

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 28, 2003 at 6:00 p.m. in the Council Chambers.

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
Lou Zarlenga, Public Works Superintendent

PRAYER

DISCLOSURE OF PECUNIARY INTEREST

Councillor Leardi stated that he would vacate his chair for Item #6.

MINUTES

Moved by F. Gorham, Seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 14, 2003, be adopted.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending April 26, 2003, be approved for payment.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Richard Murray reviewed his report with Council.

Moved by M. Bezaire, Seconded by L. Fox that the report from Fire Chief Richard Murray, dated April 23, 2003, regarding Regional Radio Communications Report, be received and that Council concur with the Fire Chief's recommendations to support the report and its recommendations and that the Mayor and Deputy Mayor give support at County Council.

Motion Carried

Moved by R. Pillon, Seconded by F. Gorham that the report from Hilary Payne, dated April 23, 2003 regarding Public Drinking Water Systems – London Seminar – April 1, 2003, be received.

Motion Carried

Moved by M. Bezaire, Seconded by F. Gorham that the report from Lou Zarlenga, dated April 24, 2003 regarding New Farm access Culvert over Shuell Line Drain, be received and that Council adopt the report from Bruce D. Crozier Eng. Ltd. dated Jan. 31, 2003 and that the Public Works Department proceed to invite tenders to select a contractor.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Moved by R. Pillon, seconded by M. Bezaire that the report from Lou Zarlenga, dated April 24, 2003 regarding New Residential Access Culvert over Second Concession Drain, be received and that Council adopt the report dated February 3, 2003 from Bruce D. Crozier Eng. Ltd. and further that the Public Works Department proceed to invite tenders to select a Contractor.

Motion Carried

Moved by M. Bezaire, Seconded by R. Pillon that the report from David Mailloux, dated April 23, 2003, regarding 2003 Elections – Vote by Mail Option, be received and that we authorize the Returning Officer to proceed with the traditional method of voting for the 2003 Election.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS – 7:00 P.M.

Ken Grant addressed Council on the Skate Board Park. He thanked Council for providing the #1 Skate Board Park in the County. Funds have been raised by the Skate Board Committee and they are requesting that they be allowed to purchase two sets of rails at a cost of approximately \$2500.00. He also requested that the Skate Board Park be moved to the newly acquired Recreational land ad at some point. He further requested that a letter be sent to the Police Chief asking that the Skate Board Park be patrolled more frequently especially after 10:00 p.m. in order to enforce the curfew.

Moved by A. Leardi, seconded by M. Bezaire that we hear the Sam Vucinic delegation.

Motion Carried

Mr. Vucinic requested the Pandolfos addressed Council relative to the problems they are experiencing with the owner of Bob-lo Island. Mr. Vucinic explained how the Pandolfos had to go to the OMB to have their severance granted and now are having problems with servicing. He also explained the problems they were having with Ferry Service. He suggested that Council attempt to have Bob-lo provide Ferry Service to them. The Town should regulate the Ferry.

The Mayor and Deputy Mayor explained that the Ferry was owned and controlled by Bob-lo. Mayor Tony asked Solicitor Armando DeLuca to explain the Bob-lo Access situation. Mr. DeLuca stated that in the Malden Agreement the Municipality did not take any responsibility for transportation. Council of the day did not address transportation to and from the island for the other owners on the island. In his research he has not found anything to date indicating otherwise.

Mayor DiBartolomeo explained how on two occasions he attempted to facilitate negotiations between the parties. He strongly suggested that the parties attempt to agree.

Moved by L. Fox, Seconded by M. Bezaire that we resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by M. Bezaire, seconded by F. Gorham that we receive the verbal presentations from Ken Grant and that we concur with the following requests.

1. The Committee be authorized to purchase sets of rails provided that they work with the Public Works Manager.
2. That the Skate Board equipment be moved in the future to the newly acquired Recreation property at the corner of Simcoe and Meloche.
3. That a letter be written to the Chief of Police requesting more patrolling at the Skate Board Park especially after 10:00 p.m.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we receive the presentation from Mr. Vucinic regarding the Pandolfo problems with Bob-lo Island.

Motion Carried

Moved by A. Leardi 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 conditions – motion lost due to lack of seconder.

Moved by T. DiBartolomeo, seconded by R. White that letters be sent to the Pandolfos and Mr. Oram suggesting that they agree to Mediation or Alternate Dispute Resolution in an attempt to settle their differences.

Motion Carried

SIGN BY-LAW

The proposed Sign By-law has been published in local newspapers for three consecutive weeks and displayed on the Town Website. Mayor DiBartolomeo asked if anyone present wished to speak on the by-law. No one indicated a desire to speak. Councillor Fox had some concerns that required a response from Mr. Brown who was not in attendance.

CORRESPONDENCE

Items #1 to #6

Councillor Leardi vacated his chair for item #6.

Moved by F. Gorham, Seconded by R. Pillon that the following items be received.

1. Letter from Share the Warmth regarding a donation from Union Gas and the Share the Warmth program;
2. Copy of a letter from Bruce Crozier to Peter Hume, Chair, Municipal Property Assessment Corp.;
3. Letter regarding the 2003 Canada Post Literacy Awards;
4. Letter from Dean LaBute, President, VON Windsor Essex County endorsing proposed County of Essex By-laws to regulate smoking in public and work places;
5. Letter from David Lance, Project Manager, CNE 125th Anniversary Programme, inviting advertisements in their programme;
6. Letter from Bruce Crozier regarding transportation problems at the Detroit-Windsor border.

Motion Carried

Item #7

Moved by M. Bezaire, Seconded by R. Pillon that the application, waiver and acknowledgement regarding Canada Day Celebrations at Fort Malden National Historic Sites, be received and that the Mayor and Clerk be authorized to sign the agreement.

Motion Carried

CORRESPONDENCE CONT'D.

Item #8

Moved by M. Bezaire, Seconded by R. Pillon that the letter from Multiple Sclerosis Society, requesting Council proclaim May as MS Awareness Month, be received and that Council concur with the request.

Motion Carried

THE MAYOR PROCLAIMED THE MONTH OF MAY AS MS AWARENESS MONTH AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Item #9

Moved by L. Fox, seconded by F. Gorham that the letter dated April 21, 2003, from the 202nd Fort Malden Royal Canadian Army Cadet Corps requesting notification of the granting of the Freedom of the City, be received and that we contact the Department of National Defense as requested and further that we receive and concur with the information related to the ceremony on June 1, 2003 and that Federal, Provincial and Municipal Officials be invited to attend, and that a press release be prepared and finally that the Town of Amherstburg's Municipal Council be invited to attend the inspection.

Motion Carried

Item #10

Moved by M. Bezaire, Seconded by R. Pillon that the letter from the Ministry of Citizenship advising of the Ontario Volunteer recognition program for 2003, be received and sent to schools and service clubs.

Motion Carried

Item #11

Moved by L. Fox, Seconded by R. White that the letter and pamphlet from Amherstburg Police Services, dated April 22, 2003 regarding Crime Prevention through Environmental Design, be received and referred to the Building & Planning Departments for review and comment.

Motion Carried

Councillor Fox congratulated Police Services and the Youth Services Canada for the excellent brochure.

Item #12

Moved by F. Gorham, Seconded by R. Pillon that the letter from Unemployed Help Centre, dated March 24, 2003, regarding their 12th Annual Golf Tournament to be held on Sunday, August 17, 2003, be received.

Motion Carried

Item #13

Moved by R. White, Seconded by F. Gorham that the letter from Essex Region Conservation Foundation, dated April 14, 2003, regarding their 17th Annual Golf Tournament to be held Wednesday, July 23rd, be received.

Motion Carried

Item #14

Moved by F. Gorham, Seconded by R. White that the notice from Jeff Beach, Executive Director, VON Windsor Essex County Branch, advising of a Golf Tournament in support of VON Windsor-Essex County Branch on Friday, May 30, 2003, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #15

Moved by M. Bezaire, Seconded by R. White that the letter from Woodslee Credit Union advising they will be hosting a golf tournament in support of W.E. Care for Kids on Wednesday, May 28, 2003, be received.

Motion Carried

Item #16

Moved by M. Bezaire, Seconded by R. White that the correspondence from Greater Essex County District School Board, dated April 17, 2003 regarding Education Development Charges (EDC) be received.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, Seconded by F. Gorham that the Business License Application from Carter Shows Ltd. To operate a Carnival at Centennial Park on May 5 – 11, 2003, be received and that Council approve subject to compliance with all relative agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by R. Pillon, Seconded by M. Bezaire that the minutes of the Amherstburg Recreation Committee meeting held March 20, 2003, be received.

Motion Carried

Moved by M. Bezaire, Seconded by R. White that the minutes of the Public Meeting of the Amherstburg Police Services board held February 17, 2003, be received.

Motion Carried

Moved by M. Bezaire, Seconded by R. Pillon that the minutes of the Town of Amherstburg Accessibility Committee held February 4, 2003 and March 5, 2003, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by F. Gorham, seconded by R. Pillon that the minutes of a Special meeting held Monday, April 14, 2003, be adopted.

Motion Carried

UNFINISHED BUSINESS

Councillor White voiced concerns over the Poker Run being sponsored by the Heritage Festival.

Mayor DiBartolomeo suggested that we obtain further information on the poker Run from the Heritage Festival Committee.

Deputy Mayor Pillon stated that in April of 2000 a resolution required the 'Grape King Sign' to be removed to a new location with a larger sign to be installed.

CQ Grape King Sign – Find new location.

CQ Park area between Echo and King's Navy Yard Park to be turned into parking area.

NEW BUSINESS

Moved by M. Bezaire, seconded by A. Leardi that Frank Gorham be the Town's Voting Delegate at the Essex Power Corporation annual meeting to be held on May 14, 2003.

Motion Carried

BY-LAWS

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

By-law 2003-31; being a by-law to authorize the signing of a lease with Zerox Canada Ltd.

By-law 2003-33; being a by-law to confirm all the 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 and further that:

By-law 2003-32; being a by-law respecting advertising devices including signs and the posting of notices within the Town of Amherstburg

Be taken as having been read a first and second time.

Motion Carried

Moved by R. Pillon, seconded by R. White that:

By-law 2003-30; being a by-law to adopt the 2002 assessments on which taxes shall be levied for the year 2003, to levy taxes for the year 2003, and to provide for the collection thereof; and

Motion Carried

NOTICE OF MOTION

From Councillor Leardi

WHEREAS the developer is not in compliance with his obligations under the Boblo Island development agreements, and;

WHEREAS the developer is in arrears in taxes;

RESOLVED that no further steps be taken to extend the waterline to Boblo until the developer:

- a) complies with the development agreements in their entirety, and;
- b) pays all arrears in taxes including penalties, and;
- c) posts financial security for the operation of the water plant and sewage plant.

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK



Supplier : 36951 To ZUL01

Batch : 5 To 12

Cash Requirement Date : Apr 24, 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
AJS							
A.J. STONE CO LTD							
067073	MOUTH MASKS	12 22-Apr-2003 C 22-Apr-2003	51.47	51.47	0.00	0.00	0.00
Supplier Totals :			51.47	51.47	0.00	0.00	0.00
ADV01							
ADVANCE MECHANICAL CONTRACTORS							
13162	CHECK CONTROLS ON HOT WATER BOILER-NORTH YARD	12 22-Apr-2003 C 22-Apr-2003	64.20	64.20	0.00	0.00	0.00
Supplier Totals :			64.20	64.20	0.00	0.00	0.00
AGE01							
AGENCY FUELS LTD							
10060	1465.1 LTS GASOLINE	12 23-Apr-2003 C 23-Apr-2003	1205.53	1205.53	0.00	0.00	0.00
10063	1055.7 LTS GASOLINE	12 23-Apr-2003 C 23-Apr-2003	868.67	868.67	0.00	0.00	0.00
10061	335.3 LTS LOW DIESEL	12 23-Apr-2003 C 23-Apr-2003	272.30	272.30	0.00	0.00	0.00
10064	965.3 LTS LOW DIESEL	12 23-Apr-2003 C 23-Apr-2003	783.95	783.95	0.00	0.00	0.00
10062	679.4 LTS DIESEL	12 23-Apr-2003 C 23-Apr-2003	486.34	486.34	0.00	0.00	0.00
10178	664.8 LTS GASOLINE	12 23-Apr-2003 C 23-Apr-2003	547.02	547.02	0.00	0.00	0.00
10180	2095.6 LTS GASOLINE	12 23-Apr-2003 C 23-Apr-2003	1724.33	1724.33	0.00	0.00	0.00
10177	947.9 LTS LOW DIESEL SOUTH YARD D	12 23-Apr-2003 C 23-Apr-2003	800.24	800.24	0.00	0.00	0.00
10179	1226.4 LTS DIESEL SOUTH YARD	12 23-Apr-2003 C 23-Apr-2003	904.14	904.14	0.00	0.00	0.00
10198	623.8 LTS GASOLINE SOUTH YARD	12 23-Apr-2003 C 23-Apr-2003	513.28	513.28	0.00	0.00	0.00
10196	1239.9 LTS LOW DIESEL SOUTH YARD	12 23-Apr-2003 C 23-Apr-2003	1046.76	1046.76	0.00	0.00	0.00
10197	1028.8 LTS LOW DIESEL	12 23-Apr-2003 C 23-Apr-2003	868.54	868.54	0.00	0.00	0.00
10226	1565.0 LTS GASOLINE SOUTH YARD	12 23-Apr-2003 C 23-Apr-2003	1220.75	1220.75	0.00	0.00	0.00
10225	768.6 LTS LOW DIESEL	12 23-Apr-2003 C 23-Apr-2003	574.86	574.86	0.00	0.00	0.00
10232	2172.6 LTS GASOLINE SOUTH YARD	12 23-Apr-2003 C 23-Apr-2003	1694.70	1694.70	0.00	0.00	0.00
10243	1071.5 LTS GASOLINE	12 23-Apr-2003 C 23-Apr-2003	835.80	835.80	0.00	0.00	0.00
Supplier Totals :			14347.21	14347.21	0.00	0.00	0.00
AMH17							
AMHERST QUARRIES							

TOWN OF AMHERSTBURG
Council/Board Report - Combined



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Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
244102	69.08 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	611.70	611.70	0.00	0.00	
244121	52.6 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	465.77	465.77	0.00	0.00	0.00
244143	102.95 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	911.62	911.62	0.00	0.00	0.00
244199	71.4 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	632.24	632.24	0.00	0.00	0.00
244203	178.76 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	1582.92	1582.92	0.00	0.00	0.00
244238	375.31 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	3323.37	3323.37	0.00	0.00	0.00
244279	294.38 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	2606.74	2606.74	0.00	0.00	0.00
244394	14.43 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	127.78	127.78	0.00	0.00	0.00
244403	112.19 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	993.44	993.44	0.00	0.00	0.00
244501	112.72 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	998.14	998.14	0.00	0.00	0.00
244550	350.44 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	3104.92	3104.92	0.00	0.00	0.00
244649	80.5 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	712.83	712.83	0.00	0.00	0.00
244660	15.33 TONS STONE	12 22-Apr-2003 C 22-Apr-2003	135.74	135.74	0.00	0.00	0.00
JAN DISCOUNT	JAN STONE DISCOUNT	11 23-Apr-2003 C 23-Apr-2003	-13.25	-13.25	0.00	0.00	0.00
DISCOUNT STON	JAN STONE DISCOUNT	11 23-Apr-2003 C 23-Apr-2003	-18.01	-18.01	0.00	0.00	0.00
244245	50.62 TONS STONE	11 23-Apr-2003 C 23-Apr-2003	465.71	465.71	0.00	0.00	0.00
244288	36.27 TONS STONE	11 23-Apr-2003 C 23-Apr-2003	211.78	211.78	0.00	0.00	0.00
244334	14.47 TONS STONE	11 23-Apr-2003 C 23-Apr-2003	133.12	133.12	0.00	0.00	0.00
244416	43.42 TONS STONE	11 23-Apr-2003 C 23-Apr-2003	384.48	384.48	0.00	0.00	0.00
244417	28.73 TONS STONE	12 23-Apr-2003 C 23-Apr-2003	254.41	254.41	0.00	0.00	0.00
244457	6.17 TONS STONE	12 23-Apr-2003 C 23-Apr-2003	54.64	54.64	0.00	0.00	0.00
244492	181.91 TONS STONE	12 23-Apr-2003 C 23-Apr-2003	1610.82	1610.82	0.00	0.00	0.00
244517	98.52 TONS STONE	12 23-Apr-2003 C 23-Apr-2003	906.38	906.38	0.00	0.00	0.00
244603	113.77 TONS STONE	12 23-Apr-2003 C 23-Apr-2003	1046.68	1046.68	0.00	0.00	0.00
Supplier Totals :			21243.97	21243.97	0.00	0.00	0.00



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Supplier Invoice	Supplier Name Description	Batch/ Pay Invoice Date/ Medium Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
2001 ANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	2000.00	2000.00	0.00	0.00	0.00
Supplier Totals :			2000.00	2000.00	0.00	0.00	0.00
AMH15 AMHERSTBURG ECHO							
72/090028	2003 PHONE BOOK	12 22-Apr-2003 C 22-Apr-2003	285.69	285.69	0.00	0.00	0.00
72/090065	GARBAGE COLLECTION NOTICE	12 22-Apr-2003 C 22-Apr-2003	80.25	80.25	0.00	0.00	0.00
72/090071	NOTICE OF PUBLIC HEARING	12 22-Apr-2003 C 22-Apr-2003	267.50	267.50	0.00	0.00	0.00
72/090078	NOTICE OF PUBLIC HEARING -ZONING BY-LAW	12 22-Apr-2003 C 22-Apr-2003	267.50	267.50	0.00	0.00	0.00
72/090088	NOTICE SMOKING BY-LAW	12 22-Apr-2003 C 22-Apr-2003	80.25	80.25	0.00	0.00	0.00
72/089863	MEETING-POLICE SERVICE BOARD	12 22-Apr-2003 C 22-Apr-2003	46.74	46.74	0.00	0.00	0.00
Supplier Totals :			1027.93	1027.93	0.00	0.00	0.00
AMH07 AMHERSTBURG HERITAGE FESTIVAL							
2003 GRANTS	2003 GRANTS	12 24-Apr-2003 C 24-Apr-2003	7500.00	7500.00	0.00	0.00	0.00
Supplier Totals :			7500.00	7500.00	0.00	0.00	0.00
AMH03 AMHERSTBURG HISTORIC SITES							
2003 GRANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	4400.00	4400.00	0.00	0.00	0.00
Supplier Totals :			4400.00	4400.00	0.00	0.00	0.00
AMH19 AMHERSTBURG PAYROLL~TOWN OF							
APR 18 PAYROLL	PAYROLL TRANSFER W/E APRIL 18	9 16-Apr-2003 C 16-Apr-2003	60140.81	60140.81	0.00	0.00	0.00
APR 24 TRANSFE	PAYROLL W/E APRIL 26, 2003	11 23-Apr-2003 C 23-Apr-2003	75144.07	75144.07	0.00	0.00	0.00
Supplier Totals :			135284.88	135284.88	0.00	0.00	0.00
AMH AMHERSTBURG POLICE ASSOCIATION							
TICKETS	6 TICKETS DUFOUR RETIREMENT	11 23-Apr-2003 C 23-Apr-2003	150.00	150.00	0.00	0.00	0.00
Supplier Totals :			150.00	150.00	0.00	0.00	0.00
ARA1 ARAMARK REFRESHMENT							
1506 613756	COFFEE,CREAM,-SOUTH YARD	12 22-Apr-2003 C 22-Apr-2003	38.25	38.25	0.00	0.00	0.00
1506-613755	COFFEE,CREAM - MAIN YARD	12 22-Apr-2003 C 22-Apr-2003	91.75	91.75	0.00	0.00	0.00



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1506-613752	COFFEE,CREAM -NORTH YARD	12 22-Apr-2003 C 22-Apr-2003	38.25	38.25	0.00	0.00	
Supplier Totals :			168.25	168.25	0.00	0.00	0.00
ATTAC001 ATTACHE TECHNOLOGY GROUP							
1072	IBM TOWER	12 23-Apr-2003 C 23-Apr-2003	573.39	573.39	0.00	0.00	0.00
Supplier Totals :			573.39	573.39	0.00	0.00	0.00
BCE01 BCE EMERGIES INC							
APR300194884	INTERNET USE FOR MAY	12 24-Apr-2003 C 24-Apr-2003	59.95	59.95	0.00	0.00	0.00
Supplier Totals :			59.95	59.95	0.00	0.00	0.00
BEL01 BELL CANADA							
APR TELEPHONE	APRIL TELEPHONE	5 14-Apr-2003 C 14-Apr-2003	2597.10	2597.10	0.00	0.00	0.00
5197367997	APRIL TELEPHONE	5 14-Apr-2003 C 14-Apr-2003	64.04	64.04	0.00	0.00	0.00
7365712APR	APRIL TELEPHONE	5 14-Apr-2003 C 14-Apr-2003	80.77	80.77	0.00	0.00	0.00
7363622APR	APRIL TELEPHONE	5 14-Apr-2003 C 14-Apr-2003	457.64	457.64	0.00	0.00	0.00
Supplier Totals :			3199.55	3199.55	0.00	0.00	0.00
BEL11 BELL CANADA							
APR519736 5401	TOLL FREE NUMBER	12 23-Apr-2003 C 23-Apr-2003	3.96	3.96	0.00	0.00	0.00
Supplier Totals :			3.96	3.96	0.00	0.00	0.00
BEN01 BENETEAU PAUL							
MILEAGE ESSEX	MILEAGE -ESSEX POWER	12 23-Apr-2003 C 23-Apr-2003	30.60	30.60	0.00	0.00	0.00
Supplier Totals :			30.60	30.60	0.00	0.00	0.00
BEN15 BENSON BRINA & KAREN							
460 000 31100	REFUNE TAX OVERPAYMENT ROLL # 460 000 31100	12 24-Apr-2003 C 24-Apr-2003	564.45	564.45	0.00	0.00	
Supplier Totals :			564.45	564.45	0.00	0.00	0.00
BIL02 BILL'S ENTERPRISES							
3994	MARCH SALT TRUCKING COST	12 23-Apr-2003 C 23-Apr-2003	2141.07	2141.07	0.00	0.00	0.00
3995	TRUCKING STONE FOR PARKING LOT	12 23-Apr-2003 C 23-Apr-2003	653.81	653.81	0.00	0.00	0.00



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Supplier Totals :			2794.88	2794.88	0.00	0.00	0.00
BOC01	BOC CANADA LTD						
28131286	CYLINDER LEASE RENEWAL	12 23-Apr-2003 C 23-Apr-2003	285.32	285.32	0.00	0.00	0.00
Supplier Totals :			285.32	285.32	0.00	0.00	0.00
C&E01	C & E LAWN & YARD SERVICE						
671	PLOW & SALT PARKING LOT -MARCH	12 23-Apr-2003 C 23-Apr-2003	995.10	995.10	0.00	0.00	0.00
Supplier Totals :			995.10	995.10	0.00	0.00	0.00
CAN14	CANADIAN LINEN SUPPLY						
X636677	MATS	12 23-Apr-2003 C 23-Apr-2003	32.58	32.58	0.00	0.00	0.00
X641533	MATS	12 23-Apr-2003 C 23-Apr-2003	32.58	32.58	0.00	0.00	0.00
Supplier Totals :			65.16	65.16	0.00	0.00	0.00
CAN24	CANADIAN SALT CO LTD						
92-5027		12 23-Apr-2003 C 23-Apr-2003	10473.00	10473.00	0.00	0.00	0.00
92-5062	34.93 TONS SALT	12 23-Apr-2003 C 23-Apr-2003	1727.29	1727.29	0.00	0.00	0.00
92-5091	35.59 TONS SALT	12 23-Apr-2003 C 23-Apr-2003	1759.93	1759.93	0.00	0.00	0.00
92-5121	35.50 TONS SALT	12 23-Apr-2003 C 23-Apr-2003	1755.48	1755.48	0.00	0.00	0.00
92-5203	33.87 TONS SALT	12 23-Apr-2003 C 23-Apr-2003	1674.87	1674.87	0.00	0.00	0.00
92-5204	35.21 TONS SALT	12 23-Apr-2003 C 23-Apr-2003	1741.13	1741.13	0.00	0.00	0.00
Supplier Totals :			19131.70	19131.70	0.00	0.00	0.00
CAR11	CAR QUEST						
D187861	REPAIR TO UNIT 144	12 24-Apr-2003 C 24-Apr-2003	201.47	201.47	0.00	0.00	0.00
Supplier Totals :			201.47	201.47	0.00	0.00	0.00
CAR02	CARRIER TRUCK CENTERS						
E230660010	BUG SCREEN FOR UNIT 306	12 23-Apr-2003 C 23-Apr-2003	50.26	50.26	0.00	0.00	0.00
Supplier Totals :			50.26	50.26	0.00	0.00	0.00
CEN02	CENTENNIAL LOCK & SAFE						
14794	KEYS CUT FOR NORTH YARD BUILDING	12 23-Apr-2003 C 23-Apr-2003	165.74	165.74	0.00	0.00	0.00



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14721	KEYS CUT PUBLIC WORKS BUILDING	12 23-Apr-2003 C 23-Apr-2003	55.64	55.64	0.00	0.00	0.00
Supplier Totals :			221.38	221.38	0.00	0.00	0.00
CHR01	CHRIST CHURCH-CEMETERY						
2003 GRANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	600.00	600.00	0.00	0.00	0.00
Supplier Totals :			600.00	600.00	0.00	0.00	0.00
CIT03	CITY OF WINDSOR						
0100767	REPAIRS ON RESCUE UNIT 178	12 23-Apr-2003 C 23-Apr-2003	173.88	173.88	0.00	0.00	0.00
Supplier Totals :			173.88	173.88	0.00	0.00	0.00
COR02	CORP OF THE COUNTY OF ESSEX						
01915	9 1 1 SIGNS	12 23-Apr-2003 C 23-Apr-2003	127.33	127.33	0.00	0.00	0.00
Supplier Totals :			127.33	127.33	0.00	0.00	0.00
CUS01	CUSTOM CLEANERS						
MAR CLEANING	MARCH UNIFORM CLEANING	12 23-Apr-2003 C 23-Apr-2003	16.05	16.05	0.00	0.00	0.00
Supplier Totals :			16.05	16.05	0.00	0.00	0.00
CUS02	CUSTOM CREATIONS						
2274	BRASS PLATES WITH LEGO	12 23-Apr-2003 C 23-Apr-2003	19.55	19.55	0.00	0.00	0.00
Supplier Totals :			19.55	19.55	0.00	0.00	0.00
DWA01	D. WARKENTIN DISTRIBUTING LTD						
8372	DE SOLV	12 23-Apr-2003 C 23-Apr-2003	407.10	407.10	0.00	0.00	0.00
Supplier Totals :			407.10	407.10	0.00	0.00	0.00
DWC01	D.W. CROWDER TRUCKING						
679372	RUBBISH REMOVAL FROM 9512 WALKER RD	12 23-Apr-2003 C 23-Apr-2003	80.25	80.25	0.00	0.00	0.00
Supplier Totals :			80.25	80.25	0.00	0.00	0.00
DEL15	DELTA LEATHER PRODUCTS						
2426	CUSTOM WHITE/GOLD HELMET FRONT	12 23-Apr-2003 C 23-Apr-2003	71.69	71.69	0.00	0.00	0.00
Supplier Totals :			71.69	71.69	0.00	0.00	0.00
DEL12	DELUCA KRISTY						



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MA	-APR 12 TRAVEL EXPENSES & MILEAGE	12 23-Apr-2003 C 23-Apr-2003	669.92	669.92	0.00	0.00	0.00
Supplier Totals :			669.92	669.92	0.00	0.00	0.00
DEN03	DENOO JOSEPH						
283278	SERVICE CALL -LEVEL CONTROL PROBLEM-BEAUDOIN PUMP	12 23-Apr-2003 C 23-Apr-2003	422.05	422.05	0.00	0.00	0.00
Supplier Totals :			422.05	422.05	0.00	0.00	0.00
DEP01	DEPENDABLE JOHN						
11504	PORTABLE TOILET SERVICE	12 23-Apr-2003 C 23-Apr-2003	171.20	171.20	0.00	0.00	0.00
Supplier Totals :			171.20	171.20	0.00	0.00	0.00
DIR03	DIRECTOR OF FAMILY RESPONSIBILTY						
APRIL DEDUCTIO	APRIL PAYROLL DEDUCTIONS	12 24-Apr-2003 C 24-Apr-2003	1760.29	1760.29	0.00	0.00	0.00
Supplier Totals :			1760.29	1760.29	0.00	0.00	0.00
ESS27	ESSEX POWER LINES						
APR50028-001	STREET LIGHTING FOR APRIL	12 24-Apr-2003 C 24-Apr-2003	884.15	884.15	0.00	0.00	0.00
APR59259-001	APRIL TRAFFIC SIGNAL HYDRO CHARGE	12 24-Apr-2003 C 24-Apr-2003	634.33	634.33	0.00	0.00	0.00
APR 58565 001	JAN-MARCH WATER USE-SOUTH FIRE HALL	11 24-Apr-2003 C 24-Apr-2003	28.35	28.35	0.00	0.00	0.00
APR58222-001	JAN -MARCH WATER USAGE -MALDEN COMMUNITY CENTRE	11 24-Apr-2003 C 24-Apr-2003	24.00	24.00	0.00	0.00	0.00
57964-001	MALDEN CENTRE PARK JAN -MAR WATER USAGE	11 24-Apr-2003 C 24-Apr-2003	24.00	24.00	0.00	0.00	0.00
Supplier Totals :			1594.83	1594.83	0.00	0.00	0.00
ESS21	ESSEX TERMINAL RAILWAY CO						
10107	RAILWAY CROSSING WARNING SYSTEM MAINTENANCE	12 23-Apr-2003 C 23-Apr-2003	250.93	250.93	0.00	0.00	0.00
Supplier Totals :			250.93	250.93	0.00	0.00	0.00
ESS09	ESSEX WINDSOR SOLID WASTE AUTH						
6572	MARCH LANDFILL CHARGE	12 23-Apr-2003 C 23-Apr-2003	35858.19	35858.19	0.00	0.00	0.00
Supplier Totals :			35858.19	35858.19	0.00	0.00	0.00
FIS02	FISHER'S REGALEA & UNIFORM						
1165	CROSS,STRIPS,BUCKLE	12 23-Apr-2003 C 23-Apr-2003	105.32	105.32	0.00	0.00	0.00

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Supplier Totals :			105.32	105.32	0.00	0.00	0.00
FOR05	FORT MALDEN VOLUNTEERS ASSOC						
2003 GRANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	1600.00	1600.00	0.00	0.00	0.00
Supplier Totals :			1600.00	1600.00	0.00	0.00	0.00
FOX02	FOX LYNNE						
FCM CONF TRAN	FCM TRANSPORTATION TO WINNIPEG	12 23-Apr-2003 C 23-Apr-2003	307.19	307.19	0.00	0.00	0.00
OSUM ADVANCE	OSUM CONFERENCE ADVANCE	12 24-Apr-2003 C 24-Apr-2003	1000.00	1000.00	0.00	0.00	0.00
Supplier Totals :			1307.19	1307.19	0.00	0.00	0.00
GAB01	GABRIELE CORRIE						
MILEAGE MAR 27	MILEAGE DRAINAGE ASSOC MTG	12 23-Apr-2003 C 23-Apr-2003	43.20	43.20	0.00	0.00	0.00
Supplier Totals :			43.20	43.20	0.00	0.00	0.00
GYO02	GYON FARMS INC						
453635	LOAD & HAWL SNOW FEB 23 /6HRS	12 23-Apr-2003 C 23-Apr-2003	1123.50	1123.50	0.00	0.00	0.00
Supplier Totals :			1123.50	1123.50	0.00	0.00	0.00
HAR11	HARGREAVES CHARBONNEAU						
06186	VISITOR GUIDE AD ON DISK	12 23-Apr-2003 C 23-Apr-2003	143.75	143.75	0.00	0.00	0.00
Supplier Totals :			143.75	143.75	0.00	0.00	0.00
HEL02	HELPERS HARDWARE LTD						
19581	SCREW DRIVES	12 23-Apr-2003 C 23-Apr-2003	10.90	10.90	0.00	0.00	0.00
19583	PICTURE KITS	12 23-Apr-2003 C 23-Apr-2003	9.16	9.16	0.00	0.00	0.00
19613	KEYS	12 23-Apr-2003 C 23-Apr-2003	5.14	5.14	0.00	0.00	0.00
19623	8 CHAINS FOR TAIL GATE UNIT 306	12 23-Apr-2003 C 23-Apr-2003	22.27	22.27	0.00	0.00	0.00
19635	SPRAYER,BOXES BAGS	12 23-Apr-2003 C 23-Apr-2003	33.27	33.27	0.00	0.00	0.00
19618	ELBOW	12 23-Apr-2003 C 23-Apr-2003	2.86	2.86	0.00	0.00	0.00
Supplier Totals :			83.60	83.60	0.00	0.00	0.00
HER04	HERITAGE AUTOPLACE						
9314	R R FRONT PADS & ROTORS UNIT 305	12 23-Apr-2003 C 23-Apr-2003	105.57	105.57	0.00	0.00	0.00



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Supplier Totals :			105.57	105.57	0.00	0.00	0.00
HIL02	HILARY G PAYNE & ASSOCIATES						
APR13-APR 26	CAO SERVICES FOR APRIL 13-APRIL 26	11 22-Apr-2003 C 22-Apr-2003	4105.56	4105.56	0.00	0.00	0.00
Supplier Totals :			4105.56	4105.56	0.00	0.00	0.00
HIL04	HILARY PAYNE						
EXPENSES	CORNET GLOBAL INC MEMBERSHIP & CONFERENCE REGISTRATION	11 22-Apr-2003 C 22-Apr-2003	2028.14	2028.14	0.00	0.00	0.00
Supplier Totals :			2028.14	2028.14	0.00	0.00	0.00
HOU01	HOUSE OF SHALOM INC						
2003 GRANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	1600.00	1600.00	0.00	0.00	0.00
Supplier Totals :			1600.00	1600.00	0.00	0.00	0.00
HYD	HYDRO ONE NETWORKS						
APR93970 35405	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	100.24	100.24	0.00	0.00	0.00
APR62780 17133	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	275.08	275.08	0.00	0.00	0.00
APR 68970 37531	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	113.52	113.52	0.00	0.00	0.00
APR31570 35761	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	95.09	95.09	0.00	0.00	0.00
APR18473 57001	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	88.09	88.09	0.00	0.00	0.00
APR56580 19174	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	130.92	130.92	0.00	0.00	0.00
APR5658016744	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	49.69	49.69	0.00	0.00	0.00
APR87780 17528	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	77.06	77.06	0.00	0.00	0.00
APR81580 16685	APRIL HYDRO USAGE NORTH YARD	11 22-Apr-2003 C 22-Apr-2003	226.14	226.14	0.00	0.00	0.00
APR18027 35701	APRIL HYDRO USAGE WILLOW BEACH PUMP	11 22-Apr-2003 C 22-Apr-2003	402.82	402.82	0.00	0.00	0.00
APR81580 17137	APRIL HYDRO USAGE 2 CONC PUMP	11 22-Apr-2003 C 22-Apr-2003	42.26	42.26	0.00	0.00	0.00
APR00370 38378	APRIL HYDRO USAGE-ERIE AVE PUMP	11 22-Apr-2003 C 22-Apr-2003	40.45	40.45	0.00	0.00	0.00
APR 25370 35100	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	74.04	74.04	0.00	0.00	0.00
APR34956 34013	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	42.54	42.54	0.00	0.00	0.00
APR75803 07014	APRIL HYDRO USAGE	11 22-Apr-2003 C 22-Apr-2003	34.37	34.37	0.00	0.00	0.00

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Supplier Totals :			1792.31	1792.31	0.00	0.00	0.00
ISE01	ISECO SAFETY SHOES						
1326885	SHOES -KEN MELOCHE	12 23-Apr-2003 C 23-Apr-2003	200.00	200.00	0.00	0.00	0.00
Supplier Totals :			200.00	200.00	0.00	0.00	0.00
JOE02	JOE MELOCHE FORD SALES LTD						
087187	CAR WASHES	12 23-Apr-2003 C 23-Apr-2003	150.00	150.00	0.00	0.00	0.00
087234	OIL & FILTER -UNIT 110	12 23-Apr-2003 C 23-Apr-2003	54.00	54.00	0.00	0.00	0.00
Supplier Totals :			204.00	204.00	0.00	0.00	0.00
KEL01	KEL COMMUNICATION LTD						
1277	RADIO REPAIR	12 23-Apr-2003 C 23-Apr-2003	56.07	56.07	0.00	0.00	0.00
1278	RADIO REPAIR	12 23-Apr-2003 C 23-Apr-2003	54.63	54.63	0.00	0.00	0.00
P5120805	APRIL RADIO AIRTIME BILLING	12 23-Apr-2003 C 23-Apr-2003	66.70	66.70	0.00	0.00	0.00
P5120657	PAGER BILLING APR -JULY	12 23-Apr-2003 C 23-Apr-2003	34.33	34.33	0.00	0.00	0.00
R347656	RADIO BILLING AUG -NOV	12 23-Apr-2003 C 23-Apr-2003	87.80	87.80	0.00	0.00	0.00
1472	RADIO REPAIR	12 23-Apr-2003 C 23-Apr-2003	54.63	54.63	0.00	0.00	0.00
Supplier Totals :			354.16	354.16	0.00	0.00	0.00
MGB01	M. G. BUTLER & SONS LTD						
F61098	TUBE ROLL FILE,CORRUGATED ROLL TUBE FILE	12 23-Apr-2003 C 23-Apr-2003	461.38	461.38	0.00	0.00	0.00
Supplier Totals :			461.38	461.38	0.00	0.00	0.00
MAR01	MARENTETTE RAYMOND						
STAPLES BUS	SCANNER AND CABLES-PURCHASES FROM STAPLES	11 22-Apr-2003 C 22-Apr-2003	160.88	160.88	0.00	0.00	0.00
Supplier Totals :			160.88	160.88	0.00	0.00	0.00
MAT03	MATREX COMPANY						
2174	38.03 TONS COLD PATCH	12 23-Apr-2003 C 23-Apr-2003	3496.57	3496.57	0.00	0.00	0.00
Supplier Totals :			3496.57	3496.57	0.00	0.00	0.00
MER01	MERCHANTS PAPER CO						



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290	GARBAGE BAGS	12 23-Apr-2003 C 23-Apr-2003	-48.30	-48.30	0.00	0.00	0.00
489116	SQUEEGEE BLADE	12 23-Apr-2003 C 23-Apr-2003	36.97	36.97	0.00	0.00	0.00
489117	GARBAGE BAGS, TISSUE, SOAP DISPENSOR, FLOOR FINISHING, CLEANER	12 23-Apr-2003 C 23-Apr-2003	413.55	413.55	0.00	0.00	0.00
491495	GLOVES, TOWELS, DISINFECTANT, MOPHEAD, FOAM CUPS, LIDS	12 23-Apr-2003 C 23-Apr-2003	353.44	353.44	0.00	0.00	0.00
Supplier Totals :			755.66	755.66	0.00	0.00	0.00
MON01 MONARCH OFFICE SUPPLY LTD							
051192/M	CLIPS, BINDER, FILE FOLDERS, OFFICE STAMP, COPIER PAPER	12 23-Apr-2003 C 23-Apr-2003	212.03	212.03	0.00	0.00	0.00
051795/M	MESSAGE RACK, COPYHOLDER	12 23-Apr-2003 C 23-Apr-2003	13.52	13.52	0.00	0.00	0.00
053845/M	FILE CARDS, PENCILS, PENS,	12 23-Apr-2003 C 23-Apr-2003	50.69	50.69	0.00	0.00	0.00
0526. M	MESSAGE RACK	12 23-Apr-2003 C 23-Apr-2003	74.79	74.79	0.00	0.00	0.00
034761	BINS, CHAIRMAT	12 23-Apr-2003 C 23-Apr-2003	56.80	56.80	0.00	0.00	0.00
Supplier Totals :			407.83	407.83	0.00	0.00	0.00
MOR02 MORTON WHOLESALE							
174932/T161504 C	BARS, CHIPS, GUM, FRIES, PIZZA	12 23-Apr-2003 C 23-Apr-2003	296.44	296.44	0.00	0.00	0.00
173967/T160598 C	BARS, NACHOS, FRIES,	12 23-Apr-2003 C 23-Apr-2003	351.74	351.74	0.00	0.00	0.00
177087/T163540 R	CHIPS, GUM, PIZZA, SUGAR	12 23-Apr-2003 C 23-Apr-2003	251.73	251.73	0.00	0.00	0.00
Supplier Totals :			899.91	899.91	0.00	0.00	0.00
MOU01 MOUSSEAU DELUCA							
22303 BOUVIER	NOTICE OF VIOLATION/PRISCILL BOUVIER	12 23-Apr-2003 C 23-Apr-2003	263.49	263.49	0.00	0.00	0.00
SOBEY 22188	SOBEY'S DEVELOPMENT AGREEMENT	12 23-Apr-2003 C 23-Apr-2003	284.00	284.00	0.00	0.00	0.00
21125 89 RICHM	89 RICHMOND ST AMENDMENT TO DEVELOPMENT AGREEMENT	12 23-Apr-2003 C 23-Apr-2003	278.65	278.65	0.00	0.00	0.00
Supplier Totals :			826.14	826.14	0.00	0.00	0.00
MUN08 MUNICIPAL EVENTS COMMITTEE							
2003 GRANT	2003 GRANT	12 24-Apr-2003 C 24-Apr-2003	10000.00	10000.00	0.00	0.00	0.00



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Supplier Totals :			10000.00	10000.00	0.00	0.00	0.00
MUN10	MUNICIPAL HEALTH & SAFETY ASSC						
2003-94	WORKPLACE TRAINING MATERIALS	12 23-Apr-2003 C 23-Apr-2003	256.80	256.80	0.00	0.00	0.00
Supplier Totals :			256.80	256.80	0.00	0.00	0.00
MUN05	MUNICIPAL WORLD INC						
56405	MUNICIPAL ACT 2003	12 23-Apr-2003 C 23-Apr-2003	48.61	48.61	0.00	0.00	0.00
Supplier Totals :			48.61	48.61	0.00	0.00	0.00
NAT04	NATIONWIDE GOURMETS						
062-2507	HOT CHOCOLATE,COFFEE,FIL TERS,	12 23-Apr-2003 C 23-Apr-2003	240.73	240.73	0.00	0.00	0.00
Supplier Totals :			240.73	240.73	0.00	0.00	0.00
NEL01	NELLA CUTLERY (HAMILTON) INC						
299128	BLADES SHARPENED	12 23-Apr-2003 C 23-Apr-2003	29.90	29.90	0.00	0.00	0.00
301144	BLADES SHARPENED	12 23-Apr-2003 C 23-Apr-2003	29.90	29.90	0.00	0.00	0.00
Supplier Totals :			59.80	59.80	0.00	0.00	0.00
NOR01	NORTH AMERICAN BLACK MUSEUM						
2003 GRANTS	2003 GRANTS	12 24-Apr-2003 C 24-Apr-2003	2800.00	2800.00	0.00	0.00	0.00
Supplier Totals :			2800.00	2800.00	0.00	0.00	0.00
ONT09	ONTARIO LTD 939526						
APRIL DOG CONT	APRIL DOG CONTROL	12 23-Apr-2003 C 23-Apr-2003	3751.73	3751.73	0.00	0.00	0.00
Supplier Totals :			3751.73	3751.73	0.00	0.00	0.00
ONT42	ONTARIO POLICE SUPPLIES						
1549	BATTERY STICK	12 23-Apr-2003 C 23-Apr-2003	38.24	38.24	0.00	0.00	0.00
Supplier Totals :			38.24	38.24	0.00	0.00	0.00
ONT25	ONTRAC EQUIPMENT SERVICE INC						
W78114	R.R. BUCKET CYLINDER UNIT 308	12 23-Apr-2003 C 23-Apr-2003	1125.66	1125.66	0.00	0.00	0.00
P23077	WHEEL BOLT- UNIT 307	12 23-Apr-2003 C 23-Apr-2003	28.29	28.29	0.00	0.00	0.00
Supplier Totals :			1153.95	1153.95	0.00	0.00	0.00



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PAC PACIFIC SAFETY PRODUCTS INC							
08961	PADSET,INTERNAL CARRIER	12 23-Apr-2003 C 23-Apr-2003	465.06	465.06	0.00	0.00	0.00
Supplier Totals :			465.06	465.06	0.00	0.00	0.00
PAR12 PARKER CONSTRUCTION							
11316	BOARD UP PROPERTY AT 194 SIMCOE ST	12 23-Apr-2003 C 23-Apr-2003	1067.59	1067.59	0.00	0.00	0.00
Supplier Totals :			1067.59	1067.59	0.00	0.00	0.00
PEP01 PEPSI COLA							
364793	POP SUPPLIES	12 23-Apr-2003 C 23-Apr-2003	230.89	230.89	0.00	0.00	0.00
Supplier Totals :			230.89	230.89	0.00	0.00	0.00
PRI01 PRINTSMITH							
9149	BUS. CARDS M BEZAIRE	12 23-Apr-2003 C 23-Apr-2003	71.93	71.93	0.00	0.00	0.00
9148	BUS. CARDS S. BROWN	12 23-Apr-2003 C 23-Apr-2003	54.68	54.68	0.00	0.00	0.00
Supplier Totals :			126.61	126.61	0.00	0.00	0.00
PUR01 PUROLATOR COURIER LTD							
5943501 6	EXPRESS	12 23-Apr-2003 C 23-Apr-2003	20.78	20.78	0.00	0.00	0.00
5859063 9	EXPRESS CHARGES	12 23-Apr-2003 C 23-Apr-2003	17.42	17.42	0.00	0.00	0.00
6048949 9	EXPRESS	12 23-Apr-2003 C 23-Apr-2003	13.44	13.44	0.00	0.00	0.00
5958967 1	EXPRESS	12 23-Apr-2003 C 23-Apr-2003	30.71	30.71	0.00	0.00	0.00
Supplier Totals :			82.35	82.35	0.00	0.00	0.00
RAD01 RADIOSHACK							
5279843449	BATTERY	12 23-Apr-2003 C 23-Apr-2003	45.99	45.99	0.00	0.00	0.00
Supplier Totals :			45.99	45.99	0.00	0.00	0.00
REC04 RECEIVER GENERAL							
W/E APRIL 18	PAYROLL DEDUCTIONS W/E APRIL 19	9 16-Apr-2003 C 16-Apr-2003	31509.66	31509.66	0.00	0.00	0.00
APRIL 18	PAYROLL DEDUCTIONS W/E APRIL 18	9 16-Apr-2003 C 16-Apr-2003	827.42	827.42	0.00	0.00	0.00
APR 26 DEDUCTI	APRIL 26 PAYROLL DEDUCTIONS	11 23-Apr-2003 C 23-Apr-2003	31651.97	31651.97	0.00	0.00	0.00
APR 26 P.T DEDU	APRIL 26 P.T. PAYROLL DEDUCTIONS	11 23-Apr-2003 C 23-Apr-2003	3653.14	3653.14	0.00	0.00	0.00

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Supplier Totals :			67642.19	67642.19	0.00	0.00	0.00
RIV01	RIVER TOWN TIMES						
025954	SPORTS COMPLEX MASTER PLAN,STUDENT HELP[12 23-Apr-2003 C 23-Apr-2003	337.05	337.05	0.00	0.00	0.00
25889	SMOKING BYLAW MEETING,HOUSE FOR RENT	12 23-Apr-2003 C 23-Apr-2003	171.20	171.20	0.00	0.00	0.00
25338	POOR BOY LUNCH AD	12 23-Apr-2003 C 23-Apr-2003	125.00	125.00	0.00	0.00	0.00
Supplier Totals :			633.25	633.25	0.00	0.00	0.00
PEL02	ROCCO PELACCIA						
MOTORCYCLE TR	MOTORCYCLE TRAINING COURSE	11 22-Apr-2003 C 22-Apr-2003	300.00	300.00	0.00	0.00	0.00
Supplier Totals :			300.00	300.00	0.00	0.00	0.00
ROC01	ROCCO'S FINE FOODS LTD						
MAR ARENA SUP	MARCH CANTEEN SUPPLIES	12 23-Apr-2003 C 23-Apr-2003	112.36	112.36	0.00	0.00	0.00
Supplier Totals :			112.36	112.36	0.00	0.00	0.00
ROG01	ROGERS AT&T						
APR1-2085-3924	CELL PHONE FIRE DEPARTMENT	12 24-Apr-2003 C 24-Apr-2003	31.22	31.22	0.00	0.00	0.00
Supplier Totals :			31.22	31.22	0.00	0.00	0.00
ROS11	ROSE GRAHAM ARTHUR						
CANADA GEESE	CANADA GEESE DESTROYED BY COYOTE	12 24-Apr-2003 C 24-Apr-2003	170.00	170.00	0.00	0.00	0.00
Supplier Totals :			170.00	170.00	0.00	0.00	0.00
SAF03	SAFEDESIGN APPAREL LTD						
215233	GOLD PLATED HELMET SHELL	12 23-Apr-2003 C 23-Apr-2003	133.75	133.75	0.00	0.00	0.00
215141	FIREFIGHTER COATS & TROUSERS	12 23-Apr-2003 C 23-Apr-2003	6184.68	6184.68	0.00	0.00	0.00
215142	FIREFITER COAT,TROUSER	12 23-Apr-2003 C 23-Apr-2003	2067.94	2067.94	0.00	0.00	0.00
Supplier Totals :			8386.37	8386.37	0.00	0.00	0.00
SEL01	SELLARS MURRAY						
EVALUATION	LIVESTOCK EVALUATION G ROSS	12 24-Apr-2003 C 24-Apr-2003	50.00	50.00	0.00	0.00	0.00
Supplier Totals :			50.00	50.00	0.00	0.00	0.00



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SPI SPRINT CANADA INC							
APR08A-357989	MARCH LONG DISTANCE CHARGES	12 24-Apr-2003 C 24-Apr-2003	71.50	71.50	0.00	0.00	0.00
Supplier Totals :			71.50	71.50	0.00	0.00	0.00
STJ02 ST JOHN'S BUILDING CORP							
FIRE FIGHTERS	FIRE FIGHTERS RETIREMENT DINNER	12 24-Apr-2003 C 24-Apr-2003	1173.50	1173.50	0.00	0.00	0.00
Supplier Totals :			1173.50	1173.50	0.00	0.00	0.00
STA05 STAPLES, BUSINESS DEPOT							
5131914097	ALPHA NUMERIC SET	12 23-Apr-2003 C 23-Apr-2003	-58.58	-58.58	0.00	0.00	0.00
5131914097-A	ROUND RING,INDEX,FILE TOTE	12 23-Apr-2003 C 23-Apr-2003	255.10	255.10	0.00	0.00	0.00
5131917966	LABELS,ROUND RING BINDER,PAPER CLIPS,LEGAL INDEX	12 23-Apr-2003 C 23-Apr-2003	86.87	86.87	0.00	0.00	0.00
Supplier Totals :			283.39	283.39	0.00	0.00	0.00
STR01 STRATHCRAFT LTD							
119284	WALLET BADGE,	12 23-Apr-2003 C 23-Apr-2003	58.65	58.65	0.00	0.00	0.00
Supplier Totals :			58.65	58.65	0.00	0.00	0.00
TEL02 TELUS MOBILITY							
APR 08556853	APRIL CELL PHONES H PAYNE	12 24-Apr-2003 C 24-Apr-2003	180.56	180.56	0.00	0.00	0.00
Supplier Totals :			180.56	180.56	0.00	0.00	0.00
TOR04 TORONTO MARINE UNIT							
TRAINING MARIN	MARINE TRAINING	11 22-Apr-2003 C 22-Apr-2003	150.00	150.00	0.00	0.00	0.00
Supplier Totals :			150.00	150.00	0.00	0.00	0.00
LEA07 TOWN OF LEAMINGTON							
0005.	APRIL DISPATCH SERVICE	12 23-Apr-2003 C 23-Apr-2003	10589.72	10589.72	0.00	0.00	0.00
Supplier Totals :			10589.72	10589.72	0.00	0.00	0.00
UNI02 UNIFORM UNIFORMS							
26647	SHIRTS,	12 23-Apr-2003 C 23-Apr-2003	277.61	277.61	0.00	0.00	0.00
Supplier Totals :			277.61	277.61	0.00	0.00	0.00
VAD01 VADIM COMPUTER MANAGMENT GROUP							



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2005424	DATA CONVERSION	12 23-Apr-2003 C 23-Apr-2003	718.75	718.75	0.00	0.00	
Supplier Totals :			718.75	718.75	0.00	0.00	0.00
WAY01	WAY AUTOMOTIVE LTD						
6868	TRANSMISSION OIL & & PLUG -UNIT 103	12 23-Apr-2003 C 23-Apr-2003	27.49	27.49	0.00	0.00	0.00
6995	COUPLING	12 23-Apr-2003 C 23-Apr-2003	50.31	50.31	0.00	0.00	0.00
7076	COUPLING,HOSE	12 23-Apr-2003 C 23-Apr-2003	54.35	54.35	0.00	0.00	0.00
7092	GREEN LIGHT	12 23-Apr-2003 C 23-Apr-2003	4.55	4.55	0.00	0.00	0.00
Supplier Totals :			136.70	136.70	0.00	0.00	0.00
WIG01	WIGLE HARDWARE CO LTD						
S334174	AIR FILTER	12 23-Apr-2003 C 23-Apr-2003	165.46	165.46	0.00	0.00	0.00
S3442760	CAULKING GUN,CAULKING	12 23-Apr-2003 C 23-Apr-2003	13.22	13.22	0.00	0.00	0.00
S343355	TIE CABLES,GARBAGE BAGS,KEYBLANKS	12 23-Apr-2003 C 23-Apr-2003	17.53	17.53	0.00	0.00	0.00
S343555	GARBAGE BAGS	12 23-Apr-2003 C 23-Apr-2003	3.10	3.10	0.00	0.00	0.00
S344086	HOSE REPAIR KIT	12 23-Apr-2003 C 23-Apr-2003	5.63	5.63	0.00	0.00	0.00
S344939	HOSE HANGER,NOZZLE,HOSE,G ARBAGE BAGS	12 23-Apr-2003 C 23-Apr-2003	105.97	105.97	0.00	0.00	0.00
Supplier Totals :			310.91	310.91	0.00	0.00	0.00
WIL07	WILEY WILLIAM						
BOAT TRAINING	BOAT TRAINING COURSE	11 22-Apr-2003 C 22-Apr-2003	200.00	200.00	0.00	0.00	0.00
Supplier Totals :			200.00	200.00	0.00	0.00	0.00
WIN04	WINDSOR COMMUNICATIONS CO						
7612	BRAKE LIGHT SYSTEM REPAIR -UNIT 305	12 23-Apr-2003 C 23-Apr-2003	69.00	69.00	0.00	0.00	0.00
7613	RADAR TRIBAR REPAIR	12 23-Apr-2003 C 23-Apr-2003	40.25	40.25	0.00	0.00	0.00
7614	REPAIR BASE	12 23-Apr-2003 C 23-Apr-2003	185.15	185.15	0.00	0.00	0.00
Supplier Totals :			294.40	294.40	0.00	0.00	0.00
WIN38	WINDSOR ESSEX CONVENTION BUREA						
680	NETWORKING LUNCH	12 23-Apr-2003 C 23-Apr-2003	10.00	10.00	0.00	0.00	0.00



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Supplier Totals :			10.00	10.00	0.00	0.00	0.00
WIN13	WINDSOR TEXTILES LTD						
0133803	GLOVES	12 23-Apr-2003 C 23-Apr-2003	248.40	248.40	0.00	0.00	0.00
Supplier Totals :			248.40	248.40	0.00	0.00	0.00
XER01	XEROX CANADA LTD						
E34480625	RENTAL & COPY CHARGE JAN -MAR	12 23-Apr-2003 C 23-Apr-2003	1545.77	1545.77	0.00	0.00	0.00
Supplier Totals :			1545.77	1545.77	0.00	0.00	0.00
Totals :			392386.61	392386.61	0.00	0.00	0.00

