

Minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, November 12, 2002.

PRESENT: Deputy Mayor Robert Pillon
Councillor Mickey Bezaire
Councillor Frank Gorham
Councillor Anthony Leardi

ABSENT Mayor Tony DiBartolomeo - with prior notice
Councillor Lynne Fox - due to illness
Councillor Rosa White - with prior notice

ALSO PRESENT: Hilary Payne, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, October 28, 2002, be adopted.

Motion Carried

ACCOUNTS

Moved by M. Bezaire, seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending November 8, 2002, be approved for payment.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we waive rules of order to hear the delegation.

Motion Carried

PETITIONS & DEPUTATIONS

Ken Schmidt and Mathew Child of the Essex Region Conservation Authority addressed Council concerning the proposed Clean Water - Green Spaces Initiative and the financial costs associated with the program.

Moved by M. Bezaire, seconded by F. Gorham that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by F. Gorham, seconded by A. Leardi that Council receive the written and verbal presentation of Ken Schmidt and Mathew Child and that the matter be referred to budget.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by F. Gorham that the report from Hilary Payne, dated Nov. 7, 2002, regarding Doors Open Ontario - 2003, be received and referred to the LACAC with required assistance and that the initial fee of \$1500.00 be authorized.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that the report from Pam Malott, Deputy Treasurer/Tax Collector regarding Furniture and Fixture requirements to accommodate two additional staff, be received and approved.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by F. Gorham that the information from AMO regarding Ontario Regulation 244/02, be received and that we support the AMO in their appeal to have Municipalities given the authority to charge for the use of Municipal right-of-ways.

Motion Carried

Item #2

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Minister of Energy, dated Oct. 22, 2002, regarding the Ontario Energy Board, be received.

Motion Carried

Item #3

Moved by M. Bezaire, seconded by A. Leardi that the letter from Stantec, dated Oct. 30, 2002, regarding Golfview Park Subdivision - Stage 1, Phase 3B, be received and that we concur with the recommendation to place the electrical servicing on maintenance after the street lights have been installed.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by A. Leardi that the letter from Stantec, dated Oct. 30, 2002, regarding Golfview Park Subdivision - Stage 1, Phase 3A, be received and that we concur with the recommendation to place the electrical servicing on maintenance as of September 5, 2002.

Motion Carried

Item #5

Moved by F. Gorham, seconded by A. Leardi that the letter from George Cannata, dated Oct. 30, 2002, regarding Aspecial charges@, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #6

Moved by M. Bezaire, seconded by F. Gorham that the letter from Essex County Federation of Agriculture, dated Oct. 24, 2002, regarding special assessment charges for HMS Detroit Project, be received.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by F. Gorham that the letter regarding Show Kids You Care Campaign, be received and that Council join the Show Kids You Care Campaign by declaring Amherstburg a >Show Kids You Care= Community and referring the material to the Community Program Police Constable.

Motion Carried

Deputy Mayor Robert Pillon declared Amherstburg a Show Kids You Care community and called upon all loyal citizens to so observe.

Item #8

Moved by A. Leardi, seconded by M. Bezaire that the letter from Share The Warmth, dated Oct. 29, 2002 regarding a program to provide emergency heat and energy to families unable to afford them, be received and that we issue a letter of support to ensure the program=s continued delivery.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by A. Leardi that the resolution from the City of Windsor, dated Nov. 6, 2002, requesting the withdrawal of the approval granted to Union Gas Limited for a retroactive rate increase, be received and that Council support the resolution.

Motion Carried

Item #10

Moved by F. Gorham, seconded by A. Leardi that the letter from Rose Anguiano Hurst, dated Nov. 6, 2002, inviting Mayor DiBartolomeo to attend a fundraiser dinner ACascade of Cultures: A tribute to WEST Participants@, be received and that the Mayor or Deputy Mayor attend.

Motion Carried

Item #11

Moved by M. Bezaire, seconded by F. Gorham that the letter from Mary Fleming, Manager, Primary Care Nurse Practitioner Program, dated Oct. 28, 2002, regarding funding to create over 300 new Nurse Practitioner positions, be received and that administration prepare a report.

Motion Carried

CORRESPONDENCE CONT=D.

Item #12

Moved by M. Bezaire, seconded by F. Gorham that the letter from Leo Talbot and Carmen Talbot, dated Oct. 8, 2002 regarding a request to hook up to the sanitary sewer at 366 Simcoe St., be received and that the letter be referred to the Public Works Manager for a report.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by F. Gorham that the letter from Gloria Labrecque, dated Oct 10, 2002 requesting permission to plant a tree in the King=s Navy Yard Park in memory of LCol Jean-Guy Labrecque CD, KH, be received and that the letter be referred to the Public Works Manager for a report.

Motion Carried

Item #14

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Ministry of Finance, dated Oct. 30, 2002, regarding the status of the Ontario Jobs and Opportunity Bonds (Opportunity Bonds), the Ontario Municipal Economic Infrastructure Financing Authority (OMEIFA) and Tax Incentive Zone initiatives, be received.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, seconded by F. Gorham that the Business Licence Application from 928591 Ontario Ltd., to operate a Laundry and Variety Store at 64 Murray Street; be received and approved subject to compliance with all applicable by-laws and regulations.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Co-An Park Committee held July 23, 2002 and Oct. 1, 2002, be adopted.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the minutes of the Amherstburg Emergency Preparedness Committee held September 5, 2002, be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment meeting held Tuesday, October 8, 2002, be received.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that the minutes of the Amherstburg Municipal Events Committee, for October 2002, be received.

Motion Carried

REPORTS OF SPECIAL COMMITTEES CONT=D.

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Heritage Festival 2003, held Oct. 22, 2003, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by F. Gorham, seconded by M. Bezaire that the minutes of a General Government, Planning & Development Committee meeting held Monday, November 4, 2002, be adopted.

Motion Carried

Moved by F. Gorham, seconded by M. Bezaire that the minutes of a Public Services, Parks, Recreation & Community Centres Board meeting held Monday, November 4, 2002, be adopted.

Motion Carried

NEW BUSINESS

CQ - Councillor Bezaire advised that the Visitor Information Centre needed lights.

UNFINISHED BUSINESS

Moved by M. Bezaire, seconded by F. Gorham that we request a consistency in the speed limits posted on 2nd Concession, Fox Road and 3rd Concession North.

Motion Carried

BY-LAWS

Moved by A. Leardi, seconded by F. Gorham that **By-law No. 2002-62**; being a by-law to authorize the signing of an agreement between the Town of Amherstburg and Coco Paving (1990) Inc. 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 F. Gorham that **By-law No. 2002-63**; being a by-law to authorize the execution of a Consent Agreement (Jeffrey Joseph Heyme) 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 F. Gorham that **By-law No. 2002-64**; being a by-law to authorize the signing of an Agreement with Robert Smith to provide Animal Control Services and By-law Enforcement 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.

Motion Carried

BY-LAWS CONT=D.

Moved by A. Leardi, seconded by F. Gorham that **By-law No. 2002-65**; being a by-law to appoint Property Standards Officers and Building Inspector for the Corporation of 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.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that **By-law No. 2002-66**; 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 Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK

| Ref Nbr | Name | Description | Amount |
|----------------------------------------|---------------------------|--------------------------------|----------|
| Subaccou 010-00000-0000 GENERAL | | | |
| 21682 | A'BURG PROF. FIREFIGHTERS | OCT PAYROLL DEDUCTIONS | 150.00 |
| 21736 | AMHERSTBURG POLICE ASSOCI | OCT PAYROLL DEDUCTIONS | 3248.94 |
| 21737 | IBEW - LOCAL 636 | OCT PAYROLL DEDUCTIONS | 1502.10 |
| 21742 | LAPORTE~KAREN | INDEMNITY FEE- 7010 EAGLE | 1000.00 |
| 21743 | LAPORTE~KAREN | FEE - 7010 EAGLE | -50.00 |
| 21791 | DONALD & KIMBERLY MARTIN | REFUND TAX OVERPAYMENT | 507.90 |
| 21792 | PROBYN~ANDREW & CINDI-LYN | REFUND TAX OVERPAYMENT | 567.07 |
| 21797 | BRISEBOIS~DON | SEWER TAPPING DEPOSIT-282TEXAS | 1500.00 |
| | | SEWER TAPPING DEPOSIT-221TEXAS | 1500.00 |
| Total for Subaccount 010 00000 0000 | | | 10026.01 |
| Subaccou 010-01000-1010 COUNCIL | | | |
| 21698 | CUSTOM CREATIONS | PLAQUE-UNEMPLOYED HELP CENTER | 20.64 |
| 21699 | CUSTOM CREATIONS | PHOTS CADETS MOUNT & MAT | 86.20 |
| 21783 | PILLON~ROBERT | MILEAGE TO ACCESSABILITY WSHOP | 121.50 |
| 21787 | MCGREGOR COLUMBIAN CLUB | HALL RENTAL & COFFEE-OCT 30 | 123.05 |
| Total for Subaccount 010 01000 1010 | | | 351.39 |
| Subaccou 010-01000-1020 ADMINISTRATION | | | |
| 21681 | ABRUZZI DELI & PIZZERIA | LUNCHEON OCT 31 | 22.71 |
| 21688 | BENETEAU~PAUL | MILEAGE COUNTY MEETING OCT 18 | 29.25 |
| 21704 | CORPORATE EXPRESS | COPY PAPER,TONER, | 388.44 |
| 21710 | DROP JANITORIAL | OCT CLEANING | 1295.77 |
| 21744 | LASERGRAPHIC SYSTEMS INC | XEROX COPIES,PRINTS | 19.67 |
| 21762 | PUROLATOR COURIER LTD | EXPRESS | 21.47 |
| 21763 | PUROLATOR COURIER LTD | EXPRESS | 26.88 |
| 21764 | PUROLATOR COURIER LTD | EXPRESS | 6.72 |
| 21767 | RIVER TOWN TIMES | OCT 30 MEETING,PUC BUILDING | 139.10 |
| 21770 | SPECTRUM IRRIGATION | WINTERIZ SPRINKLER-SOUTH YARD | 125.19 |
| 21771 | TELUS MOBILITY | OCT CELL PHONES | 56.04 |
| 21772 | TELUS MOBILITY | SEPT CELL PHONE | 59.34 |
| 21777 | WINDSOR STAR~THE | P.U.C BUILDING FOR SALE AD | 888.87 |
| 21793 | PITNEY BOWES | POSTAGE MACHINE MAINTENANCE | 227.70 |
| 21794 | PITNEY BOWES | POSTAGE METER REFUND | -125.73 |
| 21795 | PITNEY BOWES | REFUND FOR SCALE | -15.27 |
| 21796 | PITNEY BOWES | MAINTENANCE CONTRACT 2002 | 516.40 |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 1046.81 |
| Total for Subaccount 010 01000 1020 | | | 5011.36 |

| Nbr | Name | Description | Amount |
|------------------------------------------------|---------------------------|--------------------------------|---------|
| Subaccou 010-01200-7400 K. WALTER RANTA MARINA | | | |
| 21695 | BELL CANADA -PUBLIC ACCES | PAYPHONE FOR NOV. | 57.50 |
| 21761 | PUROLATOR COURIER LTD | EXPRESS | 3.57 |
| Total for Subaccount 010 01200 7400 | | | 61.07 |
| Subaccou 010-02010-0000 FIRE DEPARTMENT | | | |
| 21686 | BELL CANADA | NOV DISPATCH PHONE | 131.87 |
| 21689 | BOGAR TRUCK PARTS & SERVI | PARTS UNIT 112 | 11.73 |
| 21690 | BOGAR TRUCK PARTS & SERVI | HOSE FITTINGS,BRAKE HOSE,ELBOW | 120.54 |
| 21691 | BOGAR TRUCK PARTS & SERVI | CARTRIDGE,END COVER KIT,-U 112 | 119.54 |
| 21697 | CUSTOM CLEANERS | UNIFOR CLEANING | 5.36 |
| 21703 | COPPER CO SALES | FIREFIGHTER PLAQUES | 435.71 |
| 21707 | CARRIER TRUCK CENTERS | TRANS OIL FILTER -UNIT 148 | 35.18 |
| 21723 | GUARDIAN FIRE PROTECTION | ANNUAL INSPECTIONS-EXTINGUISHR | 178.74 |
| 21733 | HERITAGE TIRE SALES | ROTATE TIRES, REPAIR FLATE | 40.25 |
| 21738 | KEL COMMUNICATION LTD | RADIO REPAIR | 54.63 |
| 21739 | KEL COMMUNICATION LTD | RADIO REPAIR | 54.63 |
| 21746 | KEN LAPAIN & SONS LTD | SANDBLASTING PULL OUT TRAY | 164.94 |
| 21750 | MACK LTD.~401 | REPLACE FILTERS -UNIT 112 | 246.39 |
| 21751 | MACK LTD.~401 | BOOT FOR STEERING COLUMN-112 | 169.25 |
| 21752 | MAXILL INC | EXAM GLOVES | 127.33 |
| 21754 | MERCHANTS PAPER CO | ROLL TOWELS,WIPE TOWELS,MOD | 168.50 |
| 21768 | SERBU TIRE | 4 TIRES -UNIT 118 | 2024.00 |
| 21782 | WINDSOR UPHOLSTERY & AUTO | SEAT REPAIR -UNIT 112 | 64.20 |
| 21788 | INDUSTRY CANADA | RADIO LICENCE | 355.20 |
| 21789 | TELUS MOBILITY | CELL PHONES | 137.06 |
| Total for Subaccount 010 02010 0000 | | | 4645.05 |
| Subaccou 010-02020-0000 POLICE DEPARTMENT | | | |
| 21685 | ADVANCE BUSINESS SYSTEMS | COPY CHARGE FOR SEPT | 131.72 |
| 21687 | BCE EMERGIES-AIBN | OCT INTERNET COST | 30.05 |
| 21696 | BRIAN'S FOOTWEAR | SHOES- S RIDDELL | 91.99 |
| 21697 | CUSTOM CLEANERS | UNIFOR CLEANING | 22.25 |
| 21700 | COUNTY TOWING SERVICE | UNIT 305 TOW TO NORTH P.W.YARD | 42.80 |
| 21701 | COUNTY TOWING SERVICE | UNIT 302 TOW C.T.C | 42.80 |
| 21711 | DROP JANITORIAL | OCT JANITORIAL | 1679.90 |
| 21726 | GUARDIAN ALARM OF CANADA | NOV -JAN ALARM SERVICE | 112.19 |
| 21730 | HERITAGE TIRE SALES | 2 TIRES UNIT 304 | 373.87 |
| 21731 | HERITAGE TIRE SALES | 2 TIRES -UNIT 301 | 373.87 |
| 21732 | HERITAGE TIRE SALES | 3 TIRES - UNIT 302 | 560.80 |
| 21740 | KEL COMMUNICATION LTD | NOV RADIO BILLING | 255.30 |
| 21745 | LAJEUNESSE~TAMMY | GUARD DUTY OCT 2 | 96.00 |
| 21758 | MINISTER OF FINANCE | SEARCH WARRANT COURSE-M COX | 160.50 |
| 21759 | MINISTER OF FINANCE | PATROL TRAINING- R TENNANT | 21.40 |

| Nbr | Name | Description | Amount |
|-----------------------------------------------|---------------------------|--------------------------------|----------|
| 21760 | MINISTER OF FINANCE | PATROL TRAINING-4 OFFICERS | 85.60 |
| 21765 | PRINTSMITH | LETTERHEAD | 278.99 |
| 21766 | PACIFIC SAFETY PRODUCTS I | PADSET,BADGE CARRIER | 484.16 |
| 21775 | UNIFORM UNIFORMS | PATROL TROUSERS | 140.18 |
| 21778 | WINDSOR COMMUNICATIONS CO | UPGRADE V7P VISION LIGHTBAR | 2379.35 |
| 21779 | WINDSOR COMMUNICATIONS CO | ELECTRONIC COMPUTER MOUNT SYST | 2086.95 |
| 21780 | WINDSOR COMMUNICATIONS CO | SIGNAL VISION LIGHTBAR BULB | 29.90 |
| 21781 | WINDSOR COMMUNICATIONS CO | REPAIR LIGHTBAR UNIT 304 | 431.25 |
| 21784 | NAPLES PIZZA & PASTA | DEVIL'S NIGHT VOLUNTEERS PIZZA | 145.02 |
| 21785 | TIM HORTONS | COFFEE & DONUTS -VOLUNTEERS | 78.00 |
| 21786 | SHOPPERS DRUG MART | FILM | 25.28 |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 1397.09 |
| Total for Subaccount 010 02020 0000 | | | 11557.21 |
| Subaccou 010-02020-4010 YOUTH SERVICES CANADA | | | |
| 21679 | AMHERSTBURG ECHO | YARD,BBQ & BAKE SALE AD-YSC | 46.74 |
| Total for Subaccount 010 02020 4010 | | | 46.74 |
| Subaccou 010-02040-3010 BUILDING DEPARTMENT | | | |
| 21753 | MOUSSEAU DELUCA | HOME OCCUPATION-89 TEXAS RD | 163.71 |
| Total for Subaccount 010 02040 3010 | | | 163.71 |
| Subaccou 010-03010-0000 PUBLIC WORKS | | | |
| 21683 | ARAMARK REFRESHMENT | COFFEE,CREAM,SUGER-MAIN YARD | 130.00 |
| 21708 | CARLTON MCGUIRE SALES | SEAL,GREASE GUN-DITCH BANK MOW | 73.89 |
| 21709 | COLBRO EQUIPMENT RENTAL | REPAIR ESTIMATE ON WACKER | 69.00 |
| 21710 | DROP JANITORIAL | OCT CLEANING | 339.19 |
| 21712 | G.C. DUKE EQUIPMENT LTD | OIL FILTER- UNIT 203 | 45.87 |
| 21713 | G.C. DUKE EQUIPMENT LTD | CONTROL CABLE | 174.99 |
| 21716 | CORP OF THE COUNTY OF ESS | WEATER FORECASTING | 1047.15 |
| 21721 | FASTENER CENTRE~THE | CABLE TIE BLACK-CHRISTMAS LITE | 280.59 |
| 21722 | GREAT LAKES SAFETY PRODUC | VISOR PELTOR | 30.02 |
| 21724 | GUARDIAN FIRE PROTECTION | FIRE EXTINGUSHER INSPECTIONS | 143.72 |
| 21729 | H. LESTER HAMILTON INSURA | DUMP TRUCK ADDED | 409.02 |
| 21734 | HERITAGE TIRE SALES | TIRE REPAIR - UNIT 307 | 36.23 |
| 21741 | KENNEDY CHEV OLDS | REPAIR A/C UNIT 510 | 304.46 |
| 21747 | KEN LAPAIN & SONS LTD | SANDBLAST,PRIME PAINT-UNIT 305 | 5168.11 |
| 21748 | MEARIE MANAGEMENT INC | NOV. PREMIUMS | 650.29 |
| 21755 | MALDEN AUTOMOTIVE & INDUT | TRANSMISSION OIL- UNIT 203 | 48.30 |
| 21756 | MALDEN AUTOMOTIVE & INDUT | TRANSMISSION OIL-UNIT 203 | 44.28 |
| 21757 | MCGREGOR AUTO ELECTRIC | REPAIR STARTER -UNIT 207 | 142.60 |
| 21769 | STANTEC CONSULTING LTD | MALDEN INSPEC PRIVATE CONNEC. | 11349.42 |
| 21773 | TIRECRAFT COMMERCIAL | TIRE REPAIR - UNIT 207 | 86.25 |
| 21774 | TRACTION | PYRO BLUE 10X40 | 62.37 |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 1215.39 |

| Nbr | Name | Description | Amount |
|-------------------------------------------|-------------------------------------|--------------------------------|----------|
| | Total for Subaccount 010 03010 0000 | | 21851.14 |
| Subaccou 010-03020-0000 ROADS DEPARTMENT | | | |
| 21684 | ACTION SIGNS & DESIGNS IN | STREET SIGN-HAINER CT | 41.74 |
| 21718 | ESSEX TERMINAL RAILWAY CO | NOV RAILWAY CROSSING MAINTENAN | 250.93 |
| 21720 | FASTENER CENTRE~THE | ALLEN SCREWS | 46.32 |
| 21728 | HANNA,GHOBRIAL & SPENCER | 4TH CONC RECONSTRUCTION | 2086.50 |
| | Total for Subaccount 010 03020 0000 | | 2425.49 |
| Subaccou 010-03050-0000 STREET LIGHTING | | | |
| 21715 | ESSEX POWER CORPORATION | RE-WORK ST.LIGHTS-SIMCOE,FRYER | 325.31 |
| | Total for Subaccount 010 03050 0000 | | 325.31 |
| Subaccou 010-03060-0000 SIDEWALKS | | | |
| 21692 | BTS CONSULTING ENGINEERS | SANDWICH ST SIDEWALK TENDER | 2280.44 |
| | Total for Subaccount 010 03060 0000 | | 2280.44 |
| Subaccou 010-04010-7720 MCGREGOR SEWER | | | |
| 21702 | CAN-AM INSTRUMENTS LTD | RAW WATER SAMPLER | 3507.50 |
| | Total for Subaccount 010 04010 7720 | | 3507.50 |
| Subaccou 010-04010-7730 EDGEWATER SEWER | | | |
| 21693 | BOUTETTE & BARNETT | START CAP | 41.20 |
| 21694 | BOUTETTE & BARNETT | START & RUN CAPACITORS | 104.23 |
| 21735 | ITT FLYGT | START RELAY | 72.67 |
| | Total for Subaccount 010 04010 7730 | | 218.10 |
| Subaccou 010-04010-7740 AMHERSTBURG SEWER | | | |
| 21714 | ESSEX POWER CORPORATION | OCT SEWER BILLING COST | 972.63 |
| 21719 | EMCO DISTRIBUTION LIMITED | DEVICE TO ELIMINATE C.B ODOUR | 1656.00 |
| | Total for Subaccount 010 04010 7740 | | 2628.63 |
| Subaccou 010-04070-0000 POLLUTION CONTROL | | | |
| 21717 | ELECTRICAL MAINTENANCE SY | REPLACE LIGHTING & ELECTRICAL | 6869.94 |
| 21725 | GRAYBAR ELECTRIC (ONTARIO | CONTACT KIT FOR PUMP CONTROL | 982.42 |
| 21749 | MIDWAY HOME APPLIANCE CEN | REPAIRS TO SAMPLE FRIDGE | 143.75 |

| Nbr | Name | Description | Amount |
|-----------------------------------------|-------------------|-----------------------------|----------|
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 4925.43 |
| Total for Subaccount 010 04070 0000 | | | 12921.54 |
| Subaccou 010-07010-7010 NAVY YARD PARK | | | |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 270.44 |
| Total for Subaccount 010 07010 7010 | | | 270.44 |
| Subaccou 010-07010-7035 WIGLE PARK | | | |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 53.46 |
| Total for Subaccount 010 07010 7035 | | | 53.46 |
| Subaccou 010-07010-7040 CENTENNIAL PARK | | | |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 291.07 |
| Total for Subaccount 010 07010 7040 | | | 291.07 |
| Subaccou 010-07010-7160 LIONS POOL | | | |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 59.09 |
| Total for Subaccount 010 07010 7160 | | | 59.09 |
| Subaccou 010-07010-7170 SPLASH POOL | | | |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 81.27 |
| Total for Subaccount 010 07010 7170 | | | 81.27 |
| Subaccou 010-07010-7180 SCOUT HALL | | | |
| 21710 | DROP JANITORIAL | OCT CLEANING | 39.59 |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 123.22 |
| Total for Subaccount 010 07010 7180 | | | 162.81 |
| Subaccou 010-07010-7300 ARENA | | | |
| 21790 | BCE EMERGIES-AIBN | NOV INTERNET SERVICE | 48.77 |
| 21798 | UNION ENERGY | HOT WATER TANKS RENTAL -OCT | 165.85 |
| Total for Subaccount 010 07010 7300 | | | 214.62 |
| Subaccou 010-07030-7610 CULTURAL CENTER | | | |

| Nbr | Name | Description | Amount |
|---------------------------------------------|---------------------------|-------------------------------|----------|
| 21705 | CANADIAN LINEN SUPPLY | MATS | 32.58 |
| 21706 | CANADIAN LINEN SUPPLY | MATS | 32.58 |
| 21710 | DROP JANITORIAL | OCT CLEANING | 105.40 |
| 21776 | UNION ENERGY | SEPT -DEC WATER HEATER RENTAL | 26.16 |
| 21799 | ESSEX POWER LINES | OCT HYDRO & WATER USAGE | 478.93 |
| Total for Subaccount 010 07030 7610 | | | 675.65 |
| Subaccou 010-08010-0000 PLANNING DEPARTMENT | | | |
| 21727 | HERITAGE COURIER SERVICE | EXPRESS | 32.10 |
| 21762 | PUROLATOR COURIER LTD | EXPRESS | 3.37 |
| Total for Subaccount 010 08010 0000 | | | 35.47 |
| Subaccou 010-08020-0000 ECO. DEV. TOURISM | | | |
| 21680 | AFRICAN CANADIAN HERITAGE | NETWORK T-SHIRT SPONSORSHIP | 630.00 |
| 21771 | TELUS MOBILITY | OCT CELL PHONES | 121.72 |
| 21772 | TELUS MOBILITY | SEPT CELL PHONE | 115.93 |
| Total for Subaccount 010 08020 0000 | | | 867.65 |
| Grand Total: | | | 80732.22 |