

Minutes of a meeting of the Amherstburg Municipal Council held Monday, December 9, 2002 at 7:00 p.m. in the Council Chambers.

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

ABSENT Councillor Lynne Fox - due to illness

ALSO PRESENT: Hilary Payne, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer
Kristy DeLuca, Tourism Coordinator

PRAYER

DECLARATION OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

Mayor DiBartolomeo spoke on the assessment notices that were recently mailed to all property owners.

1. The amount listed on the notice is intended to be the true value of your property.
2. If you are of the opinion that the value listed is not the true value you should get a professional to give you the value and then;
 - a) request that the Assessment Department reconsider the assessment;
 - b) if (a) is not satisfactory - launch an official appeal.

The Provincial average increase is approximately 5 to 8%. He requested that the Community be proactive in this matter. The taxes billed by the Town are based on the assessment figures.

MINUTES

Moved by A. Leardi, seconded by R. White that minutes of a regular Council meeting held November 25, 2002, be adopted subject to the timing of the arrival and departure of Councillor Fox being noted and further that Councillor White's request that total Information Technologist costs be recorded in a way that Council will know true cost of the IT Department, be noted.

Motion Carried

ACCOUNTS

Moved by A. Leardi, seconded by R. Pillon that the accounts as prepared by the Treasurer for the period ending December 6, 2002, be approved for payment subject to cheque #22243 being held in abeyance.

Motion Carried.

Councillor Bezaire noted that the amount of cheque #22176 for the purchase of poinsettia was reimbursed to the town by donations to the Christmas Party.

Council White requested that IT cost be a specific item in the budget.

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

Motion Carried

PETITIONS & DEPUTATIONS

Isador Ferrache and two other representatives of the Canadian Food Inspection Agency gave a presentation of the current Emerald Ash Borer problem. A power point presentation along with a question and answer period brought Council up to date on the problem. The Emerald Ash Borer was likely brought to the area from the far east in wood packaging. The areas of infestation and quarantine are parts of Essex County and Michigan. The problem is still being studied. The representatives asked that any contractors etc. who are from out of the area be notified of the quarantine. Council Thanked the representatives for attending.

Peter Thompson and Bill Market - property assessors with the Municipal Property Assessment Corporation (MPAC) addressed Council on the eroding of service to the local property owners caused by policies and initiatives of the MPAC. They requested that Council pass a resolution to restore local assessment expertise and good working relationships with municipalities at the local level. Mayor DiBartolomeo thanked the representatives for attending.

Moved by R. Pillon, seconded by R. White that Carolyn Davies be allowed to address Council.

Motion Carried

Carolyn Davies addressed Council with regard to Primary Care Nurse Practitioner program recently announced by the Provincial Government. Amherstburg being an under-serviced community should be a prime candidate to receive a Nurse Practitioner. Ms. Davies explained the role of the Nurse Practitioner in the community.

Moved by M. Bezaire, seconded by R. White that the meeting resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by M. Bezaire, seconded by R. White that we receive the written and verbal presentations from the Canadian Food Inspectors Agency representatives and that we publicize the fact that ash trees from our area are under quarantine because of the Emerald Ash Borer infestation.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that we receive the written and verbal presentation for service from MPAC.

A recorded vote was requested:

RECORDED VOTE

	<u>AYE</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Gorham		X
Councillor Leardi	X	
Deputy Mayor Pillon		X
Councillor White	X	
Mayor DiBartolomeo		X

Motion Lost

Moved by R. Pillon, seconded by F. Gorham that we receive the written and verbal presentation from Peter Thompson and Bill Market and that the Town of Amherstburg hereby request the Ontario Minister of Finance to ensure that a fair and equitable means is used to initiate Futures in the Ontario Property Assessment program and to bring forward a plan to guarantee local assessment expertise and good working relationships between assessment staff and municipalities at the local level.

Motion Carried

Moved by A. Leardi, seconded by R. White that we receive the verbal presentation from Carolyn Davies and that we endorse the efforts put forth to establish a Nurse Practitioner in the Town.

Motion Carried

Moved by T. DiBartolomeo, seconded by A. Leardi that we receive the report from Hilary Payne, dated Dec. 6, 2002 regarding the Nurse Practitioner Program and that we urge the Ministry to increase the amount of funding for Nurse Practitioners to a level that would entice Doctors to participate in the program.

Motion Carried.

REPORTS OF MUNICIPAL OFFICERS

Moved by A. Leardi, seconded by R. White that the report from Kristy DeLuca, dated Dec. 2, 2002, regarding Visitor Information Center and Tourism Activities for October be received.

Motion Carried

Moved by M. Bezaire, seconded by R. White that the report from Pamela Malott, Deputy-Treasurer/Tax Collector, dated Dec. 9, 2002, regarding Tax Write-Offs, be received and that Council approve the Tax Write-Offs.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Hilary Payne, dated Nov. 28, 2002, regarding Frank Long-Co-operative Homes Inc. request for garbage pickup and the letters supporting this request, be received.

Motion Carried

Moved by A. Leardi, seconded by R. White that the Animal Control Officer reports for the months of July, August, September and October 2002, be received.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by R. White that the letter from Sally Bennett, Alzheimer Society, dated Nov. 22, 2002 asking Council to proclaim the month of January as Alzheimer Awareness Month and also that we fly the Alzheimer flag during that period, be received and the requests be approved.

Motion Carried

MAYOR DIBARTOLOMEO DECLARED THE MONTH OF JANUARY 2003 AS ALZHEIMER AWARENESS MONTH AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

CORRESPONDENCE CONT=D.

Item #2

Moved by R. Pillon, seconded by F. Gorham that the letter from Rhonda Sowers, dated Nov. 26, 2002, regarding Ontario Family Fishing Weekend be received and their request to declare the weekend of July 4 through July 6, as 2003 Ontario Family Fishing Weekend be approved and referred to the Tourism Coordinator.

MAYOR DIBARTOLOMEO DECLARED THE WEEKEND OF JULY 4 TO JULY 6, 2003 AS ONTARIO FAMILY FISHING WEEKEND AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Item #3

Moved by A. Leardi, seconded by F. Gorham that the resolution from the Township of Amour, regarding the Futures program be received.

Motion Carried

Item #4

Moved by A. Leardi, seconded by F. Gorham that the resolution from the City of Welland with regard to the Municipal Act, be received and that Council support the resolution.

Motion Carried

Item #5

Moved by A. Leardi, seconded by F. Gorham that the resolution from the City of St. Catharines, dated Nov. 25, 2002, regarding the practice of providing financial incentives to lure medical professionals, be received and that Council support the resolution and that the individuals be notified.

Motion Carried

Item #6

Moved by R. Pillon, seconded by M. Bezaire that the letter from the Town of Tecumseh, dated Nov. 29, 2002 regarding Smoking in Public Places and Workplaces, be received and that Council support the resolution.

Motion Carried

Moved by F. Gorham, seconded by R. White that we solicit the Province of Ontario to enact Smoking in Public Places legislation.

Motion Carried

Item #7

Moved by R. Pillon, seconded by M. Bezaire that the request from the River Town Times, dated Nov. 25, 2002 to advertise in their Special Christmas Greeting be received and that Council concur with the placement of an advertisement equivalent to last years.

Motion Carried

CORRESPONDENCE CONT=D.

Item #8

Moved by M. Bezaire, seconded by F. Gorham that the request from the Amherstburg Echo, to advertise in their Special Edition, be received and that Council concur to the placement of an advertisement equivalent to last years.

Motion Carried

Item #9

Moved by A. Leardi, seconded by R. White that the letter from South Shore Transportation, dated Dec. 2, 2002, regarding a wheelchair accessible Taxi, be received and that Council concur with the request to issue an additional taxi licence to Southshore Taxi.

Motion Carried

Item #10

Moved by A. Leardi, seconded by F. Gorham that the invitation to an event sponsored by *Children First*, be received and that the Mayor and guest or designate and guest be authorized to attend.

Motion Carried

Item #11

Moved by R. Pillon, seconded by R. White that the letter from the Ministry of Finance, dated Nov. 26, 2002, regarding the 2003 Community Reinvestment Fund (CRF) allocations, be received.

Motion Carried

Item #12

Moved by R. Pillon, seconded by R. White that the letter from Canadian Red Cross, dated Nov. 21, 2002, with regard to their commitment to the communities, be received.

Motion Carried

Item #13

Moved by R. Pillon, seconded by M. Bezaire that the letter from the Malden Community & Cultural Centre regarding a plaque for Malden=s First Commissioned Fire truck, be received.

Motion Carried

Item #14

Moved by A. Leardi, seconded by M. Bezaire that the letter from Mike Colle, MPP, dated Nov. 22, 2002, regarding *The LCBO Deposit and Return Act*, be received and that we support this initiative.

Motion Carried

CORRESPONDENCE CONT=D.

Item #15

Moved by M. Bezaire, seconded by R. White that the letter from Essex Region Conservation Authority, dated Nov. 21, 2002, regarding *Essex/Chatham-Kent Regional Groundwater Study*, be received.

Motion Carried

Administration was requested to contact the Essex County Federation of Agriculture to make them aware of the meeting.

BUSINESS LICENCES

Moved by A. Leardi, seconded by R. Pillon that:

that the Business Licence Application from Kavita Dinunzio to open an esthetic salon at 124 Richmond Street, Unit A; and

that the Cab Owners Renewal Application from Laurence Joyce to operate a taxi service; and

the Cab Driver=s Renewal Application from Art Triolet to drive a taxi;

be received and approved subject to compliance with all relative 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 Amherstburg Committee of Adjustment held November 12, 2002, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by A. Leardi that the minutes of a Special Meeting of Council held Thursday, November 28, 2002 at 4:10 p.m., be adopted.

Motion Carried

UNFINISHED BUSINESS

Councillor Leardi reported that the hull of the HMS Detroit has been seized by the Federal Sheriff. Tax payers money has been put in this project and we should now take action. Councillor Leardi goes on record as wanting to take action.

NEW BUSINESS

Councillor Gorham advised that Alan Glasier of the Amherstburg Echo is leaving the Echo and taking a position in Brampton. Mayor and Council thanks Alan for his years in Amherstburg and congratulated him on his community spirit and participation.

BY-LAWS

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

By-law No. 2002-71; being a by-law to confirm all resolutions of the Municipal Council; and

By-law No. 2002-72; being a by-law to regular the use of Parks,

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

NOTICE OF MOTION

Moved by A. Leardi, seconded by M. Bezairé that we move in-camera.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that we rise.

Motion Carried

Moved by F. Gorham, seconded by R. White that we pay bills on hand from Mousseau DeLuca relevant to the Councillor Fox conflict of interest allegation.

Motion Carried

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK

Ref #	Name	Description	Amount
SUB	010-00000-0000	GENERAL	
22122	TELUS MOBILITY	SEPT & OCT BILLING	72.20
22129	AMHERSTBURG PAYROLL~TOWN	NOV 28 PAYROLL TRANSFER	82,431.38
22134	D.W. CROWDER TRUCKING	GARBAGE P/UP NOVEMBER	293.23
22145	RECEIVER GENERAL	NOV 26 PAYROLL DEDUCTION	1,981.29
		NOV 26 PAYROLL DEDUCTION	815.26
		NOV 26 PAYROLL DEDUCTION	814.32
22146	RECEIVER GENERAL	NOV 26 REMITTANCE	18,690.71
		NOV 26 REMITTANCE	766.52
		NOV 26 REMITTANCE	471.50
22186	FINN~MONICA	ADVANCE FOR PETTY CASH	150.00
22193	CURRY BLUE PRINT LTD	198 SQ FT REPROGRAPHIC ON MYLR	203.41
22195	BRUCE D CROZIER ENGINEERI	E BEAUDOIN -3RD CONC DRAIN	1,926.00
22200	CARSWELL	MUNICIPAL ACT RELEASE #6	130.97
22203	DIRECTOR, FAMILY RESPONSI	NOV DUES	1,760.29
22211	GRANT'S PEST & ANIMAL CON	225 GEORGE SPRAYED WOODED AREA	214.00
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	700.07
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,614.58
		DEC MONTHLY REMITTANCE	1,827.28
22216	HANNA,GHOBRIAL & SPENCER	HARBOUR VIEW COURT DUES TO SEP	321.00
22234	MOUSSEAU DELUCA	CANCELLATION TAX ARREARS-SOUSA	256.61
22235	MOUSSEAU DELUCA	VALENTE/PARKS SUBDIVISION	2,683.03
22236	MOUSSEAU DELUCA	CANCEL TAX ARREARS-STEADMAN	256.61
22237	MOUSSEAU DELUCA	CANCEL TAX ARREARS-FALKENGER	256.61
22238	MOUSSEAU DELUCA	CANCEL TAX ARREAR-POOLE	256.61
22240	MONTEITH PLANNING CONSULT	VALENTE/PARKS SUBDIVISION	1,645.73
		GOLFVIEW	2,699.65
		KINGSBRIDGE	543.08
		WATERPARK	2,229.35
22262	STANTEC CONSULTING LTD	PRELIM REVIEW PUMPING STATION	971.03
22267	TRACTION	OIL FILTERS-POLICE CARS	72.03
22271	EAST~JOYCE	REFUND DUE OVERPYMT	462.86
22283	PETTYPIECE~DONALD	REFUND OVERPYMT TAXES	1,442.44
22284	PETTYPIECE~NORMA	REFUND-DUE TO BROWN DRAW REV	1,289.17
22285	CARNAHAN~ROBERT & CONNIE	REFUND -BROWN DRAW REVISION	555.63
22286	VADIM COMPUTER MANAGMENT	80% SOFTWARE LESS DISC(55,000)	50,600.00
22287	ONTARIO HERITAGE FOUNDATI	REGISTRATION FEE	1,500.00
22288	LEWIS~MITCH	DJ FOR CHRISTMAS PARTY	200.00
22290	CARNAHAN~ROBERT & CONNIE	REFUND OVERPYMT	886.82
22299	DELUCA~KRISTY	AIR FARE TO CHICAGO	159.75
22308	RECEIVER GENERAL	PAYROLL REMITTANCE	1,441.09
		PAYROLL REMITTANCE	499.26
		PAYROLL REMITTANCE	352.01
22309	RECEIVER GENERAL	PAYROLL REMITTANCE	18,158.92
		PAYROLL REMITTANCE	386.14
		PAYROLL REMITTANCE	289.22
22310	AMHERSTBURG PAYROLL~TOWN	PAYROLL FOR DEC 5TH	<u>147,964.19</u>
	Total for Subaccount 010-00000 0000		353,241.85
SUB	010-01000-1010	COUNCIL	
22142	PARK HOUSE MUSEUM	GIFT FOR BERNIE MALETTE	59.40
22176	C F GREENHOUSES	POINSETTA'S FOR XMAS PARTY	450.80
22243	MOUSSEAU DELUCA	FOX CONFLICT OF INTEREST	<u>1,483.29</u>
	Total for Subaccount 010-00000 0000		1,993.49

Ref #	Name	Description	Amount
SUB 010-01000-1020 ADMINISTRATION			
22138	BENETEAU~PAUL	REGIONAL CONFERENCE	178.18
22178	PRECISION JEWELLERS	3 RINGS	1,804.35
22184	HILARY G PAYNE & ASSOCIAT	SERV. FOR 2 WKS NOV 24-DEC 7	3,697.32
22189	AXXON COMPUTER CORP.	50 CD'S	32.15
22190	AXXON COMPUTER CORP.	LAPTOP COMPUTER WITH CASE	4,023.85
22201	CENTENNIAL LOCK & SAFE	SECURITY KEYS AND SERVICE	138.30
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	2,107.10
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	3,135.55
		DEC MONTHLY REMITTANCE	2,390.01
22242	MOUSSEAU DELUCA	ETHER GREEN	53.50
22257	PRINTSMITH	1000 TREASURY LETTERHEAD	157.25
22260	RELIGHTING	1 CASE OF BULBS	55.20
22268	TOWNE SHOPPE	PANTS 3	200.10
22272	WIRING COMPANY~THE	INSTALL PHONE 252	814.38
22281	HANNA,GHOBRIAL & SPENCER	MAPPING SERVICES	909.50
22282	DROP JANITORIAL	CLEANING NOVEMBER	1,295.77
22297	UNION GAS LTD	OCT 23-NOV 21 USAGE	568.68
22311	CARPENTER~DAVE	CHAIR FOR OFFICE	344.99
22315	UNION GAS LTD	USUAGE OCT 24-NOV 22	430.50
22317	UNION GAS LTD	OCT 24-NOV 22 USUAGE	62.16
Total for Subaccount 010-010001020			22,398.84
SUB 010-01000-8030 UNFINANCED CAPITAL			
22194	BRUCE D CROZIER ENGINEERI	FINAL BILL 3RD CONC DRAIN	428.00
Total for Subaccount 010-010001020			428.00
SUB 010-01200-7400 K. WALTER RANTA MARINA			
22130	ACTION SIGNS & DESIGNS IN	REPAINT MARINA EXISTING SIGN	888.10
22182	FINN~MONICA	MILEAGE FOR 2002 YEAR	373.40
22185	FINN~MONICA	OFF SUPPLIES	132.31
		CL SUPPLIES, BLEACH, BATTERIES	44.15
		CL SUPPLIES, BLEACH, BATTERIES	40.04
22217	HEATON'S SANITATION	HALUAGE & LABOUR TO PUMP 1500 GALS	80.25
22298	FINN~MONICA	2002 PURCHASES OF FLOWERS/SUPP	139.64
Total for Subaccount 010-01200-7400			1,697.89
SUB 010-02010-0000 FIRE DEPARTMENT			
22179	CARRIER TRUCK CENTERS	2 HOSES, 2 EXPANDER UNIT 148	436.23
22180	CARRIER TRUCK CENTERS	RETURNED PART UNIT 148	217.73
22181	RICHARD MURRAY	NUCLEAR EMERG WORKSHOP	436.20
22183	CITY OF WINDSOR	REPAIRS ON UNIT 2 1987 MACK	4,854.40
22192	BOGAR TRUCK PARTS & SERVI	MUFFLER UNIT 112	261.00
22209	GUARDIAN FIRE PROTECTION	HYDRAULIC TEST UNIT #2	317.63
22210	GUARDIAN FIRE PROTECTION	3 HYDRAULIC TEST, REPAIRS #2	238.27
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	1,257.24
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,723.04
		DEC MONTHLY REMITTANCE	783.37
22219	HICKS ELECTRIC	REPAIR LIGHTING TO FIRE HALL	340.26
22230	LASER ART INC.	PRINTING FIRE DEPARTMENT ON GOODS	55.20
22269	CAR QUEST	2 CLAMPS	5.19
22313	BELL CANADA	MONTHLY SERVICE	126.20
22314	GMAC FINANCIAL SERVICES	DEC CAR PYMTS	1,085.07
22315	UNION GAS LTD	USUAGE OCT 24-NOV 22	463.95
Total for Subaccount 010-2010-0000			12,600.98

Ref #	Name	Description	Amount
SUB	010-02020-0000	POLICE DEPARTMENT	
22120	BCE EMERGIES-AIBN	INTERNET CHARGE OCTOBER	11.95
22121	WILEY~B.J.	ONTARIO POLICE COLLEGE TRAIN	300.00
22132	UNION GAS LTD	OCT/NOV USAGE	175.71
22177	A.M.H.A.	DONATION T BARTOLOMEO-HONOURAR	1,200.00
22198	CORPORATE EXPRESS	PAPER	105.11
22205	ELECTRONIQUE SECURITE THO	INK STRIP 3 X 10	222.07
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	9,183.76
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	11,504.97
		DEC MONTHLY REMITTANCE	3,338.37
22215	HERITAGE TIRE SALES	REPAIR RF TIRE 415 CHEV CAPRIC	23.00
22252	ONTARIO POLICE COLLEGE	ANALYSIS COURSE-PAUL SMITH	64.20
22253	ONTARIO POLICE COLLEGE	SUPERVISION/LEADERSHIP -PALUMBO	374.50
22254	ONTARIO POLICE COLLEGE	TRAINING-CAPEL CURE & HARRIS	42.80
22259	PUROLATOR COURIER LTD	COURIER	20.48
22273	BRIAN'S FOOTWEAR	SHOES-DUFOUR, PELACCIA	172.48
22274	ADVANCE BUSINESS SYSTEMS	COPY CHARGE 12830 @.00880	129.83
22275	CITY OF WINDSOR		3,750.00
22276	PUROLATOR COURIER LTD	COURIER	14.06
22277	DIPASQUALE~BART	MEALS	30.00
22278	MARENTETTE~RAY	MEALS	30.00
Total for Subaccount 010-020100000			30,693.29
SUB	010-02020-4010	YOUTH	
22191	AMHERSTBURG ECHO	BIKE RODEO	128.40
22261	RIVER TOWN TIMES	SENIOR SAFETY DAY	69.55
22279	RIVER TOWN TIMES	SENIOR SAFETY DAY	69.55
22289	VANDENHAM~HEATHER	FILM	138.97
		SUPPLIES	170.26
		COFFEE, CREAM, GROCERIES	87.18
		SUPPLIES	65.81
22302	BONDY~EMILY	MILEAGE NOVEMBER	35.35
22303	LEATHER~JERI	MILEAGE FOR NOVEMBER	77.00
22304	HUMBER~STEPHANIE	MILEAGE NOVEMBER	52.15
22305	JAQUES~CHRIS	NOV MILEAGE	73.50
22306	SCHAAFSMA~SINDY	NOV MILEAGE	11.20
22307	BLOOMFIELD~RON	NOV MILEAGE	10.50
Total for Subaccount 010-2020 4010			989.42
SUB	010-02040-3010	BUILDING DEPARTMENT	
22143	CHATHAM-KENT/ESSEX DSAO	2002 MEMBERSHIP DUES	100.00
22199	CORPORATE EXPRESS	PAPER AND TONER	625.94
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	936.30
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,543.43
		DEC MONTHLY REMITTANCE	1,239.47
22256	PRINTSMITH	500 BUSINESS CARDS	56.09
22270	YOUR OFFICE SOURCE	TYPEWRITER	516.35
Total for Subaccount 010-02040 3010			5,017.58

Ref #	Name	Description	Amount
SUB 010-03010-0000 PUBLIC WORKS			
22122	TELUS MOBILITY	SEPT & OCT BILLING	154.17
22126	UNION GAS LTD	OCT 18-NOV 18 USAGE	589.34
22131	UNION GAS LTD	OCT-NOV USAGE	1,249.34
22135	BCE EMERGIES-AIBN	OCTOBER INTERNET	64.55
22188	ARAMARK REFRESHMENT		149.22
22193	CURRY BLUE PRINT LTD	198 SQ FT REPROGRAPHIC ON MYLR	406.82
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	3,494.33
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	6,636.82
		DEC MONTHLY REMITTANCE	6,475.20
22214	HUBBELL & SONS LIMITED~E.	6 PLOW BLADES, 20 BOLTS	864.68
22222	THRASHER SALES & LEASING	REPAIR BRAKES# 210	601.16
22223	KEN LAPAIN & SONS LTD	EQUIP MNTC #205	4,142.30
22224	KEN LAPAIN & SONS LTD	SANDBLAST UNIT	3,579.14
22225	KEN LAPAIN & SONS LTD	REPAIRS TO #307	1,429.96
22226	KEN LAPAIN & SONS LTD	SAFETY CHECK UNIT 106	655.66
22227	KEN LAPAIN & SONS LTD	REPAIR BRAKES UNIT 106	1,185.30
22228	KEN LAPAIN & SONS LTD	NEW CLUTCH UNIT 105	1,613.73
22231	MALDEN AUTOMOTIVE & INDUT	PARTS FOR OLD WATER TRUCK	26.90
22232	MALDEN AUTOMOTIVE & INDUT	SAW BLADES	25.88
22241	MEARIE MANAGEMENT INC	RETIREMENT LIFE	650.29
22244	MERCHANTS PAPER CO	TOWELS, TOILET PAPER ETC	992.83
22248	POWERPLAN	REPAIRS TO GRADER#220	819.19
22249	POWERPLAN	TUNE UP BACK HOE UNIT 108	1,333.50
22250	POWERPLAN	REPAIRS TO HYDRAULIC PUMP	1,257.88
22251	POWERPLAN	CREDIT FILTER	12.77
22263	SHEAR LIMITED	LITES/SOCKETS FOR XMAS TREES	1,464.50
22264	SUNRISE WELDING	REPAIRS/REPLACE SNOW PLOW #206	393.89
22266	TRACTION	GREASE MAINYARD EQUIPMENT	125.58
22282	DROP JANITORIAL	CLEANING NOVEMBER	339.19
22316	UNION GAS LTD	OCT 24-NOV 22 USUAGE	201.35
Total for Subaccount 010-03010 0000			40,935.47
SUB 010-03020-0000 ROADS DEPARTMENT			
22187	ACTION SIGNS & DESIGNS IN	COST FOR ST SIGN-UNION ST	129.95
22197	CORP OF THE COUNTY OF ESS	12- 9.1.1. SIGNS	96.03
Total for Subaccount 010-03020 0000			225.98
SUB 010-03025-0000 TRAFFIC CONTROL			
22137	ESSEX POWER LINES	OCT BILLING	702.88
Total for Subaccount 010-03025 0000			702.88
SUB 010-03050-0000 STREET LIGHTING			
22136	ESSEX POWER LINES	OCT ST LIGHTS	6,777.39
22204	ESSEX POWER LINES	ST LIGHTS AUG 31-SEPT 30	8,873.75
22206	ESSEX POWER SERVICES CORP	ST LIGHT MNTCE FOR AUGUST 2002	5,097.21
22207	ESSEX POWER SERVICES CORP	ST LIGHT MNTC FOR JULY	3,123.78
22291	HYDRO ONE NETWORKS	NOV USAGE	143.01
22292	HYDRO ONE NETWORKS	NOV USAGE	78.06
Total for Subaccount 010-03050-0000			24,093.20
SUB 010-03060-0000 SIDEWALKS			
22229	LAING'S LAWN CARE & PEST C	SPRAY FOR WEEDS JULY-AUGUST	4,117.50
Total for Subaccount 010-03050-0000			4,117.50

Ref #	Name	Description	Amount
SUB 010-04010-0000 SANITARY SEWERS			
22218	HEATON'S SANITATION	FLUSHER TO LANCE HOLES	128.40
		FLUSHER TO LANCE HOLES	834.60
22247	1473470 ONTARIO LTD	SEPT CAMERA AND TAPE	235.40
Total for Subaccount 010-04010-0000			1,198.40
SUB 010-04010-7720 MCGREGOR SEWERS			
22127	HYDRO ONE NETWORKS	OCTOBER USAGE	121.46
22141	UNION GAS LTD	OCTOBER USAGE	45.54
22318	HYDRO ONE NETWORKS	NOV USAGE	45.54
Total for Subaccount 010-04010-7720			212.54
SUB 010-04010-7740 AMHERSTBURG SEWERS			
22202	FRANK COWAN CO LTD		629.98
22208	FINE LINE INSTRUMENTS	MAGNETIC LOCATOR	483.00
22255	1473470 ONTARIO LTD	CAMERA MANHOLE-GORE STREET	342.40
22301	ESSEX POWER LINES	SEWER BILLING FOR NOV	972.63
Total for Subaccount 010-04010-7740			2,428.01
SUB 010-04010-7750 MALDEN SEWERS			
22124	UNION GAS LTD	OCT 17-NOV 15 USAGE	103.48
Total for Subaccount 010-04010-7750			103.48
SUB 010-04030-0000 STORM SEWERS			
22208	FINE LINE INSTRUMENTS	MAGNETIC LOCATOR	483.00
Total for Subaccount 010-04030-0000			483.00
SUB 010-04050-7710 GARBAGE DISPOSAL			
22134	D.W. CROWDER TRUCKING	GARBAGE P/UP NOVEMBER	38,639.79
Total for Subaccount 010-04050-7710			38,639.79
SUB 010-04080-0000 ANIMAL CONTROL			
22144	ONTARIO LTD~939526	BALANCE OF NOV DOG CONTROL	89.17
Total for Subaccount 010-04080-0000			89.17
SUB 010-07010-7010 NAVY YARD PARK			
22133	UNION GAS LTD	OCT-NOV 14 USAGE	77.68
22196	COUNTY WIDE TREE SERVICE	TRIM UP TREES IN NAVY YARD PK	3,370.50
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7010			3,489.54
SUB 010-07010-7020 TODDY JONES PARK			
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7020			41.36
SUB 010-07010-7040 CENTENNIAL PARK			
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7040			41.36

Ref #	Name	Description	Amount
SUB	010-07010-7050 TOWN PARK		
	22245 MERCHANTS PAPER CO	GARBAGE BAGS	41.36
	Total for Subaccount 010-07010-7050		41.36
SUB	010-07010-7070 MALDEN CENTRE PARK		
	22245 MERCHANTS PAPER CO	GARBAGE BAGS	48.80
	Total for Subaccount 010-07010-7070		48.80
SUB	010-07010-7180 SCOUT HALL		
	22282 DROP JANITORIAL	CLEANING NOVEMBER	79.18
	22296 UNION GAS LTD	OCT 23-NOV 21 USUAGE	254.11
	Total for Subaccount 010-07010-7180		333.29
SUB	010-07010-7300 ARENA		
	22128 HICKS ELECTRIC	MNTC MONEY MACHINE,REPAIR PLUG	142.31
	22212 GREAT WEST LIFE ASSURANCE	PREMIUMS	930.82
	22213 GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,380.64
		DEC MONTHLY REMITTANCE	177.24
	22220 HICKS ELECTRIC	REPAIR RINK LIGHTING	425.33
	22233 MALDEN AUTOMOTIVE & INDUT	9 VAL 5w30, 10 LITHIUM	61.92
	22246 NELLA CUTLERY (HAMILTON)	2 NEW ZAMBONI BLADES	575.00
	22265 TECHNICAL STANDARD AND SA	RENEWAL FEE	60.00
	22294 UNION GAS LTD	OCT 23-NOV 21 USUAGE	2,267.91
	22295 UNION GAS LTD	OCT 23-NOV 21 USAGE	24.05
	Total for Subaccount 010-07010-7300		6,045.22
SUB	010-07020-7510 AMHERSTBURG LIBRARY		
	22312 VOLPATTI CONSTRUCTION INC	HOLDBACK ON RESTORATIONS	17,655.00
	Total for Subaccount 010-07020-7510		17,655.00
SUB	010-07030-7140 MALDEN COMMUNITY CENTRE		
	22125 UNION GAS LTD	OCT18- NOV 18 USAGE	113.18
	Total for Subaccount 010-07030-7140		113.18
SUB	010-07030-7610 CULTURAL CENTRE		
	22221 HICKS ELECTRIC	REPLACE RECEPTACLE	63.13
	22282 DROP JANITORIAL	CLEANING NOVEMBER	105.43
	22293 UNION GAS LTD	OCT 23-NOV 21 USAGE	386.28
	Total for Subaccount 010-07030-7140		554.84

Ref #	Name	Description	Amount
SUB	010-08010-0000	PLANNING & DEVELOPMENT	
22212	GREAT WEST LIFE ASSURANCE	PREMIUMS	458.48
22213	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	794.87
22239	MOUSSEAU DELUCA	APPLICATION MINOR VARIANCE-VALENT	1,551.50
22240	MONTEITH PLANNING CONSULT	CONSULTING PLANNER	1,929.66
		BED&BKFT 199 DALHOUSIE ST	2,360.26
		VUCINIO-WEBBER	512.26
		DETROIT RIVER SETBACK	503.32
		BOBLO CONDOMINIUM	200.63
		TRASP STUDY	200.63
		OPA #4	814.80
22280	HANNA,GHOBRIAL & SPENCER	INDUSTRIAL LAND DEVELOPMENT	214.00
Total for Subaccount 010-08010-0000			9,540.41
SUB	010-08020-0000	ECO. DEV. & TOURISM	
22299	DELUCA~KRISTY	MILEAGE 127 KM	55.01
22300	GRASS~SALLY	GLOVES, CPR MASK	31.28
Total for Subaccount 010-08020-0000			86.29
SUB	080-00000-0000	WATER DEPARTMENT	
22147	AMHERST QUARRIES	14.88 TN OF STONE	135.18
22148	AMHERST QUARRIES	47.16 TN STONE NORTH YARD	412.18
22149	ANGILERI LUMBER	24 X 24 NATURAL STONE	39.26
22150	AMHERSTBURG ECHO	NOTICE -STUDY COMMENCEMENT	133.75
22151	AMHERSTBURG ECHO	FIRE HYDRANT MAINTENANCE	62.32
22152	CANADIAN TIRE	SUPPLIES UNIT #310	14.94
22153	CANADIAN TIRE	REFUNDS/N.C.	2.30
22154	CANADIAN TIRE	SHUT OFF VALVES, HOSE WASHERS	30.18
22155	CANADIAN TIRE	UTILITY KNIVES,BITS,MASONARY	37.80
22156	EVANS UTILITY & MUNICIPAL	2- NICAD BATTERY PACKS	230.00
22157	EVANS UTILITY & MUNICIPAL	60 WATER METERS, THREADS,WALL R	7,969.50
		WATER SAMPLING STATIONS	5,107.42
22158	ESSEX POWER LINES	AUGUST -SEPT WATER USUAGE	24.00
22159	EMCO DISTRIBUTION LIMITED	12 CLAMPS	359.64
22160	EMCO DISTRIBUTION LIMITED	2 CLAMPS,6 PVC PIPES,BOLTS	1,063.23
22161	HEATON'S SANITATION	LANCE HOLES FOR WATER DEPT	1,027.20
22162	HELPERS HARDWARE LTD	SHOVEL HANDLE	9.53
22163	HYDRO ONE NETWORKS	ELECTRICITY OCTOBER	71.84
22164	HEATON'S SANITATION	USED FLUSHER TO LANCE HOLE	642.00
22165	GIGNAC MACHINING	SHARPEN DRILL TAPS	81.00
22166	POWERPLAN	REPAIR BACK HOE UNIT # 308	1,420.17
22167	ONTARIO WATER PRODUCTS	PARTS FOR WATER METERS	2,253.19
22168	SHEPHARDS UTILITY EQUIP.	SIGNS:2 ARROW,2YIELD,2MEN WKG	2,805.60
22169	THRASHER SALES & LEASING	2003 CHEV SILVERADO TRUCK	30,696.48
22170	WINDSOR FACTORY SUPPLY LT	1 STATIONARY MECHANICS VISE	412.85
22171	WIGLE HARDWARE CO LTD	HANDLE HAMMER,WEDGE STEEL	13.16
22172	WIGLE HARDWARE CO LTD	JUMBO PIPE, TAPE TEFLON SEALIN	6.94
22173	UNDERGROUND SPECIALTIES	5 3/4 BALL MAINSTOP CC THREAD	127.25
22174	UNDERGROUND SPECIALTIES	1 PRECAST CONCRETE STN BASE	373.75
22175	UNDERGROUND SPECIALTIES	48 SERVICE BOX, 12 LOCKING LID	1,785.44
Total for Subaccount 080-00000-0000			57,348.10
Grand Total:			<u>637,629.51</u>