

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, January 11, 1999.

PRESENT: Mayor Wayne Hurst
Deputy Mayor Tony DiBartolomeo
Councillor Robert Anderson
Councillor Lynne Fox
Councillor Robert Pillon
Councillor Gerry Theriault
Councillor Tony Tiefenbach

ALSO PRESENT: Bill King, Chief Administrative Officer
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

Mayor Hurst welcomed everyone to the meeting and wished all a good New Year. The Public Works employees deserve congratulations on their work keeping ahead of the snow. He asked that residents have consideration and patience during weather conditions to which we are not accustomed. He congratulated neighbourhoods where people help each other in clearing sidewalks and driveways.

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of the regular Council Meeting held Monday, December 14, 1998, the minutes of a special meeting of the Amherstburg Municipal Council held December 17, 1998 and the minutes of a special meeting of the Amherstburg Municipal Council held December 23, 1998, be adopted

Motion Carried

L. Fox asked that Item #10 in the Dec. 14, 1998 minutes regarding the City of Windsor Smoking By-law and also contacting the Health Unit for advice be reconsidered. After discussion it was decided to deal with the matter under Unfinished Business.

ACCOUNTS:

Moved by T. DiBartolomeo, seconded by R. Pillon that the accounts as submitted by the Treasurer be approved.

Motion Carried

PETITIONS & DEPUTATIONS:

Bob Kersey of the West Side Breakfast Club who was scheduled to address Council with a proposal for a fund raising event at the Ralph McCurdy Track & Field Complex was unable to attend due to weather conditions and he will be scheduled for the next regular meeting.

CORRESPONDENCE:

Item #1

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from Henderson, Paddon & Associates Limited concerning an Agreement for Design, Supervision and Project Management of the McGregor Sewage Works, be received and that Administration be authorized to prepare the by-law to sign the agreement with Henderson, Paddon.

Motion Carried

CORRESPONDENCE CONT'D.

Item #2 & #3

Moved by G. Theriault, seconded by R. Pillon that the letter from Mrs. Jan Geffs of 2470 County Road 20 regarding a new water line connection to her property, and the letter from Robert & Lynn Coad of 13330 Concession 13 concerning a request for a Water Line Extension to their property, be received and referred to the Public Services Committee with a report from the Water & Sewer Supervisor.

Motion Carried

Item #4

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from Essex Region Conservation Authority concerning ERCA Municipal Appointments, be received and that Dep. Mayor T. DiBartolomeo and Councillor R. Anderson be appointed as the Town of Amherstburg representatives on the E.R.C.A.

Motion Carried

Item #5

Moved by R. Anderson, seconded by T. Tiefenbach that the letter from Ontario Olympics Commissioner Morley Kells, requesting Council endorse the proposed bid of the City of Toronto to host the XXIX Summer Olympic Games, be received and that the Town of Amherstburg endorses the tenets of support called for by the Bill entitled: An Act to endorse the proposed bid of the City of Toronto to host the XXIX Summer Olympic Games, and further that this Council agrees with the principles of "building a peaceful and better world by educating youth through sport practised without discrimination of any kind and in the Olympic spirit, which requires mutual understanding with a spirit of friendship, solidarity and fair play" as described in the IOC Charter. The Council further agrees to have this endorsement joined to that of other jurisdictions as a display of provincial solidarity behind this universally acclaimed undertaking.

Motion Carried

Item #6

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Federation of Canada Municipalities inviting members to submit resolutions on topics of national municipal interest, be received.

Motion Carried

Item #7

Moved by L. Fox, seconded by R. Pillon that the letter of reply from Ministry of Transportation concerning a feasibility study for an additional tolled crossing of the Detroit River, be received, noted and filed.

Motion Carried

Item #8

Moved by L. Fox, seconded by G. Theriault that the invoice from the Association of Municipalities of Ontario for 1999 membership fees, be received and that administration be instructed to pay the 1999 dues.

Motion Carried

CORRESPONDENCE CONT'D.

Administration was asked to look into the benefits the "MUNICOM" information Services provided by A.M.O.

Item #9

Moved by R. Pillon, seconded by G. Theriault that the letter from The new Ontario Trillium Foundation regarding their new Community and Province-wide grants program, be received and that Administration be authorized to attend the information session scheduled for January 26, 1999.

Motion Carried

Item #10

Moved by G. Theriault, seconded by R. Pillon that the letter from the Ministry of Municipal Affairs & Housing regarding an amendment to a regulation under the Municipal Act with regard to municipal powers concerning alcoholic beverage containers, be received.

Motion Carried

Mayor Hurst stated that a deposit and return system should be instituted for more industries.

Item #11

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from Essex Region Conservation Authority concerning the 1999 ERCA Budget/Municipal Levy, be received and that the Council concur with the proposed 1999 General Levy Breakdown.

Motion Carried

Item #12

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from the Minister of the Solicitor General and Correctional Services with regard to our allocation under the Community Policing Partnerships (CPP) Program, be received and that Council concur with the program.

Motion Carried

Discussion took place on the need for more information on the program.

Item #13

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from G. Allen Heimann, Medical Officer of Health, concerning the issue of teen smoking, be received and that Council support the new Anti-Tobacco Legislation that mirrors the former Bill S-13 and that MP Susan Whelan be requested to support such legislation.

Motion Carried

Mayor Hurst stated that Smoking Laws do not address the problem of teen smoking.

Item #14

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Nick D'Amore of 269 Fryer Street concerning the installation of sewers and sidewalks along Fryer Street, and the installation of snow fence in H. Murray Smith Park, be received and referred to Public Services.

Motion Carried

Item #15

Moved by G. Theriault, seconded by L. Fox that the letter from Amherstburg Lions Club requesting the town consider naming the hill in Centennial Park after a fellow member, Russ Renaud, be received and that Council concur.

Motion Carried

Item #16

Moved by R. Pillon, seconded by R. Anderson that the letter from Bartolomeo Parete requesting the Amherstburg Hydro Commission to move a hydro pole from in front of his residence, be received and that the matter be resolved by the Hydro Electric Commission.

Motion Carried

Item #17

Moved by L. Fox, seconded by R. Anderson that the letter from the Minister of Long-Term Care with responsibility for Seniors requesting Council proclaim 1999 as the International Year of Older Persons, be received and that the Mayor proclaim 1999 as the International Year of Older Persons.

Motion Carried

Mayor Hurst proclaimed 1999 as the International Year of Older Persons and called upon all loyal citizens to so observe.

Item #18

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Southwestern Ontario Travel Association with regards to their services, be received, and that we pay 1999 membership dues in the amount of \$374.50.

Motion Carried

Item #19 & 20

Moved by G. Theriault, seconded by R. Pillon that the letter from John D'Angelo requesting a waterline be installed from Alma Street to his home on Concession 6, and that the letter from Ronald Wismer requesting permission to have a 2" extension from the existing water line at the corner of County Road 18 and Concession 6, be received and referred to Public Services with a report from the Water and Sewer Supervisor.

Motion Carried

Item #21

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Amherstburg Police Services Board requesting to engage an engineer to investigate the renovation/addition to the current Police Station and further that Council be advised to commit funds for this project, be received and that Council concur with the request and agree to hire architect John Hreno for the project.

Motion Carried

BUSINESS LICENCES

Moved by G. Theriault, seconded by T. DiBartolomeo that the Business Licence Application from Diane Hughes of 263 Dalhousie to transfer an existing business to a new owner, be approved.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the Business Licence Application from Laura Mancini of 259 Dalhousie Street for her business which has moved from 80 Richmond Street to 259 Dalhousie Street, be approved.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by T. DiBartolomeo, seconded by L. Fox that the minutes of a Public Meeting with the Amherstburg Police Services Board and the Amherstburg Municipal Council, held October 28, 1998, be received.

Motion Carried

Moved by L. Fox, seconded by T. Tiefenbach that the minutes of a the Amherstburg Police Services Board held Monday, November 16, 1998, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the minutes of a regular meeting of the Hydro-Electric Commission for the Town of Amherstburg, held October 14, 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 Thursday, November 19, 1998, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Deputy Treasurer/Tax Collector Richard Beachey regarding a Tax Arrears Extension agreement for Price Waterhouse Coopers be received and the attached by-law be referred to the By-law section of the agenda for consideration.

UNFINISHED BUSINESS

Selection of Consultant for the Feasibility Study for the proposed 2nd ice surface at the arena.

Moved by T. DiBartolomeo, seconded by R. Anderson that the firm of L. P. Meyer be engaged to prepare a feasibility study for a second ice surface at the arena at a cost not to exceed \$15,000.00.

Moved by L. Fox, seconded by T. DiBartolomeo that we consult with the Windsor/Essex County Health Unit to bring forth a non-smoking program to meet the needs of the Town of Amherstburg.

Mayor Hurst questioned the status of the Gazebo being donated by the Thistle Lodge. The drawings are now being prepared.

NEW BUSINESS

Councillor Theriault asked about snow removal on sidewalks. Administration will report on this at the Public Services Committee Meeting.

Moved by T. DiBartolomeo, seconded by G. Theriault that Administration contact the Service Clubs and other Organizations in the Town regarding the timing of their annual events in an effort to avoid conflicting dates.

BY-LAWS:

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

By-law No. 1999-01; being a by-law imposing special annual rates upon land in respect of which money is borrowed under the Shoreline Property Assistance Act;

By-law No. 1999-02; being a by-law imposing special annual rates upon land in respect of which money is borrowed under the Shoreline Property Assistance Act;

By-law No. 1999-03; being a by-law to authorize the construction of a sewage works project in Windermere Place in the Town of Amherstburg

By-law No. 1999-04; being a by-law authorizing the execution of an agreement with the Administrative Officials of the Town of Amherstburg;

By-law No. 1999-05; being a by-law authorizing the town to borrow money until taxes and revenues are collected;

By-law No. 1999-06; being a by-law to dedicate as part of the Town Highway System reserve blocks in various subdivisions;

By-law No. 1999-07; being a by-law to authorize the execution of a tax arrears extension agreement pursuant to Section 8 of the Municipal Tax Sales Act R.S.O. 1990 CH. M.60.

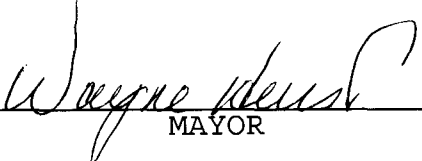
be taken as having been introduced, read a first, second and third time, be finally passed and the Mayor and Clerk be hereby authorized to sign same and affix the corporate seal thereto.

Motion Carried

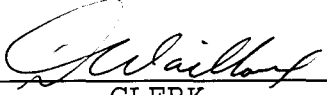
ADJOURNMENT

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

Motion Carried



MAYOR



CLERK

JANUARY 1999

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.

1393	NESTLE FOODSERVICE CANADA	CRACKERS, HOT CHOCOLATE	616.89
1394	AGENCY FUELS LTD	DRUM DEPOSIT	107.00
		DRUM OF OIL	517.93
		6016.2 LTS GASOLINE	3,186.48
1395	AIR LIQUIDE CANADA INC	ACETYLENE	17.00
1398	ROBERT ANDERSON	DEC 16 DER DIEM	160.00
1399	AMHERST QUARRIES (1969) LTD.,	STONE DISCOUNT	22.24
		181.05 TONS STONE	1,457.45
		265.77 TONS STONE	2,139.45
		32.54 TONS STONE	261.94
		11.09 TONS STONE	112.87
		80.49 TONS STONE	689.97
		167.0 TONS STONE	1,344.35
		217.13 TONS STONE	1,764.81
		239.33 TONS STONE	1,926.60
		40.58 TONS STONES	326.66
		147.19 TONS STONE	1,184.88
		44.3 TONS STONE	356.62
		OCT STONE DISCOUNT	22.79
1400	BANK OF NOVA SCOTIA,	OVERPAYMENT ROLL 420-468	936.00
1401	BELL CANADA,	VARIOUS TELEPHONE ACCOUNT	2,828.82
1402	BELL MOBILITY	CELL PHONE - S BROWN	49.63
1404	BRUCE D GROZIER ENGINEERING	MCGEE DRAIN APPORTIONMENT	174.88
		8TH CONC & LONG MARSH DRA	262.15
		DESLIPPE DRAIN, SUNDERLAND	294.25
		MAILLOUX DRAIN APPORTION	802.50
1405	C & E LAWN & YARD SERVICE	BOOM CHOPPING VARIOUS DRA	3,030.77
1406	CANADA LIFE	DEC MONTHLY REMITTANCE	1,039.79
1407	CANADIAN SALT COMPANY LTD.	27.56 TONS SALT	1,220.22
		47.81 TONS SALT	2,116.80
		25.96 TONS SALT	1,149.39
		26.12 TONS SALT	1,156.46
		14.89 TONS SALT	659.27
1408	CITY SAW	ICE BLADES SHARPENED	109.25
		NEW BLADES, SHARPENING	372.55
		ICE KNIVES SHARPENED	43.70
1409	COUNTRYSIDE DISPOSAL SERVICE	NORTH YARD-CONTAINER BOX	85.60
		NORTH YARD CONTAINER BOX	85.60
		NORTH YARD CONTAINER BOX	85.60
		NORTH YARD CONTAINER BOX	85.60
		NORTH YARD CONTAINER BOX	85.60
		NORTH YARD CONTAINER BOX	85.60
		NORTH YARD COMPOST NOV 23	117.70
11410	R. D'ALIMONTE & SONS	INDEMNITY 438 THORN RIDGE	756.04
11412	DIROTO QUALITY HOMES	INDEMNITY-109 ILLENOIS	308.11
11414	ESSEX WINDSOR SOLID WASTE	LANDFILL-NORTH PART	8,325.60
		LANDFILL-SOUTH PART	5,163.00
		NOV LANDFILL	17,371.20
11415	DYNAMITE DISC JOCKEY SERVICE	CHRISTMAS PARTY	190.75

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011416	EVIN INDUSTRIES LTD	COAT-FIRE STATION # 2	131.55
011417	FRED G POOK LIMITED	SUPPLIES	51.58
011418	FLAGS UNLIMITED	CHAIN OIL, FILES	180.23
011420	GUARDIAN FIRE PROTECTION,	FLAGS	679.60
011421	HERALD PRESS LTD	FIRE EXTINGUISHER REFILL	114.43
011422	HELPERS HARDWARE LTD	COMPUTER PAPER	236.94
		BOLTS, TAPE MEASURE	10.78
		BOLTS & NUTS	5.87
		PAINT	31.04
		LETTERS, SCREWS, PINS	14.73
		DRAIN CLEANER	16.08
		LADDER	57.49
		CLERLINE, SILICONE	28.71
		PLIERS	11.49
		CONNECTOR, ELBOWS, PAINT	40.20
		GAS CAP, COVER, SPOUT	11.41
		FAUCET STEMS	14.93
011423	HAYES BROS EXCAVATING & TRUCK	JMESON MELOCHE DRAIN	8,667.00
011427	JOHNSON TIRE CENTRE	TIRES-BACKHOE UNIT 208	666.95
011428	KELCOM	PAGER RENTAL-R CRAWFORD	113.68
011429	LA CHAPELLE SANITATION	NOV, DEC GARBAGE-NORTH PAR	10,845.36
011430	MCGUIRE FARMS	BACKHOE BROWN DRAIN	321.00
		HAULING STONE-8TH CON DRA	350.67
		INSTALL CULVERT-WISMER DR	1,160.95
		REMOVE HEADWALL-8TH CONC	449.40
011431	RICHARD L. MARTIN	HAULING CLAY-WILLOW DYKE	235.40
011433	MOUSSEAU DELUCA	PAYMENT OUT OF COUT	815.44
011434	MORTON WHOLESALE	GUM, PIZZA, FRIES	160.04
		CUPS, LIDS, FRIES, PIZZA	276.54
		PEPPER, FRIES, PANEROTTI	146.24
011435	MUTUAL LIFE ASSURANCE CO.	DEC MONTHLY REMITTANCE	6,607.19
011436	OWL-LITE RENTALS, SALES	POST, U CHANNEL, BRACKETS	3,517.52
011437	PAVEL'S TAILOR SHOP & CLEANERS	CREST APPLIED	32.10
		CREST APPLIED	38.52
011438	PEPSI COLA	POP SUPPLIES	885.81
		REFUND -LINER	6.68
		POP SUPPLIES	837.52
011439	PUROLATOR COURIER LTD.	EXPRESS	7.64
011440	COLIN RICHARDSON	SOFTWARE MAINTENANCE	3,916.20
011441	ROGERS CANTEL INC	CELL PHONE-ANDERSON	130.34
		CELL PHONE -CRAWFORD	120.97
		CELL PHONE-FIRE	29.45
011442	STANLEY CONSULTING	CROWNRIDGE PHASE 4	184.72
011443	TELETECH FINANCIAL CORPORATION	TELEPHONE SYSTEM RENTAL	113.16
011444	VERDI CLUB	HALL RENTAL NOV 30, DEC 2	535.00
011445	WIGLE HARDWARE CO. LTD.	FLAPPER, CLOSET RISER	7.79
		TAPE MEASURE, VINYL TAPE	84.11
		KEYBLANKS, BATTERIES	13.74
		KEYBLANKS	3.45
		BELL CHROME	10.87
		POWERBAR	14.48
		KEYBLANKS	36.20
		DOOR BELL-FIRE DEPT	17.31
		WALL PLUG, WRENCH, THINNER	48.60
		OVER CLEANER-ARENA	4.55
		FLOURESCENT LAMP	117.88
		RUST PAINT	18.80

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	HAMMER	22.78	
	TISSUE, CLEANER	31.75	
	KEYBLANKS	3.45	
	PLIERS	14.71	
	EXT CORD, CLEANER	25.86	
	STAPLES	2.93	
	CLEANERS	8.10	
	PLATED FILTERS-ARENA	82.74	
011446	CITY OF WINDSOR	NO FISHING SIGNS	82.80
		STREET NAME SIGNS-BOB-LO	812.13
		STREET NAME SIGNS, STOP	386.40
011448	WINDSOR OFFICE SUPPLY INC.	SUPPLIES	29.67
		DAILY JURNAL, PLANNER	54.05
011449	XEROX CANADA LTD.	MACHINE RENTAL	484.66
011451	RENE KIELBASA	98 ARB ROLL # 340-098	91.28
011452	EGENE REAUME	98 ARB ROLL # 600-075	436.19
011453	GLENN BROOKER	98 ARB ROLL # 130-005	319.41
011454	CANADA SOUTHERN RAILWAY CO	98 ARB ROLL # 500-408	1,354.08
011455	CORY CHITTLE	98 ARB ROLL # 380-033	605.74
011456	DAVID COATS	98 ARB ROLL # 640-008	436.19
011457	CN REAL ESTATE MANAGEMENT	98 ARB ROLL # 360-002	653.54
		98 ARB ROLL # 360-001	5,068.45
		98 ARB ROLL # 360-016	1,363.91
011458	CROWN PARK INVESTMENTS INC	98 ARB ROLL # 020-00908	2,993.58
011459	OLINDO COSTA	98 ARB ROLL # 470-04305	73.88
011461	EMOLIO D'ALLESSANDRO	98 ARB ROLL # 390-052	40.63
011462	LARRY FREESWICK	98 ARB ROLL # 510-025	272.62
011463	FRANK FREDERICO	98 ARB-ROLL # 420-072	147.74
011464	FORT MALDEN BUILDING	2 CANS PAINT	49.65
011465	GENERAL CHEMICAL CANADA LTD	96 ARB ROLL # 420-076	2,777.79
011466	HANNA GHOBRIAL & SPENCER LTD	SOUTH ESSEX DEVELOPMENT	30,388.00
011467	FLORA HEIKE	98 ARB-ROLL # 550-283	463.19
011468	ALBERT HELMER	98 ARB ROLL # 230-053	327.03
011469	JAMES HASSAY	95 ARB ROLL # 420-418	780.26
011470	FRANCIS HOLMES	98 ARB ROLL # 020-00908	152.10
011471	ROSS JENNER	98 ARB ROLL # 380-051	398.90
011472	DAVID JONCAS	98 ARB -ROLL 480-033	398.90
011473	MICHAEL KOSYK	98 ARB ROLL # 410-040	369.35
011474	DAVID LUCIER	98 ARB -ROLL # 460-195	413.67
011475	CARDLYN MELOCHE	ROLL # 480-054	59.10
011476	RICHARD MASSEN	98 ARB ROLL # 640-008	1,329.72
011477	JUDY MACTAVISH	98 ARB ROLL # 420-587	635.29
011478	VALENTINO PIETRANGELO	98 ARB ROLL # 420-026	221.62
011479	REINER JOHN	98 ARB ROLL # 400-062	325.03
011480	DENNIS SANSON	98 ARB ROLL # 380-079	153.65
011481	SHOPPERS DRUG MART	NOV FILM	60.03
011482	COLIN SPENCER	98 ARB ROLL 480-046	236.38
011483	FRANCESCO STORINO	98 ARB ROLL # 600-072	354.40
011484	UNION GAS LTD.	GAS USAGE	626.46
011485	HENRY WHALEN	98 ARB-ROLL # 460-220	561.41
011486	RANDY WISMER	98 ARB ROLL # 630-046	93.21
011487	THOMAS ZAPPID	98 ARB ROLL # 480-056	44.32
011488	LEO BEAUDOIN	98 ARB-ROLL 440-03890	643.41
		98 ARB-440-03550	643.78
011489	HAMPTON HOLDINGS OF WINDSOR	98 ARB-ROLL # 430-082	579.84
011490	MARCELLO DELUCA	98 ARB -ROLL # 420-335	236.38

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011491	AMHERSTBURG H. E. C.	HYDRO & WATER FOR DEC	19,572.85
011492	RECEIVER GENERAL	HEC PAYROLL DEDUCTION	1,800.00
011493	RECEIVER GENERAL	PAYROLL DEDUCTIONS JAN1-7	37,750.29
011494	ADVANCE MECHANICAL CONTRACTORS	SOUTH GARAGE HEATER REPAIR	2,074.73
011496	AMHERSTBURG TOWERS INC	98 ARB REFUND	15,435.32
011497	ASSOC. ONTARIO ROAD SUPERVISORS	SUPERVISORS CERTIFICATION	53.50
011498	JOSEPH ALLEN	REFUND COST PHYSICAL	90.00
011499	ASSOC MUNICIPAL TAX COLLECTORS	1999 MEMBERSHIP-R BEACHEY	101.65
011500	AMCTO	1999 MEMBERSHIP -BENETEAU	258.94
		1999 MEMBERSHIP-BEACHEY	258.94
		1999 MEMBERSHIP-MAILLOUX	258.94
		1999 MEMBERSHIP- W KING	258.94
		1999 MEMBERSHIP - L BRATT	258.94
011501	ARAMARK REFRESHMENT	COFFEE	77.20
011503	BELL CANADA,	DISPATCHING PHONE	42.92
011504	BLUESTAR SYSTEM CDA CORP	BATTERIES-FIRE DEPT	93.82
011505	JAMES BOWMAN	98 ARB REFUND 800 FRONT N	759.97
011506	BRYANT HEATING & COOLING CO	FURNACE REPAIR-P. W.	56.98
011509	C & E LAWN & YARD SERVICE	BOOM CHOPPING ON DRAINS	2,677.68
011511	CARRIER TRUCK CENTERS	PARTS	182.85
011512	CITY SAW	ICE BLADES SHARPENED	43.70
011513	CN REAL ESTATE MANAGEMENT	98 ARB REFUND	2,180.88
011514	COLASANTI'S GARDENS	25 POINSETTIAS-VERDI CLUB	162.50
011515	DAY-TIMERS OF CANADA LTD	REFILLS	55.13
011517	D & D EXCAVATING & DRAINAGE	WILLOWOOD DYKE DIGGING	2,536.97
011518	DROP JANITORIAL	DEC JANITORIAL	1,729.03
011519	EAGLE OFFICE FURNISHINGS INC	PULL OUT KEYBOARD	79.35
011520	ESSEX WINDSOR SOLID WASTE	POLLUTION PLANT LANDFILL	1,800.00
011521	ESSEX REGION CONSERVATION AUTH	98 PLAN REVIEW & APPLICA.	2,000.00
011522	ESSEX COUNTY FIRE SERVICE	1999 DUES	100.00
011523	ESSEX TERMINAL RAILWAY CO.	MAINT. SIGNALS -TEXAS RD	208.12
011524	PHIL FRENCH	98 ARB REFUND 6640 MID SI	520.20
011525	FORT MALDEN BUILDING	LUMBER SUPPLIES	87.98
		LUMBER	23.60
		LUMBER	33.23
		LUMBER	47.19
		ROLL PLASTIC	27.59
011527	GREENE ELECTRICAL CONTRACTING	REPAIR TRAFFIC LIGHTS	1,329.15
011528	HEATON'S SANITATION	FLUSH CULVERT-WISMER DRAI	321.00
011530	GYURINDAK MARY JANE	ARB REFUND 1131 FRONT S	738.48
011531	WAYNE HURST	DEC 15 NEGOTIATIONS	160.00
011534	JACK SMITH FUELS LTD	1796.0 LTS GASOLINE	878.22
011535	JOHNSON TIRE CENTRE	REPAIR FLAT-UNIT 220	133.40
		REPAIR FLAT-BACKHOE #108	178.20
		REPAIR FLAT-UNIT 205	46.00
011536	K. E. HANSEN	BALANCE DEPOSIT REFUND	2,929.00
011537	KENNEDY CHEV OLDS	REPAIR FIRE UNIT 178	5,294.31
011538	KITCHENER FLASHBACKS	BALANCE HOCKEY TOURNAMENT	290.00
011539	KELCOM	RADIO REPAIR	69.00
011540	LAND IMPROVEMENT CONTRACTORS	1999 MEMBERSHIP-CRAWFRD	96.30
011541	KROWN RUST CONTROL SYSTEM	20 LITRE RUST INHIBITGR	230.00
011544	M. C. M. SNACK FOODS	NACHOS	108.50
		CHEESE, POPCORN	173.00
011545	M. F. O. A.	MEMBERSHIP RENEWAL	197.95
011546	MCGUIRE FARMS	HAULING CONCRETE TO DYKE	842.63
011547	MARTIN AIR SYSTEMS	FRY FILTER	82.80

7 JANUARY 1999

LIST OF ACCOUNTS

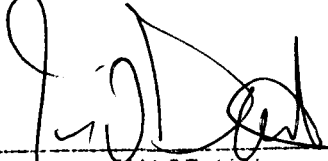
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011548	MINISTER OF FINANCE	E. H. T. FOR DEC	13,714.48
011549	MILL-AM CORPORATION	CROWNRISE ASPHALT	31,109.14
011550	OHLER MINGAY	TAX OVERPAY-SHEILA CAMARK	100.03
011551	MOUSSEAU DELUCA	MALL-REFUND OF TAXES	838.08
011553	ONTARIO ASSOC. FIRE CHIEFS	1999 DUES- R MURRAY	125.00
		REG. EDUCATION SEMINAR	225.00
011555	ONT. PROFESSIONAL PLANNERS INST	MEMBERSHIP FEES-W. KING	297.80
011556	ONTARIO BUILDING OFFICIAL	1999 MEMBERSHIP FEES	110.00
011557	ONT RECREATION FACILITIES ASSOC	MEMBERSHIP -ARENA	214.00
011558	DACA	1999 MEMBERSHIP -L BRATT	80.00
011559	O. M. E. R. S.	RETRO PAY DEDUCTIONS	6,624.34
011560	ONTARIO MUNICIPAL RECREATION	99 O. M. R. A. MEMBERSHIP	200.00
011561	ONTARIO PLUMBING INSPECTORS	99 DUES- S BROWN	40.00
011563	ROBERT PILLON	DEC 15 NEGOTIATIONS	160.00
011564	PURDLATOR COURIER LTD.	EXPRESS	14.50
		EXPRESS	14.50
011565	RELIGHTING	CASE LIGHTS	149.04
		LIGHT BULBS	6.01
011566	COLLIN RICHARDSON	SOFTWARE MAINTENANCE	3,310.31
		HARDWARE PURCHASE	946.42
011567	RICHARD BEACHEY	CONFERENCE & MILEAGE	325.40
011568	ROGERS CANTEL INC	CELL PHONE -FIRE DEPT	34.62
011569	RIVER TOWN TIMES	MONTHLY BUDGET AD	74.15
		HOLIDAY SCHEDULE	148.30
011570	STRONGCO EQUIPMENT	SEAL KIT-UNIT 108	42.86
		SNAP RING, PIN, BUSHINGS	170.02
011571	SEWER MAINTENANCE SERVICE	70 MAPLE CAMERA CONNECTIO	96.30
011573	STANDARD EQUIPMENT SUPPLY LTD.	SERVICE OVERHEAD DOORS	370.65
011577	THAMES OFFICE SYSTEMS	LEGAL MANILA FOLDERS	149.48
011581	UNIFORMS DIRECT	F/F UNIFORM & CREST	295.55
		F/F UNIFORMS & CREST	591.10
		F/F CRESTS	1,028.10
		F/F CREST	538.20
011582	VERDI CLUB	CHRISTMAS PARTY DEC 19	4,918.45
011583	CITY OF WINDSOR	AIR PAK TEST & REPAIR	194.50
		PUMPER REPAIR-UNIT 173	199.25
		LADDER TRUCK REPAIR -174	375.80
011584	WINDSOR DISPOSAL SERVICE LTD	DEC 1 COMPOST CONTAINER	149.80
011585	THE WIRING COMPANY	REPLACE DATA JACKS	75.44
011586	W. S. I. B.	DEC REMITTANCE	3,965.40
011587	WORKPLACE SAFETY & INSURANCE B	DEC REMITTANCE	511.32
011588	WILLIAM DENT	SALT BUILD. NORTH YARD	197.95
900256	TOWN OF AMBURG RESERVE FUND	TRANSFER TO RESERVE	15,123.64
900257	AMHERSTBURG H. E. C.	WATER-RANTA	16.90
900258	939526 ONTARIO LTD	APRIL DOG CONTROL	3,553.29
900259	D. W. CROWDER TRUCKING	APRIL GARBAGE PICKUP	16,861.47
900260	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E APRIL 30	54,592.13
900261	RICK MURRAY	SEMINAR -LONDON	199.14
900262	RICK MURRAY	ADVANCE	600.00
900263	GREENHAM HEATHER	RETURN CREDIT BALANCE	335.63
900265	ESSEX COUNTY ROMAN CATHOLIC	LEVY	32,831.14
900266	CORPORATION COUNTY OF ESSEX	LEVY	3,048.35
900694	VERDI CLUB	GRANT-ERECTION OF BANNERS	750.00
900695	DYNAMITE DISC JOCKEY SERVICE	DEPOSIT XMAS PARTY	50.00
900696	IVAN ALLEN	TILE LOAN	17,700.00
900698	TOWN OF HARROW	MUNICIPAL DINNERS	82.50

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900699	D. W. CROWDER TRUCKING	NOV GARBAGE COLLECTION	17,027.05
900700	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E DEC 4/98	68,939.53
900701	DENNIS RENAUD	OVERPAYMENT OF TAXES	686.60
900702	TCMHA	GRANT	200.00
900703	KITCHENER FLASHBACKS	DEPOSIT-OLDTIMERS HOCKEY	200.00
900704	UNION GAS LTD	GAS USAGE	3,492.22
900705	MUNICIPAL WORLD INC	6 SUBSCRIPTIONS	386.08
900708	ONTARIO HYDRO	DEC HYDRO	4,046.77
900709	RECEIVER GENERAL	PAYROLL DEDUCTIONS DEC	30,260.19
900710	MINISTER OF FINANCE	NOV E. H. T.	7,328.31
900711	TOWN OF AMHERSTBURG-PAYROLL	DEC 11 PAYROLL	115,652.00
900712	AMHERSTBURG FIREMEN'S ASSOC.	1998 DUES	2,205.00
900713	RECEIVER GENERAL	PAYROLL DEDUCTIONS DEC	51,726.26
900714	RECEIVER GENERAL	HEC PAYROLL DEDUCTIONS	6,314.72
900715	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E DEC 11	3,646.21
900716	MINISTER OF FINANCE	CERTIFICATE OF APPROVAL	13,900.00
900717	KING ALGRA BUILDING INC	INDEMNITIES REFUNDS	6,514.77
900718	DETHOMASIS BROS CONSTRUCTION	INDEMNITY FEES REFUND	3,071.78
900719	PITTAD ESTATE HOMES	INDEMNITY REFUND	2,000.00
900720	NOR BUILT CONSTRUCTION	INDEMNITY-173 MEDITRANIAN	946.50
900721	J. EVOLA BUILDER	INDEMNITY-5812 5TH CONC	1,000.00
900722	KEHL CONSTRUCTION	INDEMNITY -106 KAEI CRT	1,000.00
900723	WATERBEE POOLS LTD	DEPOSIT -369 STONE RIDGE	1,000.00
900724	STEPHEN BROWN	MILEAGE NOV 23-DEC 3	123.55
900725	LE CONSEIL SCOLAIRE PUBLIC DU	4TH QT LEVY	17,280.97
900726	DUFFY'S CEMENT WORK CO	ADVANCE SIDEWALK RECONST.	10,000.00
900727	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E DEC 18/98	68,920.33
900728	D. W. CROWDER TRUCKING	DEC GARBAGE PICKUP	17,027.05
900729	JOSEPH GERARDI	REFUND OVERPAYMENT TAXES	686.60
900730	WILLIAM KING	CAR ALLOWANCE RETRO	750.00
900731	AMTO	KING, BENETEAU CONF REG.	1,424.00
900732	RENZO CEMENT INC	CURB CUT -520 RIDGEVIEW	342.83
900733	RECEIVER GENERAL	PAYROLL DEDUCT. DEC 14-21	20,706.57
900736	MINISTER OF FINANCE	LICENCE PLATES	5,975.95
900737	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E DEC 24: 31/98	215,767.71
900738	RECEIVER GENERAL	PAYROLL DEDUCTION	636.73
900739	RECEIVER GENERAL	HEC DEDUCTIONS-DEC 16-31	6,051.37
900740	RECEIVER GENERAL	DEC 22-31 PAYROLL DEDUCT.	100,614.74
900741	WINDSOR SMALL CLAIMS COURT	DEC PAYROLL DEDUCTIONS	545.96
900742	DIRECTOR, FAMILY RESPONSIBILITY	DEC PAYROLL DEDUCTIONS	1,529.55
900743	BANK OF NOVA SCOTIA,	DEC RRSP DEDUCTION	250.00
900744	WOODSLEE CREDIT UNION	DEC PAYROLL DEDUCTIONS	8,075.25
999997	REFLECTIVE PRODUCTS	FIRE DEPT PLATES	542.17



 CHAIRMAN