

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 12, 2003.

PRESENT

Mayor Tony DiBartolomeo
Deputy Mayor Robert Pillon
Councillor Mickey Bezaire
Councillor Lynne Fox
Councillor Frank Gorham
Councillor Anthony Leardi
Councillor Rosa White

ALSO PRESENT

Hilary Payne, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer
Steve Brown, Chief Building Official
Lory Bratt, Planning Coordinator

PRAYER

DISCLOSURE OF PECUNIARY INTEREST

Councillor Leardi declared a conflict of interest with By-law 2003-36.

MINUTES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 28, 2003, be adopted as amended by adding the following resolution to page 3 ... Councillor Leardi moved that Council send a letter to the Bob-lo developer expressing Council's extreme desire that all residents of Bob-lo have ferry access on the same terms and condition – motion lost due to lack of seconder...

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as submitted by the Treasurer for the period ending May 9, 2003, be approved for payment.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, Seconded by F. Gorham that the report from Steve Brown, Chief Building Official, dated May 8, 2003 regarding *Crime Prevention through Environmental Design*, be received.

Motion Carried

Moved by F. Gorham, seconded by R. Pillon that the report from Steve, Chief Building Official, dated May 7, 2003 regarding *Yard Maintenance By-law 1999-29 (Standing Water)*, be received.

Steve Brown reviewed the above report with Council.

It was suggested that Council meet with Dr. Heimann of the Windsor-Essex County Health Unit to discuss standing water.

Moved by M. Bezaire, seconded by G. Gorham that the report from Steve Brown, CBO, dated May 7, 2003 regarding *Sign By-law*, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Moved by A. Leardi, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, dated May 8, 2003, regarding *Crime Prevention through Enviornmental Design*, be received and that Council concur with the recommendation that Administration be authorized to contact the trained Crime Prevention through Environmental Design Officer on an as needed basis and further that administration attend any local seminars, schedules permitting, to further educate staff in this area.

Motion Carried

Moved by A. Leardi, Seconded by R. White that the report from Dave Carpenter, Information Technologist, dated May 12, 2003, regarding *Laserfiche Weblink Module for Access to Public Records Via Town Website and County Portal*, be received and that Council concur with the recommendation.

Motion Carried

Moved by M. Bezaire, Seconded by R. White that the report from Paul Beneteau, Treasurer, regarding *Proposed Amendment to By-law 2003-17 being a by-law to describe the form, manner and times for the provision of notice under the Municipal Act, 2001*, be received and that the amendment be approved.

Motion Carried

Mayor DiBartolomeo allowed Lory Bratt to comment on By-law #2003-35 which was on the agenda for Council approval.

Ms. Bratt explained that she had contacted ERCA subsequent to receiving Dr. Spellman's letter requesting deferral of the by-law. ERCA maintains the position that they had at the Public meeting for the project. The project would be regulated by conditions of consent and the ERCA permit process. Ms. Bratt further stated that the process had been done correctly and deferring the by-law would only delay the proponent.

Deputy Mayor Robert Pillon suggested that a comprehensive study should be prepared for all wetland areas as development is now expanding closer to these areas. Ms. Bratt advised that a comprehensive study could be done as part of the next Official Plan Review which should be next year.

Moved by M. Bezaire, seconded by R. Pillon that we receive the verbal report from Lory Bratt.

Motion Carried

Moved by L. Fox, Seconded by A. Leardi that we waive rules of order to hear the delegations.

Motion Carried

7:00 p.m. - PETITIONS & DEPUTATIONS

Tony Pietrangelo representing the Freedom for Choice Committee thanked council for hosting three information meetings. The meetings gave Council a chance to see who would be affected by a Smoking By-law – the businesses. Businesses have hundreds of years of combined experience and they know how to run a successful business. He requested that Council be fair and vote no to the County proposed by-law.

Priscilla Bouvier of 566 Concession 2 addressed Council on three issues. She explained that that these were three separate issues and that separate time limits should apply to each issue.

1. fencing – she placed a fence on the north side of her property and then received a letter from the Town that the fence violated the by-law. Her neighbour to the south has a similar fence which was approved by the Town.

2. Smoke – her neighbour to the south, Mr. Ferland, has a wood stove in his garage and the smoke is causing health problems for her. Mr. Ferland does not only burn clear wood and does not only burn in winter. She filled out a complaint form on Nov. 15, 2002. She is constantly living in black smog, to the point where the smoke caused her to loose her balance and fall which resulted in a broken neck.
3. Drainage – her neighbor to the north Mr. Greco has been hauling in dirt for the last 5 years. She is asking that the yard be landscaped in such a way that it does not flood her property.

Dan Geisbrech, Union representative for IBEW Local 636 and a resident of Amherstburg addressed Council to make them aware of the many services provided by the employees of Essex Power. The current strike is taking place because the deal that is being offered falls short on health care benefits after they retire. The Town being a shareholder in Essex Power has a vested interest in the matter.

Sam Vucinic, on behalf of the Pandolfo's addressed Council on Bob-lo Island issues. Mr. Vucinic explained how the agreements between Bob-lo and the Township of Malden did not address transportation. Malden did not want to be involved in the cost of transportation. He stated that other owners are in no better position than the Pandolfos according to a section in the transfer agreements. The Pandolfos are getting no help from the Town. The Town was not prepared to get involved in the severance appeals. The Town has refused to adopt a by-law regulating access. There is no agreement as to how the Condominium project will get transportation services. Mr. Vucinic handed out letters to members of Council.

Councillor Leardi requested a copy of the deed restrictions from Mr. Vucinic.

Mr. Albert Renaud addressed Council in regards to the soccer practices and games that take place on the school property adjacent to his back yard. He requested that the Town provide other places to play.

Mayor DiBartolomeo advised that he had spoken to the Principal about limiting practices. He will follow up.

Mary Ann Arpino, Solicitor for John Sheridan and Terry Hall were allowed to speak on By-law 2003-35.

Ms. Arpino gave a brief background of Mr. Sheridan's attempts to develop his property. He followed the policies and procedures of MNR and the zoning process. Administration is recommending approval. She asked the Council to pass By-law 2003-35.

Terry Hall – has just seen a copy of Dr. Spellman's letter. He requested a deferral of the By-law for the following reasons.

- questioned the mapping that had been done
- MNR not sure about mapping Mr. Waldron has done.
- concerned that the area covered by water is growing.
- any land covered by water is Crown land.
- need a comprehensive study.

Moved by F. Gorham, Seconded by A. Leardi that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by L. Fox, seconded by F. Gorham that we receive the information regarding County Smoking By-law and the presentation from Mr. Tony Pietrangelo.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS CONT'D.

Councillor Bezaire read a prepared statement on the issue.

Mayor DiBartolomeo and Deputy Mayor Pillon confirmed that they would vote on direction of Amherstburg Council at the County.

Councillor Fox read a letter from the County of Essex asking that Council attend the meeting on May 15th prior to formulating a response.

Councillor Fox advised that she was not prepared to deal with the matter until after May 15th.

Moved by M. Bezaire, seconded by F. Gorham that the Town of Amherstburg does not support the County of Essex proposed Smoking By-law.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we receive the presentation from Priscilla Bouvier.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we receive the presentation from Mr. Dan Geisbrech regarding the Essex Power strike and Local 636.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the presentation from Mr. Sam Vucinic regarding Bob-lo issues be received.

Motion Carried

M. Bezaire, seconded by R. White that the presentation from Mr. Albert Renaud regarding soccer playing at the school yard be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we receive the verbal presentation from Ms. Arpino regarding By-law 2003-35.

Motion Carried

Moved by M. Bezaire, seconded by R. White that we receive the verbal presentation from Mr. Terry Hall regarding By-law 2003-35.

Motion Carried

Moved by A. Leardi, seconded by R. White that the letter from Dr. Spellman dated May 11, 2003 regarding By-law 2003-35 be received.

Motion Carried

Moved by A. Leardi, seconded by R. White that the letter from Ms. Arpino dated May 12, 2003 regarding By-law 2003-35 be received

Motion Carried

Moved by M. Bezaire, seconded by R. White that we support the passing of By-law 2003-35.

Motion Carried

CORRESPONDENCE

Item #1 to #4

Moved by M. Bezaire, seconded by R. White that the following items of correspondence be received.

1. Letter from Jack Layton for the NDP Caucus Community Investment Advocacy Team;
2. Letter from Janet Ecker, Minister of Finance regarding the Ontario Municipal Economic Infrastructure financing Authority;
3. Letter from W.R. Jarvis, Secretary, Amherstburg Historic Sites Association acknowledging the Town's donation of \$4,400 and voicing concern over the progressively reducing grant;
4. Letter from Bruce Crozier M.P.P. requesting information from the Minister of Finance regarding the Province of Ontario's spending plans.

Motion Carried

Item #5

Moved by R. White, Seconded by R. Pillon that the letter from the Amherstburg Heritage Festival 2003 Committee regarding the Festival Motorcycle Poker Run to be added to the festival's events be received and that we concur.

Motion Carried

Councillor White voiced a note of caution with regard to the Poker Run Event.

Item #6

Moved by R. Pillon, Seconded by F. Gorham that the memo from David Mailloux, Secretary to the Amherstburg Accessibility Committee regarding Handicap Issues, be received and that Administration follow up with the updating of the Parking By-law.

Motion Carried

Item #7

Moved by R. Pillon, seconded by M. Bezaire that the notice from the Association of Municipalities of Ontario, dated May 5, 2003 regarding Individual Municipal Voices Needed on Two Issues, be received.

Motion Carried

Item #8

Moved by M. Bezaire, seconded by F. Gorham that the letter from Odette School of Business, dated April 23, 2003 requesting financial support to help launch the Alfie Morgan Scholarship, and inviting Council to attend a dinner in honour of Dr. Morgan, be received.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by A. Leardi that the letter from General Amherst High School requesting Council's financial support towards the 2002-2003 graduation, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #10

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Ministry of Citizenship, dated April 2003, regarding the Order of Ontario Awards, be received and copies be sent to K. DeLuca and Service Clubs.

Motion Carried

Item #11

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Municipality of Chatham-Kent, dated May 5, 2003 regarding *Incarceration of Criminals Convicted of First Degree Murder in Minimum Security Facilities*, be received and that Council support the resolution and that a copy of the resolution be sent to the Amherstburg Police Services Board.

Motion Carried

Item #12

Moved by A. Leardi, seconded by R. White that the report from the Essex Region Conservation Authority, dated April 2, 2003 regarding *Prothonotary Warbler Habitat Restoration Project at Holiday Beach Conservation Area*, be received.

Motion Carried

Councillor Leardi gave a verbal report on the above.

BUSINESS LICENCES

Moved by A. Leardi, seconded by R. White that

the Cab Owner's licence renewal applications from Laurence Joyce; and

the Cab Driver's licence renewal from Laurence Joyce; and

the Business license application from George and Tracy Jouljian to operate an automotive repair and Auto Sales garage at 9762 Walker Road;

Be received and approved subject to compliance with all other agencies and municipal by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by L. Fox, seconded by A. Leardi that the minutes of the Amherstburg Emergency Preparedness Committee held January 21, 2003, be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment held March 12, 2003 be received.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that the minutes of the Amherstburg Accessibility Committee held Wednesday, April 16, 2003 be adopted.

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a Tender Opening Meeting held Wednesday, April 30, 2003, be adopted.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of a Public Meeting of the Amherstburg Municipal Council held Monday, May 5, 2003 at 4:30 p.m. to consider an application for a Zoning By-law Amendment from Kirk DeLuca for property described as Park Lot 6, Plan 590 North Side of Alma, be adopted.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the minutes of a Public Meeting of the Amherstburg Municipal Council held Monday, May 5, 2003 at 5:00 p.m. to consider an application for a Zoning By-law Amendment from Crumbles Muffins Inc for property described as Pt. Lots 34 and 35, Concession 1, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. White that the minutes of a General Government, Planning & Development Committee meeting held May 5, 2003, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a Public Services, Parks, Recreation and Community Services Board held Monday, May 5, 2003, be adopted as amended.

Motion Carried

BY-LAWS:

Moved by A. Leardi, seconded by M. Bezaire that the following by-laws be deferred -

By-law No. 2003-32; being a by-law respecting Advertising Devices including signs and the posting of Notices with the Town of Amherstburg.

By-law No. 2003-25; being a by-law to allocate the cost of a Watermain to benefiting landowners;

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that:-

By-law No. 2003-34; being a by-law to amend Zoning By-law 1999-52, as amended; and

By-law No. 2003-37; being a by-law to confirm all resolutions of the Municipal Council

Be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by F. Gorham, seconded by R. Pillon that **By-law No. 2003-35** being a by-law to amend Zoning By-Law 1999-52, as amended be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

BY-LAWS CONT'D.

Councillor Leardi vacated his chair for the next item.

Moved by R. Pillon, seconded by F. Gorham that **By-law No. 2003-36** being a by-law to authorize the signing of a Development Agreement for 178 Sandwich St. S. be read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

ADJOURNMENT

Moved by M. Bezaire, seconded by R. Pillon that there being no further business the meeting adjourn.

Motion Carried

MAYOR

CLERK



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
A. 1	ADVANCE MECHANICAL CONTRACTORS						
13186	INSTALL 2" COPPER WATER LINE TO MET	21 06-May-2003 C 06-May-2003	3512.26	3512.26	0.00	0.00	0.00
Supplier Totals :			3512.26	3512.26	0.00	0.00	0.00
ADV02	ADVANCE BUSINESS SYSTEMS						
1162366	TONER KIT	21 06-May-2003 C 06-May-2003	162.25	162.25	0.00	0.00	0.00
Supplier Totals :			162.25	162.25	0.00	0.00	0.00
AJS01	AJ. STONE CO LTD						
067052	BOX 20 AFFINITY RESPIRATORS	21 06-May-2003 C 06-May-2003	73.46	73.46	0.00	0.00	0.00
Supplier Totals :			73.46	73.46	0.00	0.00	0.00
AMH11	A'BURG PROF. FIREFIGHTERS ASSC						
APRIL DEDUCTIO	APRIL PAYROLL DEDUCTIONS	21 06-May-2003 C 06-May-2003	120.00	120.00	0.00	0.00	0.00
Supplier Totals :			120.00	120.00	0.00	0.00	0.00
AMH15	AMHERSTBURG ECHO						
72/089753	WATER SUPPLY STUDY	16 29-Apr-2003 C 29-Apr-2003	267.50	267.50	0.00	0.00	0.00
Supplier Totals :			267.50	267.50	0.00	0.00	0.00
AMH17	AMHERST QUARRIES						
244126	6.08 TONS STONE	16 29-Apr-2003 C 29-Apr-2003	55.93	55.93	0.00	0.00	0.00
244960	58.14 TONS STONE	16 29-Apr-2003 C 29-Apr-2003	514.83	514.83	0.00	0.00	0.00
Supplier Totals :			570.76	570.76	0.00	0.00	0.00
AMH19	AMHERSTBURG PAYROLL~TOWN OF						
MAY 2,TRANSFER	MAY 2 PAYROLL TRANSFER	15 29-Apr-2003 C 29-Apr-2003	61973.71	61973.71	0.00	0.00	0.00
MAY 8 PAYROLL	PAYROLL TRANSFER W/E MAY 8 2003	20 06-May-2003 C 06-May-2003	61214.09	61214.09	0.00	0.00	0.00
Supplier Totals :			123187.80	123187.80	0.00	0.00	0.00
AMH22	AMHERSTBURG POLICE ASSOCIATION						
APRIL DEDUCTIO	APRIL PAYROLL DEDUCTIONS	21 06-May-2003 C 06-May-2003	2431.00	2431.00	0.00	0.00	0.00
Supplier Totals :			2431.00	2431.00	0.00	0.00	0.00
AMH41	A'BURG POLICE PETTY CASH						



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APR 23 P CASH	STAMOS,BOARD MEETING MEAL,PRISONER MEAL,CLEANER	15 28-Apr-2003 C 28-Apr-2003	147.35	147.35	0.00	0.00	0.00
Supplier Totals :			147.35	147.35	0.00	0.00	0.00

AMH43 A'BURG P.W. PETTY CASH

DONUTS,STAMPS	SAFETY MTG DONUTS,STAMPS,REFRES HMENTS	20 05-May-2003 C 05-May-2003	132.57	132.57	0.00	0.00	0.00
Supplier Totals :			132.57	132.57	0.00	0.00	0.00

AXX001 AXxon COMPUTER CORP.

14359	AC CABLE	21 06-May-2003 C 06-May-2003	114.66	114.66	0.00	0.00	0.00
14373	BLANK CDS	21 06-May-2003 C 06-May-2003	40.83	40.83	0.00	0.00	0.00
14309	INK FOR PRINTER	21 06-May-2003 C 06-May-2003	234.37	234.37	0.00	0.00	0.00
14320	LCD POWER POINT PROJECTOR	21 06-May-2003 C 06-May-2003	4178.62	4178.62	0.00	0.00	0
14302	MONITORS	21 06-May-2003 C 06-May-2003	4001.99	4001.99	0.00	0.00	0.00
14364	MONITOR RETURNED	21 06-May-2003 C 06-May-2003	-494.50	-494.50	0.00	0.00	0.00
14301	COLUR CART, INK CARTRIDGE -P.WORKS	21 06-May-2003 C 06-May-2003	340.06	340.06	0.00	0.00	0.00
14338	COLOUR CART	21 06-May-2003 C 06-May-2003	128.68	128.68	0.00	0.00	0.00
14339	NOTEBOOK ADAPTER,CASE,ROUTER	21 06-May-2003 C 06-May-2003	523.83	523.83	0.00	0.00	0.00
14315	CDRW/80HD/64MX440	21 06-May-2003 C 06-May-2003	12952.45	12952.45	0.00	0.00	0.00
14346	BLOW OFF DUSTER LINT & DUST REMOVER	21 06-May-2003 C 06-May-2003	22.88	22.88	0.00	0.00	0.00
14345	WIRING FOR COPIER/PRINTERS	21 06-May-2003 C 06-May-2003	189.46	189.46	0.00	0.00	0.00
14344	LAPTOP ACCESSORY	21 06-May-2003 C 06-May-2003	262.20	262.20	0.00	0.00	0.00
Supplier Totals :			22495.53	22495.53	0.00	0.00	

BAR04 BART DIGIOVANNI CONSTRUCTION

3460 CONC 3-INDINDEMNITY FEE	REFUND-3460 CONC. 3 NORTH	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
3460 CONC 3-FEEFEE -3460 CONC 3 N		21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00

BCE01 BCE EMERGIES INC



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Supplier Invoice	Supplier Name Description	Batch/ Pay Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
AP 0195565	INTERNET FOR MAY	21 06-May-2003 C 06-May-2003	59.26	59.26	0.00	0.00	0.00
Supplier Totals :			59.26	59.26	0.00	0.00	0.00
BEA06	BEAVER CRAFT GIFT FLAG						
350615	FLAGS	21 06-May-2003 C 06-May-2003	458.85	458.85	0.00	0.00	0.00
Supplier Totals :			458.85	458.85	0.00	0.00	0.00
BEB01	BEBBINGTON GREG						
318 CROWNRIDGE	INDEMNITY FEE REFUND -318 CROWNRIDGE	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-318 CROWN	FEE- 318 CROWNRIDGE	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
BEC01	BECKER ENGINEERING GROUP INC						
AH0902.05	AMHERSTBURG LIBRARY -ELEVATOR RETROFIT	21 06-May-2003 C 06-May-2003	2828.83	2828.83	0.00	0.00	0.00
AH0902.02	AMHERSTBURG LIBRARY ELEVATOR RETROFIT	21 06-May-2003 C 06-May-2003	4491.23	4491.23	0.00	0.00	0.00
Supplier Totals :			7320.06	7320.06	0.00	0.00	0.00
BEL01	BELL CANADA						
APR 736 5497	APRIL TELEPHONE	16 29-Apr-2003 C 29-Apr-2003	124.34	124.34	0.00	0.00	0.00
MAY326 5335	TELEPHONE-DISPATCHIN G	21 06-May-2003 C 06-May-2003	172.15	172.15	0.00	0.00	0.00
Supplier Totals :			296.49	296.49	0.00	0.00	0.00
BEL03	BELL MOBILITY						
APR251491957	CELL PHONE -POLICE DEPT	21 06-May-2003 C 06-May-2003	31.28	31.28	0.00	0.00	0.00
Supplier Totals :			31.28	31.28	0.00	0.00	0.00
BEL12	BELL CANADA						
APR300012372	MAY INTERNET SERVICE	15 28-Apr-2003 C 28-Apr-2003	255.80	255.80	0.00	0.00	0.00
Supplier Totals :			255.80	255.80	0.00	0.00	0.00
BEN10	BENETEAU BRENDA						
MILEAGE	MILEAGE TO DELIVER AAC AGENDAS	21 06-May-2003 C 06-May-2003	5.85	5.85	0.00	0.00	0.00
FRAMES	6 PHOTO FRAMES	21 08-May-2003 C 08-May-2003	48.09	48.09	0.00	0.00	0.00
Supplier Totals :			53.94	53.94	0.00	0.00	0.00



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BEN16 BEN SCHINKEL BUILDING							
INDEMNITY -963	INDEMNITY FEE -963 FRONT RD S	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-963	FRONT RFEE - 963 FRONT RD S	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
BER03 BERGOR INC							
60439	ACTUATOR	21 08-May-2003 C 08-May-2003	417.26	417.26	0.00	0.00	0.00
Supplier Totals :			417.26	417.26	0.00	0.00	0.00
BIL02 BILL'S ENTERPRISES							
4007	TRUCKING 2 LOADS SALT TO MAIN YARD-P.WORKS	21 06-May-2003 C 06-May-2003	369.15	369.15	0.00	0.00	0.00
Supplier Totals :			369.15	369.15	0.00	0.00	0.00
BOU05 BOUZIDE JOSEPH							
INDEMNITY-16 C	INDEMNITY FEE REFUND -16 CRAMBRIDGE	21 08-May-2003 C 08-May-2003	1000.00	1000.00	0.00	0.00	0.00
FEE-16 CRAMBRI	FEE- 16 CRAMBRIDGE	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			950.00	950.00	0.00	0.00	0.00
BRU03 BRUCE NORRIS CONSULTING							
M-104	TULIP BULBS PLANTED	15 28-Apr-2003 C 28-Apr-2003	2343.55	2343.55	0.00	0.00	0.00
M-104 # 079	LAWN MAINTENANCE NAVY YARD PARK	15 28-Apr-2003 C 28-Apr-2003	11617.65	11617.65	0.00	0.00	0.00
M-105 # 087	LAWN MAINTENANCE OF SEAGRAM PARK	15 28-Apr-2003 C 28-Apr-2003	3539.02	3539.02	0.00	0.00	0.00
MAY 1-N-104	LAWN MAINTENANCE NAVY YARD PARK FOR MAY`	21 06-May-2003 C 06-May-2003	11617.65	11617.65	0.00	0.00	0.00
MAY 2003 M-105	LAWN MAINTENANCE SEAGRAM PARK-MAY	21 06-May-2003 C 06-May-2003	3539.02	3539.02	0.00	0.00	0.00
Supplier Totals :			32656.89	32656.89	0.00	0.00	0.00
BUI02 BUILDING BOX							
06062200	MOVING CART -PUBLIC WORKS	21 06-May-2003 C 06-May-2003	97.72	97.72	0.00	0.00	0.00
Supplier Totals :			97.72	97.72	0.00	0.00	0.00
C&E01 C & E LAWN & YARD SERVICE							
692	PLOW LOT & SALT LOT FOR APRIL	21 06-May-2003 C 06-May-2003	107.00	107.00	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			107.00	107.00	0.00	0.00	0.00
CAN02	CANADA POST CORP						
P.O. BOX 159	RENTAL P.O. BOX 159	21 08-May-2003 C 08-May-2003	190.48	190.48	0.00	0.00	0.00
Supplier Totals :			190.48	190.48	0.00	0.00	0.00
CAN25	CANADIAN TIRE						
52280090	GRINDER,WHEEL CUT	16 29-Apr-2003 C 29-Apr-2003	56.97	56.97	0.00	0.00	0.00
51040095	WIRE STAPLES,DUAL AIR STAPLER	16 29-Apr-2003 C 29-Apr-2003	179.36	179.36	0.00	0.00	0.00
Supplier Totals :			236.33	236.33	0.00	0.00	0.00
CAR09	CARGILL LIMITED						
34128649	15 BAGS XSALT FOR SIDEWALKS	21 06-May-2003 C 06-May-2003	77.04	77.04	0.00	0.00	0.00
Supplier Totals :			77.04	77.04	0.00	0.00	0.00
CH2MHI	CH2M HILL CANADA LIMITED						
3229003	ENGINEERING FOR WATER RESERVOIR LEAKS	16 29-Apr-2003 C 29-Apr-2003	10032.85	10032.85	0.00	0.00	0.00
3229002	ENGINEERING FEE -ENVIRONMENTAL ASST REPORT	16 29-Apr-2003 C 29-Apr-2003	19799.38	19799.38	0.00	0.00	0.00
3228906	FEB ENGINEERING FOR WATER RESERVOIR LEAK REPAIRS	16 29-Apr-2003 C 29-Apr-2003	1863.41	1863.41	0.00	0.00	0.00
Supplier Totals :			31695.64	31695.64	0.00	0.00	0.00
CHE02	CHECKER INDUSTRIAL LTD						
I-44794-0	WIRE	16 29-Apr-2003 C 29-Apr-2003	86.76	86.76	0.00	0.00	0.00
Supplier Totals :			86.76	86.76	0.00	0.00	0.00
CIT03	CITY OF WINDSOR						
0000 201	MECHANICAL REPAIRS UNIT 173	21 06-May-2003 C 06-May-2003	449.40	449.40	0.00	0.00	0.00
Supplier Totals :			449.40	449.40	0.00	0.00	0.00
COR02	CORP OF THE COUNTY OF ESSEX						
01930	SITE FORECASTS-DEC 15-MAR 14	21 06-May-2003 C 06-May-2003	628.30	628.30	0.00	0.00	0.00
Supplier Totals :			628.30	628.30	0.00	0.00	0.00
COR06	CORPORATE EXPRESS						

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
8149237	COPY PAPER	21 06-May-2003 C 06-May-2003	190.21	190.21	0.00	0.00	0.00
Supplier Totals :			190.21	190.21	0.00	0.00	0.00
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COU02	COUNTY TOWING SERVICE						
34387	TOW ENGINE 2 -STATION 2	21 06-May-2003 C 06-May-2003	133.75	133.75	0.00	0.00	0.00
Supplier Totals :			133.75	133.75	0.00	0.00	0.00
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CRS01	C.R.S. SURVEY EQUIPMENT						
22001	FIBERGLASS RODS	21 06-May-2003 C 06-May-2003	305.80	305.80	0.00	0.00	0.00
Supplier Totals :			305.80	305.80	0.00	0.00	0.00
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CUS02	CUSTOM CREATIONS						
2308	PLAQUE G DUFOUR,TAXI LAMINATES	21 06-May-2003 C 06-May-2003	63.20	63.20	0.00	0.00	0.00
2303	RETIREMENT PHOTO G DUFOUR	21 06-May-2003 C 06-May-2003	213.78	213.78	0.00	0.00	0.00
2284	ENGRAVED PLATE,DOOR SIGN,TAXI LAMINATE	21 06-May-2003 C 06-May-2003	144.50	144.50	0.00	0.00	0.00
Supplier Totals :			421.48	421.48	0.00	0.00	0.00
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CUS05	CUSTOM CORNERS						
2401	SETTLEMENT AREA BOUNDARIES PRINT	21 06-May-2003 C 06-May-2003	181.70	181.70	0.00	0.00	0.00
Supplier Totals :			181.70	181.70	0.00	0.00	0.00
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CWS01	CWS-ONTARIO WATER PRODUCT						
REF- CWS000268	FIRELINE WATER METER INSTALLATION	16 29-Apr-2003 C 29-Apr-2003	14487.80	14487.80	0.00	0.00	0.00
Supplier Totals :			14487.80	14487.80	0.00	0.00	0.00
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DAT01	DATA BUSINESS FORMS LTD						
D896175	CHEQUES	16 29-Apr-2003 C 29-Apr-2003	944.04	944.04	0.00	0.00	0.00
Supplier Totals :			944.04	944.04	0.00	0.00	0.00
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DEL12	DELUCA KRISTY						
APR 14-15 MILEA	MILEAGE TO WINDSOR TRADESHOW	21 06-May-2003 C 06-May-2003	97.76	97.76	0.00	0.00	0.00
Supplier Totals :			97.76	97.76	0.00	0.00	0.00
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DEL16	DELUCA TOWING						
1023	TOWING TO POLICE STATION	21 06-May-2003 C 06-May-2003	53.50	53.50	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			53.50	53.50	0.00	0.00	0.00
DRO01	DROP JANITORIAL						
3394	APRIL JANITORIAL	21 06-May-2003 C 06-May-2003	1922.99	1922.99	0.00	0.00	0.00
3390	JANITORIAL POLICE STATION	21 06-May-2003 C 06-May-2003	1765.50	1765.50	0.00	0.00	0.00
Supplier Totals :			3688.49	3688.49	0.00	0.00	0.00
DWC01	D.W. CROWDER TRUCKING						
APRIL COLLECTIO	APRIL GARBAGE COLLECTION	15 28-Apr-2003 C 28-Apr-2003	40129.04	40129.04	0.00	0.00	0.00
Supplier Totals :			40129.04	40129.04	0.00	0.00	0.00
EAG02	EAGLE OFFICE FURNISHINGS INC						
20838	CARTRIDGES	21 06-May-2003 C 06-May-2003	534.75	534.75	0.00	0.00	0.00
Supplier Totals :			534.75	534.75	0.00	0.00	0.00
EMC01	EMCO DISTRIBUTION LIMITED						
8605299-00	UP-DOWN PAINT	16 29-Apr-2003 C 29-Apr-2003	138.00	138.00	0.00	0.00	0.00
8604386-00	SUPPLIES WATER BLOW OFFS	16 29-Apr-2003 C 29-Apr-2003	222.18	222.18	0.00	0.00	0.00
8605356-00	VALVE,PAINT	21 06-May-2003 C 06-May-2003	757.28	757.28	0.00	0.00	0.00
Supplier Totals :			1117.46	1117.46	0.00	0.00	0.00
ESS09	ESSEX WINDSOR SOLID WASTE AUTH						
01248	WHITE GOODS JAN-MAR	21 06-May-2003 C 06-May-2003	1910.00	1910.00	0.00	0.00	0.00
Supplier Totals :			1910.00	1910.00	0.00	0.00	0.00
ESS17	ESSEX UTILITY COMMITTEE						
CONTRACTORS N 6 ATTENDING	CONTRACTORS NIGHT	15 28-Apr-2003 C 28-Apr-2003	120.00	120.00	0.00	0.00	0.00
Supplier Totals :			120.00	120.00	0.00	0.00	0.00
ESS26	ESSEX POWER CORPORATION						
10-1630	MARCH WATER BILLING CHARGE	16 29-Apr-2003 C 29-Apr-2003	14029.84	14029.84	0.00	0.00	0.00
10-1657	COST SEWER BILLING FOR APRIL	21 06-May-2003 C 06-May-2003	972.63	972.63	0.00	0.00	0.00
10-1611	INSTALLATION ST LIGHT WIRE & CONDUIT IN FRONT NO FRILLS	21 06-May-2003 C 06-May-2003	3641.24	3641.24	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			18643.71	18643.71	0.00	0.00	0.00
ESS27 ESSEX POWER LINES							
APR 50012-001	WIGLE PARK APRIL HYDRO & WATER USAGE	21 08-May-2003 C 08-May-2003	11.20	11.20	0.00	0.00	0.00
APR58580-001	APR HYDRO & WATER TOWN HALL	21 08-May-2003 C 08-May-2003	952.95	952.95	0.00	0.00	0.00
APR58580-002	APR HYDRO & WATER USAGE-TOURIST INFO BOOTH	21 08-May-2003 C 08-May-2003	169.95	169.95	0.00	0.00	0.00
APR 58654-001	APR HYDRO USE -KINGS NAVY YARD PARK	21 08-May-2003 C 08-May-2003	3.13	3.13	0.00	0.00	0.00
APR 58664-001	HYDRO & WATER KINGS NAVY YARD PARK	21 08-May-2003 C 08-May-2003	133.68	133.68	0.00	0.00	0.00
APR 58773-001	APRIL HYDRO & WATER USE - WIGLE PARK	21 08-May-2003 C 08-May-2003	25.24	25.24	0.00	0.00	0.00
APR-58774-001	APR HYDRO & WATER SPLASH POOL	21 08-May-2003 C 08-May-2003	633.85	633.85	0.00	0.00	0.00
APR58840-001	APR HYDRO & WATER LION'S POOL	21 08-May-2003 C 08-May-2003	323.85	323.85	0.00	0.00	0.00
APR 58841-001	APR HYDRO & WATER SCOUT HALL	21 08-May-2003 C 08-May-2003	69.47	69.47	0.00	0.00	0.00
APR 58842-001	APR HYDRO & WATER CENTENNIAL PARK	21 08-May-2003 C 08-May-2003	32.99	32.99	0.00	0.00	0.00
APR 58844-001	APR HYDRO & WATER TRACK & FIELD	21 08-May-2003 C 08-May-2003	30.12	30.12	0.00	0.00	0.00
APR 58845-001	APR HYDRO & WATER CULTURAL CENTRE	21 08-May-2003 C 08-May-2003	258.94	258.94	0.00	0.00	0.00
APR 58884-001	APR HYDRO & WATER POLLUTION PLANT	21 08-May-2003 C 08-May-2003	3434.57	3434.57	0.00	0.00	0.00
APR 58896-001	APR HYDRO & WATER PUBLIC WORKS	21 08-May-2003 C 08-May-2003	1049.33	1049.33	0.00	0.00	0.00
APR 58897-001	APR HYDRO & WATER POLICE BULD	21 08-May-2003 C 08-May-2003	1105.82	1105.82	0.00	0.00	0.00
APR 58901-001	APR HYDRO - CROWNRIIDGE PUMPING STATION	21 08-May-2003 C 08-May-2003	154.40	154.40	0.00	0.00	0.00
58907-001	PUMP HOUSE APR HYDRO	21 08-May-2003 C 08-May-2003	2513.31	2513.31	0.00	0.00	0.00
APR-58843-001	APR HYDRO & WATER ARENA	21 08-May-2003 C 08-May-2003	10071.15	10071.15	0.00	0.00	0.00
APR 89380-001	HYDRO SET-UP CHARGE HOUSE 315 RICHMOND ST	21 08-May-2003 C 08-May-2003	14.77	14.77	0.00	0.00	0.00
Supplier Totals :			20988.72	20988.72	0.00	0.00	0.00

ESS35 ESSEX LINEN SUPPLY LTD

368604	MATS -PUBLIC WORKS	21 06-May-2003 C 06-May-2003	32.26	32.26	0.00	0.00	0.00
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Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			32.26	32.26	0.00	0.00	0.00
EVA01	EVANS UTILITY & MUNICIPAL						
115636	WATER SAMPLING STATION SUPPLIES-GOLFVIEW SUBDIVISION	16 29-Apr-2003 C 29-Apr-2003	1021.49	1021.49	0.00	0.00	0.00
115684	UNTHREADED NOZZLE	16 29-Apr-2003 C 29-Apr-2003	35.65	35.65	0.00	0.00	0.00
115635	WATER SAMPLING STATION SUPPLIES-THRASHER SUBDIVISION	16 29-Apr-2003 C 29-Apr-2003	1021.49	1021.49	0.00	0.00	0.00
115685	UNTHREADED NOZZLE	16 29-Apr-2003 C 29-Apr-2003	35.65	35.65	0.00	0.00	0.00
Supplier Totals :			2114.28	2114.28	0.00	0.00	0.00
F&W01	F & W BUILDERS						
15 MARTIN CRT I	15 MARTIN CRT INDEMNITY FEE	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-15 MARTIN C	FEE- 15 MARTIN CRT	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
FAS01	FASTENER CENTRE						
1610081	HX CAP SCR	16 29-Apr-2003 C 29-Apr-2003	-82.39	-82.39	0.00	0.00	0.00
1605559	HX NUTS,HX CAP SCR	16 29-Apr-2003 C 29-Apr-2003	189.48	189.48	0.00	0.00	0.00
043698	HX NUT,HX CAP,	16 29-Apr-2003 C 29-Apr-2003	194.33	194.33	0.00	0.00	0.00
045206	HX CAP SCRS	16 29-Apr-2003 C 29-Apr-2003	62.43	62.43	0.00	0.00	0.00
Supplier Totals :			363.85	363.85	0.00	0.00	0.00
FLO03	FLOWERS BY ANNA						
17957	DISH GARDIN- MRS ZARLENGA SYMPATHY	21 06-May-2003 C 06-May-2003	66.06	66.06	0.00	0.00	0.00
Supplier Totals :			66.06	66.06	0.00	0.00	0.00
FOR0	FORT GARY FIRE TRUCKS						
10299	CHASSIS,GMC /7500 - FIRE TRUCK CHASSIS	21 06-May-2003 C 06-May-2003	74151.00	74151.00	0.00	0.00	0.00
Supplier Totals :			74151.00	74151.00	0.00	0.00	0.00
FOX02	FOX LYNNE						
PSB ZONE 6 APR	DAILY ALLOWANCE PSB ZONE 6 APRIL 23	21 06-May-2003 C 06-May-2003	50.00	50.00	0.00	0.00	0.00
Supplier Totals :			50.00	50.00	0.00	0.00	0.00

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
G&B01	G & B STARES						
550	PINTED BLUE STAKES	16 29-Apr-2003 C 29-Apr-2003	172.07	172.07	0.00	0.00	0.00
Supplier Totals :			172.07	172.07	0.00	0.00	0.00
GAD01	GADOURY DARCY						
6945 CONC 6	INDIEMNITY FEE -6945 CONC 6 NORTH	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-6945 CONC 6	FEE- 6945 CONC 6 NORTH	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
GMA	GMAC FINANCIAL SERVICES						
MAY CAR PAYME	MAY CAR PAYMENTS-FIRE DEPT	21 07-May-2003 C 07-May-2003	1085.07	1085.07	0.00	0.00	0.00
Supplier Totals :			1085.07	1085.07	0.00	0.00	0.00
GRA02	GRAHAM, SETTERINGTON, MCINTOSH						
HMS DETROIT	REPORT & MEETING COUNCIL RE HMS DETROIT	21 07-May-2003 C 07-May-2003	2140.00	2140.00	0.00	0.00	0.00
Supplier Totals :			2140.00	2140.00	0.00	0.00	0.00
GRE02	GREAT LAKES SAFETY PRODUCTS						
00106724	SAFETY BOATS	16 29-Apr-2003 C 29-Apr-2003	1734.74	1734.74	0.00	0.00	0.00
Supplier Totals :			1734.74	1734.74	0.00	0.00	0.00
GRE03	GREEN SHIELD CANADA						
MAY REMITTANC	MAY MONTLY REMITTANCE	21 06-May-2003 C 06-May-2003	46939.33	46939.33	0.00	0.00	0.00
Supplier Totals :			46939.33	46939.33	0.00	0.00	0.00
GRE07	GRENVILLE PATRON MUTUAL FIRE						
B/L 2287 INTERE	INTEREST ON B/L 2287	20 06-May-2003 C 06-May-2003	6656.25	6656.25	0.00	0.00	0.00
Supplier Totals :			6656.25	6656.25	0.00	0.00	0.00
GRE15	GREAT WEST LIFE ASSURANCE CO						
MAY MONTHLY R	MAY MONTHLY REMITTANCE	21 08-May-2003 C 08-May-2003	20250.61	20250.61	0.00	0.00	0.00
Supplier Totals :			20250.61	20250.61	0.00	0.00	0.00
JUA01	GUARDIAN FIRE PROTECTION						
794	ANNUAL INSPECTION FIRE EXTINGUISHERS-RANTA	21 07-May-2003 C 07-May-2003	41.20	41.20	0.00	0.00	0.00

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			41.20	41.20	0.00	0.00	0.00
GUA04	GUARDIAN ALARM OF CANADA						
7427245	POLICE ALARM BILLING MAY-AUGUST	21 07-May-2003 C 07-May-2003	120.05	120.05	0.00	0.00	0.00
Supplier Totals :			120.05	120.05	0.00	0.00	0.00
HAN01	HANNA,GHOBRIAL & SPENCER LTD						
C102-1005	MAPPING SERVICES -PUBLIC WORKS	21 07-May-2003 C 07-May-2003	2375.40	2375.40	0.00	0.00	0.00
C102-105 MARCH	MAPPING SERVICE MARCH-PUBLIC WORKS	21 07-May-2003 C 07-May-2003	952.30	952.30	0.00	0.00	0.00
C102-979	ALMA ST -INDUSTRIAL LAND DEVELOPMENT	21 07-May-2003 C 07-May-2003	2821.59	2821.59	0.00	0.00	0.00
Supplier Totals :			6149.29	6149.29	0.00	0.00	0.00
HEA01	HEATON'S SANITATION						
2401	LANCE HOLE AT 9584 WALKER RD	16 29-Apr-2003 C 29-Apr-2003	706.20	706.20	0.00	0.00	0.00
2485	LANCE HOLES	16 29-Apr-2003 C 29-Apr-2003	1982.18	1982.18	0.00	0.00	0.00
2629	LANCE HOLES 515 LAKE ERIE COUNTY CLUB	16 29-Apr-2003 C 29-Apr-2003	278.20	278.20	0.00	0.00	0.00
2720	LANCE SURB STOPS,BOXES AND MAIN	16 29-Apr-2003 C 29-Apr-2003	642.00	642.00	0.00	0.00	0.00
2721	FLUSH SEWER LINE	21 07-May-2003 C 07-May-2003	139.10	139.10	0.00	0.00	0.00
2763	LANCE HOLE,VACUUME SLUDGE FROM CATCH BASIN	21 07-May-2003 C 07-May-2003	1112.80	1112.80	0.00	0.00	0.00
2630	LANCE HOLES FOR POLES & WATER REPAIRS	21 07-May-2003 C 07-May-2003	1112.80	1112.80	0.00	0.00	0.00
2699	LANCE HOLES	21 07-May-2003 C 07-May-2003	1356.23	1356.23	0.00	0.00	0.00
Supplier Totals :			7329.51	7329.51	0.00	0.00	0.00
HEL02	HELPERS HARDWARE LTD						
19636	KEYS	16 29-Apr-2003 C 29-Apr-2003	3.43	3.43	0.00	0.00	0.00
19626	KEYS	16 29-Apr-2003 C 29-Apr-2003	5.14	5.14	0.00	0.00	0.00
Supplier Totals :			8.57	8.57	0.00	0.00	0.00
HER03	HERITAGE TIRE SALES						
3279	INSALL 4 TIRES UNIT 405 -POLICE	21 07-May-2003 C 07-May-2003	772.57	772.57	0.00	0.00	0.00
3328	2 TIRES -UNIT 303 POLICE	21 07-May-2003 C 07-May-2003	386.28	386.28	0.00	0.00	0.00

TOWN OF AMHERSTBURG
Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003
Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
43337	2 TIRES 99 CROWN VIC POLICE	21 07-May-2003 C 07-May-2003	386.28	386.28	0.00	0.00	0.00
43038	2 TIRES UNIT 322 POLICE	21 07-May-2003 C 07-May-2003	386.28	386.28	0.00	0.00	0.00
47610	TRACTOR TIRE REPAIR UNIT 107	21 07-May-2003 C 07-May-2003	38.53	38.53	0.00	0.00	0.00
Supplier Totals :			1969.94	1969.94	0.00	0.00	0.00
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HER04	HERITAGE AUTOPLACE						
9685	INSTALL NEW WIRING 1993 CHEV VAN UNIT 201 P WORKS	21 07-May-2003 C 07-May-2003	537.63	537.63	0.00	0.00	0.00
011590	CHANGE OIL -UNIT 101 BUILDING DEPT	21 07-May-2003 C 07-May-2003	55.10	55.10	0.00	0.00	0.00
Supplier Totals :			592.73	592.73	0.00	0.00	0.00
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HIC01	HICKS ELECTRIC						
3285	BREAKER FOR EXHAUST FAN -ARENA	21 07-May-2003 C 07-May-2003	763.98	763.98	0.00	0.00	0.00
3309	WILLOW BEACH PUMP HOUSE -FUSE BLOWN	21 07-May-2003 C 07-May-2003	69.55	69.55	0.00	0.00	0.00
3318	LEO BEAUDOIN PUMP-INSTALL TIME DELAY & FUSES	21 07-May-2003 C 07-May-2003	465.45	465.45	0.00	0.00	0.00
Supplier Totals :			1298.98	1298.98	0.00	0.00	0.00
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HIL02	HILARY G PAYNE & ASSOCIATES						
APR 27-MAY 10	CAO SERVICES APRIL 27-MAY 10	21 07-May-2003 C 07-May-2003	4105.56	4105.56	0.00	0.00	0.00
Supplier Totals :			4105.56	4105.56	0.00	0.00	0.00
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HON02	HONEY DO HOME IMPROVEMENT						
400 SANDWICH S	INDEMNITY FEE REFUND 400 SANDWICH ST	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-400 SANDWI	FEE - 400 SANDWICH ST S	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
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HOR01	HORSE-SHOE BATTERY & ELECTRIC						
157873	SOLENOID-UNIT 173 FIRE DEPT	21 07-May-2003 C 07-May-2003	38.39	38.39	0.00	0.00	0.00
Supplier Totals :			38.39	38.39	0.00	0.00	0.00
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HRY01	HRYCAY CONSULTING ENGINEERS INC.						
M197B.10	JAN -MARCH ENGINEERING -RANTA CHANNEL DREDGING	21 07-May-2003 C 07-May-2003	1349.54	1349.54	0.00	0.00	0.00

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
 Batch : 15 To 21

Cash Requirement Date : May 08, 2003
 Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			1349.54	1349.54	0.00	0.00	0.00
HYD02	HYDRO ONE NETWORKS						
APR20090-41009	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	35.51	35.51	0.00	0.00	0.00
87620-43021	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	162.40	162.40	0.00	0.00	0.00
APR68980-19564	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	43.57	43.57	0.00	0.00	0.00
32470-80014	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	81.20	81.20	0.00	0.00	0.00
APR31580-16895	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	90.50	90.50	0.00	0.00	0.00
APR93990-18180	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	315.61	315.61	0.00	0.00	0.00
87790-17880	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	545.64	545.64	0.00	0.00	0.00
81590-18843	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	205.19	205.19	0.00	0.00	0.00
APR 30-18754	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	7.56	7.56	0.00	0.00	0.00
APR81590-16689	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	91.20	91.20	0.00	0.00	0.00
APR68990-18758	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	51.43	51.43	0.00	0.00	0.00
APR62790-18849	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	14.92	14.92	0.00	0.00	0.00
APR39776-39001	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	174.48	174.48	0.00	0.00	0.00
APR56590-18840	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	95.27	95.27	0.00	0.00	0.00
APR25390-19051	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	102.61	102.61	0.00	0.00	0.00
APR1899-18217	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	413.63	413.63	0.00	0.00	0.00
APR00390-18212	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	176.91	176.91	0.00	0.00	0.00
APR06590-17973	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	577.65	577.65	0.00	0.00	0.00
APR21 -17851	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	71.64	71.64	0.00	0.00	0.00
APR06590-18845	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	102.61	102.61	0.00	0.00	0.00
APR09598-00009	APRIL HYDRO -ST LIGHTS TEXAS RD	15 28-Apr-2003 C 28-Apr-2003	204.91	204.91	0.00	0.00	0.00
APR15495-72000	APRIL HYDRO -ST LIGHTS FOX GLEN	15 28-Apr-2003 C 28-Apr-2003	14.92	14.92	0.00	0.00	0.00
APR22094-78000	APRIL HYDRO USAGE	15 28-Apr-2003 C 28-Apr-2003	117.21	117.21	0.00	0.00	0.00
PR12804-25015	APRIL HYDRO MCLEOD POLLUTION PLANT	15 28-Apr-2003 C 28-Apr-2003	4397.41	4397.41	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Pavable Amount
00380-17131	APRIL HYDRO USAGE	16 29-Apr-2003 C 29-Apr-2003	65.04	65.04	0.00	0.00	0.00
Supplier Totals :			8159.02	8159.02	0.00	0.00	0.00
IBE01	IBEW - LOCAL 636						
APRIL DUES	APRIL PAYROLL DEDUCTIONS	21 06-May-2003 C 06-May-2003	1260.72	1260.72	0.00	0.00	0.00
Supplier Totals :			1260.72	1260.72	0.00	0.00	0.00
INV02	INVESTOR COMPANY						
B/L 2287	INTEREST ON B/L 2287	20 06-May-2003 C 06-May-2003	4437.50	4437.50	0.00	0.00	0.00
Supplier Totals :			4437.50	4437.50	0.00	0.00	0.00
JOE02	JOE MELOCHE FORD SALES LTD						
2003 CROWN VIC	2003 CROWN VIC -POLICE CAR	20 05-May-2003 C 05-May-2003	31254.30	31254.30	0.00	0.00	0.00
CROWN VIC 2003	2003 CROWN VIC	20 06-May-2003 C 06-May-2003	31254.30	31254.30	0.00	0.00	.0
Supplier Totals :			62508.60	62508.60	0.00	0.00	0.00
KEL01	KEL COMMUNICATION LTD						
1610	RADIO REPAIR -FIRE DEPT	21 07-May-2003 C 07-May-2003	54.63	54.63	0.00	0.00	0.00
1716	SERVICE CONTRACT FOR MAY -POLICE	21 07-May-2003 C 07-May-2003	248.40	248.40	0.00	0.00	0.00
Supplier Totals :			303.03	303.03	0.00	0.00	0.00
KLA01	KLASSIC RENOVATIONS						
3503 CON 3 N-IN	INDEMNITY FEE REFUND -3503 CONC 3	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-3503 CONC 3	FEE -3503 CONC 3 N	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
KNI03	KNICKLE ALEN						
INDEMNITY -723	INDEMNITY FEE- 723 FRONT RD N	21 08-May-2003 C 08-May-2003	550.00	550.00	0.00	0.00	0.00
FEE-723 FRONT R	FEE -723 FRONT RD N	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			500.00	500.00	0.00	0.00	0.00
KRI01	KRISTALOVICH PAUL						
GUARD DUTY AP	2 HOURS GUARD DUTY APRIL 23	21 07-May-2003 C 07-May-2003	24.00	24.00	0.00	0.00	0.00
Supplier Totals :			24.00	24.00	0.00	0.00	0.00

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
LJ3	LAW ENFORCEMENT TRAINING						
00-1923	BATON HOLDERS	21 07-May-2003 C 07-May-2003	1161.79	1161.79	0.00	0.00	0.00
Supplier Totals :			1161.79	1161.79	0.00	0.00	0.00
MAC06	MACDONALD WHITE						
109340	16 GALS RED ENAMEL PAINT FOR PARKS	21 07-May-2003 C 07-May-2003	476.38	476.38	0.00	0.00	0.00
Supplier Totals :			476.38	476.38	0.00	0.00	0.00
MAL02	MALDEN PEST CONTROL						
7559	MONTHLY PEST CONTROL -TOWN HALL,POLICE	21 07-May-2003 C 07-May-2003	60.00	60.00	0.00	0.00	0.00
Supplier Totals :			60.00	60.00	0.00	0.00	0.00
MAR02	MARTIN RICHARD						
APR 17/03	HAULING DIRT FROM A'BURG TO MALDEN CENTRE PARK	21 07-May-2003 C 07-May-2003	160.50	160.50	0.00	0.00	0.00
Supplier Totals :			160.50	160.50	0.00	0.00	0.00
MCC01	MCCURDY SHAWN						
ANALYSIS COURSES	EXPENSES ANALYSIS COURSE	20 05-May-2003 C 05-May-2003	40.00	40.00	0.00	0.00	0.00
Supplier Totals :			40.00	40.00	0.00	0.00	0.00
MCD01	MCDERMOTT,FELLBAUM & ASSOC						
DEC 1-NOV 31/03	TRAGIC/TRAUMATIC INCIDENT RESPONSE RETAINER	21 07-May-2003 C 07-May-2003	3600.00	3600.00	0.00	0.00	0.00
Supplier Totals :			3600.00	3600.00	0.00	0.00	0.00
MDC01	M.D.CHARLTON CO. LTD						
049695	MARK 3 FOAM	21 06-May-2003 C 06-May-2003	60.98	60.98	0.00	0.00	0.00
Supplier Totals :			60.98	60.98	0.00	0.00	0.00
MEA01	MEARIE MANAGEMENT INC						
514.77	MAY LIFE INSURANCE -PUC RETIREES	21 07-May-2003 C 07-May-2003	514.77	514.77	0.00	0.00	0.00
Supplier Totals :			514.77	514.77	0.00	0.00	0.00
MEL16	MELOCHE STEVEN						
081 CNTY RD 20	INDEMNITY FEE-2081 COUNTY RD 20	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
EE-2081 CNTY R FEE - 2081	COUNTY RD 20	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00

TOWN OF AMHERSTBURG
Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003
Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
MER01	MERCHANTS PAPER CO						
495158	GARBAGS, TOWELS, TISSUE FOR PARKS	21 07-May-2003 C 07-May-2003	1767.88	1767.88	0.00	0.00	0.00
Supplier Totals :			1767.88	1767.88	0.00	0.00	0.00
MIN02	MINISTER OF FINANCE						
S MCCURDY MAY	SHAWN MCCURDY POLICE TRAINING	20 05-May-2003 C 05-May-2003	64.20	64.20	0.00	0.00	0.00
05050	TRAINING COURSE- M CAPEL-CURE	21 07-May-2003 C 07-May-2003	21.40	21.40	0.00	0.00	0.00
05054	TRAINING COURSE -R TENNANT	21 07-May-2003 C 07-May-2003	21.40	21.40	0.00	0.00	0.00
Supplier Totals :			107.00	107.00	0.00	0.00	0.00
MIN03	MINISTER OF FINANCE						
5849.45	APRIL EHT LEVY	21 08-May-2003 C 08-May-2003	5849.45	5849.45	0.00	0.00	0.00
Supplier Totals :			5849.45	5849.45	0.00	0.00	0.00
MON03	MONTEITH PLANNING CONSULTANTS						
7109 BOBLO CON	BOBLO ISLAND CONDOMINIUM	16 29-Apr-2003 C 29-Apr-2003	635.07	635.07	0.00	0.00	0.00
7158	BROCHURE & COMMUNIT PROFILE FEB-MAR	21 07-May-2003 C 07-May-2003	3319.46	3319.46	0.00	0.00	0.00
KWIK KOPY	COPY CHARGE FOR 100 PROFILE BOOKLETS	21 07-May-2003 C 07-May-2003	534.75	534.75	0.00	0.00	0.00
Supplier Totals :			4489.28	4489.28	0.00	0.00	0.00
MOR01	MORENCY CONSTRUCTION						
1130	SECURE DOORS-252 DALHOUSIE ST	21 07-May-2003 C 07-May-2003	214.64	214.64	0.00	0.00	0.00
1128	SECURE HOSUE AT 256 PICKERING DR	21 07-May-2003 C 07-May-2003	201.80	201.80	0.00	0.00	0.00
Supplier Totals :			416.44	416.44	0.00	0.00	0.00
MOU01	MOUSSEAU DELUCA						
22438 QUORUM	QUORUM OPINION	21 07-May-2003 C 07-May-2003	374.50	374.50	0.00	0.00	0.00
22461 TAX ARRE	TAX ARREARS OPINION FOR P MALOTT	21 07-May-2003 C 07-May-2003	802.50	802.50	0.00	0.00	0.00
22468 & 22467	BOBLO ISLAND TAX ARREARS INFORMATION OPINION	21 07-May-2003 C 07-May-2003	1016.50	1016.50	0.00	0.00	0.00
Supplier Totals :			2193.50	2193.50	0.00	0.00	0.00

Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
M 13	MUNICIPAL INFORMATION SYSTEMS ASSOCIATION OF						
MEMBERSHIP	MISA REGULAR MEMBERSHIP	21 07-May-2003 C 07-May-2003	107.00	107.00	0.00	0.00	0.00
Supplier Totals :			107.00	107.00	0.00	0.00	0.00
NAT04	NATIONWIDE GOURMETS						
043-1482	COFFEE,HOT CHOCOLATE-ARENA CANTEEN	21 07-May-2003 C 07-May-2003	328.42	328.42	0.00	0.00	0.00
Supplier Totals :			328.42	328.42	0.00	0.00	0.00
NIC02	NICK'S CUSTOM FOOTWEAR & SHOE REPAIR						
4748	LEATHER JACKET,BOOTS,GLOVES-POLICE	21 07-May-2003 C 07-May-2003	1201.75	1201.75	0.00	0.00	0.00
Supplier Totals :			1201.75	1201.75	0.00	0.00	0.00
OME01	OMERS						
APR	EMITTAN O.M.E.R.S PAYROLL DEDUCTIONS FOR APRIL	21 07-May-2003 C 07-May-2003	8469.25	8469.25	0.00	0.00	0.00
Supplier Totals :			8469.25	8469.25	0.00	0.00	0.00
ONT03	ONT ASSOC OF CHIEFS OF POLICE						
CSS-13	ESSENTIAL COMPETENCY INTERVIEW TRAINING -BERTHIAUME,PALUMBO	21 07-May-2003 C 07-May-2003	1284.00	1284.00	0.00	0.00	0.00
Supplier Totals :			1284.00	1284.00	0.00	0.00	0.00
ONT25	ONTRAC EQUIPMENT SERVICE INC						
W78155	REPAIR ANTIFREEZE E HOSE LEAK- UNIT 108	21 07-May-2003 C 07-May-2003	688.71	688.71	0.00	0.00	0.00
W78189	REPAIR IGNITION SWICTH -UNIT 307	21 07-May-2003 C 07-May-2003	231.19	231.19	0.00	0.00	0.00
Supplier Totals :			919.90	919.90	0.00	0.00	0.00
ONT64	1433310 ONTARIO LTD						
202 GOLF-VIEW I	INDEMNITY FEE -202 GOLFVIEW DR	21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-202 GOLFVIE	FEE -202 GOLFVIEW DR	21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :			1000.00	1000.00	0.00	0.00	0.00
ORB01	ORBIT EXCAVATING & SANITATION						
765	WATER SERVICE REPLACEMENT 1469 FRONT RD S-R RUMBLE	16 29-Apr-2003 C 29-Apr-2003	1839.87	1839.87	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
 Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
Supplier Totals :				1839.87	1839.87	0.00	0.00	0.00
PAC02	PACIFIC SAFETY PRODUCTS INC							
00009244	PADSET,INTERNAL & EXTERNAL CARRIER		21 07-May-2003 C 07-May-2003	479.55	479.55	0.00	0.00	0.00
Supplier Totals :				479.55	479.55	0.00	0.00	0.00
PAT03	PAT DANIHER TOPSOIL LTD							
75655	25 YDS TOPSOIL		16 29-Apr-2003 C 29-Apr-2003	388.13	388.13	0.00	0.00	0.00
Supplier Totals :				388.13	388.13	0.00	0.00	0.00
PEL02	ROCCO PELACCIA							
ROBINSON MOTO	SUPPLIES FROM ROBINSON MOTORCYCLE		20 05-May-2003 C 05-May-2003	413.82	413.82	0.00	0.00	0.00
Supplier Totals :				413.82	413.82	0.00	0.00	0.00
PILO7	PILLON LARRY							
R & D ELECTRIC	1/2 OF SEWER EEL CHARGE BY R & D ELECTRIC		20 06-May-2003 C 06-May-2003	175.00	175.00	0.00	0.00	0.00
Supplier Totals :				175.00	175.00	0.00	0.00	0.00
PIP01	PIPE-CAM. & ELECTRIC EEL							
673711	148 FORT ST -CAMERA & TAPE (HEAVY GREASE BUILD UP)		21 07-May-2003 C 07-May-2003	390.55	390.55	0.00	0.00	0.00
Supplier Totals :				390.55	390.55	0.00	0.00	0.00
POU02	POUGET PAUL							
106 LOWES SIDE	INDEMNITY FEE REFUND -106 LOWES SIDE		21 08-May-2003 C 08-May-2003	1050.00	1050.00	0.00	0.00	0.00
FEE-106 LOWES	INDEMNITY FEE REFUND -106 LOWESIDE RD		21 08-May-2003 C 08-May-2003	-50.00	-50.00	0.00	0.00	0.00
Supplier Totals :				1000.00	1000.00	0.00	0.00	0.00
POW03	POWER DISTRIBUTION SUPPLY							
MAR 25/03	PAD LOCKS & NUMBERS		16 29-Apr-2003 C 29-Apr-2003	519.70	519.70	0.00	0.00	0.00
Supplier Totals :				519.70	519.70	0.00	0.00	0.00
PRI01	PRINTSMITH							
9167	70LB HUSKEYOFFSET		21 07-May-2003 C 07-May-2003	118.08	118.08	0.00	0.00	0.00
9169	BUS CARDS K DELUCA		21 07-May-2003 C 07-May-2003	94.49	94.49	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
9.	CRIME PREVEN. BOOKLETS	21 07-May-2003 C 07-May-2003	2021.46	2021.46	0.00	0.00	0.00
9145	BUSINESS CARDS PAUL SMITH	21 07-May-2003 C 07-May-2003	61.98	61.98	0.00	0.00	0.00
Supplier Totals :			2296.01	2296.01	0.00	0.00	0.00
PUR01	PUROLATOR COURIER LTD						
6119501 2	EXPRESS POLICE	21 07-May-2003 C 07-May-2003	6.72	6.72	0.00	0.00	0.00
6205758 3	EXPRESS -POLICE	21 07-May-2003 C 07-May-2003	14.06	14.06	0.00	0.00	0.00
6221408 5	EXPRESS	21 07-May-2003 C 07-May-2003	29.54	29.54	0.00	0.00	0.00
Supplier Totals :			50.32	50.32	0.00	0.00	0.00
RAD01	RADIOSHACK						
52790898501	RECORING SUPPLIES	21 07-May-2003 C 07-May-2003	22.99	22.99	0.00	0.00	0.00
Supplier Totals :			22.99	22.99	0.00	0.00	0.00
REA02	REAUME LARRY						
APRIL 23	GUARD DUTY APRIL 23	21 07-May-2003 C 07-May-2003	12.00	12.00	0.00	0.00	0.00
Supplier Totals :			12.00	12.00	0.00	0.00	0.00
REC04	RECEIVER GENERAL						
MAY 2 DEDUCTIO	MAY 2 PAYROLL DEDUCTIONS	15 29-Apr-2003 C 29-Apr-2003	30730.76	30730.76	0.00	0.00	0.00
MAY 02 DEDUCTI	MAY 2 PAYROLL DEDUCTIONS	15 29-Apr-2003 C 29-Apr-2003	1373.08	1373.08	0.00	0.00	0.00
MAY 8 PAYROLL	MAY 8 PAYROLL DEDUCTIONS	20 06-May-2003 C 06-May-2003	31060.82	31060.82	0.00	0.00	0.00
MAY 8 PART TIM	MAY 8 PART TIME PAYROLL DEDUCTIONS	20 06-May-2003 C 06-May-2003	1341.29	1341.29	0.00	0.00	0.00
Supplier Totals :			64505.95	64505.95	0.00	0.00	0.00
RIV01	RIVER TOWN TIMES						
0002\	MASTER PLAN SPORTS COMPLEX AD	21 07-May-2003 C 07-May-2003	267.50	267.50	0.00	0.00	0.00
00025990	ADVERTISING	21 07-May-2003 C 07-May-2003	476.15	476.15	0.00	0.00	0.00
Supplier Totals :			743.65	743.65	0.00	0.00	0.00
RON01	RONEN PUBLISHING HOUSE						
\A030411150019	PROVINCIAL MANNALS	21 07-May-2003 C 07-May-2003	5070.20	5070.20	0.00	0.00	0.00
Supplier Totals :			5070.20	5070.20	0.00	0.00	0.00



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
ROY07	ROYAL TRUST CORP. OF CANADA						
B/L 2287 INTERE	INTEREST ON B/L 2287	20 06-May-2003 C 06-May-2003	488.12	488.12	0.00	0.00	0.00
Supplier Totals :			488.12	488.12	0.00	0.00	0.00
SAL03	SALTSPRING SOFTWARE INC						
101302	BACKUP BATTERY FOR SERVERS	21 07-May-2003 C 07-May-2003	1643.35	1643.35	0.00	0.00	0.00
101328	ANTI VIRUS SOFTWARE	21 07-May-2003 C 07-May-2003	2334.50	2334.50	0.00	0.00	0.00
101340	SUPERSTACK 3 BASELINE 24 PORT	21 07-May-2003 C 07-May-2003	458.85	458.85	0.00	0.00	0.00
101296	CITRIX SERVER SOFTWARE	21 07-May-2003 C 07-May-2003	7818.85	7818.85	0.00	0.00	0.00
101317	APC BACKUP	21 07-May-2003 C 07-May-2003	194.35	194.35	0.00	0.00	0.00
100809	COLOR FLATBED SCANNER	21 07-May-2003 C 07-May-2003	2068.85	2068.85	0.00	0.00	0.00
100979	PRINTER,TONER,FEEDER	21 07-May-2003 C 07-May-2003	5124.40	5124.40	0.00	0.00	0.00
100796	EXCHSVR W/CAL -ADMINISTRATION	21 07-May-2003 C 07-May-2003	874.00	874.00	0.00	0.00	0.00
100774	INVENTORY PARTS	21 07-May-2003 C 07-May-2003	3362.88	3362.88	0.00	0.00	0.00
100836	WINDOWS XP PROFESSIONAL FOR INVENTORY	21 07-May-2003 C 07-May-2003	5404.00	5404.00	0.00	0.00	0.00
100612	GRAPHICS SOFTWARE	21 07-May-2003 C 07-May-2003	803.85	803.85	0.00	0.00	0.00
Supplier Totals :			30087.88	30087.88	0.00	0.00	0.00
SEA03	SEA & SKI MARINE STORES						
30480	BOAT SUPPLIES- POLICE	21 07-May-2003 C 07-May-2003	79.36	79.36	0.00	0.00	0.00
Supplier Totals :			79.36	79.36	0.00	0.00	0.00
SEW01	SEWER MAINTENANCE SERVICE						
304148	VIDEO STORM LINE AT WATER TREATMENT PLANT	16 29-Apr-2003 C 29-Apr-2003	555.06	555.06	0.00	0.00	0.00
Supplier Totals :			555.06	555.06	0.00	0.00	0.00
SIN01	SINASAC GAIL						
MILEAGE	MILEAGE -LASER FICHE USER MEETING	21 07-May-2003 C 07-May-2003	24.30	24.30	0.00	0.00	0.00
Supplier Totals :			24.30	24.30	0.00	0.00	0.00
SPE10	SPEEDPRINT LTD						



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
03- .1	BUSINESS CARDS KELLY DALY	21 07-May-2003 C 07-May-2003	53.50	53.50	0.00	0.00	0.00
Supplier Totals :			53.50	53.50	0.00	0.00	0.00
STA03	STANTEC CONSULTING LTD						
071461	MALDEN SEWAGE POST CONST. SERVICE	21 07-May-2003 C 07-May-2003	4932.40	4932.40	0.00	0.00	0.00
Supplier Totals :			4932.40	4932.40	0.00	0.00	0.00
STR01	STRATHCRAFT LTD						
119866	DIE STRUCK LPN,BELT BUCKLE-POLICE	21 07-May-2003 C 07-May-2003	1266.27	1266.27	0.00	0.00	0.00
Supplier Totals :			1266.27	1266.27	0.00	0.00	0.00
TEL02	TELUS MOBILITY						
APR07714093	MAY CELL PHONE R. MURRAY R SINASAC	15 28-Apr-2003 C 28-Apr-2003	166.67	166.67	0.00	0.00	0.00
APR08556367	MAY CELL PHONE-MAYOR,D MAYOR,D CARPENTOR,L ZARLINGA,BOB PILLON	15 28-Apr-2003 C 28-Apr-2003	547.56	547.56	0.00	0.00	0.00
MAY 07607540	CELL PHONE TONY,STEVE,DONNA BUILDING DEPT	21 08-May-2003 C 08-May-2003	319.71	319.71	0.00	0.00	0.00
Supplier Totals :			1033.94	1033.94	0.00	0.00	0.00
THR01	THRASHER SALES & LEASING LTD						
100349	REPAIR UNIT 1-SUGAR IN GAS TANK FIRE DEPT	21 07-May-2003 C 07-May-2003	204.99	204.99	0.00	0.00	0.00
100380	OIL CHANGE UNIT 210 PUBLIC WORKS	21 07-May-2003 C 07-May-2003	73.55	73.55	0.00	0.00	0.00
101003	REPAIR 210-REPLACE SOAKED FLOOR CARPET	21 07-May-2003 C 07-May-2003	363.30	363.30	0.00	0.00	0.00
Supplier Totals :			641.84	641.84	0.00	0.00	0.00
TOS01	TOSHIBA FINANCE						
6106564	EQUIPMENT RENTAL	21 07-May-2003 C 07-May-2003	918.85	918.85	0.00	0.00	0.00
Supplier Totals :			918.85	918.85	0.00	0.00	0.00
TRI04	TRIFORM BUSINESS SYSTEMS						
30357	INVEST RECORD BOOK	21 07-May-2003 C 07-May-2003	177.18	177.18	0.00	0.00	0.00
Supplier Totals :			177.18	177.18	0.00	0.00	0.00
UND01	UNDERGROUND SPECIALTIES						
253038	SERVICE BOX,ROD,CURB STOP,GASKETS,CLAMP	16 29-Apr-2003 C 29-Apr-2003	1160.18	1160.18	0.00	0.00	0.00

TOWN OF AMHERSTBURG
Council/Board Report - Combined



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE
Batch : 15 To 21

Cash Requirement Date : May 08, 2003
Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
253065	FIRE HYDRANT,BOLTS		16 29-Apr-2003 C 29-Apr-2003	1151.01	1151.01	0.00	0.00	0.00
253328	FIRE HYDRANT 9202 CANARD DRIVE		16 29-Apr-2003 C 29-Apr-2003	1181.61	1181.61	0.00	0.00	0.00
Supplier Totals :				3492.80	3492.80	0.00	0.00	0.00

UNIO1 UNION GAS LTD								
22393362037102	APRIL GAS USAGE		15 28-Apr-2003 C 28-Apr-2003	1632.24	1632.24	0.00	0.00	0.00
22392632037051	APRIL GAS USAGE		15 28-Apr-2003 C 28-Apr-2003	355.78	355.78	0.00	0.00	0.00
22390102036860	APRIL GAS USAGE		15 28-Apr-2003 C 28-Apr-2003	89.33	89.33	0.00	0.00	0.00
2502572427167	APRIL GAS USAGE		20 05-May-2003 C 05-May-2003	165.96	165.96	0.00	0.00	0.00
23482512129066	APRIL GAS USAGE NORTH YARD P.W.		20 05-May-2003 C 05-May-2003	577.79	577.79	0.00	0.00	0.00
23482522129067	APRIL GAS USAGE NORTH YARD STATION 2 FIRE		20 05-May-2003 C 05-May-2003	263.89	263.89	0.00	0.00	0.00
23486882129469	APRIL GAS MALDEN COMMUNITY CENTRE		20 05-May-2003 C 05-May-2003	154.31	154.31	0.00	0.00	0.00
25084752265422	APRIL GAS CENTENIAL PARK		20 05-May-2003 C 05-May-2003	59.48	59.48	0.00	0.00	0.00
25092572266069	APRIL GAS USAGE -TOWN HALL		20 05-May-2003 C 05-May-2003	475.12	475.12	0.00	0.00	0.00
25086052265516	APRIL GAS USAGE SCOUT HALL		20 05-May-2003 C 05-May-2003	246.19	246.19	0.00	0.00	0.00
25084762265423	APRIL GAS USAGE CULTURAL CENTRE		20 05-May-2003 C 05-May-2003	355.17	355.17	0.00	0.00	0.00
25084742265421	APRIL GAS USAGE ARENA		20 05-May-2003 C 05-May-2003	1982.08	1982.08	0.00	0.00	0.00
25598342309148	APRIL GAS USAGE-NORTH PUBLIC WORKS YARD		20 06-May-2003 C 06-May-2003	290.52	290.52	0.00	0.00	0.00
25598322309146	GAS USAGE NORTH STORAGE BUILDING		20 06-May-2003 C 06-May-2003	141.55	141.55	0.00	0.00	0.00
25598332309147	APRIL GAS USAGE NORTH TOWN HALL		20 06-May-2003 C 06-May-2003	914.67	914.67	0.00	0.00	0.00
Supplier Totals :				7704.08	7704.08	0.00	0.00	0.00

UNIO2 UNIFORM UNIFORMS								
26773	SLIP-ONS,SWEATER,TRO USERS,SHIRT		21 07-May-2003 C 07-May-2003	387.38	387.38	0.00	0.00	0.00
26567A	SWEATER RETURNED		21 07-May-2003 C 07-May-2003	-57.50	-57.50	0.00	0.00	0.00
Supplier Totals :				329.88	329.88	0.00	0.00	0.00

UNIO4 UNIQUE COMMUNICATIONS INC



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
65i	ALARM SYSTEM CODE CHANGE -RANTA	21 07-May-2003 C 07-May-2003	124.12	124.12	0.00	0.00	0.00
Supplier Totals :			124.12	124.12	0.00	0.00	0.00
UNI08	UNION ENERGY						
MAY2556 748	HOT WATER TANK RENTAL FOR MAY-ARENA	21 07-May-2003 C 07-May-2003	170.00	170.00	0.00	0.00	0.00
APR55760325567	MAR -JUNE HOT WATER TANK RENTAL	21 08-May-2003 C 08-May-2003	26.16	26.16	0.00	0.00	0.00
Supplier Totals :			196.16	196.16	0.00	0.00	0.00
UNI13	UNITED ROTARY BRUSH						
C102119	SWEEPER BROOMS	21 07-May-2003 C 07-May-2003	703.65	703.65	0.00	0.00	0.00
Supplier Totals :			703.65	703.65	0.00	0.00	0.00
VAD01	VADIM COMPUTER MANAGMENT GROUP						
200	ACCOUNTS PAYABLE & RECEIVABLE TRAINING TRAVEL EXPENSES	21 07-May-2003 C 07-May-2003	2070.67	2070.67	0.00	0.00	0.00
2005538	TRAINING -A/PAYABLE,A/RECEIVA BLE,BANK REC	21 07-May-2003 C 07-May-2003	4280.00	4280.00	0.00	0.00	0.00
Supplier Totals :			6350.67	6350.67	0.00	0.00	0.00
WAL01	WALKER ROAD ANIMAL HOSPITAL						
0036148	EUTHANASIA	21 07-May-2003 C 07-May-2003	66.34	66.34	0.00	0.00	0.00
Supplier Totals :			66.34	66.34	0.00	0.00	0.00
WECAR01	WE CARE FOR KIDS						
CHARITY GOLF O	CHARITY GOLF OUTING	20 05-May-2003 C 05-May-2003	200.00	200.00	0.00	0.00	0.00
Supplier Totals :			200.00	200.00	0.00	0.00	0.00
WHO01	WOHIS						
1 TIC	C PILLO1 TICKET FOR CAROL PILLON MAY 2/03	15 28-Apr-2003 C 28-Apr-2003	35.00	35.00	0.00	0.00	0.00
Supplier Totals :			35.00	35.00	0.00	0.00	0.00
WIG01	WIGLE HARDWARE CO LTD						
S344015	BRICK HAMMER	16 29-Apr-2003 C 29-Apr-2003	30.70	30.70	0.00	0.00	0.00
Supplier Totals :			30.70	30.70	0.00	0.00	0.00
WIN04	WINDSOR COMMUNICATIONS CO						



Supplier : 1433310 ONTARIO LTD To ZULIANI GLASS CENTRE

Batch : 15 To 21

Cash Requirement Date : May 08, 2003

Bank : 1 To 5

Supplier Invoice	Supplier Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
7657	PALM MIC. -FIRE DEPT		21 07-May-2003 C 07-May-2003	51.75	51.75	0.00	0.00	0.00
7704	REMOVAL COMPLETE LIGHTBAR POLICE UNIT 306		21 07-May-2003 C 07-May-2003	189.75	189.75	0.00	0.00	0.00
Supplier Totals :				241.50	241.50	0.00	0.00	0.00
WIR01	WIRING COMPANY							
TWC118	INSTALL 10 NETWORK WIRES		21 07-May-2003 C 07-May-2003	1152.75	1152.75	0.00	0.00	0.00
TWC 54	NEW CORD FOR TELEPHONE		21 07-May-2003 C 07-May-2003	55.64	55.64	0.00	0.00	0.00
Supplier Totals :				1208.39	1208.39	0.00	0.00	0.00
Totals :				770496.51	770496.51	0.00	0.00	0.00