

Minutes of a regular meeting of the Amherstburg Municipal Council held in the Council Chambers of the Municipal Building on Monday, July 13, 1998 at 7:00 p.m.

PRESENT: Mayor W. Hurst
Deputy Mayor T. DiBartolomeo
Councillor R. Anderson
Councillor L. Fox
Councillor R. Pillon
Councillor G. Theriault
Councillor T. Tiefenbach

ALSO PRESENT: David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER:

The Clerk opened the meeting with prayer.

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by R. Pillon, seconded by L. Fox that the Minutes of a meeting of the Amherstburg Municipal Council held on Monday, June 22, 1998, be adopted.

Motion Carried

ACCOUNTS:

Moved by T. DiBartolomeo, seconded by G. Theriault that the accounts as submitted by the Treasurer, be approved for payment.

Motion Carried

R. Anderson questioned the road work on Middle Sideroad in former Malden. He felt that this work had not been approved due to the 1998 budget not yet being finalized.

PETITIONS & DEPUTATIONS:

Moved by G. Theriault, seconded by T. DiBartolomeo that Council waive rules of order to hear the delegations.

Motion Carried

Jessica van Vliet - Canada Day Youth Award -

Mayor Hurst presented Jessica with the Canada Day Youth Award for her community participation, promotion of Canadian values, and environmental initiatives. The Mayor congratulated her for her accomplishments and excellent example to our community. The Mayor also commended Ms. Freddie Beekhuis for her initiative in nominating Jessica for the award.

PETITIONS & DEPUTATIONS: Cont'd

Verdi Club - Annual Festival - August 7, 8, 9, 1998 -

Mr. Frank Dinunzio, Festival Chairman brought Council up to date on the 1998 Festival. The Verdi Club will be celebrating 40 years of service to the community. Mr. Dinunzio also requested permission to put up banners on Texas Road, to place signs on poles, to construct a temporary bridge to a proposed parking lot, and financial support to their fireworks display. The Mayor thanked Mr. Dinunzio for attending the meeting.

David A. Fox - Ice time at the Arena -

David A. Fox handed out an information sheet and addressed Council on the positive aspects of Minor Hockey. Over 500 children are involved. The Minor Hockey Association has donated various items to the arena over the years. Other levels of hockey such as Junior C gravitated to non-resident participants. If ice time was available the Senior A league would be excellent for the community. However, giving out ice time would be to the detriment of Minor Hockey. Mayor Hurst thanked Mr. Fox for his presentation.

Richard Long - Triple S Amusement re 6005 Sixth Concession -

Mr. Long requested assistance from Council in relocating an amusement ride business and residence to 6005 Six Concession. He was displeased with the Police attending his property to advise him of a bylaw infraction and also concerned that a member of the staff advised that the zoning would not be changed to accommodate his business.

Council explained that at present there are 2 ways that Official Plan & Zoning By-law changes can be made. One was to prepare a proposal and submit it to Jean Monteith, the Planner who is presently updating the Official Plan & Zoning By-law. The other way is to make formal application and submit it to the Council for consideration.

Steve Brown, the Chief Building Official who was in attendance, advised that he had issued a notice of non-compliance on May 19th as a result of complaints about outside storage and the matter was now with the Town Solicitor.

Council ensured Mr. Long that he was able to submit an application for a Zoning By-law or Official Plan amendment if he so desired and that Council would consider the application through the normal process.

Brenda Sheehan - re Recreational facility in Amherstburg -

Ms. Sheehan addressed Council on the need for a recreational facility in the Town. She was speaking with the voice of a mother, a homecare worker and a Girl Guide Leader. Kids need a place to play. A place to gather for functions such as birthday parties is also needed. Council thanked Ms. Sheehan for her presentation.

Moved by G. Theriault, seconded by R. Pillon that Council resume.

Motion Carried

**BUSINESS ARISING FROM
PETITIONS & DEPUTATIONS:**

Moved by G. Theriault, seconded by R. Anderson that the letter and verbal presentation from David A. Fox with regard to ice time at the arena be received

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that the letter from Richard Long requesting help in relocating a business and residence located at 6005 Six Concession, R. R. #4, be received and that Mr. Long be invited to the next meeting of the General Government/Planning & Development Committee, and also that Mr. Long be sent an application for an Official Plan and Zoning By-law Amendment.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the letter from Brenda Sheehan with regard to a recreational facility in Amherstburg be received, and further that her concerns be noted when dealing with the request for a children's amusement facility proposed by Mr. Long.

Motion Carried

SPECIAL REPORTS:

Moved by T. DiBartolomeo, seconded by L. Fox that the Chief Building Official's Reports for the months of May and June, 1998, be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the Property Standards Reports for the months of May and June, 1998, be received.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by L. Fox, seconded by G. Theriault that the letter from Minister of Municipal Affairs & Housing, Al Leach, enclosing a grant of \$30,000 with regard to the spring flooding, be received.

Motion Carried

Item #2

Moved by G. Theriault, seconded by L. Fox that the letter from Gloria Steacy of Royal Wedding Gardens, requesting the use of the Navy Yard Park for a Wedding Ceremony on Saturday, August 1, 1998, be received and approved, subject to the availability of the park on that date.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that requests for the use of the Navy Yard Park be administered by Staff in the future.

Motion Carried

CORRESPONDENCE: Cont'd

Item #3

Moved by R. Pillon, seconded by R. Anderson that the invitation to Council to attend the '98 International Plowing Match to be held from September 15-19, 1998, be received.

Motion Carried

Item #4

Moved by G. Theriault, seconded by R. Anderson that the letter from the Canadian Public Health Association, be received, and that the Mayor be authorized to proclaim the week of October 25th to November 1st as "National Immunization Week" in the Town of Amherstburg.

Motion Carried

Mayor Hurst proclaimed the week of October 25th to November 1st, 1998 as "National Immunization Week" in the Town of Amherstburg and called upon all loyal citizens to so observe.

Item #5

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Township of Norwich requesting a donation to the Township of Norwich Disaster Relief Fund, be received.

Motion Carried

Item #6

Moved by L. Fox, seconded by R. Pillon that the letter from Rail Ways to the Future Committee submitting information with regard to rail renewal, be received.

Motion Carried

Item #7

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Mr. Sal D'Angelo of D'Angelo Estate Winery requesting permission to erect more directional road signs to his facility, be received and that the locations on Town streets be approved subject to the approval of the Road Superintendent, and that the letter be forwarded to the County of Essex for their approval on County Roads.

Motion Carried

Item #8

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Hon. Chris Hodgson, Chair, Special Circumstances Fund, advising that our request for funding from the Special Circumstances Fund, has been denied, be received and respectfully noted and filed.

Motion Carried

CORRESPONDENCE: Cont'd

Item #9, #10 & #11

Moved by G. Theriault, seconded by R. Pillon that the letters from Ruth & George Wortley, Lorraine & Ron Rousseau, with regard to the Malden sewage problem, be received and referred to the next meeting of the Public Services Committee.

Motion Carried

Item #12

Moved by G. Theriault, seconded by L. Fox that the letter of support from the CAW Windsor Regional Environment Council with regard to the Malden Sanitary Sewage Works, be received.

Motion Carried

MUNICIPAL LICENCES:

Moved by T. DiBartolomeo, seconded by L. Fox that the Cab Owner's Licence Application submitted by Lawrence D. Joyce, South Shore Shuttle Service, be received and approved.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the Business Licence Application from Ken & Debbie Morand to operate a hot dog cart at the Canadian Tire store, be approved, subject to compliance with all other agencies and by-laws.

Motion Carried

REPORTS OF COMMITTEES

Moved by G. Theriault, seconded by R. Pillon that the Minutes of a meeting of the Public Services/Recreation & Community Services Committee held on Monday, June 29, 1998, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS:

Council received a report from Treasurer Paul Beneteau with regard to a request by Ernest Walker, Aldo Copat & Patrick Mooney for a Tax Arrears Extension Agreement pursuant to the Municipal Tax Sales Act for Property Roll No. 37-29-510-000-08300-0000.

UNFINISHED BUSINESS:

Mayor Hurst stated that the Judges for the Communities In Bloom Competition will be in Town on July 30 & 31, 1998. He urged all residents and businesses to do a little extra to spruce up our Town. He urged everyone to take pride in the beauty of the Town, not only because of the upcoming competition, but as a community that cares all year long.

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BY-LAWS:

Moved by G. Theriault, seconded by L. Fox that:-

By-Law No.1998-42, being a By-law to regarding a highway encroachment; and

By-Law No.1998-44, being a By-law to authorize the execution of a tax arrears extension agreement pursuant to Section 8 of the Municipal Tax Sales Act, R.S.O. 1990 Ch. M.60;

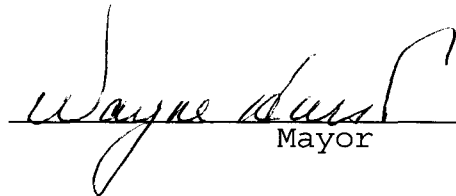
be taken as having been introduced, read a first, second and third time, be finally passed.

Motion Carried

ADJOURNMENT:

Moved by G. Theriault, seconded by L. Fox that there being no further business, the meeting adjourn.

Motion Carried



Mayor



Clerk

JULY 1998

HIS WORSHIP THE MAYOR AND MEMBERS OF COUNCIL.

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

0251	AMHERSTBURG P U C	JUNE HYDRO & WATER-ARENA	877.32
		MAR-MAY ST LIGHT & FRASER	39,514.14
		JAN-FEB ST LIGHTS & FRASE	9,734.79
		HYDRO & WATER BILLS	15,703.63
0252	AMHERSTBURG POLICE ASSOCIATION	JUNE DEDUCTIONS	962.50
0253	WILLIAM KING	JULY-SEPT MILEAGE	312.50
		STATS CANADA DATA	87.74
0254	KENTOWN LIMITED	REPLACE WIRING HARNESS	2,078.07
0255	RECEIVER GENERAL	DEDUCTIONS- JULY 8, 14	46,231.34
0256	RECEIVER GENERAL	HYDRO DED. -JULY 1-15/98	7,431.73
0257	AGENCY FUELS LTD	5718.8 LTS GASOLINE	3,212.64
0258	AFFORDABLE SMALL ENGINE	LEAF BLOWER	343.85
0259	AIR LIQUIDE CANADA INC	GAS, OXY., ACET. REFILLS	17.00
0261	AMHERSTBURG LAWN SPRINKLER	IRRIG. SYSTEM-TOWN SIGNS	2,140.00
0262	ACKLANDS-GRAINGER INC	FIRE DEPT. SUPPLIES	30.99
0263	ROBERT ANDERSON	BUDGET MTG PER DIEM-07/06	160.00
0264	AMHERST QUARRIES (1969) LTD.,	51.45 TONS STONE	414.17
		77.13 TONS STONE	620.89
		2.93 TON STONE-FLOWER BED	29.82
		6.8 TONS STONE	54.74
		15.29 TONS STONE	123.08
		77.98 TONS STONE	627.74
		158.29 TONS STONE	1,274.23
		70.16 TONS STONE	564.79
		MAY DISCOUNT	101.02-
0265	ASR ENTERPRISES	RETIREMENT PLAQUES	63.25
0266	AUTO ADMINISTRATOR INTERNATION	COMPUTER CONSULTING	612.82
0267	B. O. S. AUTO PARTS	REPAIRS- P. W. VAN	46.00
0268	BELL CANADA,	FIRE DISPATCH PHONE	51.31
0269	BOGAR TRUCK PARTS & SERVICE	PARTS- FIRE DEPT.	105.87
0270	BEZAIRE MARINE	REPAIRS TO CHAIN SAW	111.55
0271	BONDY RILEY KOSKI STEWART	TAX ARREARS CANCELLATION	210.50
0272	BRUCE D CROZIER ENGINEERING	GOODCHILD BEACH WATERMAIN	1,073.09
0274	CANADIAN BEARINGS LTD	FLANGE BOLTS & BEARING	87.80
0275	CANADIAN TIRE	NOZZLE, SEALANT	27.92
0277	CARRIER TRUCK CENTERS	BACK-UP ALARM	82.98
		PARTS UNIT 102-POLL PLANT	36.79
		PARTS TANDOM UNIT 306	173.59
		BACK-UP ALARM	124.48
0278	CENTENNIAL LOCK & SAFE	FRONT INSIDE DOOR LOCK	204.80
0279	COCO PAVING INC	CENTENNIAL PARK -PAVING	7,008.50
0280	CODE 4 FIRE RESCUE INC	HYDRAULIC FLUID-FIRE DEPT	195.73
0282	COMPUTER DATA PRODUCTS	TAG MARKING, WHITEBOARD	48.30
0283	CROWDER BROS. CARTAGE,	SAND-BASEBALL DIAMONDS	146.05
		BALL DIAMONDS -SAND	190.99
		SAND-BALL DIAMONDS	236.47
		2YDS BEACH STONE	69.00
0284	CREATIVE TYPE	RANTA-RAMP TICKETS	70.20
0285	COMP-U-CARE INC	COMPUTER SUPPLIES	365.97
0286	TONY DIBARTOLOMED	BUDGET MTG PER DIEM-07/06	160.00

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0287	GUIDO DIMARCO	WEED CUTTING	332.50
0288	DEPENDABLE JOHN PORTABLE	PORTABLE TOILET-MALDEN CE	224.70
0289	MIKE DIKAN	GRASS CUT SOUTH OFFICE	70.00
0290	DROP JANITORIAL	JANITORIAL FOR JUNE	1,632.73
0291	EAGLE OFFICE FURNISHINGS INC	PANEL SYSTEM	1,494.43
0292	ECR ROOFING INC	NORTH FIRE STATION REPAIR	1,926.00
0293	EQUION SECURITIES CANADA LTD	A KUZIAK RETIRING ALLOW.	28,797.30
0294	CORPORATION COUNTY OF ESSEX	911 SIGNS & POSTS	387.52
0295	ESSEX TERMINAL RAILWAY CO.	SIGNAL MAINT.-TEXAS RD	208.12
0296	THE FASTENER CENTRE,	SUPPLIES	22.87
0297	MONICA FINN	MILEAGE & PETTY CASH	202.05
0298	FREEDMAN EQUIPMENT	MAN LIFT REPAIRS	353.50
0299	FORT MALDEN BUILDING	ROLLER REFILLS, KNIFE, TEES	39.36
		BAGS CEMENT	20.36
		SHELVES, LUMBER	26.77
		DOWLLING	8.73
		CEMENT	50.89
		BRACKETS	22.29
0300	LYNNE FOX	PER DIEM BUDGET MEETINGS	320.00
0301	GODDREAU EXCAVATING LTD	IMPROVEMENT 6TH CONC DRAI	2,443.86
0302	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	14,908.14
0303	GUARDIAN FIRE PROTECTION,	REFILL & REPAIR EXTINGUIS	163.23
		HYDROSTATIC TEST-S. C. B. A	129.75
		HYDROSTATIC TEST-S. C. B. A	134.55
		GAUGE LEAK REPAIR	170.20
0304	HANNA, GHOBRIAL & SPENCER LTD	FRASERVILLE RD RECONSTRUC	8,413.60
0306	HEATON'S SANITATION	ARENA CATCH BASIN CLEANIN	107.00
0308	WAYNE HURST	BUDGET MEETING & LUNCHEON	415.19
0310	I. B. E. W. LOCAL 636	JUNE PAYROLL DEDUCTION	1,508.13
0311	ISECO SAFETY SHOES	SAFETY SHOES-PORTER	103.49
0314	JOHNSON TIRE CENTRE	TIRE-BACKHOE	198.95
0315	KENNEDY CHEV OLDS	CAR WASH-FIRE DEPT	10.00
		MUFFLER- FIRE UNIT 150	93.33
		PIPE, GASKET, HANGER	86.26
		OIL, LUBE, FILTER-97 CHEV P	28.70
		CAR WASH -FIRE DEPT	10.00
0316	KELCOM	RADIO CASE -FIRE DEPT	34.45
		CELL PHONE -FIRE DEPT	286.35
		PAGER JULY-OCT FIRE DEPT	27.43
		RADIO BATTERY -ANDERSON	80.45
0317	LA CHAPELLE SANITATION	MAY & JUNE GARBAGE COLL	10,845.30
0318	LASER ART ENGRAVERS	PLAQUES-RECREATION AWARDS	634.23
0319	LIQUI FORCE SERVICES	VACUUM PIT FOR CURV STOP	361.13
0320	MACK LTD	AIR CONDITIONING SYSTEM	350.33
0322	MALDEN PEST CONTROL	INSECT CONTROL-VARIOUS BU	256.07
0323	MERCHANTS PAPER COMPANY	PARKS-TOWELS, TISSUE, G BAG	215.93
0324	MONARCH OFFICE SUPPLY LTD. ,	WORKCENTRE-BUILDING DEPT	212.75
0326	MINISTER OF FINANCE	EHT- JUNE HYDRO, TOWN	7,432.29
0328	MONTEITH, ZELINKA, PRIAMO LTD	OFFICIAL PLAN/ZONING/DEVE	16,180.40
0330	MUTUAL LIFE ASSURANCE CO.	JULY MONTHLY REMITTANCE	7,013.33
0332	D. M. E. R. S.	JUNE REMITTANCE	26,950.30
0333	ONTARIO SOLVENT SERVICE LTD	SUPPLIES	136.28
0334	ORBIT EXCAVATING & SANITATION	INSTAL BRIDGE & CLEAN DRA	7,920.14
0335	ROBERT PILLON	BUDGET MTGS-06/02 + 07/06	320.00
0336	PRINTSMITH	LAMINATIONS	20.70
		PERMITS	162.55

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0337	PURDLATOR COURIER LTD.	EXPRESS CHARGES	8.70
		EXPRESS	2.90
		EXPRESS	2.90
		EXPRESS	15.25
0338	RANTEX UNITED	BROOM FOR SWEEPER	290.27
0339	COLIN RICHARDSON	APRIL, MAY SOFTWARE MAINT	4,781.56
		APRIL SOFTWARE -WATER	2,089.18
0340	RICHARD BEACHEY	MILEAGE FOR APRIL, MAY	42.00
0341	ROGERS CANTEL INC	CELL PHONE -ANDERSON	130.67
0342	RIVER TOWN TIMES	ARENA AD FOR PROGRAM	82.39
		PROGRAMS -ARENA	82.39
0343	RICOH CANADA INC	COPY CHARGE JUNE	324.30
0344	SHEPLEY ROAD MTCE LTD	MIDDLE SIDE-SURFACE TR.	15,197.83
		SPRAY PATCH-5TH C. & SMITH	1,711.20
0345	SHILSON EXCAVATION	BRUSHING & CULVERT CLEAN	2,214.90
		MAINTENANCE WORK-HAMEL BE	952.30
0346	SIEFKER AUTOMOTIVE & MACHINE	GRIND FLYWHEEL UNIT 306	86.25
0347	STANLEY CONSULTING	6TH CONCESSION DRAIN	1,091.74
		MALDEN SEWAGE WORKS	1,016.17
		RIVERFRONT PARK SUBDIVISI	48.15
0348	STANDARD AUTO GLASS	INSTALL W/SHIELD-89 PICK	242.08
0349	SUNRISE WELDING,	MALDEN PARK EQUIP. REPAIR	218.50
0350	TARGET BUILDING MATERIALS LTD.	PAINT- POOLS	857.67
0351	GERRY THERIAULT	BUDGET MTG PER DIEM-07/06	160.00
0352	TOWN OF LASALLE	1998 DISPATCHING-FIRE DEPT	45,767.00
0353	TONY TIEFENBACH	BUDGET MTG-06/02 +07/06	320.00
0354	UNIQUE COMMUNICATIONS INC	4 NEW LINES & PROGRAMMING	144.58
0355	UNITED WAY	APRIL JUNE PAYROLL DEDUCT	310.75
0356	VIKING CIVES LTD	SPLASHGUARD-DUMP TRUCK	183.17
0357	WACO EQUIPMENT RENTALS	CEMENT SAW	184.75
0358	WATERBEE POOLS LTD	STABILIZER-LIONS PGOL	70.03
0359	WEED MAN	ST THERESA SCHOOL-SPAYING	85.60
0360	WIGLE HARDWARE CO. LTD.	SOUTH OFFICE CLEANING SUP	51.49
		SOUTH OFFICE CLEANING SUP	23.09
		ARENA-NOSE NIPPLE, TUBE	20.99
		SCREWS, ROUND UP	20.98
		ANT KILLER, TRAPS, THINNER	16.22
		LAG BOLTS, SCREWS, TAPE, COM	26.72
		PAINT-ARENA	147.16
		PAINT, VARSOL, BRUSHES-AREN	284.51
		SLEEVES-ARENA	10.08
		KEYS, BOLTS, BRUSH	24.08
		THINNER, ROLLER REFILL	12.80
		POWER BAR, MOP HEAD-FIRE	13.94
		AIR SPONGE, GARBAGE BAGS	21.95
		EXTENSION CORDS-BUILDING	9.75
		HOSE, FITTINGS	11.36
		BRACKETS, SHELF	18.75
		SPRAY PAINT	13.76
		PATCHING	1.60
		SCREWS	5.36
		FLASHLIGHT, TAPE, KEYS	63.64
		KEY TAGS, KEYS, RINGS	7.07
		GATE VALVE	26.44
		LIGHT FIXTURE	6.67
		PLIERS, WRENCH, KEYS,	42.60
		URINAL PUCKS	17.94

OF ACCOUNTS

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361	CITY OF WINDSOR	TEST KIT, FAUCET-POOLS	14.46
		TAPCONS-	8.16
		HOOKS -NAVY YARD FLAGS	25.32
		PICTURE HANGERS	6.09
		FIRE DISPATCHING JAN-JUNE	2,819.45
		50 BAGS MARKING CHALK	345.00
362	WINDSOR COMMUNICATIONS CO.	RED LENS	67.85
363	WILLMS & SHIER	REG. OF PROPERTY TAX SALE	900.00
364	WINDSOR FIRE EQUIPMENT LTD	EXTINGUISHER MAINTENANCE	83.26
365	WINDSOR DISPOSAL SERVICE LTD	JUNE 12 COMPOST	149.80
366	WINDSOR OFFICE SUPPLY INC.	LABELS	45.27
		ENVELOPES, TELEPHONE PADS	95.91
		SUPPLIES RETURNED	42.51-
367	THE WIRING COMPANY	PHONE LINES	150.87
368	A. M. T. C. O.	MEMBERSHIP-R. BEACHEY	101.65
352	CANADA POST CORP.	BOX RENTAL 159	186.18
354	AMHERSTBURG POLICE ASSOCIATION	MAY DEDUCTIONS	942.46
355	RECEIVER GENERAL	MAY 22-31 PAYROLL DEDUCT	31,022.39
356	RECEIVER GENERAL	MAY 16-31 PAYROLL DEDUCT	7,800.55
357	I. B. E. W. LOCAL 636	MAY DEDUCTIONS	1,509.43
358	WORKPLACE SAFETY & INSURANCE B	W. S. I. B MAY ASSESSMENT	4,502.35
359	INVESTORS GROUP FINANCIAL SERV	RETIREMENT L SMITH	44,687.88
360	TOWN OF AMHERSTBURG-PAYROLL	JUNE 5 PAYROLL	91,707.14
361	UNION GAS LTD.	GAS USAGE	1,380.09
362	UNDERGROUND SPECIALTIES	LAKWOOD PUMP-SUPPLIES	216.03
363	ST BERNARD SCHOOL	TRACK DEPOSIT RETURN	95.00
364	STELLA MARRIS SCHOOL	RETURN TRACK DEPOSIT	95.00
365	AMHERSTBURG PUBLIC SCHOOL	RETURN TRACK DEPOSIT	95.00
366	ST JOHN THE BAPTIST	RETURN TRACK DEPOSIT	95.00
367	ST THERESA'S SCHOOL	RETURN TRACK DEPOSIT	95.00
368	TCTA REGIONAL	RETURN TRACK DEPOSIT	95.00
369	ROBERT ANDERSON	HONORARION JUNE 2 BUDGET	160.00
370	NOR BUILT CONSTRUCTION	RETURN VARIOUS DEPOSITS	2,839.50
371	MINISTER OF FINANCE	E. H. T MAY	6,696.75
372	PAUL BENETEAU	AMCT ADVANCE JUNE 13-17	750.00
373	WILLIAM KING	AMCT JUNE 13-17-ADVANCE	800.00
374	GENERAL AMHERST HIGH SCHOOL,	97-98 YEARBOOK ADVERTISIN	50.00
375	WILLIAM KING	BAL CIP CONF -WINNIPEG	14.83
376	AMHERSTBURG P U C	RANTA -WATER USAGE	444.28
377	UNION GAS LTD.	GAS USAGE	221.41
378	DAVE MAILLOUX	WINE & LICENCE-DOMAGALA R	111.05
379	UNDERGROUND SPECIALTIES	CURB STOP, EXTENTION, PIPE	1,001.67
380	ONTARIO HYDRO	VARIOUS HYDRO ACCOUNTS	5,311.46
381	D. C. L. CONTRACTING OF WINDSOR	BUILD. DEPT RENOVATION	31,698.75
382	TOWN OF AMHERSTBURG-PAYROLL	JUNE 12 PAYROLL	51,532.75
383	KINSMEN & KINETTE CLUBS CANADA	1/2 PAGE AD	294.25
384	RECEIVER GENERAL	JUNE 8-14 DEDUCTIONS	23,003.61
385	RECEIVER GENERAL	HYDRO DEDUCTION JUN 1-15	28,483.23
386	ONTARIO HYDRO	HYDRO LUCIER PUMP	140.97
387	FRANCO DIPASQUALE	RETURN DEPOSIT 170 PARK	1,000.00
388	ONTARIO BUILDING OFFICIAL	1997 ONT. BUILDING CODE	168.82
390	HAROLD CROWDER	BOAT WELL REFUND	82.00
391	CO-AN PARK	BALANCE OF 1998 GRANT	5,000.00
392	SMITH & LAING TRAVEL LTD	AIR TICKET-A HEIMAN S. PRO	453.89
393	SAM PANNUNZIO CONSTRUCTION LTD	BAL GOODCHILD BEACH	8,798.87
394	AMHERSTBURG FIREMEN'S ASSOC.	ADVANCE ANNUAL VOLLYBALL	6,000.00

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OF ACCOUNTS
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095	SUN PARLOUR PIPES & DRUMS	GRANT	200.00
092	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W.E JUNE 19	45,653.87
092	PAUL BENETEAU	BAL AMCTO CONF	55.52
403	WILLIAM KING	AMCTO BAL CONF	12.52
404	ONTARIO BUILDING OFFICIAL	CONF REG. S. BROWN	625.00
405	ZELKO FUDURIC	INDEMIY DEPOSIT 111 LINK	500.00
406	AGOSTINO CORTINA	DEPOSIT 104 FESCUE	500.00
408	TONY DIBARTOLOMEDO	BUDGET MEETING PER DIEM	160.00
409	INTERNATIONAL GREAT LAKES	REG CONF JULY 8, 9, 10	350.00
410	O. M. I. C.	DEB. INTEREST 2 WATERMAIN	492.50
411	608204 ONTARIO LTD	CERT#4 DOLPHIS MELOCHE DR	5,979.84
412	RECEIVER GENERAL	HYDRO JUNE 16-30 DEDUCTIO	7,537.40
413	RECEIVER GENERAL	DEDUCTIONS JUNE 22-30	25,693.14
414	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E JUNE 26	56,294.42
415	DIRECTOR, FAMILY RESPONSIBILITY	JUNE PAYROLL DEDUCTIONS	1,706.92
416	WOODSLEE CREDIT UNION	JUNE PAYROLL DEDUCTIONS	5,072.50
417	BANK OF NOVA SCOTIA,	JUNE DEDUCTIONS	460.00
418	MONICA FINN	ANNUAL MARINA BARBEQUE	150.00
419	GERRY THERIAULT	BUDGET MEETING JUNE 2	160.00
420	WINDSOR CHRYSLER COLLISION	GOLF CART COLLISION RANTA	1,991.25
421	KEVIN JONES	DRIVERS PHYSICAL	90.00
422	DAN LARAMIE	TRAINING TUTION-FIRE	400.00
093	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E JULY 3	51,186.47

OF ACCOUNTS - WATER DEPARTMENT

0066	GREAT LAKES SAFETY PRODUCTS	CAUTION TAPE	80.42
0067	HEATH CONSULTANTS LTD	MOBILE CAL/CHECK	69.55
0068	LIQUI FORCE SERVICES	REPAIRS- WATERBREAK	794.48
0069	ONTARIO CLEAN WATER AGENCY	WATER SUPPLY FOR MAY	136,404.24
		WATER SUPPLY FOR APRIL	89,023.35
0070	ONTARIO WATER PRODUCTS	MALDEN WATER WORKS SYSTEM	808.91
0071	ROSS HOME HARDWARE	2" WATER METER & PARTS	784.99
0072	UNDERGROUND SPECIALTIES	SREWS, STAPLES	8.69
0073	WESTBURNE SUPPLY ONT/CANADA	STOCK	543.44
		METER WIRE	97.75
		STOCK	2,043.23
		METER SUPPLIES	254.15
0074	WIGLE HARDWARE CO. LTD.	FLANGE & VALVE	135.70
		SUPPLIES FOR WATER DEPT	6.51
		SUPPLIES FOR WATER DEPT	63.48
		SUPPLIES FOR WATER DEPT	19.76
		SUPPLIES FOR WATER DEPT.	57.14


CHAIRMAN