

Minutes of a meeting of the Amherstburg Municipal Council held Monday, April 26, 1999 at 7:00 p.m. in the Council Chambers.

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

**ABSENT:** Councillor Lynne Fox (out of town conference)

**ALSO PRESENT:** David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER**

**DISCLOSURE OF PECUNIARY INTEREST:**

Robert Pillon declared a conflict of interest in regard to the minutes of the Committee of Adjustment meeting held March 23, 1999.

**MINUTES:**

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a regular meeting of the Amherstburg Municipal Council, held April 12, 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

**SPECIAL REPORTS:**

Mayor Hurst explained the proposal for an addition to the police Services Building.

Moved by T. Tiefenbach, seconded by R. Pillon that Council support, in principle, the addition to the Police Building.

Motion Carried

Steve Brown reviewed, with Council, the Building Department Activities Summary and the Property Standards & Zoning reports for the month of March 1999.

Moved by G. Theriault, seconded by R. Pillon that the Building Department Activities Summary for March 1999, be received.

Motion Carried

Moved by R. Anderson, seconded by R. Pillon that the Property Standards & Zoning report for March 1999, be received.

Motion Carried

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**CORRESPONDENCE:**

**Item #1**

Moved by R. Pillon, seconded by G. Theriault that the letter from the Association of Ontario Road Supervisors regarding the 1999 Municipal Trade Show in Odas Park, Orillia, be received

Motion Carried

**Item #2**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Ontario Water Works Association asking Council to proclaim the week of May 2 - 8, 1999 as Drinking Water Awareness Week, be received and that Council concur with the request to publicly proclaim Drinking Water Awareness and to host open houses and give tours of the Water Facilities and further that the Mayor proclaim the week of May 2 - 8, 1999 as Drinking Water Awareness Week and call upon all citizens to so observe.

Motion Carried

Mayor Hurst proclaimed the week of May 2 - 8, 1999 as Drinking Water Awareness Week and called upon all citizens to so observe.

**Item #3**

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from the Millennium Bureau of Canada advising that the Town's proposal was not selected for funding under this phase, be received, noted and filed

Motion Carried

**Item #4**

Moved by G. Theriault, seconded by R. Anderson that the notice of a hearing of the Ontario Municipal Board on June 1, 1999 at 10:00 a.m., in the Council Chambers, 271 Sandwich Street S, regarding an appeal from Patti-Vale Developments, be received.

Motion Carried

**Item #5 & 6**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the Town of Lakeshore concerning Dredging Navigable Waterways in the Town of Lakeshore, be received and that Council support their resolution as follows:

*That a letter be forwarded to the Federal Department of Fisheries and Oceans and other applicable authorities encouraging the dredging of the outlet of all navigable waterways in the municipality and requesting that they pursue the matter vigorously and advise the municipality of the outcome of their efforts; and further that the support of other municipalities in the County of Essex as well as the Municipality of Chatham-Kent be requested and that a copy of the letter be provided to the local MP's and MPP's requesting their support. - Carried-*

. . . and further that the letter from the Town of Lakeshore concerning Funding of Great Lakes Institute, be received and that Council support their resolution as follows:

*That a letter be forwarded to the appropriate Federal and Provincial Government agencies requesting that funding be re-instituted for the Great Lakes Institute and that a copy of the resolution be forwarded to all lakefront municipalities requesting their support. - Carried -*

Motion Carried

**CORRESPONDENCE CONT'D.**

**Item #7**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Anne Pinneo requesting to hold a Wedding Ceremony in the Navy Yard Park on Saturday, June 19, 1999, be received and that Council concur, and further that all future requests for the use of the Navy Yard Park be dealt with by Administration.

Motion Carried

**Item #8**

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from the Town of Lasalle regarding Amalgamated Police Force, be received and that it be referred to the Police Services Board for action.

Motion Carried

**Item #9**

Moved by G. Theriault, seconded by R. Anderson that the letter from Susan Whelan, MP in response to the Towns letter of February 26, 1999 concerning gasoline prices, be received noted and filed.

Motion Carried

**Item #10**

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from the Windsor-Essex County Health Unit concerning Protection from Environmental Tobacco Smoke, be received and further that Councillor Lynne Fox and David Mailloux, Clerk be appointed to participate on the Ad Hoc Committee.

Motion Carried

**Item #11**

Moved by G. Theriault, seconded by R. Anderson that the letter from Evangelical Baptist Church requesting permission to use the Navy Yard Park and Gazebo on Sunday July 18, 1999 from 2:30 p.m. to 3:30 p.m. for a musical event, be received and that Council concur with the request and further that all future requests for the use of the Gazebo in the Navy Yard Park be dealt with by Administration.

Motion Carried

**Item #12**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Jimmie's Flowers concerning Cornerside Street Vendors, be received.

Motion Carried

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**Item #13**

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from Recycling Council of Ontario concerning Confirmation of the Town of Amherstburg's Participation in Waste Reduction Week '99, be received, and that we concur with the request to officially declare Nov. 1 to 7 as Waste Reduction week in the Town of Amherstburg.

Motion Carried

The mayor declared the week of Nov. 1 to 7 as Waste Reduction Week in the Town of Amherstburg.

**Item #14**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Kiwanis Music Festival requesting Council make a donation to their 1999 Fundraising Campaign, be received, and the request for a donation be denied.

Motion Carried

**Item #15**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Kinsmen & Kinette Clubs of Canada requesting Council place a 'message of support' in their Kin's national publication, be received, and that a 1/12 page ad be purchased at a cost of \$250.00, same as last year.

Motion Carried

**Item #16**

Moved by G. Theriault, seconded by R. Pillon that the letter from Amherstburg Community Services requesting Councils financial support, be received and referred to budget.

Motion Carried

**Item #17**

Moved by R. Pillon, seconded by R. Anderson that the letter from Amherstburg Historic Sites Association requesting approval of a grant for purposes of operating expenses at the Park House Museum, be received, and that the request be referred to Budget.

Motion Carried

**BUSINESS LICENCES**

Moved by R. Pillon, seconded by T. DiBartolomeo that the Business License Application from Brad Martin to run a fruit and vegetable market at 324 Sandwich Street from May to October 1999, be received and the application be approved.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the Business License Application from Fred Bouzide to sell flowers in Amherstburg, be held in abeyance pending more detailed information.

Motion Carried

**BUSINESS LICENCES CONT'D.**

Moved by G. Theriault, seconded by R. Pillon that the application for renewal of a Cab Drivers License by Ron Lucier of 249 Pickering Dr., be received and the application for renewal be approved.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson, seconded by T. Tiefenbach that the minutes of the Amherstburg Chamber of Commerce held January 7, 1999 and February 3, 1999, be received.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of the Amherstburg Recreation Committee held April 15, 1999, and the minutes of the Arena Sub-committee held April 14, 1999, be adopted.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of the Amherstburg Committee of Adjustment held March 23, 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 7, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of the Public Services/Parks & Community Services Committee, held April 20, 1999, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that the minutes of the General Government/Planning & Development Committee held April 20, 1999, be adopted.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by T. Tiefenbach, seconded by R. Anderson that the Animal Control Service report for the month of March 1999, be received.

Motion Carried

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TO HIS WORSHIP THE MAYOR AND MEMBERS OF COUNCIL.

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

  
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CHAIRMAN

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Subaccount: 010-00000-0000			GENERAL		
000546	VO	HUB01	HUBBELL & SONS LIMITED-E.S	CORRUGATED STEEL PIPE & ACCES.	342.98
000547	VO	HUB01	HUBBELL & SONS LIMITED-E.S	CORRUGATED STEEL PIPE & ASSOC	2,661.26
000568	VO	WAY01	WAY AUTOMOTIVE LTD-2	GASKET	3.15
000573	VO	WAY01	WAY AUTOMOTIVE LTD-2	HEADLIGHT BULBS	17.53
000574	VO	WAY01	WAY AUTOMOTIVE LTD-2	BATTERY-FIRE UNIT 118	215.05
000577	VO	WAY01	WAY AUTOMOTIVE LTD-2	BATTERY FIRE UNIT 148	344.43
000578	VO	WAY01	WAY AUTOMOTIVE LTD-2	BATTERY FIRE UNIT 144	172.21
000582	VO	WAY01	WAY AUTOMOTIVE LTD-2	RIB BELTS	4.46
000608	VO	ISE01	ISECO SAFETY SHOES	SHOES K JONES	38.15
000610	VO	ISE01	ISECO SAFETY SHOES	SHOES R DESLIPP	5.99
000620	VO	ISE01	ISECO SAFETY SHOES	SHOES P IACOBELLI-	34.55
000621	VO	ISE01	ISECO SAFETY SHOES	SHOES D MICKLE	34.67
000639	VO	LAC02	LA CO-OP DE POINTE AUX ROC	WILLOW BEACH PUMP SUPPLIES	79.79
000640	VO	LAC02	LA CO-OP DE POINTE AUX ROC	358.7 LTS GASOLINE	167.73
000641	VO	LAC02	LA CO-OP DE POINTE AUX ROC	1654.9 LTS DIESEL	741.95
000642	VO	LAC02	LA CO-OP DE POINTE AUX ROC	729.2 LTS COLOURED DIESEL	241.09
000643	VO	LAC02	LA CO-OP DE POINTE AUX ROC	923.8 LTS CLEAR DIESEL	414.17
000654	VO	MOR01	MORENCY CARPENTRY INC	BOARD WINDOWS 225 GEORGE ST	398.30
000659	VO	MOU01	MOUSSEAU DELUCA	MALDEN SEWER PROJECT	1,607.75
000676	VO	ROG01	ROGERS CANTEL INC	CELL PHONE B ANDERSON	32.32
000692	VO	STA03	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE -SEWERS	44,717.86
000694	VO	SAS01	SASS MANUFACTURING CO LTD	REPAIRS TO MICKLE PUMP STATION	1,479.66
000717	VO	WIG01	WIGLE HARDWARE CO LTD	LYSOL	24.16
000737	VO	AMH15	AMHERSTBURG ECHO		

Date 04/24/99 10:59am  
03-99-061

TOWN OF AMHERSTBURG  
Voucher and Adjustment Report for Council  
Periods: 03-99 Through 04-99 as of 04/24/99

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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>
				LAND BY PUBLIC SALE	105.93
000738	VO	AMH15	AMHERSTBURG ECHO		
				LAND BY PUBLIC SALE	105.93
000744	VO	AGE01	AGENCY FUELS LTD		
				5041.6 LTS GASOLINE	2,368.20
000745	VO	AGE01	AGENCY FUELS LTD		
				4055.7 LTS DIESEL	1,796.60
000746	VO	AGE01	AGENCY FUELS LTD		
				5015.5 LTS GASOLINE	2,355.94
000747	VO	AGE01	AGENCY FUELS LTD		
				4392.0 LTS GASOLINE	2,063.05
000759	VO	EBO01	E. BONDY ENTERPRISES LTD		
				PILLON DRAIN CLEANING DITCH	912.17
000788	VO	BRA02	BRAVO CEMENT CONTRACTING L		
				CURBCUT 30 RENAUD ST	252.36
000789	VO	BRA02	BRAVO CEMENT CONTRACTING L		
				CURBCUT 716 RICHMOND	147.61
<b>Total for Subaccount 010-00000-0000:</b>					<b>63,887.00</b>
<b>Subaccount: 010-01000-1020</b>		<b>ADMINISTRATION</b>			
000491	VO	BEL01	BELL CANADA		
				APRIL TELEPHONE ADMINISTRATION	725.39
000492	VO	BEL01	BELL CANADA		
					53.45
000493	VO	BEL01	BELL CANADA		
				APRIL TELEPHONE NORTH OFFICE	278.71
000494	VO	BEL01	BELL CANADA		
				APRIL TELEPHON NORTH FAX	57.02
000543	VO	HEC01	AMHERSTBURG H.E.C.		
				WATER SOUTH BUILDING	18.00
000593	VO	HAY03	HAY STATIONERY INC		
				ULTRAFRAME HANG FILE	10.54
000597	VO	HER01	HERALD PRESS LTD		
				PAYROLL CHEQUES	140.84
000623	VO	JIM01	JIMMIE'S FLOWERS		
				TRIBUTE J TIEFENBACK	57.50
000660	VO	MOU01	MOUSSEAU DELUCA		
				NOTICE OF VESTING	278.45
000673	VO	PUR01	PUROLATOR COURIER LTD		
				EXPRESS	24.16
000675	VO	PUR01	PUROLATOR COURIER LTD		
				EXPRESS	8.86
000681	VO	RIV01	RIVER TOWN TIMES		
				WASTE DROP OFF AD	80.89
000683	VO	RIC01	RICHARDSON COMPUTOR-COLIN		
				SOFTWARE MAINTENANCE-MARCH	8,209.58
000684	VO	RIC01	RICHARDSON COMPUTOR-COLIN		
				TONER CARTRIDGE, DRUM	707.77

TOWN OF AMHERSTBURG  
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Ref Nbr	Doc Type	Vendor Id	Name	Description	Amount
000696	VO	TEL01	TELETECH	FINANCIAL CORPORA TELEPHONE SYSTEM-SOUTH OFFICE	113.16
000732	VO	ATK01	ATKINSON PLUMBING CO INC	ELECTRIC EEL DRAIN	80.25
000736	VO	AMH15	AMHERSTBURG ECHO	NOTICE PUBLIC MEETING	105.93
000743	VO	AUT01	AUTO ADMIN INT INC	ONSITE-TRAINING	3,456.10
000758	VO	CAN03	CANADA LIFE	APRIL MONTHLY REMITTANCE	233.12
<b>Total for Subaccount 010-01000-1020:</b>					<b>14,639.72</b>

Subaccount: 010-01200-7400

K. WALTER RANTA MARINA

000598	VO	HOT02	HOTTE MARINE CONTRACTING L	INSTALLATION OF MARKER BUOYS	1,872.50
<b>Total for Subaccount 010-01200-7400:</b>					<b>1,872.50</b>

Subaccount: 010-02010-0000

FIRE DEPARTMENT

000495	VO	BEL01	BELL CANADA	APRIL TELEPHONE FIRE EMERGENCY	71.26
000496	VO	BEL01	BELL CANADA	APRIL PHONE FIRE CHIEF	70.58
000497	VO	BEL01	BELL CANADA	APRIL PHONE SOUTH FIRE DEPT	59.27
000498	VO	BEL01	BELL CANADA	APRIL PHONE EMERGENCY	60.44
000499	VO	BEL01	BELL CANADA	APRIL PHONE NORTH FIRE STATION	82.03
000541	VO	MCL01	MCLEAN-JASON	MATERIALS FOR FIRE HALL	53.64
000544	VO	HEC01	AMHERSTBURG H.E.C.	WATER FIRE HALL SOUTH STATION	18.00
000548	VO	WIN06	WINDSOR FACTORY SUPPLY LTD	LOCK SET-FIRE DEPT	647.41
000602	VO	HEL02	HELPERS HARDWARE LTD	CLR CLEANER	9.19
000622	VO	JIM01	JIMMIE'S FLOWERS	TRIBUTE- J TIEFENBACK	57.50
000648	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	PULSWITCH-FIRE UNIT 112	16.40
000650	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	FLASHERS-FIRE UNIT 114	22.11
000687	VO	ROG01	ROGERS CANTEL INC	CELL PHONE FIRE DEPT	18.35
000693	VO	SCH03	SCHOENBERGER-PAT	PATCHES ON FIRE UNIFORMS	48.60
000719	VO	WIG01	WIGLE HARDWARE CO LTD		

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
				BATTERIES	8.80
000752	VO	SHO01	SHOPPERS DRUG MART	FINISHING, FILM	25.76
000753	VO	SHO01	SHOPPERS DRUG MART	FINISHING	8.04
000758	VO	CAN03	CANADA LIFE	APRIL MONTHLY REMITTANCE	944.23
000760	VO	CUS01	CUSTOM CLEANERS	UNIFORM CLEANING	6.95
<b>Total for Subaccount 010-02010-0000:</b>					<b>2,228.06</b>

**Subaccount:** 010-02020-0000

POLICE DEPARTMENT

000498	VO	BEL01	BELL CANADA	APRIL PHONE EMERGENCY	60.49
000500	VO	BEL01	BELL CANADA	PHONE NORTH POLICE OFFICE	131.64
000501	VO	BEL01	BELL CANADA	APR PHONE POLICE	470.13
000542	VO	BEL03	BELL MOBILITY	CELL PHONES POLICE	214.88
000591	VO	HUT02	HUTCHINSON CLINIC	B BIRD PRE EMPLOYMENT MEDICAL	300.00
000592	VO	HUT01	HUTTER-JOHN	GUARD DUTY APRIL 13	32.00
000594	VO	HUT01	HUTTER-JOHN	GUARD DUTY APRIL 11	32.00
000596	VO	HOL01	HOLLAND CLEANING SOLUTIONS	CLEANING SUPPLIES POLICE BUILD	159.45
000644	VO	MFP01	M.F.P. TECHNOLOGY SERVICE	COMPUTOR LEASE	8,993.54
000653	VO	MIN02	MINISTER OF FINANCE	O.M.P.P.A.C. APRIL-JUNE	2,664.30
000655	VO	JOE02	JOE MELOCHE FORD SALES LTD	CAR REPAIRS UNIT 322	37.38
000656	VO	JOE02	JOE MELOCHE FORD SALES LTD	REMOVE AIR HORN	37.38
000657	VO	JOE02	JOE MELOCHE FORD SALES LTD	TUNE UP, REPLACE BELT UN 322	332.00
000658	VO	JOE02	JOE MELOCHE FORD SALES LTD	REPAIR COOLANT LEAK	84.92
000668	VO	NRN01	N.R.NICHOLLS DISTRIBUTORS	SHIPPING ON UNIFORMS	72.07
000672	VO	PAG01	PAGING NETWORK OF CANADA	PAGER RENTAL	34.79
000674	VO	PUR01	PUROLATOR COURIER LTD	EXPRESS	16.86
000679	VO	JOE02	JOE MELOCHE FORD SALES LTD	REPLACE MANIFORLD GASKET-U 77	707.98

TOWN OF AMHERSTBURG  
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Ref Nbr	Doc Type	Vendor Id	Name	Description	Amount
000686	AD	ROG01	ROGERS CANTEL INC	PHONE REFUND	28.70
000695	VO	TRI01	TRIBAR INDUSTRIES	RADAR CERTIFICATION	91.60
000731	VO	NEW01	NEWCOURT FINANCIAL	EQUIPMENT RENTALMAY	903.90
000742	VO	ADV02	ADVANCE BUSINES SYSTEMS	COPY CHARGE MARCH	104.91
000748	VO	SHO01	SHOPPERS DRUG MART	FILM	34.49
000750	VO	SHO01	SHOPPERS DRUG MART	FILM	39.08
000755	VO	SHO01	SHOPPERS DRUG MART	FILM	34.49
000758	VO	CAN03	CANADA LIFE	APRIL MONTHLY REMITTANCE	2,557.58
000760	VO	CUS01	CUSTOM CLEANERS	UNIFORM CLEANING	18.62
000761	VO	DES01	DESLIPPE-ANNE	PANT REPAIR	39.00
000762	VO	ATL01	ATLANTIC POLICE SECURITY S	BELTS, SWEATERS, CAPS	613.69
000763	VO	ATL01	ATLANTIC POLICE SECURITY S	JACKETS, CAP	264.30
000764	VO	ATL01	ATLANTIC POLICE SECURITY S	PANTS, BELTS	211.74
000765	VO	ATL01	ATLANTIC POLICE SECURITY S	MUSKRAT HAT, GLOVES	277.77
000766	VO	ATL01	ATLANTIC POLICE SECURITY S	GLOVES	39.64
000767	VO	ATL01	ATLANTIC POLICE SECURITY S	SHIRTS, PANTS	447.42
000768	AD	ATL01	ATLANTIC POLICE SECURITY S	RETURN MUSKRAT HAT	151.16
000769	AD	ATL01	ATLANTIC POLICE SECURITY S	SHIRTS	160.89
000770	VO	ATL01	ATLANTIC POLICE SECURITY S	SHIRTS, GLOVES,	319.83
000785	VO	BEL03	BELL MOBILITY		63.78
000791	VO	DEL03	DELUCA SALES & SERVICE	TIRES CAR 326	354.64
<b>Total for Subaccount 010-02020-0000:</b>					<b>21,139.04</b>

Subaccount: 010-02020-4010 YOUTH SERVICES CANADA

000502	VO	BEL01	BELL CANADA	APR PHONE YOUTH SERVICES	245.95
000540	VO	AAM01	AMHERSTBURG CHAMBER COMMER		

Date 04/24/99 10:59am  
03-99-061

TOWN OF AMHERSTBURG  
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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>
				GETTING TO KNOW YOU EVENT	50.00
000739	VO	AMH15	AMHERSTBURG ECHO	YOUTH SERVICES PROGRAM	72.97
000740	VO	AMH15	AMHERSTBURG ECHO	HUMAN RESOURCE DEVELOPMENT	58.35
<b>Total for Subaccount 010-02020-4010:</b>					<b>427.27</b>
<b>Subaccount: 010-02040-3010</b>			<b>BUILDING DEPARTMENT</b>		
000503	VO	BEL01	BELL CANADA	APR PHONES BUILDING DEPT	326.23
000715	VO	WIG01	WIGLE HARDWARE CO LTD	TAPE MEASURE	28.51
000749	VO	SHO01	SHOPPERS DRUG MART	FILM	34.49
000751	VO	SHO01	SHOPPERS DRUG MART	FILM	34.49
000754	VO	SHO01	SHOPPERS DRUG MART	FILM	34.49
000784	VO	BEL03	BELL MOBILITY	CELL PHONE S BROWN	49.41
<b>Total for Subaccount 010-02040-3010:</b>					<b>50 52</b>
<b>Subaccount: 010-03010-0000</b>			<b>PUBLIC WORKS</b>		
000504	VO	BEL01	BELL CANADA	APR PHONE DONOFRIO	156.30
000505	VO	BEL01	BELL CANADA	APR PHONE PUBLIC WORKS	385.09
000506	VO	BEL01	BELL CANADA	APR PHONE SOUTH YARD P.W.	161.33
000549	VO	CAR02	CARRIER TRUCK CENTERS	WIPER MOTOR,BELTS UNIT 305	361.73
000550	VO	CAR02	CARRIER TRUCK CENTERS	BEARINGS UNIT 105	44.84
000551	VO	CAR02	CARRIER TRUCK CENTERS	GASKETS,	15.46
000552	VO	CAR02	CARRIER TRUCK CENTERS	BRAKE PADS	112.40
000553	AD	WAY01	WAY AUTOMOTIVE LTD-2	RETURN OF PARTS	45.95
000554	VO	WAY01	WAY AUTOMOTIVE LTD-2	CIRCUIT TESTER	14.69
000555	VO	WAY01	WAY AUTOMOTIVE LTD-2	GREASE	89.13
000556	VO	WAY01	WAY AUTOMOTIVE LTD-2	SHUT OFF VALVE	28.70
000557	VO	WAY01	WAY AUTOMOTIVE LTD-2	LOCK RING PLIER	42.74

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000558	VO	WAY01	WAY AUTOMOTIVE LTD-2	SUPPLIES	41.88
000559	VO	WAY01	WAY AUTOMOTIVE LTD-2	TOGGLE SWITCH-UNIT 105	15.83
000560	VO	WAY01	WAY AUTOMOTIVE LTD-2	TAPE	10.30
000561	VO	WAY01	WAY AUTOMOTIVE LTD-2	HALOGEN LIGHTS	102.81
000562	VO	WAY01	WAY AUTOMOTIVE LTD-2	ANTIFREEZE	82.70
000563	VO	WAY01	WAY AUTOMOTIVE LTD-2	FAN BELTS	17.08
000564	VO	WAY01	WAY AUTOMOTIVE LTD-2	WASHER ANTIFREEZE	18.30
000565	VO	WAY01	WAY AUTOMOTIVE LTD-2	BRASS FITTINGS, COUPLER,	73.37
000566	VO	WAY01	WAY AUTOMOTIVE LTD-2	ADAPTER, FITTINGSS	43.53
000567	VO	WAY01	WAY AUTOMOTIVE LTD-2	BRAKE HOSE	23.23
000569	VO	WAY01	WAY AUTOMOTIVE LTD-2	SUPPLIES	25.99
000570	VO	WAY01	WAY AUTOMOTIVE LTD-2	OIL	37.95
000571	VO	WAY01	WAY AUTOMOTIVE LTD-2	ENGINE BRITE	16.59
000572	VO	WAY01	WAY AUTOMOTIVE LTD-2	HOSE CLAMPS	150.18
000575	VO	WAY01	WAY AUTOMOTIVE LTD-2	PRIME'N SEAL	209.68
000576	VO	WAY01	WAY AUTOMOTIVE LTD-2	SUPPLIES	39.86
000579	VO	WAY01	WAY AUTOMOTIVE LTD-2	UNITRAC FLUID -UNIT 307	151.78
000580	VO	WAY01	WAY AUTOMOTIVE LTD-2	WASH & WAX LIQUID	21.02
000581	VO	WAY01	WAY AUTOMOTIVE LTD-2	TAP,	10.33
000583	VO	WAY01	WAY AUTOMOTIVE LTD-2	SUPPLIES	90.17
000584	VO	WAY01	WAY AUTOMOTIVE LTD-2	FITTINGS, QUALISORB	79.50
000585	VO	WAY01	WAY AUTOMOTIVE LTD-2	THINNER, HIBUILD UNIT 307	57.38
000590	VO	GRE02	GREAT LAKES SAFETY PRODUCT	PRE FILTERS	28.75
000595	VO	HER03	HERITAGE TIRE SALES	REPAIR TIRE UNIT 201	34.04
000599	VO	HEL02	HELPERS HARDWARE LTD		

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				HOSE	22.99
000600	VO	HEL02	HELPERS HARDWARE LTD	TOILET BRUSH	6.55
000601	VO	HEL02	HELPERS HARDWARE LTD	TOILET SEAT	24.95
000603	VO	HEL02	HELPERS HARDWARE LTD	MARKER SPRAY, WD40	28.02
000604	VO	HEL02	HELPERS HARDWARE LTD	CAULKING, BLADES	21.23
000605	VO	ISE01	ISECO SAFETY SHOES	SHOES-G PORTER	149.50
000606	VO	ISE01	ISECO SAFETY SHOES	SHOES- D MICKLE	149.49
000607	VO	ISE01	ISECO SAFETY SHOES	SHOES- R CRAWFORD	149.50
000608	VO	ISE01	ISECO SAFETY SHOES	SHOES K JONES	151.60
000609	VO	ISE01	ISECO SAFETY SHOES	SHOES C SQUIRES	149.50
000610	VO	ISE01	ISECO SAFETY SHOES	SHOES R DESLIPP	154.99
000611	VO	ISE01	ISECO SAFETY SHOES	SHOES A GIGNAC	149.50
000612	VO	ISE01	ISECO SAFETY SHOES	SHOES P IACOBELLI	138.00
000613	VO	ISE01	ISECO SAFETY SHOES	SHOES G LARAMIE	138.00
000614	VO	ISE01	ISECO SAFETY SHOES	SHOES N BEAULIEU	149.50
000615	VO	ISE01	ISECO SAFETY SHOES	SHOES B PILLON	143.75
000616	VO	ISE01	ISECO SAFETY SHOES	SHOES R HILL	149.50
000617	VO	ISE01	ISECO SAFETY SHOES	SHOES K MELOCHE	143.75
000618	VO	ISE01	ISECO SAFETY SHOES	SHOES N MARTIN	149.50
000619	VO	ISE01	ISECO SAFETY SHOES	SHOES S BROWN	114.99
000620	VO	ISE01	ISECO SAFETY SHOES	SHOES P IACOBELLI-	17.20
000621	VO	ISE01	ISECO SAFETY SHOES	SHOES D MICKLE	5.59
000628	VO	JOH02	JOHNSON TIRE CENTRE	REPAIR FLAT TIRE UNIT 220	104.65
000629	VO	JOH02	JOHNSON TIRE CENTRE	REPAIR FLAT TIRE UNIT 220	126.50
000630	VO	JAC02	JACK SMITH FUELS LTD	2200 LTS DIESEL FUEL	1,023.99

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000631	VO	JAC02	JACK SMITH FUELS LTD	1000 LTS GASOLINE	494.34
000632	VO	JAC02	JACK SMITH FUELS LTD	1421.7 LT GASOLINE	651.08
000633	VO	JAC02	JACK SMITH FUELS LTD	1119.7 LTS DYED DIESEL FUEL	373.80
000634	VO	JAC02	JACK SMITH FUELS LTD	1321.6 LTS OF GASOLINE	688.67
000635	VO	JAC02	JACK SMITH FUELS LTD	1905.9 LTS CLEAR DIESEL	866.71
000636	VO	KEL01	KEL COMMUNICATION LTD	RADIO MAY -AUG	2,673.75
000638	VO	LAC02	LA CO-OP DE POINTE AUX ROC	GLOVES, ANTI FREEZE	151.06
000645	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	VINYL PLASTIC ELEC.	4.00
000646	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	FUEL INK CLEANER	8.51
000649	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	SUPPLIES	3.65
000652	VO	MAL02	MALDEN PEST CONTROL	INSECT CONTROL 523 525 RICHMOD	130.00
000676	VO	ROG01	ROGERS CANTEL INC	CELL PHONE B ANDERSON	32.31
000682	VO	REL01	RELIGHTING	FLORESENT TUBES	111.55
000685	VO	ROS04	JOHN ROSS	MAN LIFT TRANSPORTATION	235.40
000688	VO	ROG01	ROGERS CANTEL INC	CELL PHONE R CRAWFORD	82.49
000689	VO	ROG01	ROGERS CANTEL INC	CELL PHONE	32.18
000690	VO	ROG01	ROGERS CANTEL INC	CELL PHONE D DONOFRIO	57.50
000691	VO	STA01	STANDARD EQUIPMENT SUPPLY	REPAIR BAY DOOR-MAIN YARD	257.44
000701	VO	WIG01	WIGLE HARDWARE CO LTD	PREMIER KNIFE, STRIPPER CUTTER	33.32
000702	VO	WIG01	WIGLE HARDWARE CO LTD	WASHERS, REPAIR KIT	13.61
000703	VO	WIG01	WIGLE HARDWARE CO LTD	URETHANE	45.98
000704	VO	WIG01	WIGLE HARDWARE CO LTD	URETHANE, CLEAR GLOSS	12.64
000705	VO	WIG01	WIGLE HARDWARE CO LTD	RUST PAINT	25.28
000706	VO	WIG01	WIGLE HARDWARE CO LTD	HALOGEN BULB	10.30
000707	VO	WIG01	WIGLE HARDWARE CO LTD		

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
				MICROWAVE	229.99
000708	VO	WIG01	WIGLE HARDWARE CO LTD	POLISH	10.34
000709	VO	WIG01	WIGLE HARDWARE CO LTD	HOOKS, BOX SCREWS	8.56
000710	VO	WIG01	WIGLE HARDWARE CO LTD	CNTCT CEMENT, HOSE NOZZLE	20.10
000712	VO	WIG01	WIGLE HARDWARE CO LTD	HACKSAW BLADE, UTILITY KNIFE	30.49
000713	VO	WIG01	WIGLE HARDWARE CO LTD	UTILITY KNIFE	3.33
000716	VO	WIG01	WIGLE HARDWARE CO LTD	SWEEPING COMPOUND, BROOM	103.79
000718	VO	WIG01	WIGLE HARDWARE CO LTD	CONCRETE SCREWS	32.37
000720	VO	WIG01	WIGLE HARDWARE CO LTD	CONCRETE SCREWS	22.99
000721	VO	WIG01	WIGLE HARDWARE CO LTD	TOILET TANK, LYSOL	27.66
000722	VO	WIG01	WIGLE HARDWARE CO LTD	BOLTS, WASHERS, HEX NUTS	29.50
000725	VO	WIG01	WIGLE HARDWARE CO LTD	RAKE	25.35
000733	VO	ACT01	ACTION SIGNS	GRASS CLIPPINGS SIGNS	103.50
000734	VO	ARA1	ARAMARK REFRESHMENT	COFFEE-SOUTH OFFICE	58.25
000735	VO	ARA1	ARAMARK REFRESHMENT	COFFEE-PUBLIC WORKS	89.25
000758	VO	CAN03	CANADA LIFE	APRIL MONTHLY REMITTANCE	797.97
000772	VO	CEN01	CENTRELINE EQUIPMENT RENTA	BATTERIES	218.73
000775	VO	CDL01	C.D.L. RECYCLERS	DISPOSAL OF SCRAP TIRES	339.19
000777	VO	CAN25	CANADIAN TIRE	WINDSHIELD WASHER FLUID	11.52
000778	VO	CAN25	CANADIAN TIRE	TAPES	18.56
000779	VO	CAN25	CANADIAN TIRE	WRENCH, FLASHLIGHT, HACKSAW	131.00
000780	VO	CAN25	CANADIAN TIRE	SUPPLIES	14.94
000781	VO	CAN25	CANADIAN TIRE	DRILL	149.49
000782	VO	CAN25	CANADIAN TIRE	SUPPLIES	17.23
000783	VO	CAN25	CANADIAN TIRE	LADDER	126.49

<u>Ref Nbr</u>	<u>Doc Type</u>	<u>Vendor Id</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
000786	VO	GRE01	GREG BAILEY LTD	FLOOD JET	41.40
000787	VO	GRE01	GREG BAILEY LTD	POWEWASH NOZ.	26.34
<b>Total for Subaccount 010-03010-0000:</b>					<b>16,087.25</b>

**Subaccount: 010-03020-0000**      ROADS

000523	VO	AMH17	AMHERST QUARRIES	16.2 TONS STONE	136.00
000524	VO	AMH17	AMHERST QUARRIES	38.26 TONS STONE	321.19
000525	VO	AMH17	AMHERST QUARRIES	27.01 TONS STONE	226.74
000526	VO	AMH17	AMHERST QUARRIES	57.95 TONS STONE	486.49
000527	VO	AMH17	AMHERST QUARRIES	65.04 TONS STONE	546.01
000528	VO	AMH17	AMHERST QUARRIES	91.18 TONS STONE	765.45
000529	VO	AMH17	AMHERST QUARRIES	49.99 TONS STONE	419.66
000530	VO	AMH17	AMHERST QUARRIES	65.32 TONS STONE	548.37
000531	VO	AMH17	AMHERST QUARRIES	58.24 TONS STONE	488.92
000532	VO	AMH17	AMHERST QUARRIES	133.30 TONS STONE	1,165.83
000533	VO	AMH17	AMHERST QUARRIES	240.32 TONS STONE	2,009.09
000534	VO	AMH17	AMHERST QUARRIES	218.94 TONS STONE	1,838.00
000535	VO	AMH17	AMHERST QUARRIES	247.65 TONS STONE	2,079.02
000536	VO	AMH17	AMHERST QUARRIES	326.04 TONS STONE	2,737.11
000537	VO	AMH17	AMHERST QUARRIES	13.89 TONS STONE	111.82
000538	VO	AMH17	AMHERST QUARRIES	11.06 TONS STONE	89.03
000539	VO	AMH17	AMHERST QUARRIES	50.84	409.26
000545	VO	NEW02	NEWMAN PETROLEUM (1998) IN	BRINE SOLUTION-DUST CONTROL	722.25
000626	AD	AMH17	AMHERST QUARRIES	FEB DISCOUNT	204.37
000627	AD	AMH17	AMHERST QUARRIES	FEB STONE DISCOUNT	37.00

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03-99-061

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<b>Total for Subaccount 010-03020-0000:</b>					<b>15,341.61</b>
<b>Subaccount: 010-03030-0000 WINTER CONTROL</b>					
000516	VO	CAN24	CANADIAN SALT CO LTD	10.70 TONS SALT	473.74
000517	VO	CAN24	CANADIAN SALT CO LTD	13.09 TONS SALT	579.56
000518	VO	CAN24	CANADIAN SALT CO LTD	67.94 TONS SALT	3,008.04
000519	VO	CAN24	CANADIAN SALT CO LTD	33.92 TONS SALT	1,501.80
000520	VO	CAN24	CANADIAN SALT CO LTD	67.44 TONS SALT	2,985.91
000521	VO	CAN24	CANADIAN SALT CO LTD	33.97 TONS SALT	1,504.03
000522	VO	CAN24	CANADIAN SALT CO LTD	33.85 TONS SALT	1,498.72
<b>Total for Subaccount 010-03030-0000:</b>					<b>11,551.80</b>
<b>Subaccount: 010-04010-7720 MCGREGOR SEWER</b>					
000677	VO	ONT13	ONTARIO CLEAN WATER AGENCY	MARCH WASTEWATER TREATMENT	6,414.00
<b>Total for Subaccount 010-04010-7720:</b>					<b>6,414.00</b>
<b>Subaccount: 010-04010-7730 EDGEWATER SEWER</b>					
000493	VO	BEL01	BELL CANADA	APRIL TELEPHONE	90.57
000677	VO	ONT13	ONTARIO CLEAN WATER AGENCY	MARCH WASTEWATER TREATMENT	32,937.67
<b>Total for Subaccount 010-04010-7730:</b>					<b>33,028.24</b>
<b>Subaccount: 010-04030-0000 STORM SEWERS</b>					
000697	VO	UND01	UNDERGROUND SPECIALTIES	SUPPLIES	86.94
000698	VO	UND01	UNDERGROUND SPECIALTIES	PIPE, CPLG, ELBOW, CAP	651.57
000790	VO	D&D02	D & D EXCAVATING & DRAINAG	SHOVEL LOADING TRUCK 4TH CONC	727.60
<b>Total for Subaccount 010-04030-0000:</b>					<b>1,466.11</b>
<b>Subaccount: 010-04050-7710 GARBAGE COLLECTION</b>					
000773	VO	COU03	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD CONTAINER	90.95
000774	VO	COU03	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD CONTAINER	90.95

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<b>Total for Subaccount 010-04050-7710:</b>					<b>181.90</b>
<b>Subaccount: 010-04060-7715</b>			<b>GARBAGE DISPOSAL</b>		
000587	VO	EWS01	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL	15,382.20
000588	VO	EWS01	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL NORTH PART	9,629.40
000589	VO	EWS01	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL SOUTH PART	5,269.80
<b>Total for Subaccount 010-04060-7715:</b>					<b>30,281.40</b>
<b>Subaccount: 010-04070-0000</b>			<b>POLLUTION CONTROL</b>		
000508	VO	BEL01	BELL CANADA	APR PHONE PUMPING STATION	42.79
000509	VO	BEL01	BELL CANADA	CROWN RIDGE PUMPING STATION	42.79
000510	VO	BEL01	BELL CANADA	APR PHONE POLLUTION PLANT	278.18
000586	VO	EWS01	ESSEX WINDSOR SOLID WASTE	LANDFILL FOR MARCH-P. PLANT	3,471.30
<b>Total for Subaccount 010-04070-0000:</b>					<b>3,835.06</b>
<b>Subaccount: 010-04080-0000</b>			<b>ANIMAL CONTROL</b>		
000669	VO	ONT09	ONTARIO LTD-939526	APRIL DOG CONTROL	3,553.29
<b>Total for Subaccount 010-04080-0000:</b>					<b>3,553.29</b>
<b>Subaccount: 010-07010-7010</b>			<b>NAVY YARD PARK</b>		
000723	VO	WIG01	WIGLE HARDWARE CO LTD	LAG SCREWS	6.90
000724	VO	WIG01	WIGLE HARDWARE CO LTD	LAG SCREWS	4.14
000728	VO	WIG01	WIGLE HARDWARE CO LTD	PAINT	12.99
<b>Total for Subaccount 010-07010-7010:</b>					<b>24.03</b>
<b>Subaccount: 010-07010-7020</b>			<b>TODDY JONES PARK</b>		
000729	VO	WIG01	WIGLE HARDWARE CO LTD	STRAP HANGER	6.04
<b>Total for Subaccount 010-07010-7020:</b>					<b>6.04</b>
<b>Subaccount: 010-07010-7040</b>			<b>CENTENNIAL PARK</b>		
000711	VO	WIG01	WIGLE HARDWARE CO LTD	ROD THREADED PLATE, FLECTO	57.45

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<b>Total for Subaccount 010-07010-7040:</b>					<b>57.45</b>
<b>Subaccount: 010-07010-7070</b>			MALDEN CENTRE PARK		
000511	VO	BEL01	BELL CANADA	APR PHONE MALDEN PARK	42.79
000756	VO	HEC01	AMHERSTBURG H.E.C.		18.00
<b>Total for Subaccount 010-07010-7070:</b>					<b>60.79</b>
<b>Subaccount: 010-07010-7120</b>			RANTA PARK		
000507	VO	BEL01	BELL CANADA	APR PHONE RANTA MARINA	116.97
<b>Total for Subaccount 010-07010-7120:</b>					<b>116.97</b>
<b>Subaccount: 010-07010-7160</b>			LIONS' POOL		
000637	VO	LIF02	LIFESAVING SOCIETY	AFFILIATION FEE FOR 1999	74.00
<b>Total for Subaccount 010-07010-7160:</b>					<b>74.00</b>
<b>Subaccount: 010-07010-7170</b>			SPLASH POOL		
000714	VO	WIG01	WIGLE HARDWARE CO LTD	CONNECTOR WIRE,GLOVE,C.L.R.	97.50
000726	VO	WIG01	WIGLE HARDWARE CO LTD	BULBS,LIQUID WRENCH,GREASE	17.97
000727	VO	WIG01	WIGLE HARDWARE CO LTD	ARENA SUPPLIES	52.42
000730	VO	WIG01	WIGLE HARDWARE CO LTD	HEY BOLT NUTS WASHERS-ARENA	12.97
<b>Total for Subaccount 010-07010-7170:</b>					<b>180.86</b>
<b>Subaccount: 010-07010-7180</b>			SCOUT HALL		
000512	VO	BEL01	BELL CANADA	APR PHONE SCOUT HALL	51.08
<b>Total for Subaccount 010-07010-7180:</b>					<b>51.08</b>
<b>Subaccount: 010-07010-7300</b>			ARENA		
000513	VO	BEL01	BELL CANADA	APR PHONE ARENA	80.25
000624	VO	IND01	INDOOR ENVIRONMENTAL SPECI	WORK PERFORMED-ARENA MAR 30	481.50
000625	VO	IND01	INDOOR ENVIRONMENTAL SPECI	WORK PERFORMED-ARENA MAR 28	481.50
000647	VO	MAL01	MALDEN AUTOMOTIVE & INDUTR	SPARK PLUGS, CARB. CLEANER	17.63

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000651	VO	MCM01	M.C.M. SNACK FOODS	NACHOS & CHEESE	151.33
000661	VO	MOR02	MORTON WHOLESale	GUM, SLUSH CUPS, FRIES,	224.97
000662	VO	MOR02	MORTON WHOLESale	PRINGLES	835.03
000663	VO	MOR02	MORTON WHOLESale	CHIPS, PIZZA, FRIES, ONION RINGS	994.29
000664	AD	MER01	MERCHANTS PAPER CO		332.24
000665	VO	MER01	MERCHANTS PAPER CO	TOWELS, DISINFCT., STRIPPER, MOP	715.52
000666	VO	MER01	MERCHANTS PAPER CO	GARBAG, TISSUE, CLEANERS	260.38
000667	VO	MER01	MERCHANTS PAPER CO	SOAP	22.55
000670	VO	PEP01	PEPSI COLA	POP & SUPPLIES	388.76
000671	VO	PEP01	PEPSI COLA	POP & SUPPLIES	800.39
000680	VO	ROC01	ROCCO'S FINE FOODS LTD	HOT DOGS & BUNS-ARENA	128.16
000741	VO	AAA01	AAA CASH CONTROL SYSTEMS L	RIBBONS -ARENA	27.48
000771	VO	CAN19	CANADIAN FIGURE SKATING AS	FIGURE SKATING SUMMER SCHOOL	150.00
000776	VO	CIT01	CITY SAW	BLADES SHARPENED	152.95
<b>Total for Subaccount 010-07010-7300:</b>					<b>6,244.93</b>

Subaccount: 010-07030-7140

MALDEN COMM. CENTRE

000514	VO	BEL01	BELL CANADA	APR PHONE MAL COM CENTRE	63.14
000757	VO	HEC01	AMHERSTBURG H.E.C.	WATER-	18.00
<b>Total for Subaccount 010-07030-7140:</b>					<b>81.14</b>

Subaccount: 010-07030-7610

CULTURAL CENTRE

000515	VO	BEL01	BELL CANADA	APR PHONES CULTURE CENTRE	58.49
000678	VO	CAN14	CANADIAN LINEN SUPPLY	MATS CULTURE CENTRE	25.68
000699	VO	WIG01	WIGLE HARDWARE CO LTD	DISHWASHER-CULTURE CENTR	540.45
000700	VO	WIG01	WIGLE HARDWARE CO LTD	BLADES, TANK LEVER	8.37

Date 04/24/99 10:59am  
03-99-061

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Total for Subaccount 010-07030-7610:					632.99
<u>Grand Total:</u>					Grand Total: 233,977.5