

Minutes of a regular meeting of the Amherstburg Municipal Council held in the Council Chambers of the Municipal Building on Monday, May 11, 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 R. Pillon that the Minutes of a regular meeting of the Amherstburg Municipal Council held on Monday, April 27, 1998, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the Minutes of a Special Meeting of the Amherstburg Municipal Council held on Monday, April 27, 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

A letter from Sue Catanzaro of Kingsbridge Subdivision was distributed to Council. Mayor Hurst explained that she had concerns about a ditch at the rear of her lot and also the possible elimination of a thorn tree in the hedgerow abutting Point West Golf Course. The administration and the engineers involved in the development are addressing the matter.

Karen Morrell, Ryan Deslippe, Janet Willoughby and Pat Warren addressed Council with regard to the 1998 Chamber of Commerce Budget. They spoke on the need for increased funding to be in a position to promote tourism. They are looking at a new partnership for the betterment of the new Council and the new Chamber. If Council has any concerns they will be responded to in writing. The Chamber is supporting the concept of an Economic Development Officer and are requesting that the Mayor and Council explore the possibility of having one.

PETITIONS & DEPUTATIONS: Cont'd

Mayor Hurst thanked the representatives for attending and emphasized that the new boundaries should encourage an expanded membership and that partnership with Council is of great importance.

Gary Moore addressed Council with regard to their Business Licence application to operate a Mobile Chip Wagon at various locations in the municipality. After a brief discussion with Mr. Moore, Council advised that they would consider the matter and advise him of their decision.

Francy Pearman addressed Council on the issue of obtaining an O.P.P. costing. She presented Council with a petition of 1,174 names of people who request that Council obtain an O.P.P. costing. Ms. Pearman stated that it was very important that Council set up a Public Meeting as soon possible with representatives of both the O.P.P. and the municipal force present.

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

Motion Carried

SPECIAL REPORTS:

Moved by T. Tiefenbach, seconded by R. Pillon that the Report received from the Chief Building Official with regard to the activities of the Building Department for the month of April, 1998, be received.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the Property Standards Officer's Report with regard to his activities for the month of April, 1998, be received.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by R. Pillon, seconded by T. DiBartolomeo that Council has no objection to the Sun Parlour Boat Club obtaining a Special Occasion Permit for an event being held on Boblo Island on Saturday, May 30, 1998.

Motion Carried

Item #2

Moved by G. Theriault, seconded by T. DiBartolomeo that we receive the letter from the County of Essex regarding the North Sideroad Bridge over the River Canard and that the Council go on record as stating that the repairs are considered to be interim repairs only.

Motion Carried

Item #3

Moved by G. Theriault, seconded by L. Fox that the letter from the Towne Shoppe requesting permission to place a canopy and take up one parking space directly in front of their store on June 19th & 20th and July 9th to 11th, 1998, be received and permission be granted.

Motion Carried

CORRESPONDENCE: Cont'd

Item #4

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from the Amherstburg Firefighters requesting advance funding for their 9th Annual Volleyball Tournament be received, and further that Council support the request.

Motion Carried

Item #5

Moved by G. Theriault, seconded by L. Fox that the letter from Fort Malden Branch 157 of The Royal Canadian Legion inviting Council to attend the Opening Ceremonies and Dedication of the Jack Purdie Memorial Park on Saturday, June 6, 1998 at 11:00 a.m. be received, and that all members of Council be encouraged to attend.

Motion Carried

Item #6

Moved by T. DiBartolomeo, seconded by R. Anderson that we receive and concur with the letter from Rick Spencer, P. Eng., Hanna, Ghobrial & Spencer Ltd. dated April 23, 1998 regarding storm drainage in Phase II of the Boblo Island Development provided that the support of the Essex Region Conservation Authority be received.

Motion Carried

Item #7

Moved by G. Theriault, seconded by L. Fox that the letter from Evelyn & Joseph Gazdig with regard to an Encroachment Agreement at 1646 Park Ave. be received, and that administration be requested to prepare a report for Council's consideration.

Motion Carried

Item #8

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from the Township of Colchester North with regard to a proposed Watermain Extension be received, and that the Council go on record as stating that the Town has a policy requiring a minimum size of 6" for watermains.

Motion Carried

Item #9

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the AMA Sportsmen's Association requesting recognition for local athletes who were medal winners in the Air Rifle Shooting competition at the recent Ontario Winter Games be received, and that the members be invited to the next Council meeting to receive the congratulations of Council.

Motion Carried

BUSINESS LICENCE APPLICATION:

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application from Robert O. LaBrecque to transfer the ownership of the Canadian Tire Gas Bar at 421 Sandwich St. South to the name of Canadian Tire Gas Bar/Robert LaBrecque Ent. Inc., be approved.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the Cab Owner's Licence Renewal Application from Laurence Joyce operating as South Shore Shuttle Service at 71 Murray Street, be approved.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the Cab Driver Licence Renewal Application from Laurence Joyce driving for South Shore Shuttle Service, be approved.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application from Gary Moore and Lynne Bondy to operate a Mobile Chip Wagon be held in abeyance pending a report from administration.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by G. Theriault, seconded by R. Pillon that the Minutes of a special meeting between the Councils of the Town of Amherstburg and the Township of Colchester North held on April 20, 1998, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS:

Moved by T. DiBartolomeo, seconded by R. Anderson that the Report from Bill King, C.A.O. with regard to the extension of the Shoreline Improvement Program be received, and that the Town of Amherstburg participate in the Shoreline Improvement Program, and further that the Essex Region Conservation Authority be appointed as the inspection authority for the purposes of the Shoreline Property Assistance Act.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the Notice of a Public Hearing for a proposed Zoning By-law Amendment, with regard to property in the Fox-Glen Subdivision; a proposed Zoning By-law Amendment, with regard to Lot 25, Concession 1; and a proposed Zoning By-law Amendment, with regard to North half of Lot 7, Concession 8, to be held on Monday, May 25, 1998 at 6:00 p.m., be received.

Motion Carried

UNFINISHED BUSINESS:

Moved by T. DiBartolomeo, seconded by G. Theriault that we adopt the verbal minutes of a meeting held with the Volunteer Fire Fighters on May 11, 1998 at 6:15 which approved the granting of \$250.00 basic annual allowances for each Fire Fighter with the commitment to be for the current term of Council.

Motion Carried

UNFINISHED BUSINESS:

Moved by G. Theriault, seconded by T. DiBartolomeo that we refer the budget request from the Chamber of Commerce to the Budget session.

Motion Carried

NEW BUSINESS:

Robert Pillon spoke on the O.P.P. costing issue. If Council has any particular concerns with the O.P.P., the O.P.P. should be given an opportunity to respond. A costing should be welcomed. Does Council have any comments on the petition received tonight?

Moved by R. Pillon, seconded by T. Tiefenbach that the previous motion on April 27, 1998 regarding a Police Costing be reconsidered.

A recorded vote was requested.

	<u>Yea</u>	<u>Nay</u>
T. Tiefenbach	X	
R. Anderson		X
G. Theriault		X
R. Pillon	X	
L. Fox		X
T. DiBartolomeo		X
Mayor W. Hurst	X	

Motion Lost

Further discussion took place on the policing issue and the timing of a public meeting.

Moved by T. DiBartolomeo, seconded by L. Fox that in accordance with the motion regarding policing on April 27, 1998 that we request a costing for the entire area be prepared by the Police Services and that a public meeting be scheduled no longer than 2 weeks after the presentation of the costing to Council.

Motion Carried

Mayor Hurst recommended that a display case be constructed underneath the front of the Council Table. Council supported this suggestion.

Mayor Hurst informed Council of an essay contest suggested by Daniel Fox and sponsored by the local school. The essay topic was the responsibility of being the Mayor of the Town. There were 1, 2 & 3 prizes with the winner of the 1st prize to be given the opportunity of being Mayor for a day.

The Deputy Mayor suggested that one member of Council be appointed to the E.R.C.A. Detroit River Cleanup Committee rather than the member be rotating. Council agreed with this and also that T. DiBartolomeo be the appointee.

BY-LAWS:

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

By-law No. 1998-30 being a by-law to authorize the signing of an agreement with the Windsor-Essex County Health Unit; and

By-law No. 1998-32 being a by-law to appoint a Building/Plumbing Inspector; and

By-law No. 1998-33 being a by-law to appoint Property Standards Officers for the Corporation of the Town of Amherstburg;

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

Motion Carried

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

By-law No. 1998-31 being a by-law to provide for the construction of a culvert on the Major Drain and Extension;

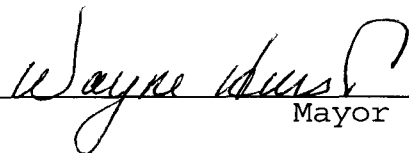
be taken as having been introduced and read a first and second time and be provisionally adopted.

Motion Carried

ADJOURNMENT:

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

Motion Carried



Mayor



Clerk

7 MAY

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.

009900	TOWN OF AMHERSTBURG	PRINC B/L 2287	174,000.00
009901	AYR FARMERS MUTUAL FIRE INS CO	INTEREST B/L 2287	4,012.50
009902	BANLAGA & CIE 101-402-47	INTEREST B/L 2287	4,375.00
009903	CAYUGA MUTUAL FIRE INS. CO.,	INTEREST B/L 2287	2,187.50
009904	CONGREGATION DES SOUERS	INTEREST DUE B/L 2287	2,550.00
009905	CULROSS MUTUAL FIRE INS CO	INTEREST B/L 2287	1,275.00
009906	GRENVILLE PATRON MUTUAL FIRE	INTEREST B/L 2287	6,656.25
009907	HAY MUTUAL INSURANCE CO	INTEREST B/L 2287	8,125.00
009908	INVESTOR COMPANY	ACCT 7N 1408A B/L 2287	4,437.50
009909	KENT & ESSEX MUTUAL INSURANCE	INTEREST B/L 2287	4,437.50
009910	SUZANNE LABELLE	INTEREST DUE B/L 2287	935.00
009911	LANARK MUTUAL INS CO	INTEREST B/L 2287	4,437.50
009912	CAROL E. LAMBERT	INTEREST B/L 2287	825.00
009913	LEVESQUE BEAUBIEN GEOFFRION IN	INTEREST B/L 2287	1,700.00
009914	NBC CLEARING SERVICES INC	INTEREST B/L 2287	656.25
009915	NORFOLK MUTUAL FIRE INS CO	INTEREST B/L 2287	2,062.50
009916	RBC DOMINION SECURITIES INC	INTEREST B/L 2287	4,973.13
009917	THE CANADA TRUST COMPANY	INTEREST B/L 2287	488.12
009918	WABISA MUTUAL FIRE INSURANCE	INTEREST B/L 2287	1,109.38
009919	NESTLE FOODSERVICE CANADA	HOT CHOCOLATE, CUPS, LIDS	531.79
009920	MANAGED NETWORK SYSTEMS INC	ANDERDON INTERNET ACCESS	80.06
		MALDEN MAY INTERNET ACCES	26.67
009921	AIR LIQUIDE CANADA INC	OXYGEN & ACETYLENE	16.80
009923	ACKLANDS-GRAINGER INC	HOLDER REGULATOR-FIRE	73.97
009924	AMHERST GUARRIES (1969) LTD ,	132.39 TONS STONE	1,065.74
		98.89 TONS STONE	796.07
		6.23 TONS STONE	34.38
		28.56 TONS STONE	157.66
		20.01 TONS STONE	161.08
		8.14 TONS STONES	65.53
		67.74 TONS STONE	545.30
		28.48 TONS STONE	229.27
		APRIL STONE DISCOUNT	89.38-
009925	ANCHOR TEXTILES	COVERALLS	304.87
		JSUIT	67.01
		JUMPSUIT	126.62-
		RETURN COVERALLS	149.45-
		P.W. PANTS	91.08
		SHIRTS, PANTS, JUMPSUITS	1,164.43
		T-SHIRTS-REFLECTIVE	401.47
009927	BELL CANADA,	ARENA PHONE	457.76
		RANTA PHONE BOOTH	47.66
009928	BRUCE D CROZIER ENGINEERING	APPORMENT MCGEE DRAIN	187.25
009929	C.D.L. RECYCLERS	DISPOSAL SCRAP TIRES	265.36
009930	CARSWELL	MUNICIPAL ACT	93.71
009931	CARREY COLLARD	RPAIR HOT WATER TANK-MALD	70.00
009932	CLYDESDALE INS BROCKERS LTD	INSURANCE-FIREMAN	3,813.48
009933	CITY SAW	ICE KNIVES SHARPENED	65.55
009934	COMPUTER DATA PRODUCTS	BINDER	124.20
009935	COLLINS BARROW	AUDIT FEE-ARENA	3,531.00

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LIST OF ACCOUNTS
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09937	D & D ENTERPRISES	LAKESIDE - FLOOD PROTECTION	272.85
09939	DIPLOMAT COFFEE SYSTEMS	COFFEE	25.75
		COFFEE & CREAM	58.25
09940	MIKE DIWAN	GRASS CUTTING -MALDEN	70.00
		GRASS CUTTING -MALDEN HAL	70.00
09941	DROP JANITORIAL	APRIL JANITORIAL	1,632.73
09942	E BONDY ENTERPRISES LTD	BAILEY BEACH PUMP CLEANIN	107.00
09943	EMPLOYERS ADVOCACY COUNCIL	SEMINAR REGISTRATION	30.00
09944	ERIE SAND & GRAVEL LTD.,	SAND FOR PLAYGROUNDS	440.32
09945	ESSEX REGION CONSERVATION AUTH	DRAINAGE SUPER. JAN-MAR	4,209.27
09946	ESSEX TERMINAL RAILWAY CO.	MAINT SIGNALS TEXAS RD	208.12
09947	MONICA FINN	MILEAGE & PETTY CASH-RANT	136.10
09948	FORT MALDEN BUILDING	BLOCKS	27.46
		LUMBER	54.25
		LUMBER	12.42
		SUPPLIES	1.26
		LUMBER	13.66
09950	GREAT LAKES SAFETY PRODUCTS	GLOVES & CAUT. TAPE	19.25
09951	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	22,381.06
09952	GUARDIAN FIRE PROTECTION,	RECHARGE EXTINGUISHER	42.21
09953	HANNA, GHOBRIAL & SPENCER LTD	FRASERVILLE RD RECONST	1,444.50
09954	HERITAGE TIRE SALES	TUBE UNIT 108	21.28
09957	IMOS	WINTER CONTROL HWY 18	5,350.00
09959	JACOBS FARM EQUIPMENT LTD	PARTS UNIT- 114 MANLIFT	6.90
09960	JACK SMITH FUELS LTD	604.4 LT GAS ANDERDON	314.95
		1536.9 LT DIESEL-ANDERDON	751.54
		681.2 LT DIESEL -ANDERDON	236.16
09961	JAKE & CHRIS CARPENTRY	MINOR BASEBALL-CANTEEN WI	501.83
09962	J & S LAWN EQUIPMENT INC.	PARTS MOWER & WEED WIP	152.97
09963	KENNEDY CHEV OLDS	FILTERS	54.53
		GASKET	115.03
		MUFFLER, SPOT	125.51
		CAM-UNIT 111	16.97
		SILICONE	19.41
		BATTERY UNIT 326	110.14
		GROMMET	9.80
		GASKET	30.76
		SENSOR ARM	21.26
		SENSOR ASM EXCHANGE	3.58
		BELTS	45.05
		COVER	6.17
		CAR WASH -FIRE DEPT	10.00
		BRACKETS	65.41
		OIL CHANGE, TUNE UP-97 CHE	179.12
09964	KELCOM	PAGER AIRTIME/WARR-FIRE D	153.87
		RADIO REPAIR	81.31
09965	LA CO-OP DE POINTE AUX ROCHES	723.6 LT DIESEL -MALDEN	362.98
		1259.8 LT DIESEL-MALDEN	443.49
		1277. LT GASOLINE-MALDEN	627.17
		OIL -MALDEN	44.58
		WILLOWOOD PUMP SUPPLIES	37.94
09966	LAFONTAINE, COWIE, BURATTO &	SEWER 3RD CONC N BENETEAU	1,050.56
		RIVERFRONT PARK SUB	446.97
		CROWNRISE PH 6 THAMAS VA	59.03
		CORNWALL DRAIN DRAINAGE R	1,125.58
		DOLPHIS MELOCHE DRAIN	110.94
		6TH CONCESSION DRAIN	129.57

		BONDY DRAIN DRAINAGE REPO	116.63
		MALDEN SANITARY SEWAGE WO	946.95
0967	LA CHAPELLE SANITATION	MARCH ANDERDON GARBAGE CO	5,422.65
09969	MACDONALD WHITE	PAINT -PUBLIC WORKS	145.30
09970	M C M. SNACK FOODS	NACHO & CHEESE	132.78
09971	MALDEN AUTOMOTIVE & INDUSTRIAL	BULBS	10.01
		OIL	40.15
09973	MERCHANTS PAPER COMPANY	TOWELS, PLEDGE, SOAP	214.10
09974	MONARCH OFFICE SUPPLY LTD.,	CARD FILE & CARTRIDGE	97.62
09976	MINISTER OF FINANCE	DHRP COLLECTIONS 1997	3,019.76
09977	MONCUR ELECTRIC MOTORS LTD	REPAIR PUMP NAVY YARD PAR	509.00
09978	MONTEITH, MELINKA, PRIAMO LTD	OFFICIAL PLAN/ZONING BY-L	8,233.49
		OFFICIAL PLAN/ZONING BY-L	6,331.19
09979	MOUSSEAU DELUCA	SHORELINE PROPERTY ASSIS	267.21
		TRAFFIC BY-LAW SCH H	67.41
09980	MUTUAL LIFE ASSURANCE CO.	MONTHLY REMITANCE FOR MAY	12,020.87
09981	N J PERALTA ENGINEERING LTD	SHAW DRAIN	1,286.14
		BRIDGE OVER DRAIN & EXTEN	1,070.00
09983	ONTARIO CLEAN WATER AGENCY	APRIL ANDERDON OPERATION	18,228.17
		JAN SEWAGE PLANT OPERATIO	22,916.67
		FEB SEWAGE PLANT OPERATIO	22,916.67
		MARCH SEWAGE PL. OPERATION	22,916.67
		APRIL SEWAGE PL. OPERATION	22,916.67
0985	PEPSI COLA	POP SUPPLIES-ARENA CANTEE	588.68
		POP SUPPLIES ARENA CANTEE	597.65
09988	BILL PILLON	MEALS APRIL 30 & MARCH 10	20.00
09989	PRINTSMITH	BUSINESS CARDS-MUSCEDER	242.42
		BUSINESS CARDS-S BROWN	177.51
		TAXI LICENCES	4.60
		BUSINESS CARDS-R MURRAY	147.37
09990	PURULATOR COURIER LTD.	EXPRESS	2.90
		EXPRESS	47.19
		EXPRESS	8.86
		EXPRESS	2.81
09991	ROGERS CANTEL INC	CELL PHONE -ANDERSON	81.28
		CELL PHONE -CRAWFORD	174.87
09992	RIVER TOWN TIMES	NOTICES-MEETING, HOURS, TEN	164.77
09993	SEAL-ON PAVING LTD	9.52 TONS COLD MIX	492.66
		8.25 TONS COLD MIX	426.94
09994	SEWER MAINTENANCE SERVICE	FLUSH DRAIN -ALMA	698.17
09995	RANDY SINASAC	SAFETY SHOES	26.74
09997	STANDARD EQUIPMENT SUPPLY LTD.	REPAIR BROKEN CABLE G DOO	111.07
09999	SUBURBAN LANDSCAPING	1ST INSTAL. TRACK & FIELD	888.10
		K. N. Y. PARK 1ST INSTAL.	7,856.86
01000	SUNRISE WELDING,	REPAIR JOHN PARKS DRAIN	46.00
010001	T/J'S SERVICE	TIRE REPAIR-ANDERDON	16.10
010002	TELETECH FINANCIAL CORPORATION	TELEPHONE SYSTEM-MALDEN	113.16
		TELEPHONE SYSTEM-ARENA	78.04
010003	THAMES OFFICE SYSTEMS	FILLING SYSTEM BUILD DEPT	1,904.40
010004	UNIQUE COMMUNICATIONS INC	RE-ARRANGE TELEPHONE WIRE	134.51
010006	WINDSOR LOCKSMITHS LTD.	PADLOCKS	75.67
010007	WINDSOR COMMUNICATIONS CO.	RADIO REPAIR-FIRE DEPT	66.47
010008	WILLMS & SHIER	POINTE WEST CONDO PROJECT	48.15
		GOLDLEAF/AMICO DEVELOPMEN	1,621.59
		KINGSBRIDGE SUB PAHSE 11	324.75
010009	2 WAY AUTOMOTIVE LTD	HEADLIGHT BULB	16.93
		BELTS	33.61

LIST OF ACCOUNTS

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		BRAKE PADS	69.47
		OIL FILTER	10.24
		SIGNAL FLAS, KIMTOWEL	100.47
		WASH & WAX LIQUID	21.02
		AUTOMOTIVE GOOP	8.04
		FAN BELTS	36.70
		OIL	10.90
		BRAKE PADS	69.22
		DISTRIBUTOR CAP, ROTOR, OIL	73.14
		CABLE	32.52
		STARTER SWITCH	22.81
		PINS, CLEVI	13.84
		ABRASIVE WHEEL	9.60
		STORE MIX	40.11
		MANIFOLD SET	34.97
		BATTERY COMMERC	63.01
		WIRE SET	72.48
		SPARK PLUGS	22.82
		PLASTIC, 2-7/8 HEX LOCK N	46.52
		CHUCK KEY	6.61
		OIL	368.42
		COMPUTER MAINTENANCE	1,423.98
900267	MAI CANADA LTD.	APRIL PAYROLL DEDUCTIONS	3,595.60
900268	DIRECTOR, FAMILY RESPONSIBILITY	PAYROLL DEDUCT. APR 20-30	50,855.92
900269	RECEIVER GENERAL	H. E. C PAYROLL DEDCUT APR	12,125.46
900270	RECEIVER GENERAL	APRIL PAYROLL DEDUCTIONS	555.00
900271	BANK OF NOVA SCOTIA,	APRIL DEDUCTIONS	6,210.75
900272	WOODSLEE CREDIT UNION	HOLDBACK -FRASERVILLE	77,640.27
900273	COCO PAVING INC	APRIL PAYROLL DEDUCTIONS	1,277.09
900274	AMHERSTBURG POLICE ASSOCIATION	APRIL DEDUCTIONS	1,874.38
900275	I. B. E. W. LOCAL 638	CLAIMS	3,978.07
900276	GENERAL ACCIDENT ASSURANCE CO	TRAIN ADVANCE RE AMTCD	381.32
900277	WILLIAM KING	LEGAL COST OF AMALGAMATIO	4,264.70
900278	KAVAUGH MILLOY	SICK LEAVE PAYOUT	8,787.51
900279	SCOTIA DISCOUNT BROKERAGE	BUILDING CODES	943.74
900280	ONTARIO BUILDING CODE 97 PROD	APRIL PAYROLL DEDUCTIONS	616.40
900281	ANDERDON POLICE ASSOCIATION	APRIL PAYROLL DEDUCTIONS	150.00
900282	AMHERSTBURG PROFESSIONAL	C. P. P ADJ 97 INCREASE	28.82
900283	RECEIVER GENERAL		

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STATE OF ACCOUNTS - WATER DEPARTMENT
PAGE 5

00045	EVANS SUPPLY & MUNICIPAL	GASKT, ELBOWS, SUPPLIES	1,068.23
		REG P/R 2, WALL RECEIPT	222.39
00046	ONT MUNICIPAL WATER ASSOC.	1998 MEMBERSHIP FEES	425.00
00047	ONTARIO CLEAN WATER AGENCY	MALDEN WATER WORKS SYSTEM	808.91
		WATER SUPPLIED MARCH	106,961.73
00048	UNION GAS LTD.	APRIL GAS USAGE	149.77
00049	WESTBURNE SUPPLY ONT/CANADA	BRASS THRD, MAIN STOP, CLPG	414.51
		METERS	782.06
		METERS	1,136.20
		CPLG	18.63
00004	COLLINS BARROW	BALANCE 97 AUDIT	2,140.00
00005	UNDERGROUND SPECIALTIES	CLAMPS	845.85
00006	AMHERSTBURG P U C	REFUND MARTIN FAVOT	35.00
00007	DEBRA ANDERSON	16 HRS METER READING	256.80


CHAIRMAN