

Minutes of a meeting of the Amherstburg Municipal Council held Monday, December 16, 2002 at 1:00 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  
Lory Bratt, Planning Coordinator

**PRAYER**

**DECLARATIONS OF PECUNIARY INTEREST**

There were no declarations of pecuniary interest.

**MINUTES**

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a regular meeting held Monday, December 9, 2002, be adopted subject to clarification on Page 1 that Information Technologist costs be recorded in such a way that Council will know the true cost of the IT Department.

Motion Carried

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

Motion Carried

**PETITIONS & DEPUTATIONS**

Mayor Tony DiBartolomeo and Deputy Mayor Robert Pillon presented Long Service Awards to the following employees. The employees were congratulated and thanked for their many years of service to the community.

10 YEARS OF SERVICE:	PAUL BENETEAU
15 YEARS OF SERVICE:	GINA CERVI (absent) AL GIGNAC
20 YEARS OF SERVICE:	GARY LARAMIE (absent)
30 YEARS OF SERVICE:	BRENDA BENETEAU BOB CRAWFORD DAVID MAILLOUX

Presentation to Alan Glaser - Council presented a >going away@ gift to Alan Glaser, editor of the Amherstburg Echo, who has accepted another position in Brampton. Mr. Glaser was thanked for his community involvement during his time in Amherstburg.

Members of the Amherstburg Heritage Homecoming Organizing Committee addressed Council on a special event planned for Sept. 6, 2003. The one day event will consist of family reunions/homecomings and will be centered in the Centennial Park, Ralph McCurdy Track Complex, Arena and Cultural Centre. Many sport and recreational activities are planned. They are expecting to draw 3000 - 4000 people. The group welcomed Council=s advice and constructive criticism and are looking for Council=s endorsement of their event. Council thanked the members for attending to make Council aware of their plans.

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

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by A. Leardi, seconded by R. White that the written and verbal presentation from the Amherstburg Heritage Homecoming Organizing Committee be received and that the activities be approved subject to compliance with all by-laws and further that Administration determine any further requirements that may be necessary for administration approval of the event.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by A. Leardi, seconded by F. Gorham that the report from Stephen Brown, Chief Building Official, dated Dec. 11, 2002, regarding Building Permit Fees, be received and approved.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, dated Dec. 11, 2002 regarding Proposed By-law Establishing a Tariff of Fees for processing Planning Applications, be received and that Council concur with the recommendation to give By-law 2002-86 three readings.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, dated Dec. 9, 2002 regarding Official Plan Amendment #3 Proposed Extension of Policies CQ - 74/02 be received.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that this Council move to extend policies incorporated in Official Plan Amendment #3 to future projects that may be proposed in the Downtown area.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Lory Bratt, Planning Coordinator, dated Dec. 12 2002 regarding Removal of Part Lot Control Tofflemire Street be received and that Council concur with the recommendation to give By-law 2002-74 three readings.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the letter dated Nov. 21, 2002 from D. Bennett of the Windsor-Essex County Health Unit regarding an agreement to administer sections of the Building Code related to sewage systems, be received and that Council agree to authorize the execution of an agreement with the Windsor-Essex County Health Unit.

Motion Carried

**CORRESPONDENCE**

**Item #1**

Moved by A. Leardi, seconded by F. Gorham that the invitation from Greater Windsor Home Builders Assoc. Inc. to attend a dinner with Mr. Michael Fenn, Deputy Minister of Municipal Affairs & Housing along with Mr. Ali Arlani, of the Ministry of Municipal Affairs & Housing, be received and that any member be authorized to attend and further that Mr. Fenn be invited to meet with members of Council and visit the Town of Amherstburg.

Motion Carried

**Item #2**

Moved by A. Leardi, seconded by R. White that the letter from the City of Windsor, dated Nov. 20, 2002, regarding *Emerald Ash Borer*, be received and that we support the resolution requesting that the Province and/or Federal governments provide funding for the removal, disposal and replacement of all Ash species and cultivars within the City of Windsor and County of Essex quarantine area and that relevant parties be so notified.

Motion Carried

**Item #3**

Moved by R. Pillon, seconded by R. White that the minutes of a meeting of Southwestern Ontario Infrastructure Working Group, dated Nov. 14, 2002, be received.

Motion Carried

**Item #4**

Moved by R. Pillon, seconded by R. White that the resolution from the City of Pickering, regarding *Emerald Ash Borer*, be received and that Council support the resolution.

Motion Carried

**Item #5**

Moved by R. Pillon, seconded by R. White that the resolution from the Town of Tecumseh regarding *Smoking in Public Places and Workplaces* be received and that Council support the resolution.

Motion Carried

**Item #6**

Moved by M. Bezaire, seconded by R. Pillon that the resolution from the County of Essex regarding *Ontario's Smart Growth plan* be received and that Council support the resolution.

Motion Carried

**BUSINESS LICENCES**

Moved by M. Bezaire, seconded by A. Leardi that the Cab Drivers Licence Application from Philip Smith to drive cab for South Shore Shuttle be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Pillon, seconded by M. Bezaire that the minutes of an Amherstburg Committee of Adjustment meeting held November 26, 2002, be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Local Architectural Conservation Advisory Committee held December 4, 2002, be received.

Motion Carried

### **UNFINISHED BUSINESS**

Moved by A. Leardi, seconded by T. DiBartolomeo that we increase the 2003 Water Budget by \$152,000.00 to reflect the maximum estimated cost of implementing the Walkerton Inquiry recommendation.

Motion Carried

Moved by A. Leardi, seconded by T. DiBartolomeo that the Town of Amherstburg encourages ERCA to implement the recommendations of the Walkerton Inquiry and that portion of the cost relating to clean water be funded from the \$152,000 increase to the 2003 water budget and that costs related to Green Spaces initiatives be funded by the General Levy.

Motion Carried

Moved by A. Leardi, seconded by T. DiBartolomeo that the Town of Amherstburg take the necessary steps to implement the Walkerton Inquiry recommendations.

Motion Carried

Moved by T. DiBartolomeo, seconded by A. Leardi that we refer to 2003 Budget the cost of a \$25,000 Environmental Impact Study for the Big Creek in conjunction with ERCA.

Motion Carried

### **NEW BUSINESS**

Moved by M. Bezaire, seconded by R. Pillon that we send a letter of thanks to the Greater Essex County School Board for their decision on the desemestering issue at General Amherst High School.

Motion Carried

### **BY-LAWS**

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

**By-law No. 2002-86**; being a by-law establishing a tariff of fees for the processing of planning related applications, 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 and affix the Corporate seal thereto.

Motion Carried

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

**By-law No. 2002-73** being a by-law to confirm all resolutions of the Municipal Council 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 A. Leardi, seconded by F. Gorham that:

**By-law No. 2002-74**; being a by-law to remove certain lands from Part Lot Control (12M-483) 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-75**; being a by-law to licence, regulate and govern cabs, cab owners, and drivers; 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-77**; being a by-law to authorize the signing of an agreement with the Windsor-Essex County Health Unit, 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-79**; being a by-law to set fees for various services provided by the Town, 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-76**; being a By-law to amend By-law 1998-19, the by-law to Regulate Building & Plumbing in the Town of Amherstburg, 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-80**; being a By-law to set out fees for Various Services provided by the Town; 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-81**; being a by-law respecting the issuance and revocation of licences 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 A. Leardi, seconded by R. Pillon that:

**By-law No. 2002-82**; being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act; 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 R. Pillon, seconded by T. DiBartolomeo that:

**By-law No. 2002-83**; being a by-law to establish a water rate to recover a portion of the cost of the construction of water works 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.

A recorded vote was requested	<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 Carried

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

**By-law No. 2002-84**; being a by-law prescribing the height and description of lawful fences, 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 A. Leardi, seconded by F. Gorham that:

**By-law No. 2002-85**; being a by-law requiring the owners of privately owned outdoor swimming pools to erect and maintain fences around such swimming pools 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 R. Pillon, seconded by R. Gorham that:

**By-law No. 2002-78**; being a by-law authorizing the borrowing of money to permanently finance expenditures made in connection with a certain project (Malden Sewer Project), 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 F. Gorham, seconded by T. DiBartolomeo that we move In-camera.

Motion Carried

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

Motion Carried

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MAYOR

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CLERK

Ref #	Name	Description	Amount
<b>SUB</b>	<b>010-00000-0000</b>	<b>GENERAL</b>	
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	147,964.19
	Total for Subaccount 010-00000 0000		<b>353,241.85</b>
<b>SUB</b>	<b>010-01000-1010</b>	<b>COUNCIL</b>	
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	1,483.29
	Total for Subaccount 010-00000 0000		<b>1,993.49</b>

Ref #	Name	Description	Amount
<b>SUB 010-01000-1020 ADMINISTRATION</b>			
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 USAGE	62.16
Total for Subaccount 010-010001020			<b>22,398.84</b>
<b>SUB 010-01000-8030 UNFINANCED CAPITAL</b>			
22194	BRUCE D CROZIER ENGINEERI	FINAL BILL 3RD CONC DRAIN	428.00
Total for Subaccount 010-010001020			<b>428.00</b>
<b>SUB 010-01200-7400 K. WALTER RANTA MARINA</b>			
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			<b>1,697.89</b>
<b>SUB 010-02010-0000 FIRE DEPARTMENT</b>			
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			<b>12,600.98</b>



Ref #	Name	Description	Amount
<b>SUB</b>	<b>010-02020-0000</b>	<b>POLICE DEPARTMENT</b>	
22120	BCE ENERGIES-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
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	Total for Subaccount 010-020100000		<b>30,693.29</b>
<b>SUB</b>	<b>010-02020-4010</b>	<b>YOUTH</b>	
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
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	Total for Subaccount 010-2020 4010		<b>989.42</b>
<b>SUB</b>	<b>010-02040-3010</b>	<b>BUILDING DEPARTMENT</b>	
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
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	Total for Subaccount 010-02040 3010		<b>5,017.58</b>

Ref #	Name	Description	Amount
<b>SUB 010-03010-0000 PUBLIC WORKS</b>			
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 USAGE	201.35
Total for Subaccount 010-03010 0000			<b>40,935.47</b>
<b>SUB 010-03020-0000 ROADS DEPARTMENT</b>			
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			<b>225.98</b>
<b>SUB 010-03025-0000 TRAFFIC CONTROL</b>			
22137	ESSEX POWER LINES	OCT BILLING	702.88
Total for Subaccount 010-03025 0000			<b>702.88</b>
<b>SUB 010-03050-0000 STREET LIGHTING</b>			
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			<b>24,093.20</b>
<b>SUB 010-03060-0000 SIDEWALKS</b>			
22229	LAING'S LAWN CARE & PEST C	SPRAY FOR WEEDS JULY-AUGUST	4,117.50
Total for Subaccount 010-03060-0000			<b>4,117.50</b>

Ref #	Name	Description	Amount
<b>SUB 010-04010-0000 SANITARY SEWERS</b>			
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			<b>1,198.40</b>
<b>SUB 010-04010-7720 MCGREGOR SEWERS</b>			
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			<b>212.54</b>
<b>SUB 010-04010-7740 AMHERSTBURG SEWERS</b>			
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			<b>2,428.01</b>
<b>SUB 010-04010-7750 MALDEN SEWERS</b>			
22124	UNION GAS LTD	OCT 17-NOV 15 USAGE	103.48
Total for Subaccount 010-04010-7750			<b>103.48</b>
<b>SUB 010-04030-0000 STORM SEWERS</b>			
22208	FINE LINE INSTRUMENTS	MAGNETIC LOCATOR	483.00
Total for Subaccount 010-04030-0000			<b>483.00</b>
<b>SUB 010-04050-7710 GARBAGE DISPOSAL</b>			
22134	D.W. CROWDER TRUCKING	GARBAGE P/UP NOVEMBER	38,639.79
Total for Subaccount 010-04050-7710			<b>38,639.79</b>
<b>SUB 010-04080-0000 ANIMAL CONTROL</b>			
22144	ONTARIO LTD~939526	BALANCE OF NOV DOG CONTROL	89.17
Total for Subaccount 010-04080-0000			<b>89.17</b>
<b>SUB 010-07010-7010 NAVY YARD PARK</b>			
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			<b>3,489.54</b>
<b>SUB 010-07010-7020 TODDY JONES PARK</b>			
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7020			<b>41.36</b>
<b>SUB 010-07010-7040 CENTENNIAL PARK</b>			
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7040			<b>41.36</b>

Ref #	Name	Description	Amount
<b>SUB</b>	<b>010-07010-7050</b>	<b>TOWN PARK</b>	
22245	MERCHANTS PAPER CO	GARBAGE BAGS	41.36
Total for Subaccount 010-07010-7050			<b>41.36</b>
<b>SUB</b>	<b>010-07010-7070</b>	<b>MALDEN CENTRE PARK</b>	
22245	MERCHANTS PAPER CO	GARBAGE BAGS	48.80
Total for Subaccount 010-07010-7070			<b>48.80</b>
<b>SUB</b>	<b>010-07010-7180</b>	<b>SCOUT HALL</b>	
22282	DROP JANITORIAL	CLEANING NOVEMBER	79.18
22296	UNION GAS LTD	OCT 23-NOV 21 USAGE	254.11
Total for Subaccount 010-07010-7180			<b>333.29</b>
<b>SUB</b>	<b>010-07010-7300</b>	<b>ARENA</b>	
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 USAGE	2,267.91
22295	UNION GAS LTD	OCT 23-NOV 21 USAGE	24.05
Total for Subaccount 010-07010-7300			<b>6,045.22</b>
<b>SUB</b>	<b>010-07020-7510</b>	<b>AMHERSTBURG LIBRARY</b>	
22312	VOLPATTI CONSTRUCTION INC	HOLDBACK ON RESTORATIONS	17,655.00
Total for Subaccount 010-07020-7510			<b>17,655.00</b>
<b>SUB</b>	<b>010-07030-7140</b>	<b>MALDEN COMMUNITY CENTRE</b>	
22125	UNION GAS LTD	OCT18- NOV 18 USAGE	113.18
Total for Subaccount 010-07030-7140			<b>113.18</b>
<b>SUB</b>	<b>010-07030-7610</b>	<b>CULTURAL CENTRE</b>	
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			<b>554.84</b>

Ref #	Name	Description	Amount
<b>SUB</b>	<b>010-08010-0000</b>	<b>PLANNING &amp; DEVELOPMENT</b>	
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			<b>9,540.41</b>
<b>SUB</b>	<b>010-08020-0000</b>	<b>ECO. DEV. &amp; TOURISM</b>	
22299	DELUCA~KRISTY	MILEAGE 127 KM	55.01
22300	GRASS~SALLY	GLOVES, CPR MASK	31.28
Total for Subaccount 010-08020-0000			<b>86.29</b>
<b>SUB</b>	<b>080-00000-0000</b>	<b>WATER DEPARTMENT</b>	
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			<b>57,348.10</b>
<b>Grand Total:</b>			<b><u>637,629.51</u></b>