

Minutes of a regular meeting of the Amherstburg Municipal Council held in the Council Chambers of the Municipal Building on Monday, January 12, 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: Bill King, Chief Administrative Officer
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER:

The Clerk opened the meeting with prayer.

DISCLOSURE OF PECUNIARY INTEREST:

Councillor Theriault declared a pecuniary interest with regard to a business application for 128 Richmond Street and did not participate in either the discussion or voting on the matter.

MINUTES:

Moved by G. Theriault, seconded by T. DiBartolomeo that the Minutes of the Inaugural Meeting of the Amherstburg Municipal Council held on Monday, January 5, 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

PETITIONS & DEPUTATIONS:

Chamber of Commerce President Karen Morrell addressed Council with regard to the goals and objectives of the Chamber of the next three years.

CORRESPONDENCE:

Item #1

Moved by G. Theriault, seconded by L. Fox that the letter from Windsor & District Chapter of The Kidney Foundation requesting permission to conduct a Door To Door Canvass during the month of March, 1998, and also requesting that the Month of March be officially proclaimed "Kidney Month in the Town of Amherstburg", be received, and that the Kidney Foundation be granted permission to conduct a Door To Door Canvass, and further that the Mayor be authorized to proclaim the month of March as "Kidney Month in the Town of Amherstburg".

Motion Carried

Mayor Hurst proclaimed the month of March as "Kidney Month in the Town of Amherstburg" and called upon all loyal citizens to so observe.

CORRESPONDENCE: Cont'd

Item #2

Moved by R. Pillon, seconded by T. Tiefenbach that the letter from the Royal Canadian Legion, Fort Malden Branch 157 requesting that Council proclaim Sunday, February 8, 1998 as "Funtastic Day for Special Olympics", be received, and that the Mayor be authorized to proclaim Sunday, February 8, 1998 as "Funtastic Day for Special Olympics".

Motion Carried

Mayor Hurst proclaimed Sunday, February 8, 1998 as "Funtastic Day for Special Olympics" in the Town of Amherstburg and called upon all loyal citizens to so observe.

Item #3

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the City of Brockville requesting that Council endorse its resolution with regard to Charity Gaming Clubs, be received, and that Council endorse the resolution.

Motion Carried

Item #4

Moved by T. Tiefenbach, seconded by T. DiBartolomeo that the letter from the Windsor-Essex County Health Unit expressing its interest to be the service provider for inspections and approvals of Private Sewage Systems, be received, and referred to the Chief Building Official for his review and recommendation.

Motion Carried

Item #5

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the Amherstburg Recreation Committee requesting that Council consider the creation of a new Recreation Committee to act as liaison between Council and the Community, be received, and that Council concur with the request.

Motion Carried

Item #6

Moved by G. Theriault, seconded by R. Pillon that Applications For Loan under the Shoreline Property Assistance Act received from Mary Caton, 40 Mickle Drive, and from Kathleen L. Kuenzig, 407 Lakeside Drive, be received and approved.

Motion Carried

Item #7

Moved by G. Theriault, seconded by R. Pillon that the letter from the County of Essex with regard to winter maintenance on Sandwich Street, Highway 18, be received.

Motion Carried

CORRESPONDENCE: Cont'd

Item #8

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from LaFontaine, Cowie, Buratto & Associates Ltd. requesting initial acceptance of services in the Golfview Park Subdivision, be received, and that Council concur with the recommendation and initially accept the services outlined in the letter.

Motion Carried

Item #9

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from General Chemical with regard to a separation of storm and sanitary sewers at its local plant, be received.

Motion Carried

Item #10

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from Wilson, Walker, Hochberg, Slopen requesting an exemption from Condominium approval with regard to the Lighthouse Point Condominiums at 100 Pickering Drive, along with the Report of the Chief Administrative Officer relative thereto, be received, and that Council concur with the recommendation of the C.A.O. that the property be exempt from the condominium approval process, and further that the Clerk be authorized to confirm that the property is not subject to the Rental Housing Protection Act.

Motion Carried

Item #11

Moved by R. Pillon, seconded by R. Anderson that the letter from Patrick Vlanich, Business Representative, I.B.E.W. Local 636, with regard to a pay out of vested sick leave credits, along with the Report of the Chief Administrative Officer relative thereto, be received, and that Council concur with the recommendation of the C.A.O. to approve the pay out of frozen sick leave credits and that all municipal employees with vested sick leave be afforded the same opportunity.

Motion Carried

Item #12

Moved by R. Pillon, seconded by R. Anderson that the letter from the County of Essex with regard to the North Sideroad Bridge Over the Canard River, be referred to the Public Services Committee for review and recommendation.

Motion Carried

Item #13

Moved by G. Theriault, seconded by L. Fox that the letter from Project H.M.S. Detroit requesting permission to erect a campaign thermometer at the corner of Richmond and Sandwich be received and approved.

Motion Carried

BUSINESS LICENCE APPLICATIONS:

Councillor Theriault declared a pecuniary interest with regard to the following item and vacated the Council Chamber during discussion and voting on the matter.

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the Business Licence Application received from Walter Stewart to transfer his business (Custom Creations) from the Mall to 128 Richmond Street, be received and approved, subject to compliance with all other agencies and by-laws.

Motion Carried

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

A Business Licence Application received from Hedayat Farahbakhsh to transfer the ownership of the business at 321 Sandwich St. S. (King's Convenience); and

A Business Licence Application received from Jean & Larry Allen to operate a Bed & Breakfast (Allen's Bed & Breakfast) from 259 George Street; and

A Business Licence Application received from Roberta Gauthier to operate an accounting and computer business from 141 Richmond Street (Gauthier Accounting & Computer Services); and

A Business Licence Application received from Tom & Barb Lauriault to operate a Restaurant (River Garden Restaurant) at 238A Dalhousie Street;

all be received and approved, subject to compliance with all other agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES:

Moved by T. DiBartolomeo, seconded by G. Theriault that the Minutes of a meeting of the Amherstburg Transition Board held on Tuesday, November 18, 1997, be received.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the Minutes of a meeting of the Amherstburg Transition Board held on Tuesday, December 9, 1997, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS:

Moved by G. Theriault, seconded by T. DiBartolomeo that the Report and recommendation received from Bill King, Chief Administrative Officer with regard to signing officers, be received, and that Council concur with the recommendation to appoint one of Mayor Hurst and Deputy Mayor DiBartolomeo, and one of Treasurer Paul Beneteau or Chief Administrative Officer William King as signing officers for the Corporation.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS: Cont'd

Moved by G. Theriault, seconded by T. DiBartolomeo that the Report from Tony Diciocco with regard to the Beaudoin Drain and Branch, Imeson-Meloche Drain and Bridges over the Lafferty-Bezaire Drain for Thomas and Mary Batemen and the need to hold public meetings relative thereto, be received, and that a public meeting be scheduled relative thereto.

Motion Carried

NEW BUSINESS:

Moved by R. Pillon, seconded by T. Tiefenbach that Council request that the Province extend the Shoreline Property Assistance Program for a period of one year.

Motion Carried

BY-LAWS:

Moved by T. DiBartolomeo, seconded by L. Fox that:

By-law No. 1998-01 being a by-law to borrow the sum of Two Million Dollars to meet, until taxes and revenues are collected, the current expenditures of the Corporation for the year; and

By-law No. 1998-02 being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act; and

By-law No. 1998-03 being a by-law to appoint a Chief Administrative Officer for the Corporation of the Town of Amherstburg; and

By-law No. 1998-04 being a by-law to appoint a Clerk for the Corporation of the Town of Amherstburg; and

By-law No. 1998-05 being a by-law to appoint a Treasurer for the Corporation of the Town of Amherstburg; and

By-law No. 1998-06 being a by-law to appoint a Chief Building Official for the Corporation of the Town of Amherstburg; and

By-law No. 1998-07 being a by-law to appoint a Fire Chief for the Corporation of the Town of Amherstburg;

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

NOTICE OF MOTION:

Councillor Theriault served Council with the following notices of motion:

A by-law to approve a Debenture for Concession 7 North watermain.

A by-law with respect to a waterworks rate under Section 221 of The Municipal Act.

A by-law with respect to a connection charge under Section 6 of The Public Utilities Act.

A by-law to authorize the construction of a waterline extension on Goodchild Beach Road for a distance of approximately 540 metres.

A by-law to prescribe a tariff of fees for the processing of planning related applications.

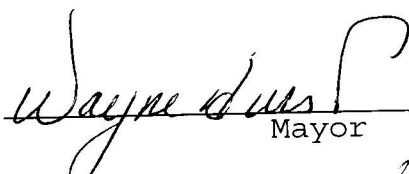
A by-law to regulate Building and Plumbing in the Town of Amherstburg.

A by-law to govern the proceedings of Council, the conduct of its members and the calling of meetings.

ADJOURNMENT:

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

Motion Carried



Mayor



Chief Administrative Officer

JANUARY 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.

| | | | |
|------|-------------------------------|------------------------------|-----------|
| 9364 | AMHERSTBURG P U C | STREET LIGHT & POLE | 720.61 |
| 9366 | TOWNSHIP OF ANDERDON | CONTROL BOX -FIRE CAR | 345.00 |
| 9367 | BANK OF NOVA SCOTIA, | DEC DEDUCTIONS | 460.00 |
| 9368 | BELL CANADA, | DEC TELEPHONE ACCOUNTS | 1,367.17 |
| 9371 | CANADIAN SALT COMPANY LTD. | SALT | 1,317.47 |
| | | SALT | 1,070.80 |
| | | SALT | 1,082.44 |
| 9372 | CLASSIC DISPLAYS | CHRISTMAS BULBS | 1,164.38 |
| 9373 | DAY-TIMERS OF CANADA LTD | REFILL | 51.63 |
| 9374 | CORPORATION COUNTY OF ESSEX | 911 CHARGES | 10,285.09 |
| 9375 | ESSEX WINDSOR SOLID WASTE | SLUDGE FOR NOV | 4,084.65 |
| 9377 | HANNA, GHOBRIAL & SPENCER LTD | FRASERVILLE ROAD RECONST | 16,360.30 |
| | | RICHMOND STREET RECONST | 214.00 |
| 9378 | HEATON'S SANITATION | SEWER LINE CAMERA | 240.75 |
| 9379 | HERALD PRESS LTD | ENVELOPES | 76.21 |
| 9380 | JOE MELOCHE FORD SALES LTD | BATTERY | 116.83 |
| 9381 | MOUSSEAU DELUCA | NOISE BY-LAW | 387.34 |
| 9382 | MUTUAL LIFE ASSURANCE CO. | DEC MONTHLY REMITTANCE | 5,758.37 |
| 9383 | ONTARIO CLEAN WATER AGENCY | DECEMBER PLANT OPERATION | 24,104.84 |
| 9384 | PITNEY BOWES | POSTAGE MACHINE RENTAL | 106.61 |
| 9385 | RELIGHTING | CASE FLORECENT TUBES | 59.80 |
| 9387 | RIVER TOWN TIMES | XMAS SCHEDULE, INSPECTORS | 427.57 |
| 9388 | TRACER REPRODUCTIONS LTD. | REPRODUCTIONS | 58.65 |
| 9390 | THE WINDSOR STAR | NOTICE LEGAL | 177.23 |
| | | AD-RE PUBLIC WORKS SUPER | 863.62 |
| 9391 | WOODSLEE CREDIT UNION | DEC DEDUCTIONS | 5,290.50 |
| 9392 | AMHERSTBURG P U C | HYDRO & WATER FOR JAN | 24,877.26 |
| 9393 | O M M I | REGISTRATION -L FOX | 145.00 |
| 9394 | ASSOC. OF MUNICIPAL CLERKS & | 1998 MEMBERSHIP-BENETEAU | 251.45 |
| 9395 | ANCHOR TEXTILES | UNIFORMS -PUBLIC WORKS | 130.63 |
| 9397 | BERENDSEN FLUID POWER LTD | SWEeper MOTOR REPAIR | 328.49 |
| 9400 | CANADIAN ASSOCIATION OF | SPARKY COLOR BOOKS | 312.53 |
| 9401 | CANADIAN TIRE | TIDE, BLEACH | 13.09 |
| 9402 | CARSWELL | MUNICIPAL ACT 1997 RELEAS | 88.36 |
| | | MUNICIPAL ACT | 76.17 |
| 9403 | COMPUTER DATA PRODUCTS | WITE-OUT, PENS | 5.75 |
| | | DAYBOOK | 13.80 |
| 9404 | COUNTY WIDE TREE SERVICE | REMOVAL VARIOUS STUMPS | 510.39 |
| 9405 | CUSTOM CREATIONS | MAYORS GRAVEL | 24.15 |
| 9406 | DROP JANITORIAL | DEC JANITORIAL | 1,632.73 |
| 9408 | ESSEX COUNTY FIRE SERVICE | 1998 DUES | 50.00 |
| 9409 | FRED G POOK LIMITED | BD OF WORKS SUPPLIES | 24.32 |
| 9411 | GREEN SHIELD CANADA | JAN MONTHLY REMITTANCE | 8,108.80 |
| 9412 | HEATON'S SANITATION | FLUSHING SANITARY LINES | 321.00 |
| 9413 | HELPERS HARDWARE LTD | WASP KILLER | 13.09 |
| | | DRAIN CLEANER, PAD LOCK | 17.80 |
| | | CUTTER | 16.09 |
| | | PAINT, ROLLERS, BRUSHES | 234.93 |
| | | BLADES, PAINT, BRUSHES, ROLL | 394.48 |
| 9414 | HERITAGE TIRE SALES | CREDIT RADIAL CASING | 80.50- |

9 JANUARY 1998

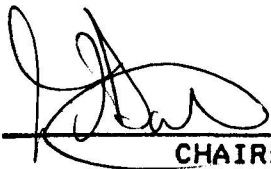
LIST OF ACCOUNTS
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| | | | |
|--------|--------------------------------|-----------------------------|------------|
| 009416 | JIMMIE'S FLOWERS | TRIBUTE -MRS SMITH | 57.50 |
| 009418 | KENNEDY CHEV OLDS | CAR WASH-FIRE DEPT | 7.50 |
| | | FILTERS | 50.21 |
| | | PARTS PUC UNIT 7 | 6.07 |
| 009419 | MALDEN AUTOMOTIVE & INDUSTRIAL | SHAMPOO/WAX | 21.03 |
| | | CIRC. BRKER | 14.42 |
| | | PARTS FOR ZAMBONI | 10.68 |
| 009421 | MERCHANTS PAPER COMPANY | TISSUE & GARBAGE BAGS | 82.00 |
| 009423 | MUNICIPAL ELECTRIC ASSOC | JOB VACANCY ADS | 214.00 |
| 009424 | MUNICIPAL WORLD INC. | AD FOR PUBLIC WORKS MANAG | 1,070.00 |
| 009425 | MUTUAL LIFE ASSURANCE CO. | JAN MONTHLY REMITTANCE | 5,758.37 |
| 009426 | ONTARIO ASSOC. FIRE CHIEFS | MEMBERSHIP & REGISTRATION | 275.00 |
| 009427 | ONTARIO BUILDING OFFICIAL | 1998 MEMBERSHIP | 105.00 |
| 009428 | ONTARIO PLUMBING INSPECTORS | 1998 MEMBERSHIP FEE | 40.00 |
| 009430 | COLIN RICHARDSON | COMPUTER SOFTWARE MAINTEN | 1,471.25 |
| 009431 | RIVER TOWN TIMES | INAUGURAL & HOLIDAY SCHED | 173.02 |
| | | XMAS GREETINGS | 140.44 |
| 009433 | SOUTHWEST TRACTOR LTD | PARTS FOR UNIT 107 | 837.54 |
| | | DISCOUNT FOR PARTS | 167.51- |
| 009434 | SUN MICROSYSTEMS OF CANADA INC | SERVICE -SILVER PROGRAM | 1,704.30 |
| 009435 | WIGLE HARDWARE CO. LTD. | PAINTHINNER, KEY, AUGER | 75.03 |
| | | OUTDOORS LIGHTS | 167.61 |
| | | STEEL | 5.06 |
| | | CLAMPS, PULLEY | 9.42 |
| | | GARDEN HOSE | 15.28 |
| | | WASHING HOSE -WASH BAY | 12.63 |
| | | PAINT, BRUSHES, PAL | 33.26 |
| | | BAGS, BATTERY | 9.51 |
| | | CLEANING SUPPLIES-CULTURE | 19.74 |
| 009436 | WINDSOR OFFICE SUPPLY INC. | ENVELOPES | 24.15 |
| | | STORAGE BOXES, TAPE, PENS | 97.15 |
| 009437 | THE WINDSOR STAR | AD REQUEST FOR PROPOSALS | 389.05 |
| 009438 | MIKE WEBER | UNPLUG SEWER | 120.00 |
| 921045 | A M & A COMMUNITY CENTRE BOARD | 4TH QT LEVY | 5,600.00 |
| 921046 | DONOFRIO DOMENIC | RAGS, EXPRESS CHARGES, PART | 289.02 |
| 921047 | WENDY HUTCHINS | SERVICE AWARD PURCHASE | 75.00 |
| 921049 | FLORICA HOMES | RETURN DEPOSITS | 1,502.56 |
| 921050 | TOWN OF HARROW | MUNICIPAL DINNER-WH, TD, LF | 49.50 |
| 921052 | BANK OF NOVA SCOTIA, | RETURN PAYMENT 112 ILLINO | 372.00 |
| 921053 | LANARK MUTUAL INS CO | INTEREST B/L 1995 | 5,390.00 |
| 921054 | CANADA TRUST COMPANY | INTERST DEBENTURE B/L2007 | 747.90 |
| 921055 | TOWN OF AMHERSTBURG-DEBENTURE | B/L 1995 & 2007 PRINC | 105,296.55 |
| 921056 | RENZO CEMENT INC | CURB CUTS | 2,361.70 |
| | | DEBT CHARGES B/L 2007 | 1,102.50 |
| 921057 | CANADIAN IMPERIAL BANK | B/L 2403 PRINC & INTEREST | 140,736.62 |
| 921058 | SAAN STORES LTD | REFUND BUS TAX-421 SANDWI | 1,241.85 |
| 921059 | CONDOR DEVELOPMENT LTD | REFUND TAX 400 SANDWICH | 79.03 |
| 921060 | TOWN OF AMHERSTBURG-PAYROLL | PAYROLL W/E DEC 5/97 | 36,039.11 |
| 921061 | AMHERSTBURG POLICE ASSOCIATION | NOV PAYROLL DEDUCTIONS | 932.40 |
| 921062 | FAMILY SUPPORT PLAN | NOV PAYROLL DEDUCTIONS | 400.00 |
| 921063 | I. B. E. W. LOCAL 636 | NOV PAYROLL DEDUCTIONS | 684.85 |
| 921064 | O. M. E. R. S. | NOV DEDUCTIONS | 19,209.70 |
| 921065 | WORKERS' COMPENSATION BOARD | NOV PAYROLL DEDUCTIONS | 2,672.48 |
| 921066 | MINISTER OF FINANCE | E. H. T. FOR NOVEMBER | 2,725.95 |
| 921067 | AMHERSTBURG P U C | J. PARENT RE MURRAY ST PAV | 1,116.22 |
| 921068 | RECEIVER GENERAL | PAYROLL DEDUCTIONS | 14,965.41 |

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LIST OF ACCOUNTS
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| | | | |
|--------|--------------------------------|----------------------------|------------|
| 921069 | MINISTER OF REVENUE | 1998 LICENCE PLATES | 3,569.00 |
| 921070 | JANE PURDIE | REFUND RE 273 FORT | 304.00 |
| 921071 | NORBERT SCHULLER | REFUND TAXES 83 RANKIN | 480.75 |
| 921072 | ELEANOR GRANDSTAFF | REFUND OVERPAYMENT TAXES | 15.95 |
| 921074 | ROBERT CHARLES NYE | ADJUST BUS. TAX 276 ALMA | 753.27 |
| 921075 | CIBC MORTGAGE CORP | OVERPAYMENT 276 VICTORIA | 100.00 |
| 921076 | S. K. D. TECHNOLOGIES INC | REFUND TAX 111 ST ARNAUD | 106,430.16 |
| 921077 | RICK MURRAY | ESSEX COUNTY CHIEFS MEETI | 59.80 |
| 921078 | TOWN OF AMHERSTBURG PETTY CASH | COFFEE, MILEAGE, DINNERS | 128.22 |
| 921081 | UNION GAS LTD. | GAS USAGE FOR NOV | 1,956.27 |
| 921082 | S. R. I. PROPERTIES | TAX ADJUST 463 SANDWICH | 715.84 |
| 921086 | TOWN OF AMHERSTBURG-PAYROLL | PAYROLL W/E 12-1297 | 39,647.82 |
| 921087 | RECEIVER GENERAL | DEC 8-14 DEDUCTIONS | 10,268.17 |
| 921088 | SUBURBAN LANDSCAPING | TREE PLANTING | 27,231.71 |
| 921089 | CORPORATION COUNTY OF ESSEX | 4TH QT LEVY | 211,458.68 |
| 921090 | ESSEX COUNTY ROMAN CATHOLIC | 4TH QT LEVY | 531,337.45 |
| 921091 | ESSEX COUNTY BD OF EDUCATION | 4TH QT LEVY | 846,533.84 |
| 921093 | WILLIAM KING | MEALS, SUPPLIES LAST MEETI | 114.24 |
| 921094 | VICTOR DOMAGALA | TRAVEL OCT-DEC MILEAGE | 56.70 |
| 921095 | MOUSSEAU DELUCA | CEMETERY BD -SALE | 3,885.97 |
| 921096 | TOWN OF AMHERSTBURG-PAYROLL | PAYROLL W/E DEC 19 - 26 | 52,018.85 |
| 921097 | BOB SMITH | RETURN BUS. TAX DEPOSIT | 40.60 |
| 921099 | TOWN OF AMHERSTBURG PETTY CASH | BATTERIES, XMAS GATHERING | 136.00 |
| 921100 | TOWN OF AMHERSTBURG-PAYROLL | BAL PAYROLL TRANSFER | 677.24 |
| 921101 | D. W. CROWDER TRUCKING | DEC GARBAGE PICKUP | 11,459.55 |
| 921102 | RECEIVER GENERAL | PAYROLL DEDUCTIONS DEC | 17,563.78 |
| 921104 | TOWNSHIP OF ANDERDON | ELECTION EXPENSE | 13,593.42 |
| 921105 | DAVID COZENS | RETURN DEPOSIT 480 DALHOU | 1,000.00 |
| 921106 | TONY D'ASCANIO | DEPOSIT -341 CEDAR RIDGE | 779.54 |
| 921107 | IANUCCI HOMES | DEPOSIT RE 264 SULLIVAN | 241.45 |
| 921108 | RENATO ROTA | BAL DEPOSIT -21 HEATON | 260.49 |
| 921109 | OSCAR CONSTRUCTION CO LTD | DEPOSIT -271 SANDWICH | 1,000.00 |
| 921110 | COCD PAVING INC | RETURN DEPOSIT 184 VICTOR | 1,000.00 |
| 921111 | MICHAEL VOEGELI | BAL DEPOSIT 34 VERMONT | 222.40 |
| 921112 | MARILYN KENDALL | DEPOSIT 133 MEDITERANEAN | 298.59 |
| 921113 | NOR BUILT CONSTRUCTION | RETURN VARIOUS DEPOSITS | 3,122.91 |
| 921114 | R. D'ALIMONTE & SONS | RETURN VARIOUS DEPOSITS | 4,466.91 |
| 921115 | DIROTO QUALITY HOMES | RETURN VARIOUS DEPOSITS | 1,601.70 |
| 921116 | RON LENSON | RETURN VARIOUS DEPOSITS | 1,015.98 |
| 921117 | F & W BUILDERS | RETURN VARIOUS DEPOSITS | 578.13 |
| 921118 | DON SIMONE | BAL DEPOSIT 443 DEER RIDG | 279.54 |
| 921119 | CRYSTAL BAY HOMES | RETURN VARIOUS DEPOSITS | 279.54 |
| 921120 | VINCE RENAUD | RETURN VARIOUS DEPOSITS | 181.63 |
| 921121 | CROWN HOMES | RETURN VARIOUS DEPOSITS | 2,347.67 |
| 921122 | CANARD VALLEY BUILDERS | RETURN VARIOUS DEPOSITS | 6,937.41 |
| 921123 | KING ALGRA BUILDING INC | RETURN VARIOUS DEPOSITS | 3,592.20 |



CHAIRMAN

TOWNSHIP OF MALDEN
PAYABLES APPROVAL REPORT

I.D. : 99 2:14 pm
DATE : 31 DEC 97
PAGE : 1

Voucher: 24-97, dated 31 DEC 97

Moved by _____ Seconded by _____

That the accounts be passed and the Reeve and the Treasurer sign the cheques for same.

| VENDOR NAME | AMOUNT | CHEQUE NUMBER | DESCRIPTION OF PURCHASE |
|--------------------------------|-----------|---------------|--|
| BARTLET & RICHARDES | 1,939.61 | 009314 | ACCOUNT |
| BRUCE D. CROZIER ENG. | 4,392.23 | 009315 | GOODCHILD BEACH WATERLINE |
| | 1,893.10 | 009315 | BOBLO DEV. |
| CIBC VISA | 70.00 | 009316 | EXPENSES |
| | 115.98 | 009316 | EXPENSES |
| C & E LAWN AND YARD SERVICES | 802.50 | 009317 | BOOM CHOPPING- DRAINS |
| COLIN RICHARDSON | 117.70 | 009318 | SOFTWARE TRAINING-NOV. |
| COUNTY OF ESSEX | 110.59 | 009319 | SIGN ORDERS |
| COUNTY WIDE TREE SERVICE | 465.45 | 009320 | B2-TREE TRIMMING |
| DIPLOMAT COFFEE SYSTEM | 32.00 | 009321 | COFFEE, CREAMERS |
| | 64.90 | 009321 | COFFEE, CREAMERS |
| ESSEX COUNTY BRD. OF EDUCATION | 190.87 | 009322 | PAYMENT OF SUPPL. LESS W/OFFS FOR 1997 |
| IBEW - LOCAL 636 | 173.67 | 009323 | U.DUES FOR DEC. |
| MONARCH OFFICE SUPPLY | 19.85 | 009324 | OFFICE SUPPLIES |
| ONTARIO HYDRO | 651.88 | 009325 | ACCOUNT |
| | 126.30 | 009325 | BEAUDOIN PUMP |
| | 37.45 | 009325 | LAKEWOOD PUMP #2 |
| | 90.71 | 009325 | REC.CENTRE |
| | 55.78 | 009325 | STREET LIGHTS |
| | 124.45 | 009325 | PARK AVE.PUMP |
| | 37.45 | 009325 | ESSEX BLVD.PUMP |
| | 49.49 | 009325 | WILLOW BEACH PUMP |
| | 55.04 | 009325 | ERIE AVE.PUMP |
| | 29.91 | 009325 | ACCOUNT |
| | 37.45 | 009325 | LAKEWOOD DR.DRAIN |
| OMERS | 4,377.18 | 009326 | DEC. REMITTANCE |
| PUROLATOR COURIER SERVICE | 11.24 | 009327 | DELIVERIES |
| RIVER TOWN TIMES | 134.82 | 009328 | AD FOR SEASONS GREETINGS |
| RECEIVER GENERAL OF CANADA | 11,327.31 | 009329 | DEC. REMITTANCE |
| RICHARD BEACHEY | 52.25 | 009330 | MILEAGE |
| SHRINE WELDING | 1,725.00 | 009331 | GARAGE FLOOR |

TOWNSHIP OF MALDEN
PAYABLES APPROVAL REPORT

I.D. : 99 2:14 pm
DATE : 31 DEC 97
PAGE : 2

Voucher: 24-97, dated 31 DEC 97

Moved by _____ Seconded by _____

That the accounts be passed and the Reeve and the Treasurer sign the cheques for same.

| VENDOR NAME | AMOUNT | CHEQUE NUMBER | DESCRIPTION OF PURCHASE |
|----------------------------|-----------|---------------|-------------------------|
| MINISTER OF FINANCE | 1,687.14 | 009332 | EHT FOR DEC. |
| UNION GAS | 149.06 | 009333 | CHAPEL ACCOUNT |
| WISMER ELECTRIC | 246.87 | 009334 | LEO BEAUDOIN PUMP |
| WORKERS COMPENSATION BOARD | 756.15 | 009335 | WORKERS COMP FOR DEC. |
| REPORT TOTAL | 32,151.38 | | |

MALDEN PUC
PAYABLES APPROVAL REPORT

I.D. : 99 1:01 pm
DATE : 31 DEC 97
PAGE : 1

Voucher: 15-97, dated 31 DEC 97

Moved by _____ Seconded by _____

That the accounts be passed and the Reeve and the Treasurer sign the cheques for same.

| VENDOR NAME | AMOUNT | CHEQUE NUMBER | DESCRIPTION OF PURCHASE |
|--------------------------|----------|---------------|-------------------------|
| KENNEDY CHEV OLDS | 318.03 | 000683 | VAN REPAIRS |
| UNDERGROUND SPECIALTIES | 140.59 | 000684 | STOCK |
| | 36.70 | 000684 | STOCK CREDIT |
| | 41.56 | 000684 | STOCK |
| WESTBURNE SUPPLY ONTARIO | 382.48 | 000685 | STOCK |
| | 69.00 | 000685 | STOCK |
| | 207.88 | 000685 | STOCK |
| REPORT TOTAL | 1,122.84 | | |