

Minutes of a meeting of the Amherstburg Municipal Council held Monday, September 14, 1998.

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: William King, Chief Administrative Officer
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER:

The Clerk opened the meeting with prayer.

The Mayor welcomed all present. In his opening remarks Mayor Hurst stated that at the recent AMO conference the Minister of Municipal Affairs Al Leach, commended the Amherstburg Council on their accomplishments in regards to amalgamation. Also the Mayor reported on the ERCA Tour that he attended on Saturday September 12, 1998.

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by R. Pillon that the minutes of a meeting of the Amherstburg Municipal Council held on Monday, August 10, 1998, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the minutes of a meeting of the Amherstburg Municipal Council held Wednesday, July 29, 1998 at 4:30 p.m., be adopted.

Motion Carried

ACCOUNTS:

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

Motion Carried

PETITIONS & DEPUTATIONS

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

Motion Carried

Francy Pearman addressed Council with regard to public meetings on police issues. She requested that Council provide a date for the Public Meeting that was to be held regarding the Police Services. She stated that a meeting is necessary to discuss the services to be provided and the costs for those services. Deputy Mayor Tony DiBartolomeo advised that council was still awaiting a report from the Police Services Board. Mayor Hurst explained that the Police Services Board was presently going through the Chief selection process. The Mayor thanked Mrs. Pearman for attending the meeting.

Tom Hamilton addressed Council with respect to the Marra's Bread lot and parking in the Downtown area.

Debby Pajot addressed Council on the need for more parking in the downtown area. Mayor Hurst indicated that the Town will be updating the signage for directing motorists to existing parking areas.

Moe Chamberlain on behalf of Amherstburg Minor Hockey addressed Council with respect to a proposed Christmas Hockey Tournament and Carnival. He requested permission to have the arena open on Statutory Holidays. After discussion it was decided that Mr. Chamberlain should address the Recreation Committee's Arena Subcommittee in order that they might make a recommendation to the Public Services Committee's next meeting on September 21, 1998.

Moved by G. Theriault, seconded by L. Fox that Council resume.

Motion Carried

ITEMS ARISING FROM PETITIONS & DEPUTATIONS

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Minor Hockey to hold a Christmas Tournament at the Arena be deferred to the meeting of September 21, 1998.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by G. Theriault, seconded by L. Fox that the letter from the Arthritis Society requesting Council to proclaim September as Arthritis Month be received and that the Mayor proclaim the month of September as Arthritis Month and ask all citizens of Amherstburg to so observe.

Motion Carried

Item #2

Moved by T. DiBartolomeo, seconded by R. Pillon that the letter from the Ontario Parks Association requesting that Council proclaim the week of October 1 - 7, 1998 as Community Parks Week, be received and further that the Mayor proclaim the week of October 1 - 7, 1998 as Community Parks Week and ask all citizens of Amherstburg to so observe.

Motion Carried

Item #3

Moved by R. Anderson, seconded by T. DiBartolomeo that the letter from the Township of Elizabethtown requesting Council's support and endorsement of a resolution requesting the Canadian and Ontario governments to take immediate action to reduce sulphur in gasoline, be supported and that the Township of Elizabethtown be so advised.

Motion Carried

Item #4

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the Recycling Council of Ontario requesting support for Ontario's Annual Waste reduction week '98 with a contribution of \$500 - \$ 1000, be received and that Council note and file.

Motion Carried

CORRESPONDENCE CONT'D.

Item #5

Moved by G. Theriault, seconded by R. Pillon that the letter from Ontario Crime Control Commission inviting Council to nominate two individuals or organizations from the community to receive the Ontario Crime Control Commission Certificate of Excellence, be received and forwarded to the Town of Amherstburg Police Services Board for their recommendation.

Motion Carried

Item #6

Moved by R. Pillon, seconded by L. Fox that the letter from Rick Bartolucci, M.P.P. Sudbury requesting Councils pass a resolution or write a letter of support for a public inquiry into an accident on August 5, 1998 involving a tractor-trailer truck carrying explosives, be received and that Council support this request and further it is the recommendation that municipalities be notified when explosives are transported within their boundary.

Motion Carried

Item #7

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Transport Canada concerning a proposed plan to terminate the application of the Public Harbours and Port Facilities Act at certain public harbours and to enter into public consultations, be received and that Council obtain further information on this proposed plan.

Motion Carried

Item #8

Moved by G. Theriault, seconded by L. Fox that the letter from the Essex County/Pelee Island Flood Disaster Relief Committee with information on their action plan, officers, budget and agreements, be received, noted and filed.

Motion Carried

Item #9

Moved by G. Theriault, seconded by L. Fox that the letter from the Essex County/Pelee Island Flood Disaster Relief Committee informing Council of a Relief Dinner on September 17, 1998 be received, and that Council authorize the purchase of 2 tickets at a cost of \$35.00 each for two representatives to attend this event.

Motion Carried

Item #10

Moved by R. Anderson, seconded by R. Pillon that the letter from Henderson, Paddon & Associates Limited concerning the upgrading of the McGregor Sewage Treatment Facility be received that the matter be deferred.

Motion Carried

CORRESPONDENCE CONT'D.

Mr. & Mrs. Emile Breschuk were present to discuss capacity in the McGregor Sewage Lagoons. Questions raised by the Breschuks included the following:

- amount of funding
- timing of construction
- what type of work
- how many units for the Amherstburg Area
- will we be able to have another meeting to discuss this matter further.

Item #11

Moved by G. Theriault, seconded by L. Fox that the copy of a letter from Stanley Consulting Group Ltd. to the M.O.E. concerning the Malden Area Sewage Works, Class EA, Bump-Up request, be received, noted and filed.

Motion Carried

Item #12

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Essex-Windsor Solid Waste Authority concerning the Grasscycling Retrofit Program be received and that Council concur/not concur with their request to host an outdoor Mulching Blade Retrofit Clinic at our Public Works Facility on Saturday, October 3, 1998 from 9:00 a.m. to 4:00 p.m.

Motion Carried

Item #13

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Communities in Bloom requesting the Town's participation in the September 25 - 27 National Awards and Workshop Weekend in Winnipeg, Manitoba, be received and that we authorize the Mayor and a member of Communities in Bloom to attend.

Motion Carried

Item #14

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Santino and Denise D'Alimonte concerning the problems being experienced with the Enviro Tech Recycling Plant, be received and that Mr. and Mrs D'Alimonte be advised in writing that the municipality has requested the Assessment Commissioner review the property assessments in the area of Envirotech and further that their request for compensation on their property taxes and utility bills be denied and further that they be encouraged to appeal their assessment and all property owners be so notified.

Motion Carried

Item #15

Moved by L. Fox, seconded by G. Theriault that the letter from Amherstburg Museums & Galleries requesting permission to conduct a survey of the Amherstburg residents between September 1 - 30, 1998 be received, and further that the request be approved.

Motion Carried

CORRESPONDENCE CONT'D.

Item #16

Moved by G. Theriault, seconded by L. Fox that the letter from Margaret R. Dixon requesting that the zoning of the property at 130 Fort Street be changed from light industrial/residential to strictly residential, be received and that administration be authorized to send a letter to Mrs. Dixon regarding the provisions in the draft Official Plan.

Motion Carried

Item #17

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Essex County Social & Family Services regarding changes to funding arrangements for the burial of needy persons or unclaimed bodies, be received, noted and filed.

Motion Carried

Item #18

Moved by G. Theriault, seconded by R. Anderson that the letter from Richard F. Kuhn M.D. requesting that Council consider naming the Park, which lands were donated by him for Park development, in fond memory of his friend Warren Mickle and that the Park be named "The Warren Mickle Park", be received, and further that the request be referred to the Public Services Committee for consideration.

Motion Carried

Item #19

Moved by G. Theriault, seconded by L. Fox that the letter from Tom Halliwill, Principal, General Amherst High School requesting three handicapped parking areas be established on the west side of Sandwich Street in front of General Amherst High School, be received and referred to the Public Services Committee.

Motion Carried

Item #20

Moved by T. Tiefenbach, seconded by R. Anderson that the letter from Jeffrey Baker concerning the proposed DeThomasis Subdivision be received and further that Stanley Consulting be appointed as the engineer to prepare the drainage report as required by the Drainage Act.

Motion Carried

Item #21

Moved by G. Theriault, seconded by L. Fox that the Petition for sanitary sewers received from the owners of lots in Windermere Place, part of Lot 25, Concession 1, be received and further that Council appoint Stanley Engineering to prepare the necessary drawings and specifications with the condition that the entire cost of the project, including preliminary investigate, be borne by the owners of the area being serviced.

Motion Carried

Item #22

Moved by G. Theriault, seconded by R. Pillon that the letter from Alice and Joe Maitre of 890 Front Road South concerning sewer and water services be referred to the Public Services Committee.

Motion Carried

CORRESPONDENCE CONT'D.

Item #23

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from David Scott of General Amherst High School asking the town to allow Al Gignac of the Public Works Department to paint the outside lines and goal lines at the Centennial Park football facility, be approved.

Motion Carried

Item #24

Moved by T. DiBartolomeo, seconded by R. Anderson that the request from Doug Mangin of the International Order of the Alhambra, to hold their annual B.B.Q. and Casino Nite on October 16, 1998 at the K of C Hall in McGregor, be approved.

Motion Carried

BUSINESS LICENCES:

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application for a cab licence from Robert Gary Metcalfe be approved.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by G. Theriault, seconded by L. Fox that the minutes of the meetings of the Malden Community and Cultural Centre Board, held April 20, May 7, June 4, July 6 and August 6, 1998, be received.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the minutes of a regular meeting of the Hydro-Electric Commission for the Town of Amherstburg, held June 10, 1998, be received.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of a meetings of the Co-An Park Committee, held June 23, 1998, and July 28, 1998, be received.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of a Joint Parks & Recreation meeting of four municipalities, held August 13, 1998, be received.

Motion Carried

Moved by L. Fox, seconded by R. Pillon that the minutes of a meeting of the Amherstburg Committee of Adjustment, held July 21, 1998, be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the minutes of a Joint meeting between the Councils of the Township of Colchester North and the Town of Amherstburg, held August 6, 1998, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a Tender Opening held August 7, 1998, be adopted.

Motion Carried

Moved by T. DiBartolomeo seconded by G. Theriault that the minutes of the General Government Committee held Monday, August 10, 1998, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of the General Government/Planning & Development Committee held September 8, 1998, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by G. Theriault, seconded by R. Anderson that the report from Fire Chief Richard Murray with regard to the fire at Envirotech Plastics be received.

Motion Carried

Mayor Hurst commended Rick Murray for his report and for the response to the fire itself. He also asked that the report be made available to the public.

Moved by T. DiBartolomeo, seconded by G. Theriault that Council concur with the report from Treasurer Paul Beneteau concerning the purchase of the Water Treatment Plant.

Motion Carried

UNFINISHED BUSINESS

Lynne Fox stated that her decision on the Malden Sewage project will not be based on one source only. The residents will be taken into consideration and she asked that Council pass a resolution to that effect.

Moved by L. Fox, seconded by T. DiBartolomeo that a decision not be made on the Malden Sewage Project until the residents have been consulted on the issue.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that we authorize administration to obtain a costing on constructing angle parking on the west side of Dalhousie Street from north of the Echo Property to the Park House.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the Parking Signs in the downtown area be updated to better direct motorists to existing parking spaces.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that a letter be sent to the Police Service Board requesting the consideration of a stricter enforcement of Parking laws.

Motion Carried

BY-LAWS:

Moved by T. DiBartolomeo, seconded by G. Theriault that-

By-law No. 1998-59 being a by-law imposing special annual drainage rates; and

By-law No. 1998-60 being a by-law to authorize the execution of an Amending Agreement (Fox Glen Subdivision)

By-law No. 1998-61 being a by-law to acquire, establish and dedicate certain lands in the Town of Amherstburg as public highways and to repeal Township of Malden By-law 96-38 (Bois Blanc Island [Bob-lo]).

By-law No. 1998-62 being a by-law to authorize the borrowing of \$2,029,705 upon debentures towards the payment to the Ontario Clean Water Agency of all capital amounts owing in respect of the Amherstburg Water Treatment Plant and Distribution System.

be taken as having been introduced, read a first, second and third time, be finally passed and the Mayor and Clerk be hereby authorized to sign same and affix the corporate seal thereto.

Motion Carried


ADJOURNMENT:

Moved by G. Theriault, seconded by L. Fox that the meeting be adjourned.

Motion Carried



MAYOR



CLERK

SEPTEMBER 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.

10533	AMHERSTBURG P U C	WATER BILLINGS	24.48
10534	BERGOR EQUIPMENT SUPPLY	INLET TRANSITION-SWEEPER	527.29
10535	NESTLE FOODSERVICE CANADA	SUGAR PORTIONS, GH PREMIUM	320.18
10536	MURPHY DISTRIBUTING LTD	GUM, COOLER COMBO	170.08
		CHIPS, GUM, HALLS, CRACKERS	977.42
10537	AGENCY FUELS LTD	6576.5 LTS GASOLINE	3,623.98
10538	AIR LIQUIDE CANADA INC	ACETYLENE & OXYGEN	17.00
10539	AGLINE	PARTS-TRACTOR UNIT 2355	358.33
		CLUTCH-TRACTOR UNIT 2355	129.34
		PARTS-TRACTOR UNIT 207	128.07
10541	AMHERSTBURG LAWN SPRINKLER	SPRINKLER HEADS-N. Y. PARK	805.00
		ADJUST SPRINKER HEADS	898.80
10542	AMHERSTBURG ECHO	NOTICE-PIG ROAST	3.75
10543	AMHERST QUARRIES (1969) LTD.,	JULY STONE DISCOUNT	19.29
		62.69 TONS STONE	504.66
		29.13 TONS STONE	234.49
		6.02 TONS STONE	48.46
		JUNE STONE DISCOUNT	49.72
		14.28 TONS STONE	114.96
		6.72 TONS STONE	71.10
		159.93 TONS STONE	1,287.44
10545	ASR ENTERPRISES	RETIREMENT PALQUES	103.50
10548	BELL CANADA,	VARIOUS TELEPHONES	3,306.49
10549	BELL MOBILITY	CELL PHONE-BROWN	36.17
10550	BRUCE D CROZIER ENGINEERING	MARSH DRAIN, 7TH CONC DRAI	278.20
10553	CANADIAN LINEN SUPPLY	MATS	23.54
		MATS	23.54
10554	CANADIAN FIGURE SKATING ASSOC	SKILLS/FREE SKATING	102.00
10555	CANADIAN TIRE	HAIR DRYER	14.94
		WRENCH, SKT ST9P	126.48
		WRENCH, SKT ST9P	126.48
		DRILL, AIR HOSE, TAPE, DRIVE	699.39
		GAS CAN, CRAYONS	49.40
		GAS CAN	9.20
		MATS	17.24
		BATTERIES, KEYS	31.89
		TIDE, NMBR 3" DIECUT	11.97
		ROPE	8.61
		CIL H&G SPRAY	10.33
10556	CARRIER TRUCK CENTERS	CLUCH CORE	105.78
		BACK UP ALARM	124.48
10557	CARLTON MCQUIRE SALES	CYLINDER ASSY	360.29
10558	CODE 4 FIRE RESCUE INC	EXTENSION RAM-FIRE DEPT	2,997.82
10559	COMPUTER DATA PRODUCTS	ADD MACHINE ROLLS	6.90
		ADD MACHINE ROLLS	40.25
10560	COUNTY WIDE TREE SERVICE	BRUSH REMOVEAL	1,000.45
		REMOVE ASH TREE	1,417.75
10561	COUNTRYSIDE DISPOSAL SERVICE	COMPOST-NORTH YARD	85.60
		COMPOST NORTH YARD	85.60
		COMPOST NORTH YARD	85.60
		COMPOST NORTH YARD	85.60

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010561	Countryside Disposal	DUMPSTER	128.40
010562	CUSTOM CLEANERS,	JULY UNIFORM CLEANING	5.31
010563	MIKE DIKAN	GRASS CUTTING SOUTH OFFICE	70.00
010564	DOUG BERGMAN ENTERPRISES	STREET NAME SIGNS	89.36
010565	ESSEX WINDSOR SOLID WASTE	JULY LANDFILL	19,339.05
		JULY LANDFILL-NORTH END	10,611.00
		JULY LANDFILL -SOUTH PART	5,701.20
010566	FORT MALDEN PONTIAC	PARTS	27.46
010567	GREAT LAKES ICE LTD	ICE NUGGETS & BLOCK	122.00
		ICE NUGGETS AND BLOCKS	116.00
		NUGGETS	77.00
		NUGGETS, BLOCKS-RANTA	78.00
010568	GRANT'S PEST & ANIMAL CONTROL	PUMPHOUSE CLEAN UP	588.50
010569	HANNA, GHOBRIAL & SPENCER LTD	SOUTH ESSEX SUBDIVISION	22,791.00
010570	HARKES INDUSTRIES	JUGS FOR FLUID	138.23
010571	HEATON'S SANITATION	PUMP SEWAGE-RANTA	607.76
010572	HERALD PRESS LTD	WINDOW ENVELOPES	269.10
		EXCHANGE OF ENVELOPS	17.25
010573	HELPERS HARDWARE LTD	ACID, EDGER	58.60
		KEYS	2.29
		PAINT	303.50
		AIR FILTERS, VARSOL	26.51
		BRUSHES	3.83
		BALL VALVE, NIPPLE	12.61
		ACID, ROPE	61.51
010575	INSTANT SHADE LARGE TREE MOVER	AMERICAN BEECH-NAVY YARD	273.87
010577	JACOBS FARM EQUIPMENT LTD.	PARTS FOR TRACTOR	1,041.76
010578	JACK SMITH FUELS LTD	986.1 LT GASOLINE	524.41
010579	JOHNSON TIRE CENTRE	REPAIR FLAT	141.40
010581	LA CO-OP DE POINTE AUX ROCHES	2029.7 LTS GAS -P. WORKS	1,062.01
		279.6 LTS DIESEL	134.33
		1371. LTS COLOURED DIESEL	453.29
		INDOL 20LT	75.88
		GREASE	96.13
		GEARLUBE	45.99
		GEARLUBE	83.93
010582	LIGHTHOUSE ELECTRIC	LINE TRUCK USE-RANTA	456.27
010584	MALDEN AUTOMOTIVE & INDUSTRIAL	PLIER SET, BEARING	55.31
010585	MCGUIRE FARMS	DITCHING-5TH CONC, ALMA, LO	642.00
010587	MAG MEC INC	V BELT & MOTOR PULLEY	122.78
010588	MERCHANTS PAPER COMPANY	TISSUE, TOWELS, GARBAG	153.44
		TOWELS	130.21
		TISSUE, GARBAGS, TOWELS,	215.24
		GARBAGS, SOAP, WINDEX, TISS	315.95
		LIGHT FORKS-ARENA	12.23
010589	MINISTER OF FINANCE	AUG DEBENTURE PAYMENT	2,980.00
010590	MONTEITH, ZELINKA, PRIAMO LTD	OFFICIAL PLAN/ZONING BY-L	14,469.84
010591	MOUSSEAU DELUCA	TAX ARREARS CANCEL CERT	213.71
010592	MORTON WHOLESAL	CHERRY FLAVOR, CREAMER, BAS	120.13
		SLUSH CUPS, FLAVOR BASE	105.86
010593	MUNICIPAL WORLD INC.	ADJ TAXES APPLICATION	29.34
010594	N. R. NICHOLLS DISTRIBUTORS INC.	HANDCUFFS & CASE	64.44
010596	939526 ONTARIO LTD	AUG DOG CONTROL	3,553.29
010597	ONTARIO CLEAN WATER AGENCY	ANDERDON/COLCHESTER WATER	18,352.84
		AUG POLLUTION PL OPERATIO	22,916.67
		SEWAGE TREATMENT SYSEM	1,070.00

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0598	POLLARD BROS (CALCIUM) LTD.	CALCIUM-DUST CONTROL	353.13
0599	PRINTSMITH	BUSINESS CARDS	186.26
0600	PURDLATOR COURIER LTD.	EXPRESS	8.70
		EXPRESS	8.70
0601	ROGERS CANTEL INC	CELL PHONE-FIRE DEPT	24.50
		CELL PHONE -R MURRAY	28.12
		CELL PHONE	145.89
0602	ROCCO'S FINE FOODS LTD.	RETIREMENT PARTY-CAKE	44.95
0603	SHEDDEN FARM EQUIPMENT	PARTS FOR WEED CUTTING	37.87
		LEFT BLADE -MOWER	26.58
		BRACKETS, WEAR/PLATE	229.03
0604	SHERIDAN EQUIPMENT	PUMP	1,559.18
		CORE PUMP-RETURN	357.22-
0605	SINASAC'S CORNOR MECHANICAL	REPAIR 6.5 HP -FIRE DEPT	171.47
0606	SPLENDER VISCOUNT COMPANY LTD	LIONS POOL SUPPLIES	356.50
		LIONS POOL SUPPLIES	125.81
0607	STANLEY CONSULTING	6TH CONCESSION DRAIN	315.94
		LEMAY-COOKSON DRAIN	1,282.32
0608	SUBURBAN LANDSCAPING	K. N. Y. PARK 5TH MAINT. CONT	7,856.86
		FLOWERS FOR VARIOUS SPOTS	4,516.84
0609	TELETECH FINANCIAL CORPORATION	SOUTH OFFICE PHONES	113.16
0610	UNDERGROUND SPECIALTIES	CATCHBASIN RIVET	163.53
0611	WIGLE HARDWARE CO. LTD.	CLEANING SUPPLIES-SOUTH O	96.26
		GAL ALGAECIDE-LIONS POOL	17.22
		RAID, CUTTERS	27.80
		ROUGH SURFACE REFILLS	9.40
		50 FT RUBBER HOSE	87.38
		PAINT, SILICONE, SPRAY BOTT	45.97
		KEYS, PAINT, BULLETIN BD	90.01
		ROLLER	3.86
		PAINT, POLY STRING	39.14
		ROLLER REFILL, WASHERS	17.39
		ALUMON	6.04
		ROUND UP	19.54
		CLEANER, OIL, PADLOCK, KEYS	75.41
		PAINT, WASHERS, CLAMP	42.62
		WIRE, PLUG ENDS	8.68
		NOZZLES, WASHERS,	40.55
		SPRAY PAINT	12.99
		ROPE	2.25
		PAINT	36.79
		SPRAY NINE, GARBAGE BAGS	43.28
		WHIP LINE	12.23
		BOW SAW,	24.13
		GARBAGE BAGS, SUPER CLEAN	168.89
		BOLT, KEYS, CAP	6.63
		COUPLING	56.33
		BULBS	5.46
		BEE MOP, SPRAY NINE	26.73
		VALVE BALL	9.07
		WATERING CAN, HOSE NOZZLE	21.70
010612	WINDSOR WIPING CLOTH CO LTD	FLEECE WIPERS	129.37
010615	WINDSOR DISPOSAL SERVICE LTD	COMPOST JULY 26	149.80
		COMPOST -JULY 31	149.80
010616	2 WAY AUTOMOTIVE LTD	OIL, FILTER, TRANS FILT KIT	84.71
		HAND CLEANER	27.18
		GASKET	23.69

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0598	2 Way Automotive Ltd.	ENGINE & TRANSM	41.25
		MUFFLER CLAMP	6.14
		GASKET	11.84
		STOPLIGHT SWITC	21.15
		NU-VISION BLADE	10.03
		WIRE SET	53.21
		STARTER	229.70
		EGR VALVE	111.01
		CORE REFUND	57.50-
		STARPS, HANDY PACK, CUT OFF	53.79
		SPARK PLUGS, AIR FILTER	30.72
		CURVED HOSE	26.39
		PAINT AIR REG, MINI AIR	92.63
		RETURN PARTS	83.11-
		TRANS KITS	52.24
		TRANS KIT	26.49-
		AIR FILTERS	13.07
		AIR HSE	68.88
		BATTERY ENDS	6.73
		PARTS RETURNED	38.78-
010617	WINDSOR SAFETY PRODUCTS LTD	LANTERNS, BATTERIES	79.72
		BATTERIES	20.17
010618	WINDSOR TEXTILES LTD	GLOVES	55.48
010619	XEROX CANADA LTD.	BLACK DRY INK	676.20
		EQUIP. RENTAL & COPY CHAR	247.83
		EQUIP. RENTAL & COPY CHARG	377.74
010620	ZAMBONI & CO LTD	CUTTER TIPS, BRUSH	187.16
010621	AMHERSTBURG P U C	AUG UTILITIES	23,096.37
010622	AMHERSTBURG POLICE ASSOCIATION	AUG PAYROLL DEDUCTIONS	941.09
010623	AAM COMMUNITY SERVICE	1998 GRANT	2,000.00
010624	SASS MANUFACTURING CO LTD	ELECTROMATIC RELAY	146.52
010625	RECEIVER GENERAL	PAYROLL DEDUCTIONS 8-14	21,809.21
010626	RECEIVER GENERAL	HYDRO PAYROLL DEDUCTIONS	6,605.61
010627	A. J. STONE CO LTD	SAW, BLADE, HELMET, GLOVE	4,914.58
010628	AFFORDABLE SMALL ENGINE	REPAIR ROTORY	85.27
		SPOOLS	46.16
		REPAIR 028AV	22.95
		REPAIR 009L	22.95
010629	ADVANCE BUSINESS SYSTEMS	XEROX REPAIR	46.00
010630	HAROLD ALLEN	DEPOSIT RETURN 63 VERMONT	208.40
010631	AMHERSTBURG CATERING	COUNTY FIREMAN'S MEETING	195.50
010632	ANDERDON HARBOUR LIGHT	RETIREMENT PARTY EXPENSE	438.63
010633	ANDERDON POLICE ASSOCIATION	SEPT PAYROLL DEDUCTION	259.69
010634	ASSOC FIRE EQUIPMENT RESEARCH	SUPER A SKULL SAVER	98.90
010635	GREG BAILEY LTD	REPAIR MOWER	77.74
010636	BALDWIN SALES	WATER BOTTLES-ARENA	877.40
010637	BELL CANADA,	ARENA	93.69
010638	BELL CANADA	TELEPHONE MAINTENENCE	75.38
		ADD, MOVE, REARRANGE CHARGE	82.80
010639	LEE BOWMAN	AIR BIT SET-FIRE DEPT	248.92
010640	BRIAN'S FOOTWEAR	SAFETY SHOES, PANTS	216.16
		SAFETY SHOES	149.49
010642	KEITH BROWNSSETT	CHANGE IN BOAT WELL	280.00
010643	CANADA LIFE	SEPT MONTHLY REMITTANCE	1,624.58
010644	CANADIAN FIGURE SKATING ASSOC	TEST FEES	439.00
010645	CANADIAN TIRE	TIRE GAUGE	22.99
		COOLANT LITTER CLUMP	34.44

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10645	Canadian Tire	TIDE, NMBR 3 DIECUT	8.47
10648	COMPUTER DATA PRODUCTS	RECEIPT BOOK	12.08
10649	COUNTY WIDE TREE SERVICE	PENCIL SHARPENER	20.70
10650	COUNTY TOWING SERVICE	TRIM & REMOVE VARIOUS TRE	3,840.98
10651	CREATIVE CASUALS	TRUCK TOWING	74.90
10652	CROWN TIRE INC	PRINTED EMBLEMS	487.00
10655	DIROTO QUALITY HOMES	FLAT TIRE REPAIR	79.98
10656	DEPENDABLE JOHN PORTABLE	DEPOSIT 727 RICHMOND	1,525.10
		PORTABLE SERVICE-RANTA	80.25
		PORTABLE SERVICE-MAL PARK	224.70
		CENT. PARK & TRACK-SERVIC	160.50
10657	MIKE DIKAN	CUT TRIM SOUTH TOWN HALL	70.00
10658	DROP JANITORIAL	JANITORIAL FOR AUG	1,632.73
10660	CORPORATION COUNTY OF ESSEX	EMERGENCY PLANNING	4,885.00
		9.1.1 SIGNS	40.01
10661	ESSEX WINDSOR SOLID WASTE	JULY LANDFILL	2,975.85
10662	ESSEX REGION CONSERVATION AUTH	3RD LEVY INSTALLMENT	8,350.00
10663	ESSEX TERMINAL RAILWAY CO.	TEXAS RD SIGNALS MAINT.	208.12
10665	LYNNE FOX	BAL AMO CONF	536.36
10666	GERRY GARDINER	DEPOSIT 8009 GARDINER	500.00
10667	GENERAL RADIATOR	RADIATOR UNIT 108	621.00
10668	GREAT LAKES SAFETY PRODUCTS	PLUGS AND SAFETY GLASSES	56.93
		GLOVES	19.55
10669	GOODREAU EXCAVATING LTD	6TH CONC DRAIN	5,068.01
10670	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	15,039.20
10671	GREENE ELECTRICAL CONTRACTING	FLASHING LIGHTS SANDWICH	107.00
10672	HANNA, GHOBRIAL & SPENCER LTD	FRASERVILLE-PHASE 2-#10	4,094.49
10673	HERALD PRESS LTD	COMPUTER PAPER	209.14
		A/P CHEQUES	207.92
		RIBBONS	58.23
10674	HAYES BROS EXCAVATING & TRUCK	SHAW DRAIN	5,774.59
10675	TOM HEERSMA	DEPOSIT 203 CLUBVIEW DR	500.00
10676	HERITAGE TIRE SALES	TIRE CHEV PICKUP UNIT 210	138.67
10677	HERITAGE COURIER SERVICE	EXPRESS	8.56
10678	HOLLAND CLEANING SOLUTIONS LTD	MOP, TOWELS, TISSUE, HANDLE	386.64
10679	HOTTE MARINE CONTRACTING LTD	REPAIRS TO BUMPER-RANTA	219.35
		RAMP REPLACE BOARDS	312.98
		REPAIR SIDEBOARDS-RANTA	221.49
10681	I. B. E. W. LOCAL 636	AUG PAYROLL DEDUCTION	1,409.39
10683	JACOBS FARM EQUIPMENT LTD.	BLADE-UNIT 201 KUBOTA	70.29
10684	JACK SMITH FUELS LTD	992.6 LTS GASOLINE	474.75
10685	J & S LAWN EQUIPMENT INC.	PARTS	123.06
10686	IVAN PITTAD ELECTRIC LTD	REPAIR ST LIGHTS-NORTH PA	160.50
10687	JORDAIR COMPRESSORS INC	5 FT HOSE & SCBA FITTING	1,682.42
10688	KENNEDY CHEV OLDS	BATTERY	99.78
		BATTERY	104.89
10689	KELCOM	RADIO REPAIR-FIRE DEPT	92.00
		RADIO REPAIR	92.00
10690	LA CHAPELLE SANITATION	JUL&AUG GARBAGE COLL	10,845.36
10691	STEVE LAING	CLEAN UP-151 BRUNNER	1,051.00
10692	LEVITT-SAFETY LIMITED	ALARM MAN DOWN HEAT DETEC	475.38
		ALARM MAN DOWN HEAT DETEC	2,837.05
10693	MCGREGOR AUTO ELECTRIC	REPAIR STARTER	82.80
10694	MALDEN AUTOMOTIVE & INDUSTRIAL	PARTS FOR UNIT 107	48.70
10695	MCGUIRE FARMS	BACKHOE & TAMDEM-DYKE	2,573.35
10696	RICHARD L MARTIN	HAULING CLAY TO DYKE	770.40
		HAULING CLAY TO DYKE	556.40

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0697	MERCHANTS PAPER COMPANY	TISSUE, TOWELS, GARBAGS	156.94
0698	MONARCH OFFICE SUPPLY LTD.,	CARTRIDGE	96.05
0699	MINISTER OF FINANCE	SALE LANDS FOR TAX ARREAR	183.18
0700	MINISTER OF FINANCE	AUG E. H. T.	6,133.54
0701	MILLER'S ESSEX SOURCE SPORTS	HOCKEY EQUIPMENT	235.18
		HOCKEY JERSEYS	1,897.50
		JERSEYS AND PULLOVERS	954.45
0702	MOUSSEAU DELUCA	FREEDOM IMFO OPINION	540.35
		ADA MCNALLY	299.60
		SOUTH ESSEX PHASE V11	278.20
0703	MUTUAL LIFE ASSURANCE CO.	SEPT. MONTHLY REMITTANCE	6,409.84
0704	NOR BUILT CONSTRUCTION	REFUND VARIOUS DEPOSITS	6,625.50
0705	ONTARIO HYDRO	AUG HYDRO	139.01
0706	CATHY OSBORNE	HOCKEY SCHOOL REFUND	50.00
0707	JASON PARETTE	FIRST AID SUPPLIES-POGLS	48.16
0708	VIKRAM PABLA	HOCKEY SCHOOL REFUND	155.00
0709	PEPSI COLA	POP SUPPLIES-ARENA	466.99
		POP SUPPLIES	309.79
0710	ROBERT PILLON	BAL AMO CONFENCE	501.68
0711	RON & SUSAN PILLON	DEPOSIT 6785 COUNTY RD 50	1,000.00
0712	PRINTSMITH	LAMINATIONS	27.60
0713	PUROLATOR COURIER LTD.	EXPRESS	24.55
		EXPRESS	14.50
		EXPRESS	5.80
0714	PRO-GATE FENCE	FENCE REPAIR	1,631.75
0715	RICHARD BEACHEY	JUNE/AUG MILEAGE	25.20
		AMTCD CONF SEPT 13-16	770.00
		PUCHASE OF OFFICE SUPPLIE	108.05
0716	ROGERS CANTEL INC	CELL PHONE -ANDERSON	143.36
0717	ROCCO'S FINE FOODS LTD.	MEAT TRAY -GINA CERVI	42.79
0718	RIVER TOWN TIMES	AD TRI COMMUNITY CAMP 98	89.88
0719	ROSE CITY FORD SALES LTD.	FILTERS	27.74
		FILTER	9.24
0720	SC SPECIALTIES	NATURAL PUCK REMOVER-AREN	172.50
0721	SHERIDAN EQUIPMENT	COOLER	572.87
0722	SHOPPERS DRUG MART	CLEAR TAPE, CALCULATOR	16.07
		OUTLET TAP, DOUGLAS STCKS	14.93
		TICKETS -SPLASH POGL	4.59
		ELASTO FABRIC BANDAGES	6.31
		TURTLE WAX, DISHSOAP	5.27
		GARBAGE BAGS	8.04
		FILM	32.19
		BLEACH, DISINFECTANT	11.01
		CRAYOLA, TICKETS	30.13
0723	SPLENDER VISCOUNT COMPANY LTD	PRESSURE GAGE	10.34
0724	JOHN SOKOLIC	HOCKEY SCHOOL REFUND	50.00
0725	SOUTHWESTERN ONT. TRAVEL ASSOC	SWOTA COUNSELLOR UNIFORM	107.00
0726	SOUTHWESTERN SALES CORPORATION	COLD PATCH	2,411.75
0727	SOUTHWEST TRACTOR LTD	PARTS -UNIT 217	95.84
0728	STANLEY CONSULTING	SEWER 3RD CONC RIVER CANA	2,261.02
		SEWER EXTENSION-EDGEWATER	1,209.64
		SEWER EXTENSION-EDGEWATER	96.42
		DOLPHIS MELOCHE DRAIN	312.29
		SEWAGE WORKS-MALDEN	1,705.92
		SANITARY SEWAGE-MALDEN	7,275.20
0732	TONY'S LANDSCAPE & LAWN CARE	JULY GRASS CUTTING-PARKS	4,314.95

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0733	UNION GAS LTD.	AUG GAS USAGE	55.43
0734	UNIQUE COMMUNICATIONS INC	SECURITY SYSTEM-RANTA	155.25
0736	BRENDA VAN ESSEN	REFUND PAYROLL DEDUCTION	625.00
0737	JEREMY VANDERMUREN	PROGRAM CHANGE REFUND	104.00
0738	WACO EQUIPMENT RENTALS	ELECTRIC EEL REPAIR	204.70
		ELECTRIC EEL REPAIRS	606.72
0739	WATERBEE POOLS LTD	SKIMMER LIDS	50.60
0740	CITY OF WINDSOR	REPAIR AIR TANKS-FIRE DEP	277.69
0741	WINDSOR COMMUNICATIONS CO.	BATTERIES-PORTABLE RADIO	409.40
0742	WINDSOR DISPOSAL SERVICE LTD	COMPOST CONTAINER-AUG 15	149.80
0743	2 WAY AUTOMOTIVE LTD	OIL SEAL, U JOINT, GOOGL	37.84
		AIR HOSE	31.43
		WELDING SUPPLIES	57.50
		CIRCUIT BREAKER, CLEANER	32.39
		HAND CLEANER	28.70
		QUALISORB	45.90
		FUEL PUMP -UNIT 311	95.83
		WELDING SUPPLIES	28.75-
		OIL PRESSURE SW	48.69
		HAND CLEANER	28.70-
		WASH & WAX LIQUID	21.02
		AUTO BULBS	22.88
		BRAKE PADS	258.43
		TIE ROD ENDS-UNIT 100	82.43
		AIR FILTER	18.25
		CORE REFUND	345.00-
		DRUM OF OIL	385.67
0744	WISMER ELECTRIC	PHOTO COPIER REPAIR	162.35
0745	W. S. I. B.	AUG PAYROLL PREMIUM	3,480.04
0746	WORKPLACE SAFETY & INSURANCE B	HYDRO PAYROLL REMITTANCE	604.41
0747	DAVID BEATTY	DIRECTOR'S FEES-SKATING	1,500.00
0748	WILLIAM DENT	SALT DOOR -SOUTH OFFICE	718.93
0749	METRO CITY PAVING	PATCH WORK-VICTORIA, KEMP	856.00
		ST ARNAUD-2 COATS ASPHALT	1,391.00
0464	CANADA POST CORP.	POSTAGE	5,350.00
0465	UNION GAS LTD.	GAS USAGE FOR JULY	366.64
0466	ASSOCIATION OF MUNICIPALITIES	AMO CONF REGISTRATION	1,070.00
0467	LONDON TRUST & SAVINGS CORP	RETIREMENT ALLOW. S MAITRE	25,000.00
0468	HOME SAVINGS & LOAN CORP	RETIREMENT ALLOW-S MAITRE	26,500.00
0469	ONTARIO HYDRO	HYDRO USAGE	4,719.47
0470	MAITRE, SHARON	RETIREMENT GIFT	500.00
0471	ADELINE KUSIAK	RETIREMENT GIFT	500.00
0472	RECEIVER GENERAL	JULY 22-31 DEDUCTIONS	47,656.40
0473	RECEIVER GENERAL	HYDRO PAYROLL DEDUCTIONS	12,176.80
0474	AMHERSTBURG HISTORIC SITES	GRANT	5,500.00
0475	KELCOM	VHF RADIO SYSTEM IMPLEMEN	890.93
0476	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E AUG 7	51,518.55
0477	TOWN OF AMHERSTBURG PETTY CASH	POOL & RANTA REFUNDS	187.90
0478	MONICA FINN	JULY EXPENSES	146.50
0479	AMHERSTBURG P U C	ARENA HYDRO & WATER	7,190.69
0480	RECEIVER GENERAL	AUG 1-15 DEDUCTIONS	21,888.66
0481	FRANK TORTI	REFUND DEPOSIT 169 RYAN	500.00
0482	HAYES BROS EXCAVATING & TRUCK	HOLDBACK-BENETEAU DRAIN	2,407.50
0483	COMMUNITIES IN BLOOM	BALANCE OF GRANT	1,250.00
0484	HAYES BROS EXCAVATING & TRUCK	LEMAY COOKSON DRAIN	19,547.63
0485	D'AMORE CONSTRUCTION	GRONDIN DRAIN EAST BRANCH	9,055.53

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0486	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E AUG 14	51,757.18
0488	ONTARIO HYDRO	HYDRO USAGE	279.06
0490	MANAGED NETWORK SYSTEMS INC	INTERNET - B. KING	272.79
0491	QUEEN CHARLOTTE TEA ROOM	COMMUNITY IN BLOOM LUNCH	229.57
0492	MINISTER OF FINANCE	E. H. T. FOR JULY	9,977.70
0493	RECEIVER GENERAL	HYDRO AUG 1-15 DEDUCTION	7,698.00
0494	RECEIVER GENERAL	AUG 8-14 PAYROLL DEDUCTIO	21,576.54
0495	DANRUSS CONTRACTING INC	SCADDEN-SANITARY SEWER	25,766.16
0496	FIRST TEAM TRANSPORT GROUP LTD	MOVING XEROX MACHINE	743.65
0497	COMMUNITIES IN BLOOM	GRANT-MAYOR PRESENTATION	200.00
0498	SERGE CASEY	HOCKEY SCHOOL INSTRUCTION	125.00
0499	PAT LEBLANC	HOCKEY SCHOOL INSTRUCTION	70.00
0500	DAN PETTYPIECE	HOCKEY SCHOOL INSTRUCTION	700.00
0501	BILL ATKINSON	HOCKEY SCHOOL INSTRUCTION	650.00
0502	BILL CATTON	HOCKEY SCHOOL INSTRUCTION	380.00
0503	JOHN MCKERROW	HOCKEY SCHOOL INSTRUCTION	380.00
0504	PETER BORTIGNON	HOCKEY SCHOOL INSTRUCTION	220.00
0505	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E AUG 21	51,588.75
0506	GUIDO DIMARCO	WEED CUTTING JULY 19-30	350.00
0507	DAVE MAILLOUX	AMD CONFERENCE ADVANCE	800.00
0508	DONOFRIO DOMENIC	AMD CONFERENCE	800.00
0509	ROBERT PILLON	AMD CONFERENCE ADVANCE	1,000.00
0510	RECEIVER GENERAL	AUG 19 PAYROLL DEDUCTION	21,099.51
0511	C. I. B. C. BANK	PAYROLL DEDUCTIONS	155.00
0512	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E AUG 28	59,158.43
0513	VERDI CLUB	FIREWORKS GRANT	2,000.00
0514	WOODSLEE CREDIT UNION	AUG PAYROLL DEDUCTIONS	5,066.00
0515	WINDSOR SMALL CLAIMS COURT	PAYROLL DEDUCTION-AUG	302.58
0516	RECEIVER GENERAL	HYDRO DEDUCTION AUG 16-31	6,933.00
0517	RECEIVER GENERAL	AUG 22-31 DEDUCTIONS	23,276.13
0518	BANK OF NOVA SCOTIA,	AUG PAYROLL DEDUCTION	365.00
0519	DIRECTOR, FAMILY RESPONSIBILITY	AUG PAYROLL DEDUCTIONS	1,292.84
0520	O. M. E. R. S.	1997 BAL -ANDERDON	268.38
0522	D. W. CROWDER TRUCKING	GARBAGE PICKUP FOR AUG	16,993.60
0524	MUNICIPAL FINANCE OFFICERS	CONF REG. BENETEAU, DIBART	749.00

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0089	AMHERSTBURG P U C	WATER BILLING	2.91
0090	AMHERST QUARRIES (1969) LTD.,	15.2 TONS STONE	122.36
		13.69 TONS STONE	110.21
0091	GREAT LAKES SAFETY PRODUCTS	DOG REPELLANT SPRAY	50.55
0092	ONTARIO CLEAN WATER AGENCY	AUG WORKS SYSTEM	808.91
0093	ONTARIO WATER PRODUCTS	METER SEAL WIRE	73.60
		WATER METERS	2,717.22
		WATER METER, CONNECTIONS	1,392.42
0094	ROSS HOME HARDWARE	STAPLES, HOOKS	7.54
0095	UNDERGROUND SPECIALTIES	VALVE BOX BASE, COVER, DRAIN	265.84
		SADDLE, COUPLING, BOX,	626.52
0096	WESTBURNE SUPPLY ONT/CANADA	GASKETS, VALVE BALL RUBBER	176.53
0097	WIGLE HARDWARE CO. LTD.	BATTERIES	43.33



CHAIRMAN