

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, February 10, 2003 at 7:00 p.m.

PRESENT

Deputy Mayor Robert Pillon - chairperson
Councillor Mickey Bezaire
Councillor Lynne Fox
Councillor Frank Gorham
Councillor Anthony Leardi
Councillor Rosa White

ABSENT

Mayor Tony DiBartolomeo – with prior notice

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.

Deputy Mayor Pillon read a press release regarding the purchase of recreational property. (Attached).

MINUTES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, January 27, 2003, be adopted with the inclusion of “carried” being shown after the motion to table Item #18.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts, as prepared by the Treasurer for the period ending February 7, 2003, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

PRESENTATION – To F. Volpatti of Volpatti Construction for his generous donation towards the Library renovations – Mr. Volpatti was not able to attend. The presentation was deferred to a future meeting.

Richard Dimmel and Jack Paling, representatives from Essex Power Corporation, were present to answer any questions that Council may have in regards to the Treasurer’s report “Request for Resolution by Board of Directors of Essex Power Corporation.

Councillor Fox vacated her chair for the next item.

Joe Mikhail addressed Council with regard to the following issues.

1. Sobey's Development

He requested that Council change the by-law in regards to the way Performance Bond requirements are calculated on site improvement costs. He felt that the present method of calculation was very difficult for small developers to handle. A lengthy discussion took place on the issue.

2. Medical Centre at White Woods Mall

Mr. Mikhail reported that the Medical Group and the Mikhails have a 5 year agreement for the Medical facility to be located at the White Woods Mall.

Mr. David Honor and Mr. Paul Robertson addressed Council regarding a project that they are proposing with regard to the Emerald Ash Borer. They are working to complete their Chief Scouts Award for Scouts Canada. They requested that Council provide an area where they could display material on the project for the public to view.

Rolly Marentette, a representative from the Council on Smoking & Health, offered to partner with the Municipality in organizing the Public Consultation process for a proposed Smoking By-law.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by F. Gorham that we receive the verbal presentation from the Essex Power representatives and the report from Treasurer Paul Beneteau dated February 2, 2003 and

WHEREAS Section 159.1 of the Electricity Act, which came into force on December 9, 2002, provides that a municipality or two or more municipalities having direct or indirect beneficial ownership of a majority of the voting shares of a corporation that was incorporated as provided in subsection 142(1) of the Electricity Act and that is licensed under the Ontario Energy Board Act, 1998 to distribute electricity (an "LDC") may, within 90 days after section 159.1 comes into force, pass a resolution or resolutions providing that such municipality or municipalities affirm that the LDC should continue to be incorporated as provided in subsection 142(1) of the Electricity Act;

AND WHEREAS Section 159.1 further provides that unless a certificate in prescribed form (a copy of which has been provided to Council members for their review) attaching the resolution described above (the "Certificate") is received by the Minister of Energy from municipalities having direct or indirect beneficial ownership of a majority of the voting shares of an LDC by the 90th day following the date on which section 159.1 came into force, the consequences set out in section 159.1(5) shall apply to the LDC;

AND WHEREAS the Municipality is the owner of 25% of the voting shares in the capital of Essex Power Corporation;

AND WHEREAS Essex Power Corporation owns all of the issued and outstanding shares of Essex Powerlines Corporation, which is an LDC;

AND WHEREAS Council desires that Essex Powerlines Corporation continue to be operated on a for-profit basis and that the consequences outlined in section 159.1(5) be avoided;

AND WHEREAS it is Council's understanding that the other municipal shareholders of Essex Power Corporation intend to pass, or have passed, resolutions to the same effect as this resolution and intend to submit, or have submitted the Certificate to the Ministry of Energy.

NOW THEREFORE BE IT RESOLVED that the Municipality affirms that Essex Powerlines Corporation should continue to be incorporated as provided in subsection 142(1) of the Electricity Act and should therefore continue to operate on a for-profit basis.

AND BE IT FURTHER RESOLVED that the Mayor and the Clerk of the Municipality are hereby authorized and directed to execute and submit the Certificate to the Minister of Energy by no later than February 28, 2003.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Councillor Fox vacated her chair for the next item.

Moved by A. Leardi, seconded by R. White that we receive the CAO's report dated Feb. 7, 2003 regarding Sobey Development and that we refer Mr. Joe Mikhail's request for a change to the security requirements to Administration for review and recommendation.

Motion Carried

Council directed that a meeting be held later in the week to resolve the issue.

Moved by A. Leardi, seconded by F. Gorham that we receive the verbal presentation from David Honor and Paul Robertson regarding the Emerald Ash Borer and that we provide them with space and other assistance if able.

Motion Carried

Moved by L. Fox, seconded by M. Bezaire that we receive the verbal presentation and the letter dated January 23, 2003, from Rolly Marentette of the Council on Smoking & Health and that the Town of Amherstburg partner with the Council on Smoking & Health as outlined in their letter.

<u>A recorded vote was requested</u>	<u>AYE</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Fox	X	
Councillor Gorham	X	
Councillor Leardi	X	
Councillor White	X	
Deputy Mayor Pillon	X	

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

The report from David Mailloux, dated Feb. 6, 2003 regarding *Changes to Meetings and Changes to Agenda Format*, was divided into two parts.

Moved by A. Leardi, seconded by L. Fox that the proposal to change the 1st Monday of the Month from a Committee meeting to a regular Council meeting be referred to Administration for further information.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that we concur with the proposal to change Regular Council start time to 6:00 p.m. with "Reports of Municipal Officers" to follow "Accounts" and that Petitions & Deputations begin at 7:00 p.m.

Motion Carried.

Moved by L. Fox, seconded by R. White that the March 3rd Committee Meeting be rescheduled to March 4th, 2003.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that the report from Ralph Barnwell, dated Feb. 4, 2003, regarding *Arena Rates for the 2003-2004 Operating Season*, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Moved by A. Leardi, seconded by F. Gorham that Council concur with the report from Ralph Barnwell, dated Feb. 4, 2003, regarding Arena Rates for the 2003-2004 Operating Season.

<u>A Recorded Vote Was Requested</u>	<u>AYE</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Fox	X	
Councillor Gorham	X	
Councillor Leardi	X	
Councillor White		X
Deputy Mayor Pillon	X	

Motion Carried

CQ - Council to be supplied with payroll figures and balance sheets for the Arena for 2001 & 2002.

CQ - what will be projected operating losses and capitol loss for 2003 based on newly approved rates?

The report from Paul Beneteau, dated Feb. 2, 2003, regarding *Request for resolution by Board of Directors of Essex Power Corporation* was dealt with in previous part of meeting.

Moved by A. Leardi, seconded by R. White that the report from Hilary Payne, dated Jan. 31, 2003, regarding *Amherstburg Community Services – Care-A-Van purchase*, be received and that Council concur with the report including the purchase of an accessible van from Overland Custom Coach Inc. utilizing Amherstburg Community Services capital.

Motion Carried

Moved by R. White, seconded by L. Fox that the report from Hilary Payne, dated Jan.31, 2003, regarding *Amherstburg Community Services – Needs Assessment Survey*, be received.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Lory Bratt, dated Feb. 6, 2003, regarding *By-law 2003-07* be received.

Motion Carried

Moved by M. Bezaire, seconded by L. Fox that the report from Hilary Payne, dated Feb. 6, 2003, regarding *Grants*, be received and referred to budget.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, Seconded by F. Gorham that the letter from Essex Power Lines, dated Feb. 4, 2003, regarding *Public Notice Regarding Power Outages on Feb. 3rd Early Evening*, be received and that we convene a meeting of representatives from Essex Power, Hydro One and the Council to discuss system improvement initiatives.

Motion Carried

CORRESPONDENCE CONT'D.

Item #2

Moved by A. Leardi, Seconded by L. Fox that the letter from Amherstburg Community Services, dated January 27, 2003, requesting financial support of their organization, be received and confirm their grant pursuant to the current policy.

Motion Carried

Item #3

Moved by A. Leardi, Seconded by M. Bezaire that the letter from Municipal Property Assessment Corporation, dated Jan. 27, 2003, regarding *Response to Amherstburg Council re: Special Review*, be received, noted and filed.

Motion Carried

Item #4

Moved by M. Bezaire, Seconded by F. Gorham that the letter from the Premier of Ontario, dated January 29, 2003, regarding the recruitment of physicians, be received.

Motion Carried

Item #5

Moved by L. Fox, Seconded by F. Gorham that the invitation from A.A. & M. Volunteer Ambulance Service to attend their 41st Anniversary Banquet on March 8, 2003, be received and that all members be encouraged to attend.

Motion Carried

Item #6

Moved by R. White, Seconded by A. Leardi that the notice with regard to *2003 Pitch-in Canada Week*, be received and that the Mayor proclaim the week of April 21 – 27, 2003 as Pitch-in Canada Week and further that the information be sent to the Municipal Events Committee.

Motion Carried.

DEPUTY MAYOR PILLON DECLARED THE WEEK OF APRIL 21 – 27, 2003 AS PITCH-IN CANADA WEEK AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Item #7

Moved by F. Gorham, Seconded by L. Fox that the letter from the County of Prince Edward, regarding the 50th Annual Conference of the Organization of Small Urban Municipalities of Ontario, be received.

Motion Carried

Item #8

The letter from Windsor-Essex Council on Smoking & Health, dated Jan. 23, 2003, regarding the drafting of smoking regulation by-laws was dealt with in previous part of meeting.

CORRESPONDENCE CONT'D.

Item #9

Moved by A. Leardi, Seconded by F. Gorham that the letter from H.M.S. Detroit, dated Jan. 21, 2003, regarding *Request for Financial Information – letter dated January 14, 2003 – from CAO, Hilary Payne, P. Eng.* be received, noted and filed.

Motion Carried

Item #10

Moved by R. White, Seconded by F. Gorham that the letter from Bruce Crozier, M.P.P., dated January 24, 2003, regarding *Angioplasty Treatment Program*, be received.

Motion Carried

Item #11

Moved by A. Leardi, Seconded by L. Fox that the letter From The Premier of Ontario, dated January 17, 2003, regarding council's resolution about Bill 125, LCBO Deposit and Return Act, 2002, be received, noted and filed.

Motion Carried

Item #12

Moved by M. Bezaire, Seconded by L. Fox that the notice from the Federation of Canadian Municipalities, dated Jan. 22, 2003, regarding *A Unified World Voice for Municipal Government*, be received.

Motion Carried

Item #13

Moved by F. Gorham, Seconded by L. Fox that the copy of a letter from Mary Brennan, of the County of Essex, dated January 24, 2003, to Ken Schmidt, General Manager, ERCA, regarding *Clean Water – Green Spaces Initiative*, be received.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, Seconded by F. Gorham that the Cab Driver's application from Len Venney, be received and approved subject to compliance with all agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by A. Leardi, Seconded by L. Fox that the minutes of the Amherstburg Committee of Adjustment held December 10, 2002, be received, noted and filed.

Motion Carried

Moved by R. White, Seconded by F. Gorham that the minutes of a meeting of the Economic Development Committee held January 27, 2003, be received.

Motion Carried

Council requested a report on the cost of the projects included in the January 27, 2003 minutes.

REPORTS OF COMMITTEES

Moved by A. Leardi, Seconded by M. Bezaire that the minutes of a tender opening held Tuesday, January 14, 2003, be received, noted and filed.

Motion Carried

Moved by A. Leardi, Seconded by F. Gorham that the minutes of a Council Budget Session held Monday, January 27, 2003, be adopted.

Motion Carried

Moved by A. Leardi, Seconded by F. Gorham that the minutes of a public meeting held Monday, February 3, 2003 at 6:00 p.m. to consider a proposed Zoning By-law Amendment (Willow Beach Road and Conc. 3 South), be adopted.

Motion Carried

Moved by A. Leardi, Seconded by F. Gorham that the minutes of a public meeting held Monday, February 3, 2003 at 6:20 p.m. to consider a proposed Zoning By-law Amendment (McBride Road), be adopted.

Motion Carried

Moved by A. Leardi, Seconded by F. Gorham that the minutes of a public meeting held Monday, February 3, 2003 at 7:20 p.m. to consider a proposed Zoning By-law Amendment (Vucinic Subdivision), be adopted.

Motion Carried

Moved by A. Leardi, Seconded by L. Fox that the minutes of a meeting of the General Government, Planning & Development Committee held February 3, 2003, be adopted.

Motion Carried

Moved by A. Leardi, Seconded by L. Fox that the minutes of a meeting of the Public Services, Parks, Recreation & Community Services Board, held February 3, 2003, be adopted.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by F. Gorham that we approve up to a maximum of \$2500.00 for OSUM related expenses for Councillor Fox for 2003.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that we send a letter to Susan Whelan M.P. requesting that the Federal Government contribute \$20,000,000 per year for the next 5 years to the Healthy Great Lakes Program.

Motion Carried

Councillor Leardi vacated his chair for the next item.

Moved by M. Bezaire, seconded by F. Gorham that we receive the report dated February 10, 2003 from the CAO regarding the Kingsbridge Sewage Plant and that Ms. Catherine Doherty, MOE Manager Client Service Section, be advised that the OMB Chair, at a hearing in Amherstburg on February 7th 2003 orally dismissed with costs the appeal of Ms. Anne DiCecco against the Parks/Valente Subdivision, that further there is no connection whatever between the Parks/Valente and Kingsbridge developments and that Ms. Doherty be sent a copy of Ms. Monteith's report and finally that the MOE be requested to proceed with approval of the Kingsbridge Sewage Plant as soon as possible.

<u>A recorded vote was requested</u>	<u>AYE</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Fox	X	
Councillor Gorham	X	
Councillor White		X
Deputy Mayor Pillon	X	

Motion Carried

Moved by R. White, seconded by M. Bezaire that we reconsider the motion to not purchase a cell phone for the Deputy Mayor.

Motion Carried

Moved by R. White, seconded by M. Bezaire that we purchase a cell phone for the Deputy Mayor a requested.

Motion Carried

NEW BUSINESS

Moved by M. Bezaire, seconded by F. Gorham that:-

WHEREAS Finance Minister Janet Ecker has publicly stated that she is opposed to providing direct funding incentives to Ontario's automotive industry, and

WHEREAS one in six manufacturing jobs within the Province of Ontario are related to the automotive industry, and

WHEREAS Dieter Zetsche, president and chief executive of the Chrysler Group stated publicly that their investment in the region of Essex/Windsor is dependent on government assistance,

Be it resolved that the Town of Amherstburg petitions the Minister of Finance to reconsider her position, and that the Province of Ontario take into consideration the economic benefits it derives from the automotive industry and provide the financial assistance needed to keep jobs and investments following to Ontario; and

That Warden O'Neil contact the Minister directly requesting that she reconsider her position in the spirit of economic growth for the region of Essex/Windsor,

Furthermore this resolution is to be circulated to the County of Essex and its member municipalities, the City of Windsor and our local MP and MPP for their consideration and endorsement. The residents of Amherstburg, the County of Essex and City of Windsor are called upon to email, telephone or write Minister Ecker and convey their individual support for Ontario's automotive industry and the need to provide financial incentives.

Motion Carried

BY-LAWS

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

By-law No. 2003-06; being a by-law to amend Zoning By-law 1999-52, as amended; (Willow Beach Road & 3rd Conc.) and

By-law No. 2003-07; being a by-law to amend Zoning by-law 1999-52, as amended (McBride Road); and

By-law No. 2003-08; being a by-law to amend Zoning By-law 1999-52, as amended (Vucinic Subdivision); and

By-law No. 2003-09; being a by-law to confirm all resolutions of the Municipal Council,

By-law No. 2003-10; being a by-law to authorize the acquisition of land

BY-LAWS CONT'D.

Being 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

ADJOURNMENT

Moved by A. Leardi, Seconded by F. Gorham that there being no further business the meeting adjourn.

Motion Carried

DEPUTY MAYOR

CLERK

FEBRUARY 6, 2003.

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	NAME	Description	AMOUNT
Subaccou	010-00000-0000	GENERAL	
23585	MOUSSEAU DELUCA	GOLFVIEW PARK ESTATES- SUBDIV	\$860.85
23586	MOUSSEAU DELUCA	BIG CREEK DEV-SUBDIVISION	\$369.25
23681	AMHERSTBURG PAYROLL~TOWN	JAN 30 PAYROLL TRANSFER	\$74,777.86
23682	RECEIVER GENERAL	PAYROLL DEDUCTION W/E FEB 1	\$18,537.30
		PAYROLL DEDUCTION W/E FEB 1	\$7,653.74
		PAYROLL DEDUCTION W/E FEB 1	\$3,907.96
23683	RECEIVER GENERAL	PAYROLL DEDUCTION W/E FEB 1	\$1,875.73
		PAYROLL DEDUCTION W/E FEB 1	\$881.34
		PAYROLL DEDUCTION W/E FEB 1	\$767.57
23688	D.W. CROWDER TRUCKING	JAN GARBAGE COLLECTION	\$463.74
23689	DIRECTOR, FAMILY RESPONSI	JANUARY PAYROLL DEDUCTIONS	\$1,760.29
23701	AGENCY FUELS LTD	358.3 LTS LOW DIESEL	\$229.64
23702	AGENCY FUELS LTD	671.8 LTS DIESEL	\$365.89
23703	AGENCY FUELS LTD	1002.7 LTS GASOLINE	\$707.03
23704	AGENCY FUELS LTD	747.5 LTS GASOLINE	\$511.09
23705	AGENCY FUELS LTD	6615.6 LTS GASOLINE	\$4,523.29
23727	TARTARO~JOANNE	INDEMNITY FEE-3451 MIDDLE SIDE	\$1,000.00
23728	TARTARO~JOANNE	FEE -3451 MIDDLE SIDE RD	(\$50.00)
23741	UNDERGROUND SPECIALTIES	PIPE, COUPLER-SHAW DRAIN	\$824.69
23754	CIBC MORTGAGE SERVICE CEN	REFUND TAX OVERPAYMENT	\$1,221.96
23755	DUPONT~JOE	INDEMNITY FEE -737 FRONT RD N	\$1,050.00
23756	DUPONT~JOE	FEE 737 FRONT RD N	(\$50.00)
23761	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$734.39
23764	GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$1,614.58
		FEB MONTHLY REMITTANCE	\$1,708.16
23779	ONTARIO LTD~1027579	REFUND-REDUCTION ASSESSMENT	\$16,917.22
23783	PACITTI CONTRACTING CO LT	INDEMNITY FEE -342 FOREST HILL	\$1,000.00
23784	PACITTI CONTRACTING CO LT	FEE 342 FOREST HILL	(\$50.00)
23788	RIDING~ALAN	INDEMNITY FEE-4612 CONC 4	\$1,050.00
23789	RIDING~ALAN	FEE - 4612 CONC 2	(\$50.00)
23799	LOVELL~RICHARD	REFUND-ASSESSMENT REDUCTION	\$5,000.00
23802	TELUS MOBILITY	CELL PHONE- K, ATKINSON	\$72.98
23805	AMHERSTBURG PAYROLL~TOWN	PAYROLL W/E FEB 6/03	\$64,639.42
23806	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E FEB 8	\$19,265.95
		PAYROLL DEDUCTIONS W/E FEB 8	\$7,833.40
		PAYROLL DEDUCTIONS W/E FEB 8	\$3,994.18
23807	RECEIVER GENERAL	PAYROLL DEDUCTION W/E FEB 8	\$950.80
		PAYROLL DEDUCTION W/E FEB 8	\$410.22
		PAYROLL DEDUCTION W/E FEB 8	\$252.40
23825	AMHERSTBURG POLICE ASSOCI	JAN PAYROLL DEDUCTIONS	\$3,247.37
23826	IBEW - LOCAL 636	JAN PAYROLL DEDUCTIONS	\$1,726.22
23829	A'BURG PROF. FIREFIGHTERS	JAN PAYROLL DEDUCTION	\$150.00
23849	OMERS	JAN OMERS DEDUCTION	\$7,505.42
23854	MINISTER OF FINANCE	JANUARY EHT LEVY	\$9,309.89
23855	KEEFNER~PHILIP & HAZEL	OVERPAYMENT OF TAXES	\$136.00
		Total for Subaccount 010 00000 0000	\$270,007.82

Subaccou 010-01000-1010 COUNCIL

23685 TOWN OF A'BURG PETTY CASH	LUNCHEON,FRAMES	\$37.70
23687 JEWISH NATIONAL FUND	1/4 PAGE AD NEGEV DINNER TRIBU	\$400.00
	4 DINNER TICKETS	\$300.00
23802 TELUS MOBILITY	CELL PHONE T DIBARTOLOMEO	\$41.20
Total for Subaccount 010 01000 1010		\$778.90

Subaccou 010-01000-1020 ADMINISTRATION

23599 WIGLE HARDWARE CO LTD	BATTERIES	\$6.04
23684 NAPLES PIZZA & PASTA	PIZZA JAN 27 MEETING	\$40.45
23685 TOWN OF A'BURG PETTY CASH	MAGNIFYING GLASS	\$2.22
	LIGHTS FOR XMAS TREE	\$21.86
	COFFEE	\$20.43
23759 DROP JANITORIAL	JANUARY JANITORIAL	\$1,334.28
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$2,392.01
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$4,045.71
	FEB MONTHLY REMITTANCE	\$2,390.01
23768 MANAGED NETWORK SYSTEMS I	JAN-JULY INTERNET -H PAYNE	\$192.60
23769 M.F.O.A.	2003 MEMBERSHIP-BENETEAU,MALO	\$224.70
23798 TELUS MOBILITY	CELL PHONE -H PAYNE	\$56.58
	CELL PHONE - D CARPENTER	\$40.48
23808 HILARY G PAYNE & ASSOCIAT	SERVICES JAN 19- FEB 1 /03	\$4,105.56
23813 PERFORMANCE CONCEPTS	2 DAY PERFORMANCE WORKSHOP	\$3,652.20
23814 AMEC EARTH & ENVIRONMENTA	GEOTECHNICAL INVESTIGATION PUC	\$2,033.00
	GEOTECHNICAL INVESTIGATION PUC	\$2,140.00
23815 HANNA,GHOBRIAL & SPENCER	SERVEY PUC BUILDING	\$1,605.00
23830 GRAHAM, SETTERINGTON, MCI	INTERIM AUDIT FEE	\$6,420.00
23832 UNION GAS LTD	GAS USAGE -NORTH YARD	\$841.65
23833 UNION GAS LTD	JAN GAS USAGE -NORTH YARD	\$305.93
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$1,371.63
23850 MAILLOUX~DAVID	MILEAGE FOR JAN -DEC 2002	\$503.10
Total for Subaccount 010 01000 1020		\$33,745.44

Subaccou 010-01000-8030 UNFINANCED CAITAL

23735 RIVARD EXCAVATING LTD	DUPUIS DRAIN CULVERT REPLACE	\$18,955.05
23738 ROUSSEAU~SEAN	SEPT LAWN CUT-LAKEWOOD BEACH	\$150.00
23752 BRUCE D CROZIER ENGINEERI	ACCESS BRIDGE OVER 8TH CONC	\$1,819.00
Total for Subaccount 010 01000 8030		\$20,924.05

Subaccou 010-01200-7400 K. WALTER RANTA MARINA

23734 RIVARD EXCAVATING LTD	PUSH STONE DOWN BOAT RAMP	\$96.30
Total for Subaccount 010 01200 7400		\$96.30

Subaccou 010-02010-0000 FIRE DEPARTMENT

23597 WIGLE HARDWARE CO LTD	CLEANER,BATTERIES,PINESOL	\$33.85
23685 TOWN OF A'BURG PETTY CASH	LUNCH CTY CHIEF'S MEETING	\$22.76
23694 UNION GAS LTD	JAN GAS USE -SOUTH YARD	\$497.44
23706 ANGILERI LUMBER	2X4 LUMBER	\$255.75
23751 BOGAR TRUCK PARTS & SERVI	PURE AIR FILTER -UNIT 173	\$157.38
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$1,309.82
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$1,723.04
	FEB MONTHLY REMIT RETIREES	\$14.85
23767 KEL COMMUNICATION LTD	REPAIR RADIO SYSTEM CIRCUIT	\$218.50
23775 O.A.F.C	MAY 4-8 SEMINAR REG-R MURRAY	\$295.00
23776 O.A.F.C	MAY 4-8 CONF REG.-R SINASAC	\$295.00
23777 O.A.F.C	SEMINAR REG. R. MURRAY	\$105.00
23778 O.A.F.C	SEMINAR REGISTRATION R SINASAC	\$105.00
23791 TELUS MOBILITY	CELL PHONE- MURRAY,SINASAC	\$129.41
23817 KENNEDY CHEV OLDS	OIL CHANGE -UNIT 1	\$45.95
23818 KENNEDY CHEV OLDS	OIL CHANGE UNIT 2	\$45.95
23832 UNION GAS LTD	GAS USAGE -NORTH YARD	\$907.01
	Total for Subaccount 010 02010 0000	\$6,161.71

Subaccou 010-02020-0000 POLICE DEPARTMENT

23588 BRIAN'S FOOTWEAR	BOOTS-MELLISA TAYLOR	\$91.99
23596 MALDEN AUTOMOTIVE & INDUT	CWP 18-51 PART 99 GMC YUKON TR	\$30.49
23698 UNION GAS LTD	JAN GAS USE	\$771.87
23731 OMERS	RETRO CONTRIBUTION	\$1,277.02
23744 ATKINSON PLUMBING CO INC	REPAIR LEAKING TRAP SEAL	\$131.08
23747 BELL CANADA	FEB DISPATCH PHONE	\$168.35
23748 BCE EMERGIES-AIBN	JAN INTERNET	\$26.42
23757 DROP JANITORIAL	JAN JANITORIAL	\$1,765.50
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$8,984.02
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$11,504.97
	FEB MONTHLY REMIT RETIREES	\$3,338.37
23781 PRINTSMITH	BOOKING IDENT	\$7.48
23782 PRINTSMITH	ENVELOPES & BUSINESS CARDS	\$175.00
23787 RBC LIFE INSURANCE COMPAN	2003 PREMIUM -DENNIS O'LEARY	\$520.64
23803 ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR DEC	\$72.65
23811 BELL CANADA	JAN TELEPHONE -DISPATCH	\$50.14
23835 UNION GAS LTD	JAN GAS USAGE	\$1,463.90
23839 GUARDIAN ALARM OF CANADA	FEB -APRIL ALARM SERVICE	\$120.05
23840 TIM HORTONS	COFFEE & DONUTS-HOSTAGE INCIDE	\$39.00
23841 JOE MELOCHE FORD SALES LT	REPLACE SENSOR-UNIT 302	\$151.51
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$1,547.85
23851 WILEY~B.J.	MEALS-EFFECTIVE PRESENTATION	\$52.00
	Total for Subaccount 010 02020 0000	\$32,290.30

Subaccou 010-02020-4010 YOUTH SERVICE CANADA

23686 LEATHER~JERI	Y.S.C. PETTY CASH	\$49.19
	Y.S.C. PETTY CASH	\$21.55
	Y.S.C. PETTY CASH	\$62.89
	Y.S.C. PETTY CASH	\$86.24

	Y.S.C. PETTY CASH	\$169.03
23786 RIVER TOWN TIMES	EMERGENCY PREPAIRDNESS COURS	\$69.55
23800 VANDENHAM~HEATHER	3 MONTH INTERNET ACCESS	\$73.68
23801 VANDENHAM~HEATHER	MILEAGE FOR JAN	\$109.90
23823 ROSA'S RESTAURANT	COMPLETION DINNER FEB 13	\$400.00
23824 CANADIAN RED CROSS SOCIET	TRAINING 30 PEOPLE-EMERGENCY	\$400.00
23844 LEATHER~JERI	JAN MILEAGE	\$85.40
23845 JAQUES~CHRIS	JAN MILEAGE	\$73.85
23846 SCHAAFSMA~SINDY	JANUARY MILEAGE	\$4.55
23847 HUMBER~STEPHANIE	JANUARY MILEAGE	\$91.00
23848 BONDY~EMILY	JANUARY MILEAGE	\$39.20

Total for Subaccount 010 02020 4010 \$1,736.03

Subaccou 010-02040-3010 BUILDING DEPARTMENT

23589 RICHARDSON COMPUTER~COLIN	MEETING WITH H.PAYNE RE:BLDG	\$243.43
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$980.78
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$1,917.71
	FEB MONTHLY REMIT-RETIRES	\$1,239.47

Total for Subaccount 010 02040 3010 \$4,381.39

Subaccou 010-03010-0000 PUBLIC WORKS

23594 MALDEN AUTOMOTIVE & INDUT	THERMOSTAT&GASKET UNIT 104	\$12.62
23595 MALDEN AUTOMOTIVE & INDUT	JACK HAMMER-REMOVE FLOOR	\$34.50
23601 MINISTER OF FINANCE	MECHANIC LICENCE-G PORTER	\$50.00
23693 UNION GAS LTD	JAN GAS USAGE -SOUTH YARD	\$1,384.44
23699 UNION GAS LTD	JAN GAS USAGE -MAIN YARD	\$3,341.85
23707 BENNETT CUSTOM AIRLESS PA	PAINT WASH BAY & DOORS	\$4,387.00
23708 CANADIAN TIRE	SUPPLIES	\$39.09
23709 CANADIAN TIRE	CASTERS FOR MAP RACKS	\$45.72
23710 CANADIAN TIRE	TIDE,WINDEX,WETHRSTRP	\$48.61
23711 CANADIAN TIRE	RURAL MAILBOX	\$63.24
23715 CANADIAN TIRE	DRILL BITS -NORTH YARD	\$91.99
23716 CANADIAN TIRE	PAINT, BRUSHES	\$109.17
23717 CANADIAN TIRE	TWAX ZIPWAX,OUTLET PLATE	\$22.95
23718 CANADIAN TIRE	PLIERS	\$15.62
23722 HANNA,GHOBRIAL & SPENCER	PREPARE TOWN MAPS	\$749.00
23730 BILL'S ENTERPRISES	DEC TRUCKING OF SALT COST	\$3,285.44
23743 WIRING COMPANY~THE	INSTALL NEW SET	\$121.19
23746 ALLEN JOE	TRUCK RACK PLATE	\$150.00
23753 C.R.S. SURVEY EQUIPMENT	FIELD NOTE BINDERS	\$59.56
23758 DROP JANITORIAL	REDOING FLOOR-LOU'S OFFICE	\$139.10
23759 DROP JANITORIAL	JANUARY JANITORIAL	\$349.36
23760 GIGNAC MACHINING	REPAIR DRILL PRESS	\$181.36
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$3,885.51
23762 GREG BAILEY LTD	QUICK COUPLER-PRESSURE WASHE	\$26.55
23763 GREAT LAKES SAFETY PRODUC	RATCHET,HARD HAT,VISOR	\$113.97
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$7,385.38
	FEB MONTHLY REMIT RETIREES	\$6,475.20
23765 HUBBELL & SONS LIMITED~E.	SNOW PLOW BLADES & PARTS	\$452.95

23766 GRONDIN~DWAYNE	JAN 26 MILEAGE	\$25.20
23770 MORENCY CONSTRUCTION	NORTH YARD DOOR REPAIRS	\$440.20
23780 O.S.S. ENVIRONMENTAL	WASTE OIL	\$338.42
23794 WINDSOR WIPING CLOTH CO L	RAGS FOR WIPES	\$129.37
23802 TELUS MOBILITY	CELL PHONES-R CRAWFORD,L ZARLE	\$218.71
23809 ELECTRICAL & UTILITIES SA	INJURY PREVENTION SEMINAR	\$953.37
23810 ST. LOUIS STUDIO	DIGITAL CAMERA KIT,BAG	\$1,431.70
23816 KENNEDY CHEV OLDS	REPLACE EGR VALVE-UNIT 111	\$298.31
23819 KENNEDY CHEV OLDS	REPLACE FUEL PUMP -UNIT 510	\$1,314.70
23820 GABRIELE~CORRIE	MILEAGE- GEOSMART INITIATIVE	\$27.90
23821 GRONDIN~DWAYNE	MILEAGE MISC INSPECTIONS	\$2.70
23834 UNION GAS LTD	GAS USAGE- NORTH YARD	\$517.49
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$1,067.21

Total for Subaccount 010 03010 0000 \$39,786.65

Subaccou 010-03020-0000 ROADS

23732 RIVARD EXCAVATING LTD	DIG DITCH -NORTH SIDE APRIL 23	\$1,262.60
23733 RIVARD EXCAVATING LTD	DIG DITCH -ALMA ST APRIL 24	\$1,405.98
23736 RIVARD EXCAVATING LTD	R.R. CULVERT-4TH & MIDDLE SIDE	\$9,045.57
23737 RIVARD EXCAVATING LTD	R.R. CULVERT PIPE-5TH CONC	\$1,441.23
23739 HORIZON ROOFING LTD	NORTH YARD ROOF REPLACEMENT	\$4,911.30
23740 HORIZON ROOFING LTD	NORTH YARD ROOF REPLACEMENT	\$57,780.00
23742 UNDERGROUND SPECIALTIES	PIPE-5TH CONC CULVERT REPLACE	\$334.79
23745 ACTION SIGNS & DESIGNS IN	STREET SIGN- EDGEWATER	\$279.91

Total for Subaccount 010 03020 0000 \$76,461.38

Subaccou 010-03030-0000 WINTER CONTROL

23719 ERIE SAND & GRAVEL LTD	151.91 TON SAND/SALT MIX	\$2,620.46
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Total for Subaccount 010 03030 0000 \$2,620.46

Subaccou 010-03050-0000 STREET LIGHTING

23827 HYDRO ONE NETWORKS	JAN HYDRO -BOBLO STREETLITES	\$81.07
23828 HYDRO ONE NETWORKS	JAN HYDRO-GOLFVIEW SUB	\$146.44

Total for Subaccount 010 03050 0000 \$227.51

Subaccou 010-04010-0000 SANITARY SEWERS

23726 HANNA,GHOBRIAL & SPENCER	FLOW MONITORING &CAPACITY	\$642.00
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Total for Subaccount 010 04010 0000 \$642.00

Subaccou 010-04010-7720 MCGREGOR SEWER

23691 HYDRO ONE NETWORKS	JAN HYDRO	\$134.49
23692 HYDRO ONE NETWORKS	JAN HYDRO	\$36.02
23720 HYDRO ONE NETWORKS	DEC HYDRO PUMP STATION	\$36.15

23721 HYDRO ONE NETWORKS	DEC HYDRO LUCIER PUMP STATION	\$126.31
23723 HANNA,GHOBRIAL & SPENCER	MCGREGOR LAGOON ANALYSIS	\$160.50
23773 ONTARIO CLEAN WATER AGENC	JAN OPERATING COST	\$10,175.50
23804 ONTARIO CLEAN WATER AGENC	CAPITAL WORKS JAN -NOV	\$4,458.88
Total for Subaccount 010 04010 7720		\$15,127.85
Subaccou 010-04010-7730 EDGEWATER SEWER		
23729 LEKTER INDUSTRIAL SERVICE	CONNECTION CONTROL & BACKFLOW	\$12,472.99
23773 ONTARIO CLEAN WATER AGENC	JAN OPERATING COST	\$9,261.02
23804 ONTARIO CLEAN WATER AGENC	CAPITAL WORKS AUG-NOV	\$4,050.40
Total for Subaccount 010 04010 7730		\$25,784.41
Subaccou 010-04010-7750 MALDEN SEWER		
23690 HYDRO ONE NETWORKS	JAN HYDRO USE-458 MCLEOD	\$3,611.50
23696 UNION GAS LTD	JAN GAS USAGE 458 MCLEOD	\$792.66
23773 ONTARIO CLEAN WATER AGENC	JAN OPERATING COST	\$17,541.83
Total for Subaccount 010 04010 7750		\$21,945.99
Subaccou 010-04050-7710 GARBAGE COLLECTION		
23688 D.W. CROWDER TRUCKING	JAN GARBAGE COLLECTION	\$39,403.01
Total for Subaccount 010 04050 7710		\$39,403.01
Subaccou 010-04070-0000 POLLUTION CONTROL		
23725 HANNA,GHOBRIAL & SPENCER	AMHERSTBURG SEWAGE SYSTEM	\$1,391.00
23773 ONTARIO CLEAN WATER AGENC	JAN OPERATING COST	\$20,619.89
23804 ONTARIO CLEAN WATER AGENC	CAPITAL WORKS JULY-NOV	\$2,215.82
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$8,572.13
Total for Subaccount 010 04070 0000		\$32,798.84
Subaccou 010-07010-7010 NAVY YARD PARK		
23697 UNION GAS LTD	JAN GAS USE	\$162.04
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$257.39
Total for Subaccount 010 07010 7010		\$419.43
Subaccou 010-07010-7030 J. PURDIE PARK		
23600 WIGLE HARDWARE CO LTD	LUBRICANT	\$9.64
Total for Subaccount 010 07010 7030		\$9.64
Subaccou 010-07010-7035 WIGLE PARK		

23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$36.44
Total for Subaccount 010 07010 7035		\$36.44
Subaccou 010-07010-7040 CENTENNIAL PARK		
23831 UNION GAS LTD	JAN GAS USAGE	\$97.25
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$70.09
Total for Subaccount 010 07010 7040		\$167.34
Subaccou 010-07010-7160 LIONS POOL		
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$642.37
Total for Subaccount 010 07010 7160		\$642.37
Subaccou 010-07010-7170 SPLASH POOL		
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$961.42
Total for Subaccount 010 07010 7170		\$961.42
Subaccou 010-07010-7180 SCOUT HALL		
23759 DROP JANITORIAL	JANUARY JANITORIAL	\$61.19
23837 UNION GAS LTD	JAN GAS USAGE	\$565.28
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$103.55
Total for Subaccount 010 07010 7180		\$730.02
Subaccou 010-07010-7190 SOCCER FIELD		
23812 VERHAEGAN STUBBERFIELD HA	SURVEY OF LAND FOR SOCCER FIEL	\$942.15
23853 MOUSSEAU DELUCA (IN TRUST	LOT 27 CONC 3 IMESON PURCHASE	\$457,414.37
Total for Subaccount 010 07010 7190		\$458,356.52
Subaccou 010-07010-7300 ARENA		
23583 ROCCO'S FINE FOODS LTD	HOT DOG BUNS,KETCHUP,WEINERS	\$173.43
23584 PEPSI COLA	GRAPEFRUIT,PEPSI,CUPS,KIWIETC	\$437.57
23590 RICHARDSON COMPUTER~COLIN	WINDOWS SOFTWARE	\$246.90
23591 RICHARDSON COMPUTER~COLIN	NETWORK SETUP	\$417.30
23592 RICHARDSON COMPUTER~COLIN	ICE SOFTWARE REVIEW	\$52.16
23593 RICHARDSON COMPUTER~COLIN	SOFTWARE TESTING,EMAIL,SETUP	\$834.60
23651 ZAMBONI & CO LTD	BRUSH BOARD,SOCKET,NUT LOCK	\$167.29
23749 BCE EMERGIES-AIBN	JAN INTERNET	\$59.95
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$974.80
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$1,380.64
	FEB MONTHLY REMIT RETIREES	\$177.24
23771 MORENCY CONSTRUCTION	REPAIR GATE	\$359.52
23772 M.C.M. SNACK FOODS	POPCORN,CUPS,NACHOS	\$198.03

23774 ONT RECREATION FACILITIES	REG. FEE-BARNWELL,PAYNE	\$70.00
23790 SOCIETY COMPOSERS AUTHORS	LICENCE FEE -SKATING RINKS	\$106.73
23792 UNION ENERGY	HOT WATER TANK RENTAL FOR JAN	\$175.22
23838 UNION GAS LTD	JAN GAS USAGE	\$4,059.79
23843 ESSEX POWER LINES	JAN HYDRO USAGE	\$8,159.43

Total for Subaccount 010 07010 7300		\$18,050.60
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Subaccou 010-07030-7140 MALDEN COMMUNITY CENTRE

23695 UNION GAS LTD	JAN GAS USAGE	\$328.98
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Total for Subaccount 010 07030 7140		\$328.98
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Subaccou 010-07030-7610 CULTURAL CENTRE

23750 B & M APPLIANCE SERVICE	REPLACE MISSING UNIT KNOBS	\$75.22
23759 DROP JANITORIAL	JANUARY JANITORIAL	\$108.61
23793 UNION ENERGY	DEC -MAR HOT WATER TANK RENTAL	\$26.16
23836 UNION GAS LTD	JAN GAS USAGE	\$488.82
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$290.15

Total for Subaccount 010 07030 7610		\$988.96
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Subaccou 010-08010-0000 PLANNING DEPARTMENT

23587 MOUSSEAU DELUCA	MARSH DR SUBDIVISION AGREEMEN	\$369.25
23761 GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	\$480.98
23764 GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	\$794.87
23785 PUROLATOR COURIER LTD	EXPRESS	\$7.79

Total for Subaccount 010 08010 0000		\$1,652.89
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Subaccou 010-08020-0000 ECO. DEV. & TOURISM

23598 WIGLE HARDWARE CO LTD	SCREWS, TAPE-XMAS DECORATIONS	\$45.82
23712 CANADIAN TIRE	CHRISTMAS LITE CORDS	\$56.02
23713 CANADIAN TIRE	CHRISTMAS ORNAMENTS	\$155.15
23714 CANADIAN TIRE	CORDS,SCREW,	\$39.66
23724 HANNA,GHOBRIAL & SPENCER	INDUSTRIAL LAND DEVELOPMENT	\$588.50
23795 PRINTSMITH	COLOUR COPIES	\$100.86
23796 DELUCA~KRISTY	MILEAGE JAN 20-ROSELAND	\$24.30
23797 GRASS~SALLY	MILEAGE -TOWN LIMITS	\$29.25
23798 TELUS MOBILITY	CELL PHONE- K DELUCA	\$69.33
23822 CARPENTER~DAVE	WEBSITE MEMBERSHIP	\$106.39
23842 ESSEX POWER LINES	JAN HYDRO & WATER	\$249.26

Total for Subaccount 010 08020 0000		\$1,464.54
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Subaccou 080-00000-0000 WATER DEPARTMENT

23652 WAY AUTOMOTIVE LTD~2	HOLE SAW,ADAPTER	\$149.29
23653 CH2M HILL CANADA LIMITED	WATER PLANT ENVIRONMENTAL ASS	\$6,925.42

CORPORATION OF THE TOWN OF AMHERSTBURG

Recreational Property Purchase

Mayor DiBartolomeo announced today that the Town has completed purchase of the 79 acre former Imeson farm at County Road 18 (Pike Road) and Meloche Road for future recreational use at a price of \$460,350. The property will serve the needs of present and future residential areas and all residents of Amherstburg for many years to come. The major impetus for the purchase was the longstanding lack of a consolidated soccer facility in the town and the land is well suited for this purpose but it also has potential for other recreational uses based on public input that will be sought as part of the preparation of a Master Development Plan to be carried out by the M.M. Dillon Consulting firm.

The Mayor noted that this acquisition will be a major step forward in enhancing even more the quality of life for all citizens of Amherstburg. Following completion and acceptance of the Plan work will commence on the preparation of soccer pitches for the 2004 season and also on the development of a naturalized area for outdoor pursuits in the north-east corner of the property. The timing of final development of the site will depend on available funds both from the community and also from senior levels of government.

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FOR RELEASE: 7:00 P.M. FEBRUARY 10, 2003