

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, November 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
Armando DeLuca, Town Solicitor

PRAYER

DECLARATION OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, November 12, 2002, be adopted.

Motion Carried

ACCOUNTS

Moved by R. Pillon, seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending November 22, 2002, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Presentation to Mr. Bernie Malette. Deputy Mayor Robert Pillon on behalf of the Council presented Mr. Malette with a retirement gift in recognition of his service with the Amherstburg P.U.C. and Essex Power from 1981 to 2002.

Dr. Norm Becker reviewed his accessibility proposal for the Town Library. The council suggested that work on the front step railings should be done and also the lower level bathroom be made handicap accessible. Dr. Becker estimated that the extra work could be done for under \$7000.

Councillor Lynne Fox declared a conflict on the Mullins/Whelan/Kasurak delegations and vacated her seat.

Paul Mullins addressed Council on the appeals to the Sobey=s amendments that were made by his clients. He stated that suggestions that the appeals made were frivolous were not proper. The comments made were good comments and they were successful to a considerable degree. It appeared that Council was trying to discourage people from participating,

Mayor DiBartolomeo explained that the direction to the Town Solicitor and Planner to seek costs against frivolous appeals was a general direction and not focused on any particular group. He further remarked that the appeal against the Sobey=s amendments did cost the Town approximately \$42,000.

Senator Whelan commented on the need to do more to protect the heritage aspect of the Town. We should build on what we have not destroy. He will do whatever he can to improve the town.

Phil Kasurak expressed is his displeasure with the process that had taken place in relation to the amendments that were approved for the Sobey>s proposal. An individual has a right to protect his investment. He had to deal with Afinger pointing@ and political posturing.

Moved by M. Bezaire, seconded by A. Leardi that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by R. Pillon, seconded by A. Leardi that we receive the written and verbal report from Dr. Becker regarding the Amherstburg Carnegie Library Elevator Retrofit Conceptual Design and that we authorize Dr. Becker to proceed with the Implementation Schedule as shown in the report dated Nov. 20, 2002 (Page 6, Section 2.5) and further that the extra work to adequately repair the railing on the front steps and the necessary work to make the downstairs bathroom handicap accessible be approved and further that the entire cost (estimate \$148,000 + \$7,000 for extras) be included in the 2003 budget.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we receive the presentation of Mr. Paul Mullins regarding Official Plan Amendment #1 (Sobey=s).

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we receive the comments of Senator Whelan.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that we receive the comments of Mr. Phil Kasurak.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by R. White that the report from David Mailloux, Clerk, dated Nov. 19, 2002 regarding *Confirmation of Personnel Related Matters*, be received and that Council approve 1) the creation of a position of lead hand for the Arena with the position to carry a 5% premium subject to review of the Collective Agreement; 2) that Mr. Dave Carpenter be appointed as the Information Technologist; and 3) that Nancy Drouillard be engaged as the Accounts Payable secretary.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a Tender Opening for the Amherstburg P.U.C. Building Proposals held Monday, November 18, 2002, be received and referred to the Chief Administrative Officer for review and recommendation.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT=D.

Moved by M. Bezaire, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, regarding Development Charges Review Process - CQ 53/02, be received.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, dated Nov. 19, 2002 regarding proposed Site Plan Agreement 40 Renaud Street - Mancini, be received and that Council concur with the recommendation to give three readings to By-law 2002-67 being a by-law to authorize the signing of a Development Agreement.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by R. White that the letter from Municipal Tax Collectors of Ontario, dated Nov. 15, 2002 concerning a resolution regarding Statutory Position of Tax Collector, be received.

Motion Carried

Item #2

Moved by F. Gorham, seconded by M. Bezaire that the letter from the Federation of Canadian Municipalities, dated Nov. 4, 2002, regarding Annual Conference and Municipal Expo May 30 to June 2, 2003, be received.

Motion Carried

Item #3

Moved by F. Gorham, seconded by R. Pillon that the letter from Hon. Susan Whelan, dated Nov. 9, 2002 regarding *Physician Services Emergency, Amherstburg, Ontario*, be received and that Administration set up a meeting for the Mayor to meet with Tony Clement and further that we petition the Minister to approve a policy that in the event that physicians are practicing in an under serviced area that the income cap be removed until such time that under-servicing is addressed.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by R. White that the letter from Phyllis Thomas-Court, dated Nov. 15, 2002 regarding *Taxi Licenses*, be received and referred to Accessibility Committee.

Motion Carried

Item #5

Moved by M. Bezaire, seconded by R. White that the resolution from the County of Brant, dated Sept. 24, 2002, regarding *the Province=s recommendations of the Walkerton Inquiry*, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #6

Moved by M. Bezaire, seconded by R. Pillon that the resolution from the Township of North Algoma Wilberforce regarding the delay of the implementation dates of the Nutrient Management Plan and the re-implementation of the ARDA farm lease and purchase program be received.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by A. Leardi that the letter from Barbara Baggio, dated Nov. 15, 2002 regarding Malden Sewer Charge assessment on her property, be received and forwarded to Stantec Consulting for comment.

Motion Carried

BUSINESS LICENCES

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

The Cab Driver=s renewal application from John Just to renew his cab drivers licence; and

The Cab Driver=s renewal application from Juanita Triolet to renew her cab drivers licence;

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

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a meeting of the Malden Community & Cultural Centre Board held October 10, 2002, be received.

Motion Carried

Moved by M. Bezaire, seconded by R. White that the minutes of the Amherstburg Committee of Adjustment held October 29, 2002, be received.

Motion Carried

NEW BUSINESS

Deputy Mayor Robert Pillon and other members of Council congratulated and thanked Union Gas workers for their efforts during the recent major gas line leak. He did have a concern with the length of time it took to shut down the main and to get it back on.

Mr. Larry Bertrand was allowed to address Council. He had heard that evening news and took personal offence to the negative comments that were broadcasted. He and many other employees worked long hours to provide the best service they could.

CQ Councillor Bezaire requested a meeting be held with a technical person at Union Gas and the Town CAO to determine details of the necessary shut down and start up procedures.

BY-LAWS

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

By-law No. 2002-67; being a by-law to authorize the signing of a Development Agreement; and

By-law No. 2002-68; being a by-law to change the name of a public Highway in the Town of Amherstburg; and

By-law No. 2002-69; being a by-law to confirm all resolutions of the Municipal Council; and

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

Motion Carried

Moved by F. Gorham, seconded by R. Pillon that we move in-camera.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we resume open session.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that we create an Economic Development Committee of Council with the following members - Mayor DiBartolomeo, Councillor White and Councillor F. Gorham.

Motion Carried

Moved by F. Gorham, seconded by R. White that we enter into an agreement for the purchase of software with VADIM Computer Management Group Ltd. for \$120,118 with \$90,118 being paid upon completion of conversion and training and an additional \$10,000/year being paid over the next three years should the discounting provisions negotiated not be met.

Motion Carried

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK

NOVEMBER 20, 2002.

TO THE MAYOR AND MEMBERS OF COUNCIL.

AS CHAIRPERSON OF THE GENERAL GOVERNMENT COMMITTEE I WISH TO
REPORT THAT THE ACCOUNTS AS LISTED HAVE BEEN EXAMINED AND
THEY BE RECOMMENDED FOR PAYMENT.

CHAIRMAN

Ref br	Name	Description	Amount
Subaccou 010-00000-0000 GENERAL			
21800	AMHERSTBURG PAYROLL~TOWN	PAYROLL TRANSFER W/E NOV 16	66,708.88
21804	HYDRO ONE NETWORKS	OCT HYDRO USAGE	993.16
21808	DIPIERDOMENICO~DAN	REFUND SEWER TAPPING DEPOSIT	1,500.00
21820	RECEIVER GENERAL	NOV 16 PAYROLL DEDUCTION	17,989.28
		NOV 16 PAYROLL DEDUCTION	837.52
		NOV 16 PAYROLL DEDUCTION	541.60
21821	RECEIVER GENERAL	NOV 16 PAYROLL DEDUCTION	909.96
		NOV 16 PAYROLL DEDUCTION	323.84
		NOV 16 PAYROLL DEDUCTION	246.50
21855	HYDRO ONE NETWORKS	OCT HYDRO USAGE	44.55
		OCT HYDRO USAGE	121.12
		OCT HYDRO USAGE	338.72
21866	AGENCY FUELS LTD	823.1 LTS GASOLINE-NORTH YARD	607.33
21867	AGENCY FUELS LTD	619.9 LTS GASOLINE	457.01
21868	AGENCY FUELS LTD	5177.6 LTS GASOLINE	3,817.09
21869	AGENCY FUELS LTD	1371.5 LTS LOW DIESEL	879.03
21870	AGENCY FUELS LTD	7308.7 LTRS GASOLINE	5,388.19
21871	AGENCY FUELS LTD	1818.3 LTRS LOW DIESEL	1,165.40
21872	AGENCY FUELS LTD	1440.5 DIESEL MD	769.13
21873	AGENCY FUELS LTD	1658.9 LTRS REG DIESEL	885.74
21874	AGENCY FUELS LTD	691.3 LTRS DIESEL FUEL MARKED	369.11
21875	AGENCY FUELS LTD	LOW DIESEL 682.8 L	437.63
21878	AMICONE DESIGN BUILD INC	INDEMNITY -599 GOLD COAST	1,000.00
21879	AMICONE DESIGN BUILD INC	FEE	-50.00
21909	BONELLI HOMES LTD	INDEMNITY FEE-189 PARK LANE	1,000.00
21910	BONELLI HOMES LTD	FEE-189 PARK LANE	-50.00
21911	BENETEAU~PATRICIA	INDEMNITY 185 POINTE WEST	500.00
21913	CHARENTE~DANIEL	INDEMNITY -116 LOWES SIDEROAD	1,050.00
21914	CHARENTE~DANIEL	FEE-116 LOWES SIDEROAD	-50.00
21918	DETHOMASIS BROS CONSTRUCT	INDEMNITY 104 CRANBROOK	1,000.00
21919	DETHOMASIS BROS CONSTRUCT	FEE-104 CRANBROOK	-50.00
21920	DEMARS~RON	INDEMNITY KINGSBRIDGE	500.00
21921	DEMARS~RON	FEE-KINGSBRIDGE	-50.00
21925	EVERJONGE HOMES	INDEMNITY-340 MCLELLAN	1,050.00
21926	EVERJONGE HOMES	INDEMNITY-336 MCLELLAN	1,050.00
21927	EVERJONGE HOMES	INDEMNITY-324 MCLELLAN	1,050.00
21928	EVERJONGE HOMES	304 MCLELLAN INDEMNITY	1,050.00
21929	EVERJONGE HOMES	300 MCLELLAN INDEMNITY FEE	1,050.00
21930	EVERJONGE HOMES	296 MCLELLAN INDEMNITY FEE	1,050.00
21931	EVERJONGE HOMES	INDEMNITY FEE - 292 MCLELLAN	1,050.00
21932	EVERJONGE HOMES	INDEMNITY FEE 280 MCLELLAN	1,000.00
21933	EVERJONGE HOMES	INDEMNITY -372MCLELLAN	1,050.00
21934	EVERJONGE HOMES	FEE FOR 9 PROPERTIES ON MCLELN	-450.00
21938	GAGNON~KATHARINE	INDEMNITY-86 RICHMOND	1,050.00
21939	GAGNON~KATHARINE	FEE-86 RICHMOND	-50.00

Total for Subaccount 010 01000 1010		534.50
Subaccou 010-01000-1020 ADMINISTRATION		
21810 MINISTER OF FINANCE	REGISTRATION D MAILLOUX	40.00
21848 HILARY G PAYNE & ASSOCIAT	CAO SERVICES FOR NOV 10-23	3,697.32
21851 MINISTER OF FINANCE	REG P BENETEAU MUNICIPAL ACT	40.00
21852 BENETEAU~PAUL	MMAH REGIONAL CONF. ADVANCE	250.00
21855 HYDRO ONE NETWORKS	OCT HYDRO USAGE	320.40
21856 ASSOCIATION OF MUN OF ONT	REG P BENETEAU-PERSPECTIVES	120.00
21865 PAM MALOTT	MILEAGE	71.10
21898 AMHERSTBURG ECHO	PUC BLDG PROPERTY FOR SALE	72.97
21901 BELL CANADA	NOV TELEPHONE	651.63
21912 CLARKE SURVEYORS	SURVEY FOR PUC BUILDING	1,021.85
21940 GRAHAM, SETTERINGTON, MCI	CONSULTING SERV-HIRING CLERK	625.95
21943 HYDRO ONE NETWORKS	OCT HYDRO USES	473.42
21961 MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
21984 MONARCH OFFICE SUPPLY LTD	ENVELOPES, JOURNAL,DIARY,PAPER	336.24
21987 MONARCH OFFICE SUPPLY LTD	6 PENS	13.80
21988 MONARCH OFFICE SUPPLY LTD	SCISSORS	1.38
21989 MONARCH OFFICE SUPPLY LTD	8 BL RIBBON	11.32
21990 MONARCH OFFICE SUPPLY LTD	STAPLES, PAD, DIARY, CLIPS	52.88
22010 PUROLATOR COURIER LTD	COURIER	3.36
22011 PUROLATOR COURIER LTD	COURIER	6.72
22032 TNT TECHNICAL SERVICES	REPAIR PAM'S EMAIL ACCOUNT	75.00
22083 GREAT WEST LIFE ASSURANCE	NOV REMITTANCE	2,107.10
22084 GREEN SHIELD CANADA	NOV BENEFITS	3,135.55
	NOV BENEFITS	2,390.01
22103 SPRINT CANADA INC	LONG DISTANCE	46.21
22104 WOMEN'S ENTERPRISE SKILLS	2 TICKETS CASCADE OF CULTURE	80.00
22115 BOLGER~WENDY SPRAGUE	SERVICE AWARDS GIFT CERTIFICAS	175.00
22117 ESSEX POWER LINES	WATER JULY-OCT 22	24.00
22118 ESSEX POWER LINES	WATER CHARGES JULY-OCT	24.00
Total for Subaccount 010 01000 1020		15,897.21
Subaccou 010-01000-8030 UNFINANCED CAPITAL		
22028 STANTEC CONSULTING LTD	MALDEN SEWAGE ASSESSMENT	10,341.28
Total for Subaccount 010 01000 8030		10,341.28
Subaccou 010-01200-7400 K. WALTER RANTA MARINA		
21857 HYDRO ONE NETWORKS	OCT HYDRO USAGE	807.29
21902 BELL CANADA	NOV TELEPHONE	71.83
21951 HEATON'S SANITATION	LABOUR TO PUMP HOLDING TANK	120.38
22062 WIGLE HARDWARE CO LTD	RAT POISON, GOLF CART OIL	25.35
22103 SPRINT CANADA INC	LONG DISTANCE	5.36
Total for Subaccount 010 01200 7400		1,030.21
Subaccou 010-02010-0000 FIRE DEPARTMENT		
21801 DROUILLARD~IAN	FEES FOR DZ LICENCE	355.00

22009 PUROLATOR COURIER LTD	COURIER EXPRESS COSTS	6.72
22018 SHOPPERS DRUG MART	FILM	80.42
22019 SHOPPERS DRUG MART	PHOTO DEVELOPMENT	35.62
22020 SHOPPERS DRUG MART	PHOTO DEVELOP.	9.18
22036 TELUS MOBILITY	CELL-R MARENTETTE	1,013.41
22037 TOSHIBA FINANCE	EQUIP RENTAL-DEC	918.85
22038 VINTAGE FIRE COMPANY	12 COLLAR SILVER MAPLE LEAF	142.07
22083 GREAT WEST LIFE ASSURANCE	NOV REMITTANCE	9,261.57
22084 GREEN SHIELD CANADA	NOV BENEFITS	11,504.97
	NOV BENEFITS	3,338.37
22085 TNT TECHNICAL SERVICES	COMPUTER CONSULTING	3,600.00
22087 BELL MOBILITY	RAY MARENTETT CELL	32.01
22088 MARENTETTE~RAY	CLOTHING ALLOWANCE	1,000.00
22107 JOE MELOCHE FORD SALES LT	UNIT 303 COOLING FAN	17.83
22108 JOE MELOCHE FORD SALES LT	MNTC UNIT 305-OIL CHANGE	31.00
22109 JOE MELOCHE FORD SALES LT	CAR WASH FOR ALL UNITS	126.00
22110 JOE MELOCHE FORD SALES LT	LIGHTS UNIT #301	232.12
Total for Subaccount 010 2020 0000		38,840.73

Subaccou 010-02020-4010 YOUTH SERVICES CANADA

21903 BELL CANADA	NOV TELEPHONE	74.17
21916 COMPUTER DATA PRODUCTS	INKJET REFILL	26.45
21917 COMPUTER DATA PRODUCTS	MARKERS,ERASERS ETC	27.03
22008 PHOENIX WHOLISTIC HEALTH	WORKSHOP AT TEEN HEALTH CENTRE	160.50
Total for Subaccount 010 2020 4010		288.15

Subaccou 010-02040-3010 BUILDING DEPARTMENT

21807 MUSCEDERE~TONY	NOV 3-8 CONF EXPENSES	788.40
21901 BELL CANADA	NOV TELEPHONE	425.46
22004 PRINTSMITH	250 PERMIT	207.94
22083 GREAT WEST LIFE ASSURANCE	NOV REMITTANCE	936.30
22084 GREEN SHIELD CANADA	NOV BENEFITS	1,543.43
22103 SPRINT CANADA INC	LONG DISTANCE	1.89
	NOV BENEFITS	1,239.47
Total for Subaccount 010 2040 3010		5,142.89

Subaccou 010-03010-0000 PUBLIC WORKS

21853 CANADIAN TIRE	PAINT	42.98
21880 ADVANCE MECHANICAL CONTRA	REPAIRED HEATER -SOUTH YARD	477.22
21891 AMHERSTBURG ECHO	ADV-PUBLIC WORKS INSPECTOR	128.40
21893 AMHERSTBURG ECHO	PUBLIC WORKS OFFICE CLERK	128.40
21901 BELL CANADA	NOV TELEPHONE	632.34
21943 HYDRO ONE NETWORKS	OCT HYDRO USES	122.59
21953 AGLINE	REAR WHEEL BOLTS-UNIT 207	44.31
21955 KEN LAPAIN & SONS LTD	MTO INSPECTION-UNIT 105	884.35
21956 KENNEDY CHEV OLDS	ARM REST UNIT 103	42.51
21957 KENNEDY CHEV OLDS	1 BOOT FR # 103	41.99
21958 KENNEDY CHEV OLDS	EMISSIONS TEST # 311	37.45
21960 KENNEDY CHEV OLDS	CLEAN AIR TEST # 311	245.77

21985 MONARCH OFFICE SUPPLY LTD	DICTIONARY,STAMP,SCISSORS	38.02
21986 MONARCH OFFICE SUPPLY LTD	INDEX CARDS, BINDERS, INKJET	276.30
21991 CARLTON MCGUIRE SALES	2 COUPLERS FOR #205	72.29
22012 RIVER TOWN TIMES	AD-LEAF COLLECTION	69.55
22034 TRACTION	ANTIFREEZE,RAIN-X	1,966.96
22035 TIRECRAFT COMMERCIAL	R&R UNIT 207 TRACTOR DISMOUNT	1,615.75
22039 VIKING CIVES LTD	UNIVERSAL GREASE MANIFOLD KIT	117.83
22057 ZEE MEDICAL SERVICE COMPA	BANDAGES	33.93
22058 ZEE MEDICAL SERVICE COMPA	ELASTIC STRIP	6.27
22060 WIGLE HARDWARE CO LTD	FAUCET, UTILITY BLADE	13.78
22063 WIGLE HARDWARE CO LTD	HOOKS, SHOP SUPPLIES	11.91
22064 WIGLE HARDWARE CO LTD	SWEEPING COMP, DUCT TAPE	23.97
22068 M. G. BUTLER & SONS LTD	SAWTOOTH CUTTERS-SEWERS	265.06
22069 TELUS MOBILITY	OCT CELL	154.17
22071 CARLTON MCGUIRE SALES	PLOW HOOKS FOR UNIT 205	19.87
22074 CARRIER TRUCK CENTERS	UNIT 306 R&R	125.99
22075 HERITAGE AUTO CENTRE	A.V.R. TEST UNIT 211	18.71
22076 HERITAGE AUTO CENTRE	INSTALL BATTERY UNIT 211	126.73
22078 COUNTY WIDE TREE SERVICE	TRIMMING AND STUMP REMOVAL	11,390.15
22079 KEL COMMUNICATION LTD	NEW RADIOS FOR #110 & #306	2,032.35
22080 WAY AUTOMOTIVE LTD~2	OIL SEAL -DITCHBANK MOWER	36.68
22082 WAY AUTOMOTIVE LTD~2	ANCHOR TIE DOWNS #115	77.97
22083 GREAT WEST LIFE ASSURANCE	NOV REMITTANCE	3,285.14
22084 GREEN SHIELD CANADA	NOV BENEFITS	6,636.82
	NOV BENEFITS	6,475.20
22096 HELPERS HOME HARDWARE	2 KEYS	3.43
22098 HELPERS HOME HARDWARE	CLAMPS	9.53
22099 HELPERS HOME HARDWARE	HOOKS, PAPER TOWELS, BATTERIES	48.33
22100 HELPERS HOME HARDWARE	DOORSWEEP,PLIERS, ELECT TAPE	38.68
22101 HELPERS HOME HARDWARE	6 KEYS,SHOP SUPPLIES MN YARD	19.43
22103 SPRINT CANADA INC	LONG DISTANCE	13.32
22105 JOE MELOCHE FORD SALES LT	REPL INT DOME LIGHT #110	37.76
22113 HELPERS HOME HARDWARE	40 3/8 3 1/2 SCREWS	18.40
22114 HARROW FEED STORE	SEED FOR PARK	65.81
22116 POWERPLAN	20L HYGARD OIL # 308	108.56

Total for Subaccount 010 03010 0000 38,082.96

Subaccou 010-03020-0000 ROADS DEPARTMENT

21876 ANGILERI LUMBER	4 X4 -12 PT FOR SIGN POST	203.97
21882 AMHERST QUARRIES	29.58 TONS OF STONE	170.08
21883 AMHERST QUARRIES	57.4 TON STONE	330.05
21884 AMHERST QUARRIES	103.5 TON SHOULDERING	940.30
21885 AMHERST QUARRIES	14.87 TON STONES, 29.66 STONE	305.63
21886 AMHERST QUARRIES	65.46 STONES	376.39
21887 AMHERST QUARRIES	29.83 STONE	171.52
21888 AMHERST QUARRIES	66.74 TON STONES	606.34
21889 AMHERST QUARRIES	60.21, 14.98 14.34 TON STONE	663.89
21890 AMHERST QUARRIES	29.1 TON STONES	167.33
21923 CORP OF THE COUNTY OF ESS	CUT RIMPLE STRIP-ALMA ST	518.50
22056 CITY OF WINDSOR	COST TO MANUF. KISS&RIDE SIGNS	64.40
22095 HELPERS HOME HARDWARE	10 NUTS	4.60

Total for Subaccount 010 03020 0000 4,523.00

Subaccou 010-03030-0000 WINTER CONTROL

22072 BILL'S ENTERPRISES	OCT SALT TRUCKING-MN YARD	1,052.08
22073 CANADIAN SALT CO LTD	SALT FOR WINTER CONTROL	11,873.93

Total for Subaccount 010 03030 0000		12,926.01
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Subaccou 010-03050-0000 STREET LIGHTING

21936 ESSEX POWER CORPORATION	STREET LIGHT MNTCE-JUNE	4,000.00
21943 HYDRO ONE NETWORKS	OCT HYDRO USES	3,223.59

Total for Subaccount 010 03050 0000		7,223.59
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Subaccou 010-03060-0000 SIDEWALKS

22033 TONY'S LANDSCAPE & LAWN C	R&R SIDEWALK FORT STREET	282.30
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Total for Subaccount 010 03060 0000		282.30
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Subaccou 010-04010-0000 SANITA SEWERS

22066 UNDERGROUND SPECIALTIES	SEWER/WATER CHARGE	74.70
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Total for Subaccount 010 04010 0000		74.70
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Subaccou 010-04010-7720 MCGREGOR SEWER

21803 HYDRO ONE NETWORKS	OCT HYDRO -FOX GLEN PUMP	56.34
21997 ONTARIO CLEAN WATER AGENC	OCT OPERATING CHARGE	10,175.50

Total for Subaccount 010 4010 7720		10,231.84
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Subaccou 010-04010-7730 EDGEWATER SEWER

21855 HYDRO ONE NETWORKS	OCT HYDRO USAGE	471.62
21944 HYDRO ONE NETWORKS	NOV HYDRO USES	54.04
21945 HYDRO ONE NETWORKS	NOV HYDRO USES	35.11
21997 ONTARIO CLEAN WATER AGENC	OCT OPERATING CHARGE	21,783.59

Total for Subaccount 010 04010 7730		22,344.36
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Subaccou 010-04010-7750 MALDEN SEWER

21855 HYDRO ONE NETWORKS	OCT HYDRO USAGE	46.34
21950 HEATON'S SANITATION	FLUSH MAIN-LAKESIDE DR	417.30
21997 ONTARIO CLEAN WATER AGENC	OCT OPERATING CHARGE	17,541.83
22119 HYDRO ONE NETWORKS	OCTOBER USAGE	2,140.40

Total for Subaccount 010 04010 7750		20,145.87
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Subaccou 010-04030-0000 STORM SEWER

22067 EMCO DISTRIBUTION LIMITED	STORM SEWERS CATCH BASINS	43.58
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22081 WAY AUTOMOTIVE LTD~2	5/16' DEEP PART	6.14
Total for Subaccount 010 04030 0000		49.72
Subaccou 010-04060-7715 GARBAGE DISPOSAL		
22065 ESSEX WINDSOR SOLID WASTE	OCT- LANDFILL CHARGE	43,730.04
Total for Subaccount 010 04060 7715		43,730.04
Subaccou 010-04070-0000 POLLUTION CONTROL		
21901 BELL CANADA	NOV TELEPHONE	410.42
21935 ESSEX WINDSOR SOLID WASTE	SEPTEMBER LANDFILL	6,425.28
21997 ONTARIO CLEAN WATER AGENC	OCT OPERATING CHARGE	28,459.69
Total for Subaccount 010 04070 0000		35,295.39
Subaccou 010-04080-0000 ANIMAL CONTROL		
21881 AMHERSTBURG ANIMAL CLINIC	EUTHANASIA FOR LAB	64.20
21981 MOUSSEAU DELUCA	NOTICE VIOLATION P BOUVIER	191.26
21998 ONTARIO LTD~939526	DOG CONTROL	3,553.29
Total for Subaccount 010 04080 0000		3,808.75
Subaccou 010-07010-0000 RECREATION GENERAL		
21892 AMHERSTBURG ECHO	ANNUAL PUBLIC MEETING	72.97
21896 AMHERSTBURG ECHO	REQUESTS FOR PROPOSAL-RECREATN	72.97
Total for Subaccount 010 07010 0000		145.94
Subaccou 010-07010-7020 TODDY JONES PARK		
22093 HELPERS HOME HARDWARE	ANTIFREEZE	18.08
Total for Subaccount 010 07010 7020		18.08
Subaccou 010-07010-7040 CENTENNIAL PARK		
22070 IMESON BROS HOME IMPROVEM	CENTENNIAL-ROOF REPAIRS	3,413.30
22077 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	171.20
22092 HELPERS HOME HARDWARE	SWITCHES 4	7.08
Total for Subaccount 010 07010 7040		3,591.58
Subaccou 010-07010-7070 MALDEN CENTRE PARK		
21855 HYDRO ONE NETWORKS	OCT HYDRO USAGE	151.18
21901 BELL CANADA	NOV TELEPHONE	50.84
22077 DEPENDABLE JOHN	PORTABLE TOILET SERVICE	85.60
22093 HELPERS HOME HARDWARE	ANTIFREEZE	22.11
22094 HELPERS HOME HARDWARE	KEYS AND TAGS	7.99

Total for Subaccount 010 07010 7070		317.72
Subaccou 010-07010-7120	RANTA PARK	
22077	DEPENDABLE JOHN PORTABLE TOILET SERVICE	85.60
Total for Subaccount 010 07010 7120		85.60
Subaccou 010-07010-7160	LIONS POOL	
22093	HELPERS HOME HARDWARE ANTIFREEZE	18.08
Total for Subaccount 010 07010 7160		18.08
Subaccou 010-07010-7180	SCOUT HALL	
21901	BELL CANADA NOV TELEPHONE	52.82
22103	SPRINT CANADA INC LONG DISTANCE	0.45
Total for Subaccount 010 07010 7180		53.27
Subaccou 010-07010-7300	ARENA	
21922	D. WARKENTIN DISTRIBUTING URINAL SCREENS	178.71
21954	KEN LAPAIN & SONS LTD R&R VACUUM SWITCH-ZAMBONI	193.20
21964	MORTON WHOLESALE CHIPS,GUM,HALLS,FRIES,SHRTNG	1,186.90
21965	MORTON WHOLESALE CHIPS, CHOC BARS, FRIES	259.31
21966	MORTON WHOLESALE CHIPS, GUM, HALLS, PANSEROTTI	1,182.18
21967	MORTON WHOLESALE SLUSH BASE,FLAVOURING,GUM	618.86
21968	MORTON WHOLESALE SLUSH BASE,FRIES,CHIPS	301.36
21969	MORTON WHOLESALE CHIPS,CHOC BARS	31.61
21970	MERCHANTS PAPER CO MOP HEAD, GLOVES	347.94
21971	MERCHANTS PAPER CO GARBAG,TOWELS,TOILET TISSUE,CL	318.75
21972	MERCHANTS PAPER CO DISENFECT. CLEANER	59.96
21973	MERCHANTS PAPER CO GRBG BAGS, TOWELS,CLEANER	449.31
21974	M.C.M. SNACK FOODS POPCORN, CUPS, SALT	131.00
21975	M.C.M. SNACK FOODS 3 CASES NACHOS,CASE OF CHEESE	128.55
21993	NELLA CUTLERY (HAMILTON) 2 ICE RESURFACING BLADES SHARP	29.90
21994	NELLA CUTLERY (HAMILTON) 2 ICE RESURFACING BL SHARPEED	29.90
22054	ZAMBONI & CO LTD VACUUM CONTROL KIT	40.71
22061	WIGLE HARDWARE CO LTD SUPPLIES	29.04
22083	GREAT WEST LIFE ASSURANCE NOV REMITTANCE	930.82
22084	GREEN SHIELD CANADA NOV BENEFITS	1,380.64
	NOV BENEFITS	177.24
22089	PEPSI COLA PEPSI,JUICE	324.83
22090	ROCCO'S FINE FOODS LTD CONCESSION STAND ITEMS	73.24
22091	ROCCO'S FINE FOODS LTD CONCESSION STAND ITEMS	194.45
22102	BELL CANADA BUSINESS LINE	80.79
22112	HELPERS HOME HARDWARE 2 RUBBERMAIDS, 3 KEYS	12.66
Total for Subaccount 010 07010 7300		8,691.86
Subaccou 010-07020-7510	AMHERSTBURG LIBRARY	
21905	BRYANT HEATING & COOLING CHECK FOR WATER LEAK	465.45

21907 BECKER ENGINEERING GROUP	ELEVATOR ACCESSIBILITY	1,261.94
Total for Subaccount 010 07020 7510		1,727.39
ubaccou 010-07030-7140 MALDEN COMMUNITY CENTRE		
21855 HYDRO ONE NETWORKS	OCT HYDRO USAGE	132.86
21901 BELL CANADA	NOV TELEPHONE	65.35
	NOV TELEPHONE	64.06
Total for Subaccount 010 07030 7140		262.27
Subaccou 010-08010-0000 PLANNING & DEVELOPMENT		
21894 AMHERSTBURG ECHO	NOTICE-STREET NAME CHANGE	117.70
21895 AMHERSTBURG ECHO	NOTICE-NAME STREET CHANGE	117.70
21897 AMHERSTBURG ECHO	NOTICE-NAME CHANGE OF STREET	117.70
21899 AMHERSTBURG ECHO	NOTICE-STREET NAME CHANGE	117.70
21946 HERITAGE COURIER SERVICE	OCT COURIER	96.30
21978 MOUSSEAU DELUCA	JOE DICECCO APPEAL TO OMB	2,675.00
21979 MOUSSEAU DELUCA	ANNA FIORITO-REVIEW FILE	352.03
21980 MOUSSEAU DELUCA	MARSH DR SUBDIVISION-J HEYME	347.75
21983 MONTEITH PLANNING CONSULT	COMM RETAIL STUDY OPA #3	944.33
22005 PRINTSMITH	1 SELF INKING STAMP	44.80
22010 PUROLATOR COURIER LTD	COURIER	3.36
	COURIER	3.36
	COURIER	3.36
	COURIER	3.36
22011 PUROLATOR COURIER LTD	COURIER	6.72
22014 RICHARDSON COMPUTER-COLIN	FUJITSU KEYBOARD	76.32
22083 GREAT WEST LIFE ASSURANCE	NOV REMITTANCE	458.48
22084 GREEN SHIELD CANADA	NOV BENEFITS	794.87
Total for Subaccount 010 08010 0000		6,280.84
Subaccou 010-08020-0000 ECO. DEV. & TOURISM		
21901 BELL CANADA	NOV TELEPHONE	162.92
21906 BELL CANADA	NOV TOLL FREE LINE	4.28
22021 SOUTHERN ONT TOURISM ORGA	TRAVEL COUNSELLOR TRAINING	214.00
Total for Subaccount 010 08020 0000		381.20
Subaccou 010-08050-8010 TILE DRAINAGE		
21962 MINISTER OF FINANCE	B/L 1998-75 DEBENTURE PRINCIPAL	1,739.15
	B/L 1998-75 DEBENTURE INTEREST	1,241.44
21963 MINISTER OF FINANCE	B/L 93-11 DEBENTURE PRINCIPAL	983.70
	B/L 93-11 DEBENTURE INTEREST	163.60
Total for Subaccount 010 08050 8010		4,127.89
Subaccou 080-00000-0000 WATER DEPARTMENT		
21822 AMHERST QUARRIES	13.74 TONS STONE	120.08

