRE	PLIERS,MTL JIG,CHISL SET,	64.09
018499	CANADIAN TIRE	CONCRET	17.10
018502	COMPRESSOR SYSTEMS	AIR INTAKE,OIL STATION 3	521.35
018503	COMPRESSOR SYSTEMS	AIR INTAKE,FILTER,SYNTHETIC OI	511.87
018504	COMPRESSOR SYSTEMS	Compressor repairs	585.61
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	1,725.67
		MAY MONTHLY REMITTANCE	776.52
018535	GMAC FINANCIAL SERVICES	MAY CAR PAYMENTS	1,085.07
018567	KENNEDY CHEV OLDS	REPAIR WIRING	276.46
0. 568	KENNEDY CHEV OLDS	OIL CHANGE	31.00
018570	RICHARD MURRAY	FIRE CHIEF'S CONFERENCE	1,134.64
018571	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
018577	MERCHANTS PAPER CO	CAR WASH SOAP,CLEANER,TOWELS	255.26
018578	MERCHANTS PAPER CO	TOILET TISSUE	28.29
018584	M&L SUPPLY	BULLARD HELMETS	819.66
018601	ROGERS AT&T	CELL PHONE	31.22
018608	SINASAC~RANDY	EXPENSES CHIEFS CONFERENCE	325.00
018609	ST JOHN'S BUILDING CORP	FIRE FIGHTERS DINNER	663.83
018611	SAFEDESIGN APPAREL LTD	FIREFIGHTER COATS & TROUSER	20,615.65
018612	STANDARD EQUIPMENT SUPPLY	REPLACE 2 DAMAGED SECTIONS	2,327.25
018615	SHOPPERS DRUG MART	FILM	12.63
018616	SHOPPERS DRUG MART	FILM	9.19
018617	SHOPPERS DRUG MART	FILM & PROCESSING	39.38
018618	TELUS MOBILITY	CELL PHONES	135.37
018637	UNION GAS LTD	APRIL GAS USAGE	381.99
018659	TOWN OF A'BURG PETTY CASH	PHOTO'S	6.43
		DONUTS	20.00
		PARKING	2.25
		LUNCHEONS	54.32
018667	WIGLE HARDWARE CO LTD	RILL,RACHET,GARBAGE BAGS	185.47
018669	WIGLE HARDWARE CO LTD	TOILET,GASKET,BOLTS,SEAT	187.52
018670	WIGLE HARDWARE CO LTD	SODER WIRE,GASKET,BOLTS	52.32
018686	WIGLE HARDWARE CO LTD	PADLOCK	63.39

Ref Nbr	Name	Description	Amount
Total for Subaccount			33,373.3
Subaccoun	010-02020-0000	POLICE	
018469	BELL CANADA	DISPATCH PHONE	65.30
018506	COMPUTER DATA PRODUCTS	WEEKLY PLANNER	27.60
018509	DROP JANITORIAL	APRIL JANITORIAL	1,679.90
018511	DAREM HARDWARE LTD	ELECTRIC TRIM	1,146.65
018512	ESSEX POWER LINES	APR HYDRO & WATER	964.12
018519	EAGLE OFFICE FURNISHINGS	CARTRIDGE	360.15
018520	EAGLE OFFICE FURNISHINGS	DISKETTES, DRUM CARTRIDGE, PUNCH	364.55
018521	EAGLE OFFICE FURNISHINGS	TONNER	618.70
018522	EAGLE OFFICE FURNISHINGS	TONNER RETURNED	464.03
018523	EAGLE OFFICE FURNISHINGS	BLACK MARKERS, POST NOTES, DISC	62.25
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	11,625.51
		MAY MONTHLY REMITTANCE	3,415.52
018531	GUARDIAN ALARM OF CANADA	MAY-JULY ALARM BILLING	112.19
018533	CLIFF MILLS MOTORS	96 IMPALA TRANSMISSION REPAIR	3,279.66
018538	TIM HORTONS	MUFFINS, DONUTS, JUICE, COFFEE	51.92
018544	HERITAGE TIRE SALES	1 TIRE REPLACED	201.88
018545	HERITAGE TIRE SALES	4 TIRES -96 CAPRICE	341.69
018546	HERITAGE TIRE SALES	4 TIRES -UNIT 301	747.73
018547	HERITAGE TIRE SALES	INSTALL 1 TIRE	186.93
018549	HERITAGE AUTO CENTRE	MACHINE ROTORS- UNIT 308	35.19
018550	HERITAGE AUTO CENTRE	CHECK BRAKE LIGHTS-UNIT 302	11.63
018551	HERITAGE AUTO CENTRE	FRONT SHOCKS, ALIGNMENT-96 CAPR	335.60
018552	HERITAGE AUTO CENTRE	FRONT PADS, TIE ROD ENDS	814.49
018553	HERITAGE AUTO CENTRE	REPLACE SEAL BEAM-UNIT 305	29.34
018554	HERITAGE AUTO CENTRE	REPAIR POWER STEERING-UN 303	96.58
018555	HERITAGE AUTO CENTRE	REPAIR EXHAUST	159.89
018556	HERITAGE AUTO CENTRE	MACHINE ROTORS, BRAKE PADS	306.91
018565	KEL COMMUNICATION LTD	MAY-JUNE RADIO BILLING	255.30
018571	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
018588	PALUMBO~PAT	GIT COURSE	50.9
018590	POLYLABEL.COM	LABELS	301.86
018594	PACIFIC SAFETY PRODUCTS	PADSET	390.43
018595	PRENEY PRINT & LITHO INC	TAGS	249.55
018597	ROSATI~RAY	BOOTS	160.95
018604	SEA & SKI MARINE STORES	BELT	30.09
018610	SOFTCHOICE CORPORATION	SOFTWARE	238.05
018635	CST DAVE BOHDAL	A.P.T TRAINING EXPENSES	50.00
018636	CST DAVE BOHDAL	C.I.T. TRAINING EXPENSES	100.00

Period: 05-02 as of 05/10/02

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
C 541	BELL CANADA	MAY TELEPHONE	540.54
018642	TOTAL FITNESS	RENTAL OF SWIMMING POOL	40.00
018643	SHOPPERS DRUG MART	FILM, DEVELOPING	94.69
018644	SHOPPERS DRUG MART	DEVELOPING	31.68
018646	TELUS MOBILITY	CELL PHONES	708.48
Total for Subaccount			30,778.43
Subaccoun 010-02020-4010 YOUTH S			
018599	RIVER TOWN TIMES	YSC THANK YOU AD	214.00
Total for Subaccount			214.00
Subaccoun 010-02040-3010 BUILDIN			
018471	BELL CANADA	MAY TELEPHONES	380.33
018528	FORT MALDEN PONTIAC	OIL CHANGE	21.80
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	1,544.42
		MAY MONTHLY REMITTANCE	1,240.22
018645	SHOPPERS DRUG MART	DEVELOPING	7.90
Total for Subaccount			3,194.67
Subaccoun 010-03010-0000 PUBLIC			
018446	ARAMARK REFRESHMENT	COFFEE, CREAM, SUGAR	105.00
018448	AIR LIQUID CANADA INC	CYLINDER LEASE	22.82
018466	ANGILERI LUMBER	PLYWOOD FOR SHOP CARTS	117.30
018471	BELL CANADA	MAY TELEPHONES	571.36
018477	BOC CANADA LTD	VALVE, HELMET, SLEEVES	330.39
018497	CANADIAN TIRE	ROUTER BIT, LEVEL	119.11
018498	CANADIAN TIRE	MSR TAPE, SQUARE	76.65
018500	CANADIAN TIRE	DOOR BOTTOM, ZIPWAY, SOAP	66.43
018501	CANADIAN TIRE	JUNIOR GRAY CONSOLE	15.86
018510	DROP JANITORIAL	APRIL JANITORIAL	339.19
018512	ESSEX POWER LINES	APR HYDRO & WATER	764.39
018526	FASTENER CENTRE~THE	SUPERBLADE	110.63
018527	FAHRHALL MECHANICAL	CLEAN DUCT SYSTEM-MAIN YARD	588.50
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	6,648.69
		MAY MONTHLY REMITTANCE	6,661.57
018534	GREAT LAKES SAFETY	TRAFFIC CONES, COLLAR CONES	728.41
018543	HUBBELL & SONS	ICE BLADES FOR GRADER UNIT 220	1,684.75
018548	HERITAGE TIRE SALES	REPAIR TIRE -UNIT 307	36.23
018557	HELPERS HARDWARE LTD	VAR SOL, BRUSHES	17.60
018558	HELPERS HARDWARE LTD	BATTERIES	11.48
018559	HELPERS HARDWARE LTD	BOLT, SOAPSTONE	9.83
018564	ISECO SAFETY SHOES	WORK BOOTS- K JONES	229.99

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018566	KEL COMMUNICATION LTD	RADIO REPAIR	135.3
018585	BILL'S ENTERPRISES	TRUCKING SALT FOR MARCH	2,090.92
018600	RIVER TOWN TIMES	STUDENT SUMMER HELP AD	80.25
018607	SUNRISE WELDING	REPAIR PART	170.39
018613	STANTEC CONSULTING LTD	MALDEN INSPEC PRIVATE CONNEC.	8,491.42
018614	SULJA BROS BUILDING LTD	LUMBER FOR SALT SHED	450.57
018622	VASILE EXCAVATING INC	BRANCHES CLEAN UP	1,824.35
018625	WINDSOR FACTORY SUPPLY	MATERIAL FOR SHOP CARTS	68.27
018626	WINDSOR FACTORY SUPPLY	CASTER WHEELS	348.13
018627	WINDSOR FACTORY SUPPLY	WHEELS FOR CARTS	372.09
018628	YOUR OFFICE SOURCE	CD DRAWERS	54.39
018630	BOC CANADA LTD	LARGE CYLINDER RENTAL 2002	269.10
018631	TRACTION 502	SPIN-ON FUEL	31.05
018632	TRACTION 502	ABSORBENT, LIGHTED MIRROR, OIL	152.11
018633	TRACTION 502	LIGHTED MIRROR, BRAKE CLEANER	41.57
018634	TRACTION 502	CLEANER	36.29
018637	UNION GAS LTD	APRIL GAS USAGE	227.2.
018660	GREG MAILLOUX	CUTTING VACANT LOTS 2001	600.00
018665	WIGLE HARDWARE CO LTD	FILTER, BATTERIES	25.93
018666	WIGLE HARDWARE CO LTD	PIPE FOR SHOP CARTS	22.90
018668	WIGLE HARDWARE CO LTD	KEYBLANKS, GARBAGE BAGS	18.73
018671	WIGLE HARDWARE CO LTD	KEYBLANKS	25.88
018672	WIGLE HARDWARE CO LTD	BATTERIES, GLASS	110.89
018673	WIGLE HARDWARE CO LTD	PLIERS	13.97
018674	WIGLE HARDWARE CO LTD	PLIERS, FLAT IRON	37.11
018680	WIGLE HARDWARE CO LTD	ROPE, BOLT	27.14
018683	WIGLE HARDWARE CO LTD	STRIPPER, BRUSH	11.73
018684	WIGLE HARDWARE CO LTD	LAG SCREW	3.45
Total for Subaccount			34,997.41
Subaccoun	010-03020-0000	ROADS	
018449	AMHERST QUARRIES	44.26 TONS STONE	386.84
018450	AMHERST QUARRIES	23.04 TONS STONE	201.3'
018451	AMHERST QUARRIES	71.43 TONS STONE	624.30
018452	AMHERST QUARRIES	STONE DISCOUNT	74.36
018453	AMHERST QUARRIES	100.78 TONS STONE	915.58
018454	AMHERST QUARRIES	60.26 TONS STONE	547.45
018455	AMHERST QUARRIES	70.8 TONS STONE	643.22
018457	AMHERST QUARRIES	14.58 TONS STONE	132.45
018458	AMHERST QUARRIES	28.87 TONS STONE	262.29
018459	AMHERST QUARRIES	25.62 TONS STONE	232.76

Ref Nbr	Name	Description	Amount
C 160	AMHERST QUARRIES	79.58 TONS STONE	722.98
018461	AMHERST QUARRIES	60.77 TONS STONE	552.10
018462	AMHERST QUARRIES	99.14 TONS STONE	900.69
018463	AMHERST QUARRIES	85.36 TONS STONE	775.49
018465	AMHERST QUARRIES	STONE DISCOUNT	12.11
018478	BELL CANADA	UTILITY RELOCATIONS	3,617.46
018518	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINT.MAY	250.93
018542	HEATON'S SANITATION	HOLES FOR STOP SINGS-BOB-LO	513.60
018687	AMHERST QUARRIES	113.75 TONS STONE	1,035.23
Total for Subaccount			12,401.21
Subaccount 010-03025-0000 TRAFFIC			
018512	ESSEX POWER LINES	APR HYDRO & WATER	636.75
Total for Subaccount			636.75
Subaccount 010-03030-0000 WINTER			
018486	CANADIAN SALT CO LTD	70.17 TONS SALT	3,389.21
018487	CANADIAN SALT CO LTD	35.21 TONS SALT	1,700.65
018488	CANADIAN SALT CO LTD	36.10 TONS SALT	1,743.63
018489	CANADIAN SALT CO LTD	69.73 TONS SALT	3,367.96
018490	CANADIAN SALT CO LTD	35.73 TONS SALT	1,725.76
018491	CANADIAN SALT CO LTD	34.70 TONS SALT	1,676.01
018492	CANADIAN SALT CO LTD	70.24 TONS SALT	3,392.59
018493	CANADIAN SALT CO LTD	33.96 TONS SALT	1,640.27
018494	CANADIAN SALT CO LTD	34.51 TONS SALT	1,666.83
018507	CARGILL LIMITED	SIDEWALK DEICER	101.65
Total for Subaccount			20,404.56
Subaccount 010-03050-0000 STREET			
018512	ESSEX POWER LINES	APR HYDRO & WATER	6,468.45
018560	HYDRO ONE NETWORKS	APRIL HYDRO	2,903.49
Total for Subaccount			9,371.94
Subaccount 010-04010-7720 MCGREGO			
018480	CLAESSEN PUMPS LIMITED	SLUDGE PUMP MCGREGOR LAGOON	6,197.94
018480	HYDRO ONE NETWORKS	APRIL HYDRO	239.53
018658	HANNA, GHOBRIAL & SPENCER	MCGREGOR LAGOON ANALYSIS	160.50
Total for Subaccount			6,597.97
Subaccount 010-04010-7730 EDGEWAT			
018513	ONTARIO CLEAN WATER	SOFTWARE FOR ECO-GRAPH	558.90
018524	ELECTROZAD SUPPLY CO LTD	OVERLOAD HEATER REPAIR-EDGEWAT	111.23
018562	ITT FLYGT	PUMP REPLACEMENT EDGEWATER	7,561.55
018563	ITT FLYGT	PUMP OVERHAUL EDGEWATER	2,243.05

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<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018606	SYNTEC PROCESS EQUIPMENT	VALVES & PLUG VALVES EDGEWATER	2,294.2
Total for Subaccount			12,768.98
Subaccount	010-04010-7740 AMHERST		
018514	ESSEX POWER CORPORATION	APRIL SEWER BILLING COST	972.63
018541	HEATON'S SANITATION	LAIRD & ALMA VACUUM OUT DEBRIS	214.00
018586	PIPE-CAM. & ELECTRIC EEL	CAMERA & LOCATE-27 LAIRD AVE	347.75
018587	PIPE-CAM. & ELECTRIC EEL	CAMERA & LOCATE 128 VENTNOR	449.40
018629	HEATON'S SANITATION	VACCUUM SLUDGE FROM MANHOLE	898.80
Total for Subaccount			2,882.58
Subaccount	010-04010-7750 MALDEN		
018560	HYDRO ONE NETWORKS	APRIL HYDRO	1,810.59
Total for Subaccount			1,810.59
Subaccount	010-04050-7710 GARBAGE		
018516	ESSEX WINDSOR SOLID WASTE	JAN -MARCH WHITE GOODS PICKUP	1,720.00
Total for Subaccount			1,720.00
Subaccount	010-04070-0000 POLLUTI		
018471	BELL CANADA	MAY TELEPHONES	399.58
018512	ESSEX POWER LINES	APR HYDRO & WATER	6,627.75
018515	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL CHARGE	1,379.54
Total for Subaccount			8,406.87
Subaccount	010-07010-7010 NAVY YA		
018512	ESSEX POWER LINES	APR HYDRO & WATER	133.72
018579	MERCHANTS PAPER CO	TOWELS, TISSUE, GARBAGS	207.61
018682	WIGLE HARDWARE CO LTD	PLUNGER, CLEANER, PAINT	54.67
Total for Subaccount			396.00
Subaccount	010-07010-7035 WIGLE P		
018512	ESSEX POWER LINES	APR HYDRO & WATER	36.17
018579	MERCHANTS PAPER CO	TOWELS, TISSUE, GARBAGS	207.61
Total for Subaccount			243.78
Subaccount	010-07010-7040 CENTENN		
018508	DEPENDABLE JOHN	PORTABLE SERVICE FOR MARCH	171.20
018512	ESSEX POWER LINES	APR HYDRO & WATER	70.00
018579	MERCHANTS PAPER CO	TOWELS, TISSUE, GARBAGS	207.61
018637	UNION GAS LTD	APRIL GAS USAGE	53.26
018649	BRUCE NORRIS CONSULTING	SPRING FERTILIZER-FOOTBALL FIE	923.14
018650	BRUCE NORRIS CONSULTING	LAWN ROLL FOOTBALL FIELD	271.51
018675	WIGLE HARDWARE CO LTD	BRUSH, ROLLER, TRAY, THINNER	115.71
018677	WIGLE HARDWARE CO LTD	KEYBLANKS, ROPE, VALVE	50.30
018678	WIGLE HARDWARE CO LTD	CABLE CLAMP, VALVE	13.44

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Total for Subaccount			1,876.23
Subaccount	010-07010-7050	TOWN PA	
018579	MERCHANTS PAPER CO	TOWELS, TISSUE, GARBAGS	207.60
Total for Subaccount			207.60
Subaccount	010-07010-7070	MALDEN	
018471	BELL CANADA	MAY TELEPHONES	50.84
018679	WIGLE HARDWARE CO LTD	RUST PAINT, BRUSHES	114.36
018685	WIGLE HARDWARE CO LTD	RUST PAINT	20.32
Total for Subaccount			185.52
Subaccount	010-07010-7080	ANDERDO	
018676	WIGLE HARDWARE CO LTD		29.90
Total for Subaccount			29.90
Subaccount	010-07010-7160	LIONS'	
018512	ESSEX POWER LINES	APR HYDRO & WATER	245.42
018600	RIVER TOWN TIMES	SWIMMING INSTRUCTORS	40.13
Total for Subaccount			285.55
Subaccount	010-07010-7170	SPLASH	
018512	ESSEX POWER LINES	APR HYDRO & WATER	397.01
018600	RIVER TOWN TIMES	SWIMMING INSTRUCTORS	40.12
018681	WIGLE HARDWARE CO LTD		1.03
Total for Subaccount			438.16
Subaccount	010-07010-7180	SCOUT H	
018471	BELL CANADA	MAY TELEPHONES	52.82
018510	DROP JANITORIAL	APRIL JANITORIAL	39.59
018512	ESSEX POWER LINES	APR HYDRO & WATER	98.14
018637	UNION GAS LTD	APRIL GAS USAGE	284.40
Total for Subaccount			474.95
Subaccount	010-07010-7300	ARENA	
018485	CURRY BLUE PRINT LTD	PHOTOCOPIES ARENA PROPOSALS	132.80
018512	ESSEX POWER LINES	APR HYDRO & WATER	5,146.19
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	1,383.15
		MAY MONTHLY REMITTANCE	177.32
018598	ROCCO'S FINE FOODS LTD	HOT DOGS, ROLLS, MUSTARD, MILK	68.71
018621	UNION ENERGY	APR HOT WATER RENTAL	165.85
018628	YOUR OFFICE SOURCE	CD DRAWERS	27.21
018637	UNION GAS LTD	APRIL GAS USAGE	1,953.22
Total for Subaccount			9,054.45
Subaccount	010-07030-7140	MALDEN	
018471	BELL CANADA	MAY TELEPHONES	66.43

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Total for Subaccount			66.4
Subaccount	010-07030-7600	CULTURA	
018620	UNION ENERGY	WATER HEATER RENTAL	25.52
Total for Subaccount			25.52
Subaccount	010-07030-7610	CULTURA	
018471	BELL CANADA	MAY TELEPHONES	65.16
018510	DROP JANITORIAL	APRIL JANITORIAL	105.40
018512	ESSEX POWER LINES	APR HYDRO & WATER	260.34
018637	UNION GAS LTD	APRIL GAS USAGE	349.66
Total for Subaccount			780.56
Subaccount	010-08010-0000	PLANNIN	
018529	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	795.77
018540	HERITAGE COURIER SERVICE	COURIER SERVICE	32.10
018572	MONARCH OFFICE SUPPLY LTD	INKJET,MESSAGE PADS	111.53
018591	PUROLATOR COURIER LTD	EXPRESS	3.20
018592	PUROLATOR COURIER LTD	EXPRESS	6.4
018657	HANNA,GHOBRIAL & SPENCER	FLOW MONITORING -SEWAGE CAPACI	1,551.50
Total for Subaccount			2,500.50
Subaccount	010-08020-0000	ECO. DE	
018605	DIBARTOLOMEO~TONY	SOTO PARTNERSHIP 2002	262.15
018648	DELUCA~KRISTRY	MILEAGE APRIL 26-MAY3	151.88
018662	HAY STATIONERY INC	PAPER,MARKER,CHAIRMAT	107.71
Total for Subaccount			521.74
Grand Total:			468,085.03