

Minutes of a meeting of the Amherstburg Municipal Council held Monday, May 10, 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

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a regular meeting of the Amherstburg Municipal Council, held April 26, 1999, 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

Moved by G. Theriault, seconded by R. Pillon that we waive the rules of order to hear the delegations.

Motion Carried

PETITIONS & DEPUTATIONS:

Mr. Felix Morency of 163 Queen Street requested that Council approve the removal of grass and the placing of asphalt on the boulevard adjacent to his home. He stated that he had used this area for parking prior to the curbs being installed and wished to continue using it as in the past. After discussion on the request the Mayor suggested that the Council members view the property.

Mr. Gregory Lowry and Ms. Tanja Kerr of the Heart & Stroke Foundation explained their Big Bike Fund-raiser to Council. The "Big Bike" is a 30 seat bicycle that will ride through Amherstburg beginning and ending at a local establishment. Each rider raises a minimum of \$50.00 in pledges to take a seat on the bike.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS:

Moved by G. Theriault, seconded by L. Fox that Council receive the verbal report from Felix Morency and that the matter be referred to the Public Services Committee.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the presentation made by the Heart & Stroke Foundation be received and that Council approve and endorse the Big Bike Event and that the route be submitted to the Police Chief for approval.

Motion Carried

SPECIAL REPORTS:

Steve Brown reviewed with Council the Property Standards & Zoning Report for the month of April.

Moved by T. DiBartolomeo, seconded by G. Theriault that the Property Standards & Zoning Report for the month of April be received.

Motion Carried

Steve Brown reviewed with Council the Building Department Activity Report for the month of April.

Moved by R. Anderson, seconded by G. Theriault that the Building Department Activity Report for the month of April be received.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by L. Fox, seconded by R. Pillon that the letter from Bruce Crozier, M.P.P. regarding the shortage of family physicians, be received.

Motion Carried

Item #2

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from the Windsor & District Labour Council requesting council place an advertisement in their magazine at a cost of \$175.00 for a 1/8 page ad, be received and that the request be referred to Budget.

Motion Carried

Item #3

Moved by L. Fox, seconded by R. Anderson that the letter from Larry Hainer thanking Council for the naming of Hainer Court and Drive after his father Lawrence J. Hainer, be received, noted and filed.

Motion Carried

CORRESPONDENCE CONT'D.

Item #4

Moved by G. Theriault, seconded by R. Anderson that the letter from the Essex County Plowmen's Association requesting Council consider giving their organization a grant of \$100.00, be received and referred to Budget.

Motion Carried

Item #5

Moved by L. Fox, seconded by G. Theriault that the letter from Fort Malden Volunteer Association requesting Council's financial support in the amount of \$1000, be received and referred to Budget.

Motion Carried

Item #6

Moved by G. Theriault, seconded by R. Anderson that the letter from Ron Pronger of the Essex Region Conservation Foundation regarding the 13th Annual Golf Tournament to be held Wednesday, July 21, 1999, be received, noted and filed.

Motion Carried

Item #7

Moved by L. Fox, seconded by G. Theriault that the letter from the Town of LaSalle regarding dispatching costs, be received.

Motion Carried

Item #8

Moved by G. Theriault, seconded by R Pillon that the letter from Canadian Red Cross requesting Council to proclaim the week of May 30 to June 6 as Water Safety Week in our community, be received and that Mayor Hurst proclaim the week of May 30 to June 6, 1999 as Water Safety Week in the Town of Amherstburg.

Motion Carried

Mayor Hurst declared the week of May 30 to June 6 as Water Safety Week in the Town of Amherstburg as asked all loyal citizens to so observe.

Item #9

Moved by L. Fox, seconded by G. Theriault that the letter from Ontario Municipal Administrator's Association regarding their membership, be received, and referred to the Chief Administrative Officer for recommendation.

Motion Carried

Item #10

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Bill Varga of the Essex County Library regarding the updating of policies for branch library facilities, be received, noted and filed.

Motion Carried

CORRESPONDENCE CONT'D:

Item #11

Moved by G. Theriault, seconded by L. Fox that Council support the 202 Fort Malden R.C. (Army) Tag Day Campaign for Friday, May 21st and Saturday, May 22nd.

Motion Carried

Item #12

Moved by T. DiBartolomeo, seconded by R. Pillon that Council approve the request from Island Cove Development Ltd. to erect a temporary "Sales Building" for Guest greeting purposes.

Motion Carried

Item #13

Moved by T. DiBartolomeo, seconded by G. Theriault that Council receive and concur with the request from Tim Horton's to hold activities related to the Annual Tim Hortons Camp Day on June 2, 1999 on the property adjacent to Canada Trust.

Motion Carried.

Mayor Hurst advised that the matter had been cleared with the purchasers of the property.

BUSINESS LICENCES

Moved by G. Theriault, seconded by L. Fox that the Business Licence application received from Carter Shows Ltd. to hold a Traveling Carnival Midway at Centennial Park from May 6 through May 9, 1999, be approved.

Motion Carried

REPORTS OF SPECIAL COMMITTEES:

Moved by T. DiBartolomeo, seconded by R. Anderson that the minutes of a meeting of the Hydro-Electric Commission for the Town of Amherstburg, held March 10, 1999, be received.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the minutes of a Public Meeting of the Amherstburg Police Services Board held March 15, 1999, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a Special Meeting of the Amherstburg Municipal Council held April 22, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Special Meeting of the Amherstburg Municipal Council held April 26, 1999, be adopted.

Motion Carried

REPORTS OF COMMITTEES CONT'D.

Moved by R. Pillon, seconded by T. Tiefenbach that the minutes of a Special Meeting of the Amherstburg Municipal Council held April 29, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of a Tender Opening held May 6, 1999 at 2:15 p.m., be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by T. DiBartolomeo, seconded by Robert Anderson that the report from Domenic Donofrio, regarding drainage work at Ranta Marina, be received and that we concur with the recommendation to accept the low tender in the amount of \$10,195.00 plus g.s.t. from Dalla Bona Construction.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the report from Steve Brown regarding clean up at Lake Erie Country Club, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the report from Bill King regarding the purchase of play structures for Jack Purdie Park, be received and that Council concur with the recommendation to acquire two play structures in the amount of \$71,254.61 and that the Treasurer be directed to use the parkland reserve to finance the purchase.

Motion Carried

A discussion took place on the role of the Recreation Committee and the Facilities manager in advising Council on park equipment purchases.

Moved by G. Theriault, seconded by R. Anderson that the report from David Mailloux regarding the petition for sanitary sewers - 3rd Concession, be received, and that the recommendation to proceed with the project be approved with the exception that ERCA not be exempted from the project.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the report from David Mailloux, Clerk regarding the Malden Sewer Project, be received and that Council concur with the clerk's recommendation to appoint Stantec as engineer under the Drainage Act to prepare the necessary reports for the required alterations/additions to the Willow Beach Drain and Willow Beach Drain Pumping Station.

Motion Carried

Moved by T. Tiefenbach, seconded by T. DiBartolomeo that the report from clerk David Mailloux regarding the installation of a Sewage Treatment plant at Anderdon Public School be received and that council concur with recommendation to not have an objection to the installation of the system however the municipality has no knowledge or comment about the project meeting the requirements of the EAA.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT.D.

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the report from John West of Henderson Paddon and Associates regarding the tender opening for the McGregor Lagoons be received and the low tender be accepted and the Town of Essex be informed.

Motion Carried

UNFINISHED BUSINESS

Lawn Sprinklers in the area of the Municipal Building - a discussion took place.

Moved by G. Theriault, seconded by T. DiBartolomeo that we concur with the report of the Public Works Manager previously discussed and that Spectrum be contracted to complete the project at a price of \$3,000.00

Motion Carried

Condition of Navy Yard Park - a report on the matter would be prepared for next weeks committee meeting.

Moved by R. Pillon, seconded by T. DiBartolomeo that the administration investigate the feasibility of the sanitary sewage from the former Anderdon Municipal Building being treated at the treatment plant being installed at the Anderdon Public School.

Motion Carried

NEW BUSINESS

Moved by R. Anderson, seconded by T. DiBartolomeo that administration be authorized to call tenders for asphalt at Ranta Marina.

Motion Carried

BY-LAWS

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

By-law 1999-28; being a property standards by-law;

By-law 1999-29; being a by-law to establish standards for the maintenance of lands in a clean and clear condition;

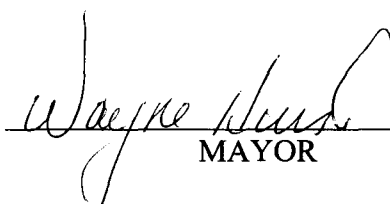
be taken as having been introduced, read a first, second and third time, be finally passed and the Mayor and Clerk be hereby authorized to sign same and affix the corporate seal thereto and further that By-law 1999-30, being a by-law to authorize the execution of an Amending Agreement (Fox Glen Subdivision) be held in abeyance..

Motion Carried

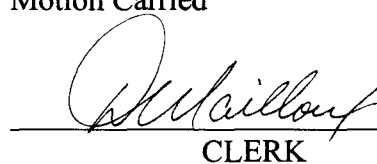
ADJOURNMENT

Moved by G. Theriault, seconded by R. Anderson that their being no further business the meeting adjourn.

Motion Carried



MAYOR



CLERK

TOWN OF AMHERSTBURG
Voucher and Adjustment Report for Council
Periods: 03-99 Through 05-99 as of 05/07/1999

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Account: 010-00000-0000			GENERAL		
000792	VO	WAB01	WABISA MUTUAL FIRE INSURAN	INTEREST ON DEB.B/L 2287	1,109.38
000793	VO	GUN02	GUNDYCO	INTEREST B/L 2287	797.50
				PRINCIPAL B/L 2287	8,000.00
000794	VO	RBC01	RBC DOMINION SECURITIES IN	INTEREST B/L 2287	3,215.63
000795	VO	NOR05	NORFOLK MUTUAL FIRE INS CO	INTEREST B/L 2287	2,062.50
				PRINCIPAL B/L 2287	50,000.00
000796	VO	LAM01	LAMBERT~CAROL E.	INTEREST B/L 2287	825.00
				PRINCIPAL B/L 2287	20,000.00
000797	VO	HAY01	HAY MUTUAL INSURANCE CO	INTEREST B/L 2287	4,125.00
				PRINCIPAL B/L 2287	100,000.00
000798	VO	LAB02	LABELLE~SUZANNE	INTEREST B/L 2287	935.00
000799	VO	CON01	CONGREGATION DES SOEURS	INTEREST B/L 2287	2,550.00
000800	VO	LEV03	LEVESQUE BEAUBIEN GEOFRION	INTEREST ON B/L 2287	1,700.00
000801	VO	BAN03	BANLAGA & CIE 101-402-47	INTEREST B/L 2287	4,375.00
000802	VO	CUL01	CULROSS MUTUAL FIRE INS CO	INTEREST B/L 2287	1,275.50
				PRINCIPAL B/L 2287	10,000.00
000803	VO	CAY01	CAYUGA MUTUAL FIRE INS CO	INTEREST B/L 2287	2,187.50
000804	VO	AYR01	AYR FARMERS MUTUAL FIRE IN	INTEREST B/L 2287	2,012.50
000805	VO	NBC01	NBC CLEARING SERVICES INC	INTEREST B/L 2287	656.25
000806	VO	LAN01	LANARK MUTUAL INS CO	INTEREST ON B/L 2287	4,437.50
000807	VO	KEN01	KENT & ESSEX MUTUAL INSURA	INTEREST B/L 2287	4,437.50
000808	VO	GRE07	GRENVILLE PATRON MUTUAL FI	INTEREST B/L 2287	6,656.25
000809	VO	CAN29	CANADA TRUST COMPANY~THE	INTEREST B/L 2287	488.12
000810	VO	INV02	INVESTOR COMPANY	INTEREST B/L 2287	4,437.50
000812	AD	FIR05	FIORINO~P.	TRAVEL ADVANCE	1,000.00
000816	VO	INT06	INTERNATIONAL GREAT LAKES	REG MAYOR CONF	375.00

Amherstburg Municipal Council
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REPORTS OF MUNICIPAL OFFICERS CONT.D.

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the report from John West of Henderson Paddon and Associates regarding the tender opening for the McGregor Lagoons be received and the low tender be accepted and the Town of Essex be informed.

Motion Carried

Date 05/07/1999 09:44am
03-99-226

TOWN OF AMHERSTBURG
Voucher and Adjustment Report for Council
Periods: 03-99 Through 05-99 as of 05/07/1999

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<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
000817	VO	AMH19	AMHERSTBURG PAYROLL~TOWN O	PAYROLL TRANSFER APRIL 30	65,511.89
				PAYROLL TRANSFER APRIL 30	4,000.00
000839	VO	AMH19	AMHERSTBURG PAYROLL~TOWN O	MARCH 5 PAYROLL	54,043.49
				MARCH 5 PAYROLL CSB	409.78
000842	VO	REC01	RECEIVER GENERAL	PAYROLL DEDUCTION MAR 1-7	4,831.82
				PAYROLL DEDUCTION MAR 1-7	4,282.51
				PAYROLL DEDUCTION MAR 1-7	19,452.16
000843	VO	MIN02	MINISTER OF FINANCE	E.H.T ANNUAL RETURN	6,978.77
000844	VO	WSI01	W.S.I.B.	ANNUAL RETURE H.E.C.	64.91
000845	VO	WSI01	W.S.I.B.	ANNUAL RETURN -TOWN	491.64
000846	VO	REC01	RECEIVER GENERAL	FEB 16-28 PAYROLL DEDUCTIONS	1,346.06
				FEB 16-28 PAYROLL DEDUCTIONS	1,195.72
				FEB 16-28 PAYROLL DEDUCTIONS	5,200.26
000847	VO	INT07	INTERNATIONAL COAT OF ARMS	CHAIN OF OFFICE	2,041.25
000849	VO	AMH19	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MAR 12	54,736.43
				PAYROLL W/E MAR 12	367.27
000851	VO	GIG04	SUZANNE C GIGNAC	PETTY CASH YOUTH SERVICE PROG.	500.00
000853	VO	REC01	RECEIVER GENERAL	PAYROLL DEDUCTIONS MAR 8-14	5,010.90
				PAYROLL DEDUCTIONS MAR 8-14	4,435.76
				PAYROLL DEDUCTIONS MAR 8-14	21,334.27
000854	VO	REC01	RECEIVER GENERAL	PAYROLL DED.HEC MAR 1-15	1,350.22
				PAYROLL DED.HEC MAR 1-15	1,198.47
				PAYROLL DED.HEC MAR 1-15	5,232.75
000858	VO	AMH19	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MAR 19	58,429.01
				PAYROLL W/E MAR 19	300.00
000862	VO	KEN06	DAN & LINDA KENNEDY	SERVERANCE APPLICATION REFUND	350.00
000866	VO	ONT06	ONTARIO ASSOC POLICE SERVI	REGISTRATION -SPRING CONF.	1,050.00
000868	AD	CRA02	CRAWFORD~ROBERT	ADVANCE CONFERENCE	889.54
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	402.32
				APRIL HYDRO ACCOUNTS	62.78

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
				APRIL HYDRO ACCOUNTS	137.62
				APRIL HYDRO ACCOUNTS	100.20
				APRIL HYDRO ACCOUNTS	36.05
				APRIL HYDRO ACCOUNTS	195.54
				APRIL HYDRO ACCOUNTS	40.51
				APRIL HYDRO ACCOUNTS	217.57
000888	VO	OJI01	OJIBWAY LAKES INC		
				SAND FOR PARKS	1,599.74
000891	VO	AGR01	AGRA EARTH & ENVIRONMENTAL		
				SEWAGE PROJECT-GEOTECHNICAL	7,062.00
000893	VO	APA01	AMHERSTBURG POLICE ASSOCIA		
				APR PAYROLL DEDUCTIONS	1,746.30
000898	VO	BEN02	JOSEF BENCZIK		
				REFUND INDEMNITY RE5829 5TH	1,000.00
000900	VO	EBO01	E. BONDY ENTERPRISES LTD		
				INSTALL CULVERT & HEADWALLS	571.11
000905	VO	CAP01	CAPALDI HOMES		
				32 BRATT DR DEPOSIT REFUND	813.18
				36 BRATT DR DEPOSIT REFUND	813.18
				470 THORN RIDGE DEPOSIT REFUND	775.08
				402 THORN RIDGE DEPOSIT REFUND	684.62
				478 THORN RIDGE DEPOSIT REFUND	784.61
				474 THORN RIDGE DEPOSIT REFUND	756.04
				349 THORN RIDGE DEPOSIT REFUND	746.52
000908	VO	DET01	DETHOMASIS BROS CONSTRUCTI		
				378 THORN RIDGE DEPOSIT REFUND	775.08
				362 THORN RIDGE DEPOSIT REFUND	775.08
				107 CRANBROOKE DEPOSIT REFUND	1,000.00
				107 CRANBROOKE DEPOSIT REFUND	803.65
				311 GOLF VIEW DEPOSIT REFUND	1,000.00
				169 PARK LANE CIRCLE DEPOSIT	1,000.00
				102 CRANBROOK DEPOSIT REFUND	1,000.00
				ADJUSTMENT RE CHQ 11627	697.58
000909	AD	DET01	DETHOMASIS BROS CONSTRUCTI		
				COST OF STREET LIGHT REPAIR	278.55
000911	VO	EME01	EMERGENCY RESPONSE COMMITT		
				SIREN MAINTENANCE	3,600.00
000918	VO	GRA02	GRAHAM, SETTERINGTON, MCIN		
				1998 AUDIT FEE	23,540.00
000926	VO	HUB01	HUBBELL & SONS LIMITED-E.S		
				ERNEST PAQUETTE DRAIN SUPPLIES	1,394.75
000930	VO	IBE01	IBEW - LOCAL 636		
				APRIL DEDUCTIONS	2,050.45
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO		
				MONTHLY REMITTANCE	412.21
000943	VO	MOU01	MOUSSEAU DELUCA		
				DEVELOPMENT AGREEMENT-WIGLE	285.40

Amherstburg Municipal Council
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REPORTS OF MUNICIPAL OFFICERS CONT.D.

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Motion Carried

Date 05/07/1999 09:44am
03-99-226

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Rept 03-99

Ref Nbr	Doc Type	Vendor Id	Name	Description	Amount
000945	VO	MIN02	MINISTER OF FINANCE	EHT FOR APRIL-TOWN & HYDRO	8,867.50
000947	VO	MAN02	FREDERICK & SHARON MANN	OVERPAYMENT ON TAXES	100.40
				OVERPAYMENT ON TAXES	1.20
000960	VO	PAL01	PALLISCO BROS	INDEMNITY 7044 EAGLE CR	1,000.00
000961	VO	PIT02	PITTAO ESTATE HOMES	INDEMNITY RE 41 WHELAN	1,000.00
000975	VO	STA03	STANTEC CONSULTING LTD	WINDERMERE PLACE SANITARY SWR	1,943.60
000981	VO	WOO01	WOODSLEE CREDIT UNION	INDEMNITY FEE 463 SANDWICH ST	1,000.00
000984	VO	WSI01	W.S.I.B.	APR REMITTANCE -TOWN	5,860.60
000985	VO	WSI01	W.S.I.B.	HYDRO REMITTANCE APRIL	565.30
000986	VO	WIN10	WINDSOR STAR~THE	ADVERTISING	284.40
001006	VO	HIC01	HICKS ELECTRIC	BEAUDOIN PUMP WIRE REPAIR	
001010	VO	PAC01	PACITTI~NR CARLO	GRANT 2ND CONC DRAIN	573.40
001011	VO	FED01	FEDERATION OF CANADIAN MUN	REGISTRATION R.PILLON	420.00
				REGISTRATION L FOX	640.00
001012	VO	ONT26	ONTARIO LAND SURVEYOR INC	SURVEY 3918 CONCESSION 3	1,500.00
001015	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	PILLON DRAIN SUPPLIES	23.00
001024	VO	KIN02	KING~BILL	AIR FAIR & REGISTRATION-C.I.OP	774.60
001025	VO	SCO03	SCOTIABANK	TAX REFUND -OVERPAYMENT	1,079.30
001026	VO	REC01	RECEIVER GENERAL	PAYROLL DEDUCTIONS	4,515.90
				PAYROLL DEDUCTIONS	4,031.90
				PAYROLL DEDUCTIONS	18,506.60
001030	VO	ONT10	ONTARIO LTD~608204	DOLPHIS MELOCHE DRAIN HOLDBACK	2,914.10
001031	VO	AMH19	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MARCH 26	58,413.00
				PAYROLL W/E MARCH 26	473.60
001032	VO	WOO01	WOODSLEE CREDIT UNION	MAR DEDUCTIONS	3,175.20
001033	VO	BAN02	BANK OF NOVA SCOTIA	MARCH DEDUCTIONS	150.00
001034	VO	DWC01	D.W. CROWDER TRUCKING		

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
				MOBLE HOME COLLECTION	223.57
001036	VO	HAN01	HANNA, GHOBRIAL & SPENCER L	CERASA ENGINEERING FEE	19,732.43
Total for Subaccount 010-00000-0000:					754,176.15
Subaccount: 010-01000-1010 COUNCIL					
000859	VO	AMH21	AMHERSTBURG POLICE BASED	DONATION	500.00
000904	VO	CUS02	CUSTOM CREATIONS	COMMUNITIES BLOOM CERTIFICATE	106.19
Total for Subaccount 010-01000-1010:					606.19
Subaccount: 010-01000-1020 ADMINISTRATION					
000815	VO	DRO01	DROP JANITORIAL	MARCH JANITORIAL	1,258.64
000838	VO	CAN02	CANADA POST CORP	POSTAGE	6,420.00
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	1,802.55
000848	VO	AMH20	TOWN OF A'BURG PETTY CASH	COFFE, CREAMER	24.54
000863	VO	DCL01	D.C.L. CONTRACTING OF WIND	HOLDBACK BUILDING REPAIRS	3,000.00
000870	VO	HER06	HERITAGE COURIER SERVICE	EXPRESS	8.56
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	782.37
000886	VO	MAI01	MAI CANADA LTD	COMPUTER MAINTENANCE	444.02
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	680.97
000906	VO	DRO01	DROP JANITORIAL	JANITORIAL FOR APRIL	1,258.64
000913	VO	FRA02	FRANK COWAN CO LTD	MVA W LEPAIN DEDUCTIBLE	3,220.78
000917	VO	GRA02	GRAHAM, SETTERINGTON, MCIN	AMALGAMATION EXPENSE	6,955.00
000941	VO	MON03	MONTEITH, ZELINKA, PRIAMO L	OFFICIAL PLAN/ZONING BY-LAW	7,159.11
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	2,000.20
000944	VO	MOU01	MOUSSEAU DELUCA	DISCHARGE LIEN- 294 KEMP	226.55
000967	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	3.06
000988	VO	WIN09	WINDSOR OFFICE SUPPLY INC	HANGING FLDR, PAPER, CLIPS	155.96

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Voucher and Adjustment Report for Council
Periods: 03-99 Through 05-99 as of 05/07/1999

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Ref No	Doc Type	Vendor Id	Name	Description	Amount
000989	VO	WIN09	WINDSOR OFFICE SUPPLY INC	MARKERS, PENCILS, FILE FOLDERS	32.74
000992	VO	PRI01	PRINTSMITH	LAMINATIONS	2.30
Total for Subaccount 010-01000-1020:					35,435.99
Subaccount:		010-01200-7400	K. WALTER RANTA MARINA		
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	463.74
000885	VO	REC01	RECEIVER GENERAL	RANTA LEASE	107.00
000928	VO	JAR01	ELISABETH JARIETT	2000 RAMP TICKETS-RANTA	127.00
000997	VO	COM01	COMPUTER DATA PRODUCTS	RECIEPT BOOKS	34.50
Total for Subaccount 010-01200-7400:					732.24
Subaccount:		010-02010-0000	FIRE DEPARTMENT		
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	115.36
000848	VO	AMH20	TOWN OF A'BURG PETTY CASH	WATER	8.46
				PASSPORT PHOTO'S	60.00
000861	VO	UNI08	UNION ENERGY	VENT SWITCH RESET	69.55
000865	VO	LAR02	LARAMIE~GARY	TRAINING COURSE	400.00
000881	VO	BEL01	BELL CANADA	DISPATCH PHONE	58.95
000915	VO	FIS02	FISHER'S REGALEA & UNIFORM	CAP STRAP, BUTTONS, WIRE BRAID	248.40
000916	VO	GUA01	GUARDIAN FIRE PROTECTION	EXTINGUISHER MAINTENANCE	19.80
000933	VO	KEL01	KEL COMMUNICATION LTD	REPLACE OVERHEAD PAGING-FIRE	452.40
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	32.74
000969	VO	PRI01	PRINTSMITH	LETTERHEAD-FIRE	147.77
000973	VO	SIN02	SINASAC~RANDY	TUITION FEE	330.00
000976	VO	STA01	STANDARD EQUIPMENT SUPPLY	THERMAL WINDOWS	401.25
000994	VO	WIN06	WINDSOR FACTORY SUPPLY LTD	YELLOW PAINT	66.28
000999	VO	MER01	MERCHANTS PAPER CO	ROLL TOWELS, FOAMING GUN-FIRE D	118.00

Ref Nbr	Doc Type	Vendor Id	Name	Description	Amount
001000	VO	MER01	MERCHANTS	PAPER CO AVMOE CAR WASH-FIRE DEPT	91.96
001018	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	PULSWITCH-FIRE DEPT	16.40
001020	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	MIN BULBS	8.63
001035	VO	FOR06	FORT GARY INDUSTRIES	DEPOSIT ON NEW FIRE VICHICLE	39,134.00
Total for Subaccount 010-02010-0000:					42,074.04

Subaccount: 010-02020-0000

POLICE DEPARTMENT

000811	VO	FIR05	FIORINO~P.	P.S.B. CONFERENCE APR 22-25	1,719.06
000813	VO	CAN02	CANADA POST CORP	POSTAGE -POLICE	118.13
000840	VO	MCC01	MC CURDY~SHAWN	2WK TRAINING OPC	200.00
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	139.55
000848	VO	AMH20	TOWN OF A'BURG PETTY CASH	CANDY, LUNCH,	36.60
000850	VO	FIO01	FIORINO~P.	EXPENSE PSB TORONTO MAR 1,2	810.88
000855	VO	BIR01	BRIAN BIRD	POSTAGE, UNIFORM REPAIRS,	16.34
				POSTAGE, UNIFORM REPAIRS,	42.64
				POSTAGE, UNIFORM REPAIRS,	9.61
				POSTAGE, UNIFORM REPAIRS,	4.76
				POSTAGE, UNIFORM REPAIRS,	6.86
000856	VO	SMI04	SMITH & WESSON	GUNS,	1,723.73
000857	VO	SOU06	SOUTHWEST UNIVERSITY	CRIMINAL INVESTIGATION-TUITION	804.31
000864	VO	BIR01	BRIAN BIRD	STAMPS	55.57
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	125.91
000873	VO	PAG01	PAGING NETWORK OF CANADA	PAGER RENTAL	34.79
000874	VO	PAG01	PAGING NETWORK OF CANADA	PAGER SERVICE & RENT	137.89
000875	VO	IME01	IMESON~NORM	GUARD DUTY MAY 2	56.00
000876	VO	PRI01	PRINTSMITH	COLOUR COPIES	10.90
000877	VO	JOE02	JOE MELOCHE FORD SALES LTD	UNIT 412 TUNE UP	274.45
000878	VO	MAL02	MALDEN PEST CONTROL		

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
				MONTHLY PEST CONTROL	22.00
000879	VO	TOW06	TOWN OF TECUMSEH	COURT SERVICES COST-NORTH STA	4,375.87
000880	VO	TOW06	TOWN OF TECUMSEH	JAN-APR COURT SERVICE COST	7,430.48
000881	VO	BEL01	BELL CANADA	DISPATCH PHONE	59.26
000882	VO	ATL01	ATLANTIC POLICE SECURITY S	PANTS	156.69
000883	VO	ATL01	ATLANTIC POLICE SECURITY S	SHIRTS,CAP	239.25
000884	VO	ATL01	ATLANTIC POLICE SECURITY S	SHIRTS,PANTS	5,361.38
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	720.05
000895	VO	ADV02	ADVANCE BUSINES SYSTEMS	PROCESS UNIT COPY MACHINE	472.65
000907	VO	DEL03	DELUCA SALES & SERVICE	TIRES UNIT 412	316.25
000916	VO	GUA01	GUARDIAN FIRE PROTECTION	EXTINGUISHER MAINTENANCE	8.58
000924	VO	HOL01	HOLLAND CLEANING SOLUTIONS	CLEANING SUPPLIES	139.50
000927	VO	IME01	IMESON~NORM	APRIL JANITORIAL	583.00
000929	VO	IME01	IMESON~NORM	GUARD DUTY APRIL 28	40.00
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	5,666.31
000950	VO	JOE02	JOE MELOCHE FORD SALES LTD	REPAIR DOOR,OIL CHANGE-UN 411	525.87
000952	VO	JOE02	JOE MELOCHE FORD SALES LTD	REPLACE DOOR -UNIT 412	167.68
000956	VO	RNI02	R.NICHOLLS DISTRIBUTORS IN	GLOVES,BELT,BUCKLE,SHIRT	105.54
000958	VO	OAC02	OACP - ZONE 6	1999 OACP ZON 6 MEMBERSHIP DUE	300.00
000959	VO	ONT06	ONTARIO ASSOC POLICE SERVI	LEGAL CHALLENGE OMERS TYPE 111	50.00
000962	VO	PUR03	MARGO PURDIE	FOI SEMINAR IN OAKVILLE	318.13
000964	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	12.84
000965	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	3.06
000966	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	5.96
000968	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	2.90

Ref Nbr	Doc Type	Vendor Id	Name	Description	Amount
000972	VO	STE04	STEVE'S SHELL		
				CAR WASHES	84.00
000987	VO	WIN04	WINDSOR COMMUNICATIONS CO		
				REPAIR LIGHTBAR UNIT 322	129.72
000993	VO	UPT01	UPTOWN BODY & PAINT		
				TOWING POLICE CAR TO YARD	85.60
001007	VO	HIC01	HICKS ELECTRIC		
				RELOCATE LARGE ROOK -POLICE DE	107.00
001027	VO	LAL	LILLY FORD SALES		
				3 1999 FORD CROWN VICTORIA	95,275.20
				LICENCE PLATES	208.05
001028	VO	FRE03	FREEDOM INFORMATION POLICE		
				SPRING WORKSHOP REG. M PURDIE	25.00
001029	VO	CAN30	CANADIAN MENTAL HEALTH ASS		
				REGISTRATION COST	15.00
Total for Subaccount 010-02020-0000:					129,858.90
Subaccount: 010-02020-4010		YOUTH SERVICES CANADA			
000852	VO	GIG04	SUZANNE C GIGNAC		
				OFFICE SUPPLIES Y.S. PROGRAM	241.84
001014	VO	GIG04	SUZANNE C GIGNAC		
				YOUTH SERVICES SUPPLIES	301.97
Total for Subaccount 010-02020-4010:					543.81
Subaccount: 010-02040-3010		BUILDING DEPARTMENT			
000814	VO	HUT03	HUTCHINS~WENDY		
				OFFICE SUPPLIES	67.24
000897	VO	BRO01	BROWN~STEPHEN		
				MILEAGE FOR APRIL	180.60
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO		
				MONTHLY REMITTANCE	741.82
Total for Subaccount 010-02040-3010:					989.66
Subaccount: 010-03010-0000		PUBLIC WORKS			
000815	VO	DRO01	DROP JANITORIAL		
				MARCH JANITORIAL	329.60
000841	VO	UNI01	UNION GAS LTD		
				GAS USAGE FOR FEB	2,271.77
000867	VO	CRA02	CRAWFORD~ROBERT		
				CONFERENCE EXPENSE	919.47
000871	VO	HEL02	HELPERS HARDWARE LTD		
				CLEAR LINE	16.08
000872	VO	ONT18	ONTARIO HYDRO		
				APRIL HYDRO ACCOUNTS	179.28
000887	VO	HEC01	AMHERSTBURG H.E.C.		
				APRIL HYDRO & WATER	820.17

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
000892	VO	ARA1	ARAMARK	REFRESHMENT COFFEE-SOUTH YARD	32.75
000894	VO	ALI01	ALIFT INDUSTRIAL	REPAIRS TO LIFT	1,002.43
000901	VO	CDL01	C.D.L. RECYCLERS	DISPOSAL SCRAP TIRES	146.00
000903	VO	COU02	COUNTY TOWING SERVICE	TOWING UNIT 304 TO YARD	48.15
000906	VO	DRO01	DROP JANITORIAL	JANITORIAL FOR APRIL	329.60
000910	VO	DEM01	DEMONTE FAB LTD	TARP SPRINGS UNIT 106	73.60
000912	VO	ESS13	ESSEX FORD TRACTOR SALES I	PARTS FOR UNIT 204	400.30
000914	VO	FRI01	FRINK ENVIRONMENTAL INC	MOUNTING BAR, SHOE HOLDER-U 305	267.50
000919	VO	GIG03	GIGNAC MACHINING	REBUILD WHEELS-UNIT 200	287.30
000922	VO	HER03	HERITAGE TIRE SALES	TIRES FOR LAWNMOWER UNIT 200	181.50
000923	VO	HER03	HERITAGE TIRE SALES	TIRE REPAIR	23.00
000925	VO	HUB01	HUBBELL & SONS LIMITED-E.S	HEAT TREATED GRADER BLADES	382.35
000931	VO	JAC01	JACOBS FARM EQUIPMENT LTD	BLADE UNIT 201	79.80
000932	VO	JOH02	JOHNSON TIRE CENTRE	TIRE REPAIR UNIT 207	124.20
000934	VO	KEN03	KENNEDY CHEV OLDS	REPLACED IGNITION COIL-UIT 304	94.70
000935	VO	KEN04	KEN LAPAIN & SONS LTD	REPAIR AIR TARP-UNIT 305	45.30
000936	VO	KEN04	KEN LAPAIN & SONS LTD	INSTALL TOW HOOKS ON UNIT 102	870.20
000937	VO	KEN04	KEN LAPAIN & SONS LTD	REPLACE REAR SPRINGS UNIT 106	2,829.30
000938	VO	KEN04	KEN LAPAIN & SONS LTD	REPAIR UNIT 103	49.50
000939	VO	KEN04	KEN LAPAIN & SONS LTD	REPAIR UNIT 105	175.10
000940	VO	LEA03	LEAMINGTON INTERNATIONAL T	ADJUST CLUTCH-UNIT 305	65.20
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	2,433.33
000948	VO	MIN03	MINISTER OF FINANCE	U SHAPED UNDERCARRIAGES	2,270.60
000951	VO	JOE02	JOE MELOCHE FORD SALES LTD	FILTERS	86.35
000957	VO	ONT19	ONTARIO GOOD ROADS ASSOCIA		

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2.75	000970	VO	REL01	RELIGHTING	1999 DUES	425.00
2.41	000971	VO	REL01	RELIGHTING	LIGHTING	111.55
6.00	000977	VO	SUN02	SUNRISE WELDING	LIGHTING	100.05
8.15	000978	VO	SWE01	SWEPPER BRUSHES INC	REPAIR SWEEPER	373.71
9.60	000979	VO	SPA01	SPALIS ENTERPRISES	SWEPPER PARTS	446.73
3.60	000982	VO	WIS01	WISMER ELECTRIC	2 CYCLE ENGINE OIL	134.31
0.30	000983	VO	WIN13	WINDSOR TEXTILES LTD	INSTALLING CEILING FANS	2,380.75
7.50	001001	VO	GRE02	GREAT LAKES SAFETY PRODUCT	200 PRS OF GLOVES	231.15
7.30	001003	VO	FRE02	FRED G POOK LTD	TRAFFIC CONE, COLLAR CONE	329.59
1.50	001004	VO	BEZ01	BEZAIRE MARINE	CHAIN SAW REPAIRS	102.69
5.00	001005	VO	HER03	HERITAGE TIRE SALES	MULCHER LAWNMOWER	764.85
2.35	001008	VO	FRE02	FRED G POOK LTD	TIRES UNIT 107 TRACTOR	223.64
9.80	001017	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	CHAIN SAW	322.53
4.20	001019	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	HOSE ENDS	33.87
4.70	001021	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	ADAPTER, CONNECTOR	11.35
3.30	001022	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	LUBRICANT	23.54
2.20	001023	AD	MAL01	MALDEN AUTOMOTIVE & INDUTR	IGNITION COIL	70.73
3.30					APRIL DISCOUNT	5.70
				Total for Subaccount 010-03010-0000:		22,926.95
5.50	Account: 010-03020-0000		ROADS			
1.10	000823	VO	AMH17	AMHERST QUARRIES	27.6 TONS STONE WATER BREAK	231.70
2.20	000832	VO	AMH17	AMHERST QUARRIES	14.33 TONS STONE	115.35
3.30	000902	VO	CRO01	CROWDER BROS CARTAGE	GRAVEL	78.20
6.60	000954	VO	NEW02	NEWMAN PETROLEUM (1998) IN	198 TONS BRINE SOLUTION	2,648.25
3.30	000980	VO	SOU03	SOUTHWESTERN SALES CORP	6.71 TONS COLD PATCH	736.93

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Total for Subaccount 010-03020-0000:					3,810.48
Subaccount: 010-03025-0000			TRAFFIC CONTROL		
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	548.20
Total for Subaccount 010-03025-0000:					548.20
Subaccount: 010-03050-0000			STREET LIGHTING		
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	1,954.71
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	5,628.38
Total for Subaccount 010-03050-0000:					7,583.10
Subaccount: 010-04010-7720			MCGREGOR SEWER		
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	145.51
001013	VO	ONT13	ONTARIO CLEAN WATER AGENCY	MCGREGOR SEWER -APRIL	6,411.00
Total for Subaccount 010-04010-7720:					6,556.51
Subaccount: 010-04010-7730			EDGEWATER SEWER		
001013	VO	ONT13	ONTARIO CLEAN WATER AGENCY	AND/COLCH OPERATING CHARGE	29,538.86
Total for Subaccount 010-04010-7730:					29,538.86
Subaccount: 010-04030-0000			STORM SEWERS		
000896	VO	ABU01	A'BURG PLUMBING	EEL OUT MAIN SEWER @ 148 FORT	214.00
000974	VO	SUL01	SULJA BROS BUILDING LTD	CEMENT, LUMBER	478.00
Total for Subaccount 010-04030-0000:					692.00
Subaccount: 010-04050-7710			GARBAGE COLLECTION		
001034	VO	DWC01	D.W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	16,926.09
Total for Subaccount 010-04050-7710:					16,926.09
Subaccount: 010-04070-0000			POLLUTION CONTROL		
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	4,163.89
Total for Subaccount 010-04070-0000:					4,163.89

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Subaccount: 010-07010-7010			NAVY YARD PARK		
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	84.84
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	157.45
000889	VO	AMH13	AMHERSTBURG LAWN SPRINKLER	SPRINKLER CAPS, HEADS REPLACED	941.86
000890	VO	AMH13	AMHERSTBURG LAWN SPRINKLER	SPRINKLER HEADS-K.N.Y. PARK	805.00
000949	VO	MER01	MERCHANTS PAPER CO	TOWELS, TISSUE, GARB BAGS	93.13
000955	VO	NAT05	NATURAL SURROUNDINGS LANDS	K.N.Y. PARK MAINTENANCE-MAY	6,857.41
Total for Subaccount 010-07010-7010:					8,939.69
Subaccount: 010-07010-7035			WIGLE PARK		
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	23.79
Total for Subaccount 010-07010-7035:					23.79
Subaccount: 010-07010-7040			CENTENNIAL PARK		
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	41.73
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	52.61
000946	VO	MER01	MERCHANTS PAPER CO	APRIL HYDRO & WATER	7.47
000953	VO	NAN01	NANTAIS SPORTS SHOP	TOWELS	76.38
				HOMEPLATES	300.15
Total for Subaccount 010-07010-7040:					478.34
Subaccount: 010-07010-7070			MALDEN CENTRE PARK		
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	63.49
Total for Subaccount 010-07010-7070:					63.49
Subaccount: 010-07010-7120			RANTA PARK		
000918	VO	GRA02	GRAHAM, SETTERINGTON, MCIN	1998 AUDIT FEE ARENA	1,070.00
Total for Subaccount 010-07010-7120:					1,070.00
Subaccount: 010-07010-7160			LIONS' POOL		
000887	VO	HEC01	AMHERSTBURG H.E.C.		

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				APRIL HYDRO & WATER	290.84
Total for Subaccount 010-07010-7160:					290.84
Subaccount: 010-07010-7170			SPLASH POOL		
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	331.48
Total for Subaccount 010-07010-7170:					331.48
Subaccount: 010-07010-7180			SCOUT HALL		
000815	VO	DRO01	DROP JANITORIAL	MARCH JANITORIAL	38.20
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	297.30
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	86.90
000906	VO	DRO01	DROP JANITORIAL	JANITORIAL FOR APRIL	38.20
Total for Subaccount 010-07010-7180:					460.60
Subaccount: 010-07010-7300			ARENA		
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	2,462.18
000860	VO	UNI08	UNION ENERGY	WATER HEATER RENTAL-ARENA	133.75
000869	VO	SCS01	SC SPECIALTIES	NATURAL DEGREASER CITRUS	172.50
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	5,927.30
000899	VO	BAR03	RALPH BARNWELL	TRAVEL ALLOWANCE JAN-JUN	900.00
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	840.10
000949	VO	MER01	MERCHANTS PAPER CO	TOWELS, TISSUE, GARB BAGS	93.10
000990	VO	UNI08	UNION ENERGY	HEATER RENTAL-ARENA	133.75
000995	VO	CIT01	CITY SAW	ICE BLADES SHARPENED	65.50
000996	VO	COM01	COMPUTER DATA PRODUCTS	CARD HOLDER, BINDER, FASTENERS	46.50
000998	VO	DWA01	D. WARKENTIN DISTRIBUTING	ARENAWISE	412.85
001009	VO	PET01	PETTYPIECE~DAN	HOCKEY SCHOOL INSTRUCTION	800.00
001016	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	ARENA PARTS	31.05

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Total for Subaccount 010-07010-7300:					12,018.80
Subaccount: 010-07030-7140			MALDEN COMM. CENTRE		
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	156.10
000872	VO	ONT18	ONTARIO HYDRO	APRIL HYDRO ACCOUNTS	138.38
001002	VO	NAT05	NATURAL SURROUNDINGS LANDS	TOP SOIL, GRASS SEED-MAL COM C	686.82
Total for Subaccount 010-07030-7140:					981.30
Subaccount: 010-07030-7610			CULTURAL CENTRE		
000815	VO	DRO01	DROP JANITORIAL	MARCH JANITORIAL	102.59
000841	VO	UNI01	UNION GAS LTD	GAS USAGE FOR FEB	403.91
000887	VO	HEC01	AMHERSTBURG H.E.C.	APRIL HYDRO & WATER	1,049.30
000906	VO	DRO01	DROP JANITORIAL	JANITORIAL FOR APRIL	102.59
000991	VO	UNI08	UNION ENERGY	WATER HEATER RENTAL -C.CENTRE	20.88
Total for Subaccount 010-07030-7610:					1,679.27
Subaccount: 010-08010-0000			PLANNING & DEVELOPMENT		
000920	VO	HAN01	HANNA, GHOBRIAL & SPENCER L	AMBULANCE ADVANCE WARNING SIGN	1,123.50
000921	VO	HAN01	HANNA, GHOBRIAL & SPENCER L	PARKING PROJECTS	3,354.45
000942	VO	MUT01	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	306.00
000963	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	5.80
000967	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	5.80
Total for Subaccount 010-08010-0000:					4,795.55
Subaccount: 080-00000-0000			WATER DEPARTMENT		
000818	VO	GRA02	GRAHAM, SETTERINGTON, MCIN	1998 AUDIT FEE	2,675.00
000819	VO	JAP01	J.A. PORTER HOLDING (LUCKN	ADAPTERS.BUSHING	38.93
000820	VO	JAP01	J.A. PORTER HOLDING (LUCKN	SERVICE BOX EXT	70.13
000821	VO	ONT18	ONTARIO HYDRO		

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000822	VO	ISE01	ISECO SAFETY SHOES	apr	78.
000824	VO	AMH17	AMHERST QUARRIES	SHOES B ANDERSON 5.86 TONS STONE	1.0
000825	VO	WIG01	WIGLE HARDWARE CO LTD	POWERBAR, FLASHLIGHT,	47.
000826	VO	ROS05	ROSS HOME HARDWARE	SCREWS	47.
000827	VO	ROS05	ROSS HOME HARDWARE	LABELING TAPE, ADAPTERS	4.8
000828	VO	AIR01	AIR LIQUID CANADA INC	ACETYLENE, OXYGEN	8.4
000829	VO	JOE02	JOE MELOCHE FORD SALES LTD	REPAIRS 96 PICKUP-WATER DEPT	17.0
000830	VO	EVA01	EVANS UTILITY & MUNICIPAL	PROTECTO-CAP, ROT PRESS	1,981.3
000831	VO	HAR01	HARROW FEED STORE	TURF MIX	241.3
000833	VO	CAN25	CANADIAN TIRE	DRILL, BITS, PLIERSET, STAPLER,	157.2
000834	VO	WES03	WESTBURNE SUPPLY ONT/CANAD	CLAMPS, WATER DEPT	3.0
000835	VO	WES03	WESTBURNE SUPPLY ONT/CANAD	COP PRESS ADAPTER	887.2
000836	VO	HEC01	AMHERSTBURG H.E.C.	WATER DISPENSER JAN-APR	455.1
000837	VO	KIM01	KIMBALL LUMBER & BUILDING	PRESSURE TREATED LUMBER	660.4
Total for Subaccount 080-00000-0000:					8,040.9

Grand Total:

Grand Total: 1,096,340.2