

Minutes of a regular meeting of the Amherstburg Municipal Council held in the Council Chambers of the Municipal Building on Monday, April 27, 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:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by L. Fox that the Minutes of a meeting of the Amherstburg Municipal Council held on Tuesday, April 14, 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:

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

Motion Carried

Chief Bill Fryer and Chief Ken Mansell presented a proposed costing for the municipal police force to police the former Malden area. A question and answer period followed.

Keith Dupuis addressed Council with regard to a proposed sidewalk for Fryer Street. A question and answer period followed.

Francey Pearman addressed Council with regard to a costing for the O.P.P. A question and answer period followed.

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

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Keith Dupuis be received and referred to the budget committee and that administration be requested to prepare a cost estimate for the project, and further that alternative forms of financing be investigated.

Motion Carried

PETITIONS & DEPUTATIONS: Cont'd

Moved by T. DiBartolomeo, seconded by R. Pillon to take the question from the table:

That administration be authorized to prepare a Request For Proposals for policing for the Town of Amherstburg and that both The Municipal Force and the Ontario Provincial Police be invited to submit proposals, and further that the Council for the Town of Amherstburg request the Ministry of the Solicitor General and Correctional Services advise of the availability of costing for policing of the Town of Amherstburg by the Ontario Provincial Police.

Motion Lost

Moved by T. DiBartolomeo, seconded by G. Theriault that the Town of Amherstburg expand the existing police service to create a single Town of Amherstburg Police Service with responsibility for the whole of the new municipality conditional upon any necessary approvals required from the Office of the Solicitor General and the Ontario Civilian Commission on Police Services and that the process include public consultation to be scheduled in a facility that would provide adequate seating.

Councillor Pillon requested a recorded vote.

	<u>Yea</u>	<u>Nay</u>
Deputy Mayor Tony DiBartolomeo	X	
Councillor Anderson	X	
Councillor Fox	X	
Councillor Pillon		X
Councillor Theriault	X	
Councillor Tiefenbach		X
Mayor Hurst		X

Motion Carried

CORRESPONDENCE:

Item #1

Moved by G. Theriault, seconded by L. Fox that the letters from Minister Al Leach and the Assistant Deputy Minister, Paula M. Dill, with regard to the Municipal Restructuring Fund allocation, along with a report and recommendation from Bill King relative thereto be received, and that Council concur with the recommendation to authorize the Mayor to sign the Restructuring Grant Agreement, and further that Council pass the following resolution:

WHEREAS subsection 2(2) of the Ontario Municipal Support Grants Act empowers the Minister, upon such conditions as may be considered advisable, to make grants and loans and provide other financial assistance to municipalities;

AND WHEREAS municipalities may incur immediate costs associated with restructuring that are necessary to achieve long-term savings;

AND WHEREAS the Minister has initiated a municipal restructuring fund program to assist municipalities with these costs, including providing assistance related to restructuring costs incurred by former municipalities;

CORRESPONDENCE:

Item #1 Cont'd

AND WHEREAS the Municipality has become liable for or has incurred or will incur restructuring costs and has applied to the Minister in 1998 for assistance under the municipal restructuring fund program;

AND WHEREAS the Minister has forwarded to the Municipality an agreement outlining the terms, conditions and amount of the grant approved for the Town of Amherstburg.

THEREFORE the Council of the Corporation of the Town of Amherstburg agrees to enter into an agreement with Her Majesty the Queen in Right of Ontario as represented by the Minister of Municipal Affairs & Housing dated the 7th day of April, 1998, and that the Mayor and Clerk be authorized to sign the agreement and to apply the corporate seal thereto.

Motion Carried

Item #2

Moved by G. Theriault, seconded by R. Anderson that the copy of a letter sent by the County of Essex to various Ontario Government Ministries, with regard to the declaration of portions of Essex County as a "Disaster Area", be received.

Motion Carried

Item #3

Moved by G. Theriault, seconded by R. Anderson that the letter from the Ministry of the Solicitor General & Correctional Services requesting that the week of May 4 - 10, 1998 be proclaimed as Emergency Preparedness Week in the Town of Amherstburg be received, and that the Mayor be authorized to proclaim the week of May 4 - 10, 1998 as "Emergency Preparedness Week" in the Town of Amherstburg, and further that the information be forwarded to the Fire Chief/Emergency Plans Coordinator for his action.

Motion Carried

Mayor Hurst proclaimed the week of May 4 - 10, 1998 as "Emergency Preparedness Week" in the Town of Amherstburg and called upon all loyal citizens to so observe.

Item #4

Moved by G. Theriault, seconded by R. Pillon that the letter received from the Chris Hodgson, Chair of the Management Board of Cabinet with regard to Charity Casinos be received.

Motion Carried

Item #5

Moved by R. Pillon, seconded by G. Theriault that the letter from various concerned residents with regard to the speed limit on Essex Rd. 41 be received, and that Council support the request and refer the letter to the County and request a response.

Motion Carried

CORRESPONDENCE: Cont'd

Item #6

Moved by G. Theriault, seconded by L. Fox that the letter from Don Robitaille of the Fort Malden Horticultural Society requesting the assistance of the Public Works Department in preparing for the Garden Tour weekend, May 23rd and 24th, 1998 be received, and that Council concur with the request and that the Public Works Department provide the necessary barricades.

Motion Carried

Item #7

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from Sue Giesbrecht, President of the A.A.M. Minor Baseball, requesting permission to hold its annual season kick-off parade on Saturday, May 2, 1998 be received, and that permission be granted.

Motion Carried

Item #8

Moved by R. Pillon, seconded by L. Fox that the letter from the Amherstburg Echo requesting that we place an ad in the 1998 "Tourist Guide" be received, and that Council place a 1/4 page ad in the Tourist Guide at a cost of \$135.00.

Motion Carried

Item #9

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from the Windsor & District Labour Council Review requesting that we place an ad in the 1998 Windsor & District Labour Review magazine be received, and that Council purchase a 1/8 page ad at a cost of \$175.00 plus G.S.T.

Motion Carried

Item #10

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Richard Murray, Emergency Co-ordinator, requesting financial support for the 1998 Siren Maintenance Program be received, and that Council concur with the request for financial support in the amount of \$3,600.00.

Motion Carried

Item #11

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Mr. Terry Hall, Christ Church, requesting its annual grant for the upkeep of the Military Cemetery be received and referred to the budget committee.

Motion Carried

Item #12

Moved by G. Theriault, seconded by R. Anderson that the letter from Nora Newman, Chairman of the Amherstburg Recreation Committee, requesting the implementation and funding of a Leadership Awards Program be received and that Council concur with the recommendation to establish the Leadership Awards Program.

Motion Carried

CORRESPONDENCE: Cont'd

Item #13

Moved by T. Tiefenbach, seconded by R. Pillon that the Application For a Loan under the Tile Drainage Act, received from Joseph Vsetula of 6801 6th Concession be received, and that Council concur with the request subject to the availability of Provincial funding.

Motion Carried

Item #14

Moved by R. Pillon, seconded by R. Anderson that the letter from Martin Ross, AMA Sportsman Association, with regard to hunting and game legislation be received and referred to administration, and that the Association be requested to provide input at the appropriate time.

Motion Carried

Item #15

Moved by G. Theriault, seconded by L. Fox that the letter from Linda Saxon with regard to Police Service delivery in Amherstburg be received, noted and filed.

Motion Carried

BUSINESS LICENCE APPLICATIONS:

Moved by G. Theriault, seconded by T. DiBartolomeo that the Business Licence Application received from Bart DiPasquale and Anne Marie DiPasquale to transfer to their names the ownership of Amherstburg Complete Laundry, 503 Sandwich Street South, be approved, subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the Business Licence Application received from April Woudwyk to operate a gift shop and the Sears Catalogue Store (The Village Shoppe), at 61 Murray Street, be approved, subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the Business Licence Application received from Don Moscatello to operate a licenced restaurant and catering service (along with a patio service immediately in front of premises), at 237B Dalhousie Street, be approved, subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the Cab Driver Licence Renewal Application from Eugene Lucier, driving for South Shore Shuttle Service, be approved.

Motion Carried

BUSINESS LICENCE APPLICATIONS: Cont'd

Moved by L. Fox, seconded by R. Pillon that the Business Licence Application received from Kim Storrey to operate a taxi business known as 4 Counties Checker Cab, be approved.

Motion Carried

Moved by R. Pillon, seconded by T. Tiefenbach that the Cab Driver's Licence Application received from Kim Storrey to operate a cab for 4 Counties Checker Cab, be approved.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the Cab Driver's Licence Application received from Ron Storrey Sr. to drive a cab for 4 Counties Checker Cab, be approved.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by T. Tiefenbach, seconded by G. Theriault that the Minutes of a regular meeting of the Hydro-Electric Commission for the Town of Amherstburg held on March 11, 1998, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the Minutes of a meeting of the Malden Community Policing Committee held on Wednesday, April 1, 1998, be referred back to the Committee for correction.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the Minutes of meetings of the Amherstburg Committee of Adjustment held on Tuesday, March 24, 1998, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the Minutes of a meeting of the Amherstburg Recreation Committee held on Thursday, April 16, 1998, be adopted.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the Minutes of a Public Tender Opening Meeting held on Thursday, April 16, 1998, be adopted.

Motion Carried

REPORTS OF COMMITTEES

Moved by T. DiBartolomeo, seconded by G. Theriault that the Minutes of a meeting of the Amherstburg Court of Revision held on Tuesday, April 14, 1998, be adopted.

Motion Carried

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, April 20, 1998, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS:

Moved by R. Anderson, seconded by T. Tiefenbach that the Report received from Tony DiCiocco, Drainage Superintendent, with regard to Drainage Apportionments due to Land Severances, be received and that the agreements between property owners for drain apportionments due to land severances for applications B15/94, B31/96, B33-34-35/96, B25/07 and B44/97, be approved.

Motion Carried

Moved by G. Theriault, seconded by T. Tiefenbach that the Report from Bill King, C.A.O., with regard to appointments to the Heritage River Designation Study Committee and the Detroit River Cleanup Committee be received, and that Mayor Hurst be appointed to the Heritage River Designation Study Committee and that Council be represented on the Detroit River Cleanup Committee on a rotating basis.

Motion Carried

NEW BUSINESS:


Moved by T. DiBartolomeo, seconded by L. Fox that Council request that the Recreation Committee consider undertaking an initiative to attract and/or stage Province wide and locally initiated athletic tournaments as a means of attracting tourism dollars to the Town of Amherstburg.

Motion Carried


ADJOURNMENT:

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

Motion Carried



Mayor



Chief Administrative Officer

3 APRIL 1998

TO HIS WORSHIP THE MAYOR AND MEMBERS OF COUNCIL.

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

009842	AMHERSTBURG P U C	WATER BILLINGS	125.88
009843	MURPHY DISTRIBUTING LTD	GUM, CHIPS, BROWNIES, BARS	490.53
		CHIPS, GUM, LIFESAVERS, CRAC	675.39
		GUM, CHIPS, HONEY BUNS, DANI	409.87
009845	A. A. A. CASH CONTROL SYSTEMS LTD	CASH REGISTER-ARENA	799.25
009846	AGENCY FUELS LTD	GASOLINE	2,386.13
		GASOLINE	2,835.80
009847	AMHERST QUARRIES (1969) LTD. ,	STONE	243.35
		STONE	18.43
		STONE	156.34
		STONE	1,148.82
		STONE	395.33
		STONE	401.94
		STONE	662.75
		STONE	799.28
		STONE	616.79
		STONE	641.90
		STONE	572.11
		STONE	193.84
		STONE	345.02
		STONE	141.12
		STONE	63.59
		STONE DISCOUNT	320.93-
		9.59 TONS STONE	77.20
		40.03 TONS STONE	322.24
		7.98 TONS STONE	81.21
		67.44 TONS STONE	542.90
		130.87 TONS STONE	1,053.51
		58.24 TONS STONE	468.83
		146.10 TONS STONE	1,201.40
		148.32 TONS STONE	1,209.28
		135.18 TONS STONE	1,088.20
		FEB STONE DISCOUNT	162.82-
009848	BELL CANADA,	VARIOUS PHONE BILLS	2,479.81
009849	BELL MOBILITY	CELL PHONE BUILDING DEPT	104.27
009850	BONDY RILEY KOSKI STEWART	MALDEN B/L PILLON, TAX REG	1,798.24
009851	BRUCE D CROZIER ENGINEERING	FRENCH DRAIN-PILLON	133.75
		FRENCH DRAIN-BOUCHARD	171.20
		DRAIN-DRUMMOND	288.90
		DRAIN-SMITH	265.09
		DRAIN- SAVOIE	262.42
		DRAIN -BOUCHARD	171.20
		DRAIN- BORROWMAN	160.50
		IMESON MELOCHE DRAIN	1,032.55
		BEAUDOIN DRAIN	920.20
009852	CANADIAN LINEN SUPPLY	MAT RENTAL CULTURE CENTRE	22.42
		MATS	22.42
		MATS	22.42
009853	CANADIAN SALT COMPANY LTD.	11.44 TONS SALT	814.20
009855	CENTURY FIRE EQUIPMENT	EMERGENCY LITES-M. C. CENTR	2,000.00

LIST OF ACCOUNTS
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009856	CITY SAW	ICE KNIVES SHARPENED	109.25
009857	CUSTOM CLEANERS,	UNIFORM CLEANING	8.45
009859	S. DI GIOVANNI	OPEN DRAIN-BAILEY'S	74.90
009860	MIKE DIKAN	LAWN ROLLING, RAKE LEAVES	95.00
009861	ESSEX AUTO SALES LTD.,	PARTS FIRE UNIT 174	76.37
009862	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL-MALDEN	3,781.80
		MARCH LANDFILL	15,073.20
		MARCH LANDFILL-P PLANT	6,032.25
		MARCH LANDFILL-ANDERDON	6,976.80
009863	FORT MALDEN PONTIAC	SUPPLIES	18.30
		RELAY UNIT 103	6.13
		FLUID	5.18
		MACHINE ROTORS	57.45
		MACHIN 2 ROTORS	57.45
		PARTS	22.99
009864	GENERAL CHEMICAL CANADA LTD	REFUND 3731-130-259	584.55
009865	HEATON'S SANITATION	FLUSH SEWER-STATES & VIRG	321.00
009866	HELPERS HARDWARE LTD	PAINT	20.68
		BULBS, BRUSH	17.87
		PAINT, BRUSHES,	80.45
		PAINT, ROLLERS, BRUSHES	187.07
009867	HAYES BROS EXCAVATING & TRUCK	SHAW DRAIN	11,889.37
009871	JOE MELOCHE FORD SALES LTD	OIL COOLER-FIRE UNIT 175	290.47
		TUNE-UP -ANDERDON 96 F150	397.96
009873	MINISTER OF FINANCE	REFRIG LIC RENEWAL	60.00
009874	MUTUAL LIFE ASSURANCE CO.	APRIL MONTHLY REMITTANCE	6,723.33
009875	ONTARIO BUILDING OFFICIAL	REGISTER -T. MUSCEDERE	139.00
009876	ONTARIO HYDRO	MCGREGOR SEWER	122.47
009878	PURULATOR COURIER LTD.	EXPRESS CHARGES	8.43
		EXPRESS CHARGES	5.62
		EXPRESS CHARGES	5.62
		EXPRESS CHARGES	22.04
		EXPRESS CHARGES	11.88
009879	RELIGHTING	CASE TUBES	59.80
		LIGHTING MUN. BUILDING	460.00
009880	COLIN RICHARDSON	SOFTWARE MAINT/ASSISTANCE	1,044.59
		HARDWARE PURCHASE	10,123.80
		SOFTWARE MAINT, TAPE CONVE	6,723.61
009881	ROGERS CANTEL INC	CELL PHONES	131.24
009882	RICOH CANADA INC	COPY MACHINE COPY CHARGE	40.71
009883	SHERIDAN EQUIPMENT	FLASHER	9.16
009884	SHOPPERS DRUG MART	PICTURES	8.04
		FILM-BUILD DEPT	34.49
009885	SPECIALITY BRAKE & CLUTCH	CULTCH KIT	230.05
		CORE CHARGE RETURN	21.40-
009887	SIEFKER AUTOMOTIVE & MACHINE	GRIND FLYWHEEL	43.13
009888	SUNRISE WELDING,	REPAIR DOOR HINGE	151.66
		INSTALL DEAD BOLTS	207.10
		CUT & WELD LIGHT POST	46.00
009889	WALKER ROAD ANIMAL HOSPITAL	DALMATION INJURED-ANDER.	34.24
009890	WIGLE HARDWARE CO. LTD.	KEY, LYSOL SPRAY	13.20
		ANCOR	6.08
		CLIPS	9.62
		WRENCH, BALLAST, SIL SPRAY	96.91
		KEYS	3.45
		POWER BAR	14.48
		WINDEX, DISH SOAP, GAR BAGS	19.30

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	KEY, LYSOL	7.46	
	GLASS CUT	7.57	
	KEYS	3.45	
	SPRAY NINE	15.11	
	CHAIN SAW OIL	6.89	
	LONG HANDLE SHOVEL	86.22	
	LYSOL, CLEANER, POLISH	45.56	
009891	CITY OF WINDSOR	REPAIR SCOTT AIR PAC	345.40
009892	WINDSOR COMMUNICATIONS CO.	REMOVE RADIO	46.00
009893	WILLMS & SHIER	KINGSBRIDGE SUB PHASE 11	224.17
		GOLDLEAF/AMICO DEVELOPM	120.91
		OFFICIAL PLAN SEVERANCE	262.15
		LAND USE PLANNING	85.60
009894	WINDSOR ESSEX EMERGENCY PLANNI	1998 MEMBERSHIP	25.00
009895	2 WAY AUTOMOTIVE LTD	LAMP, TAPE, BRIGHT EYES PRO	80.35
		CIRCUIT BREAKER	26.57
		SUPER BONDER	4.46
		PREMIUM METALLI	62.61
		BRAKES	6.61
		FAN BELTS	24.45
		OIL SEAL	67.25
		UNIVERSAL JOINT, OIL SEAL	68.69
		OIL SEAL	57.73-
		OIL SEAL, BRAKES	57.49
		MASTER CYLINDER	100.63
		HAND CLEANER	27.18
		CALIPER	36.57
		CORE REFUNDS	34.50-
		GREASE	83.87
		EXACT FIT BLADE	21.59
		VALVE COVER	28.72
		WASH BRUSH	18.35
		SUPPLIES	30.71
		20L AU68 PAIL	214.79
		TRANS JACK	919.99
		SUPER STOP PADS	34.44
		WHEEL CYLINDER	99.56
		BRAKE FLUID	16.69
		WHEEL CYLINDER	37.46-
009896	WINDSOR OFFICE SUPPLY INC.	FILE FOLDERS, HANGERS	85.02
009897	WISMER ELECTRIC	PUMP REPAIRS-LAKEWOOD, BAR	645.17
009898	XEROX CANADA LTD.	COPY MACHINE RENT MARCH	276.92
		BLACK INK	247.25
009899	RECEIVER GENERAL	1998 LEASE -RANTA	107.00
900107	RECEIVER GENERAL	DEDUCTIONS FEB 22-28	25,318.38
900108	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL DEDUCTIONS MAR 5	45,483.30
900109	DIRECTOR, FAMILY RESPONSIBILITY	FEB PAYROLL DEDUCTIONS	2,876.48
900110	UNION GAS LTD.	GAS USAGE	7,227.13
900111	AMHERSTBURG P U C	UTILITIES	6,049.29
900112	BRENDA VAN ESSEN	WISB SEMINAR WINDSOR	22.40
900114	ONTARIO HYDRO	VARIOUS HYDRO ACCOUNTS	5,367.34
900115	RECEIVER GENERAL	HYDRO DEDUCTIONS	7,704.23
900116	RECEIVER GENERAL	MARCH DEDUCTIONS	23,752.18
900117	AMHERSTBURG POLICE ASSOCIATION	FEBRUARY DEDUCTIONS	947.30
900118	ANDERDON POLICE ASSOCIATION	FEB DEDUCTIONS	493.12
900119	AMHERSTBURG PROFESSIONAL	DEDUCTIONS FOR FEB	80.00

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00120	I. B. E. W. LOCAL 636	FEB PAYROLL DEDUCTIONS	1,478.08
00121	O. M. E. R. S.	FEB PAYROLL DEDUCTIONS	23,316.50
00122	MINISTER OF FINANCE	FEB E. H. T.	6,754.37
00123	WORKERS' COMPENSATION BOARD	FEB WORKERS COMP	4,543.53
00125	BILL PILLON	MEALS JAN & FEB	60.00
00126	GARY LARAMIE	MEALS JAN 17, 23, FEB 27	30.00
00128	DONOFRIO DOMENIC	PROFESSIONAL MEMBERSHIP	203.50
00129	C. I. B. C. BANK	OVERPAYMENT TAXES	19.61
00130	NANCY GRAHAM	REFUND OVERPAYMENT	161.50
00131	W. S. I. B.	BAL OF L997 WSIB	139.68
00133	CORPORATION COUNTY OF ESSEX	WARDENS BANQUET	80.00
00134	DROP JANITORIAL	JANITORIAL FOR FEB	1,632.73
00135	RICHARD BEACHEY	MILEAGE - FEB	49.00
00136	ESSEX COUNTY FIRE CHIEFS ASSOC	1998 MEMBERSHIP-ANDERDON	50.00
00137	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E MAR 13	43,109.08
00138	W. S. I. B.	ANDERDON BAL 97 WSIB	1,135.32
00139	RECEIVER GENERAL	DEDUCTIONS MAR 8-15	22,297.44
00140	WOODSLEE CREDIT UNION	DEDUCTIONS MAR 1-15/98	330.00
00141	C. I. B. C. BANK	DEDUCTIONS MAR 1-15	450.00
00142	PAUL BENETEAU	TRAVEL	58.00
00143	CANADA POST CORP.	POSTAGE	1,070.00
00144	PITNEY BOWES	MALDEN POSTAGE METER	100.12
00145	DIROTO QUALITY HOMES	DEPOSIT RETURNS	2,475.12
00146	R. D'ALIMONTE & SONS	RETURN VARIOUS DEPOSITS	4,078.38
00147	CANARD VALLEY BUILDERS	BAL DEPOSIT 395 BRIAR RID	756.04
00148	MARY & DAVID VANDERMUREN	DEPOSIT -7 MARSH DR	500.00
00149	RYAN HOME IMPROVEMENTS	BAL DEPOSIT 553 RICHMOND	260.49
00150	LARRY ALLEN	BAL OF DEPOSIT	179.83
00151	DE ANGELIS CONSTRUCTION INC	DEPOSIT RE 549 SIMCOE	1,000.00
00154	HOUSE OF SHALOM INC.	ADVERTISEMENT	50.00
00155	ESSEX COUNTY STEAM & GAS CLUB	ADVERTISING	90.00
00156	DONE -RIGHT SERVICES	REPAIRS TRUCK 3 & 114	333.66
00157	H. LESTER HAMILTON INSURANCE	INSURANCE JAN-MARCH	16,107.03
00158	ROGERS CANTEL INC	CELL PHONE FIRE DEPT	18.35
00159	NOR BUILT CONSTRUCTION	RETURN DEPOSITS	5,732.50
00160	TOWN OF AMHERSTBURG PETTY CASH	TOLLS, SUPPLIES, SEMINARS	103.66
00161	WILLMS & SHIER	LEGAL ACCOUNTS ANDERDON	9,208.06
00162	WILLIAM KING	ADVANCE -CIP CONF, TRAVEL	549.29
00164	TONY TIEFENBACH	BAL OF OGRA CONF	617.86
00165	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E MARCH 21	45,023.47
00166	RECEIVER GENERAL	MAR 15-22 DEDUCTIONS	23,069.34
00167	RECEIVER GENERAL	HYDRO PAYROLL DEDUCTIONS	7,752.02
00168	PAROIAN, RAPHAEL, COUREY, COHEN &	RE VUCINIC/DUFFY'S TAVERN	138,000.00
00169	WEIR & FOULDS	AMHERSTBURG EXPROPRIATION	550.89
00170	MEREDITH WHITE	DRAINAGE LOAN & INTEREST	17,816.32
00171	R. D'ALIMONTE & SONS	VARIOUS DEPOSITS	2,538.35
00172	WAYNE HURST	TRAVEL MAR 3	66.50
00173	ONTARIO HYDRO	MCGREGOR SEWER	122.47
00174	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E MARCH 27	56,772.60
00175	RICHARD BEACHEY	ADVANCE DRAINAGE COURSE	400.00
00176	DAVID COZENS	DEPOSIT 480 DALHOUSIE ST	1,000.00
00177	JOYCE CHERWAK	REIMBURSE CRAFT SALE EXPE	87.40
00179	D. W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	16,861.47
00180	RON MANIACO	BUILDING INSPECTIONS	384.20
00182	WATERBEE POOLS LTD	POOL DEPOSIT 60 BALCLAVA	1,000.00
00183	CANADIAN TIRE	DEPOSIT -320 SANDWICH	1,000.00

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00184	CAPALDI HOMES	DEPOSITS RETURNED	1,569.21
00185	RANDY SINASAC	UNIFORM SUPPLIES	101.78
00186	M. F. O. A.	1998 MEMBERSHIP FEES	197.95
00187	AMCTO	REG. BENETEAU & KING	878.90
00188	WOODSLEE CREDIT UNION	MARCH DEDUCTIONS	5,900.00
00189	BANK OF NOVA SCOTIA,	MARCH PAYROLL DEDUCTIONS	480.00
00190	C. I. B. C. BANK	MARCH PAYROLL DEDUCTIONS	450.00
00191	DIRECTOR, FAMILY RESPONSIBILITY	MARCH PAYROLL DEDUCTIONS	2,876.48
00192	RECEIVER GENERAL	MAR 22-31 DEDUCTIONS	32,838.54
00193	DISTRICT SCHOOL BOARD # 63	INTERIM PAY DUE MAR 31	93,438.83
00194	WINDSO ESSEX CATHOLIC DISTRICT	INTERIM PAYMENT	550,167.92
00195	GREATER ESSEX COUNTY DISTRICT	INTERIM PAYMENT	1,150,015.63
00196	CORPORATION COUNTY OF ESSEX	INTERIM LEVY DUE MAR 31	723,955.05
00198	DON DUFOUR	DEPOSIT REFUND 173 SANDWI	1,000.00
00199	ONT ASSOC COMMITTEE ADJUSTMENT	1998 MEMBERSHIP	80.00
00200	CANADIAN FIGURE SKATING ASSOC	APPLICATION	150.00
00201	PAUL BENETEAU	TRAVEL ADVANCE	350.00
00202	TONY MUCEDERE	EMPLOYMENT PHYSICAL	50.00
00203	BRENDA BONDY	JANITORIAL FOR MAR	250.00
00204	D. M. E. R. S.	MARCH REMITTANCE	23,367.12
00205	I. B. E. W. LOCAL 636	MARCH DEDUCTION	1,540.38
00206	UNITED WAY	JAN -MAR DEDUCTIONS	354.75
00207	RECEIVER GENERAL	HYDRO DEDUCTIONS	8,628.23
00208	ANDERDON POLICE ASSOCIATION	MARCH DEDUCTIONS	493.12
00209	AMHERSTBURG PROFESSIONAL	MARCH DEDUCTIONS	100.00
00210	AMHERSTBURG POLICE ASSOCIATION	MARCH DEDUCTIONS	943.07
00216	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E APRIL 4	51,691.47
00217	UNION GAS LTD.	GAS USAGE FOR MARCH~	5,828.95
00218	TOWN OF AMHERSTBURG PETTY CASH	SOAP, GLUE, COFFEE, CREAM	73.03
00219	CO-AN PARK	PART OF 1998 GRANT	5,000.00
00220	MINISTER OF FINANCE	REGISTRATION GOLFVIEW SUB	450.00
00221	PAUL BENETEAU	LONDON-AUTO ADMIN BETA TE	75.01
00222	MINISTER OF FINANCE	E. H. T. FOR MARCH	6,211.40
00223	CANADA POST CORP.	POSTAGE	1,070.00
00224	CANADA POST CORP.	POSTAGE-ANDERDON	1.80
00225	RALPH BARNWELL	REPAIR COPIER	50.03
00226	RECEIVER GENERAL	APRIL 1-7 PAYROLL DEDUCTI	25,315.74
00227	W. S. I. B.	MARCH PAYROLL LEVY	3,575.47
00228	TOWN OF AMHERSTBURG-PAYROLL	APRIL 10 PAYROLL	51,371.56
00229	LUIGI DIPIERDOMENICO IN TRUST	LAND OPTION-SEWAGE PLANT	6,000.00
00230	MANAGED NETWORK SYSTEMS INC	INTERNET ACCESS-MALDEN	26.69
00231	GAIL BONDY	BALANCE RETIREMENT-LAFRAM	168.04
00232	WILLIAM KING	APR-JUNE TRAVEL&SEMINAR	386.00
00234	RICHARD BEACHEY	MILEAGE & DRAINAGE COURSE	189.02
00235	MONICA FINN	PETTY CASH RANTA MARINA	125.00
00236	ONTARIO HYDRO	TOWNSHIPS HYDRO	4,861.91
00237	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E APRIL 17	43,817.41
00238	RECEIVER GENERAL	APRIL 8-14 DEDUCTIONS	27,831.41
00239	RECEIVER GENERAL	H. E. C DEDUCTIONS APR 1-15	8,382.43
00241	H. LESTER HAMILTON INSURANCE	1998 INSURANCE	191,112.99
00243	RECEIVER GENERAL	GST REMIT -ARENA	8,202.51
00244	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E APRIL 24	47,214.44
00245	MINISTER OF FINANCE	JAN-MARCH PST ARENA	1,535.14
00247	DIROTO QUALITY HOMES	BAL DEPOSIT-124 MEDITERRA	308.11
00249	PENCOR DEVELOPMENT INC	RETURN DEPOSIT	4,000.00
00250	NDR BUILT CONSTRUCTION	RETURN DEPOSITS	4,732.50

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0251	RECEIVER GENERAL	DEDUCTIONS APRIL 15-21	22,844.10
0252	GILBERT BEZAIRE	REFUND -SEWER CHARGE	133.75
0253	AMHERSTBURG P U C	WATER	651.60
0254	SALVATORE EVOLA	REFUND SEWAGE CHARGES	123.75
0255	MUNICIPAL RESPONSE GROUP INC	BAL COMPUTER SOFTWARE	22,675.64
9348	BARTLET & RICHARDES	ABBOTT RD CLOSING	388.04
9349	BRUCE D CROZIER ENGINEERING	ASSESS APPORT TAYLOR	107.00
9350	TOWN OF AMHERSTBURG PETTY CASH	REPLANISH P. CASH-MALDEN	67.11
9351	CORPORATION COUNTY OF ESSEX	SIGNS -MALDEN	1,240.06
9352	ESSEX WINDSOR SOLID WASTE	WHITE GOODS PICKUP-MALDEN	294.20
9353	LAFONTAINE, COWIE, BURATTO &	SEWAGE PROJECT-MALDEN	1,462.26
9355	MINISTER OF FINANCE	DEBENTURE DUE	998.30
21650	MINISTER OF FINANCE	TILE DRAINAGE DEBENTURE	2,935.30
9996	NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP-R MURRAY	167.34

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WATER DEPARTMENT

00034	AMHERSTBURG P U C	WATER-ANDERDON BUILD	16.90
00035	TOWN OF AMHERSTBURG	WATER DISPENSER SALES	720.75
00036	AMERICAN WATER WORKS ASSOC	MEMBERSHIP -ANDERSON	120.90
00037	J. A. PORTER HOLDING(LUCKNOW)LTD	STEEL CAP	37.34
00038	LIQUI FORCE SERVICES	G. S. T. RECOVERY	1.34
		VACUUM EXCAVATION	417.65
		G. S. T. RECOVERY	16.20
00039	NEDCO	SYLV, HIGH PRESURE SOD LP	2,384.28
		RETURN PARTS	336.33-
		G. S. T. RECOVERY	85.92
		G. S. T. RECOVERY	12.12-
00040	KPMG	1997 AUDIT	5,448.71
		G. S. T. RECOVERY	211.59
00041	PRINTSMITH	COL PAPER	44.40
		G. S. T. RECOVERY	1.60
00042	UNION GAS LTD.	REPAIR LINE STRIKE	200.39
00043	WESTBURNE SUPPLY ONT/CANADA	METER	739.56
		G. S. T. RECOVERY	26.65
00044	WIGLE HARDWARE CO. LTD.	NOZZLE	13.31
		G. S. T. RECOVERY	.48
00001	ONTARIO CLEAN WATER AGENCY	NOV & DEC WATER PURCHASE	204,508.01
00002	A M & A AREA WATER BOARD	BAN 97 CONNECTION FEES	1,400.00
00003	UNION GAS LTD.	GAS USAGE	337.09



CHAIRMAN