

Minutes of a meeting of the Amherstburg Municipal Council held Monday, June 9, 2003.

PRESENT

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

ABSENT

Councillor Lynne Fox – with prior notice

ALSO PRESENT

Hilary Payne, CAO
David Mailloux, Clerk
Pam Malott, Deputy Treasurer/Tax Collector
Lou Zarlenga, Public Works Manager
Chuck Fiddy, OCWA

PRAYER

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by F. Gorham, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 26, 2003, be adopted.

Motion Carried

ACCOUNTS

Moved by M. Bezaire, seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending June 6, 2003 be approved for payment.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by R. White that the report from Paul Beneteau, dated June 2, 2003, regarding AMO Information Bulletin – May 30, 2003, be received.

Motion Carried

Moved by M. Bezaire, seconded by R. White that the report from Lory Bratt, dated June 4, 2003, regarding Removal of Part Lot Control – Tofflemire Street, be received and that Council concur with the recommendation.

Motion Carried

Moved by R. White, seconded by M. Bezaire that the report from Lou Zarlenga, dated May 29, 2003, regarding Monthly Reports from OCWA – May 2003, be received.

Motion Carried

Lou Zarlenga gave Council a status report on the repairs to the reservoir. Major leaks have been repaired. Minor leaks yet to be repaired – project on schedule.

Moved by M. Bezaire, seconded by R. White that the report from Lou Zarlenga, dated June 5, 2003, regarding Status Report of 2003 Council Questions, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Moved by R. Pillon, seconded by F. Gorham that the report from Lou Zarlenga, dated June 5, 2003 regarding Tender Results for the 5th Concession Road Watermain – Town Project Reference PWD-WM-03-006, be received and that Council concur with the recommendation of the Consultant.

CQ - Councillor White requested that dates for MOE applications be made available to Council.

Moved by M. Bezaire, seconded by R. Pillon that the report from Lou Zarlenga, dated June 4, 2003, regarding Tender Results for the New 4 Wheel Drive 60" Cut Lawn Mower, be received and that Council concur with the recommendation that the contract be awarded to the low tenderer, Jacob's Farm Equipment at a cost of \$21,269.25 inclusive of taxes.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Lou Zarlenga, dated June 5, 2003, regarding Status Report for Capital Works, be received.

Motion Carried

CQ - That Council be given the amount of Development Charges that would be used to offset Capital Works Projects.

Moved by A. Learidi, seconded by R. White that the report from David Mailloux, dated June 5, 2003, regarding CQ 11/03 – Speed Limit Review – 2nd Conc. N., 3rd Conc. N & Fox Road, be received and that we concur with the recommendations of Chief Marentette with the exception of the 2nd Concession between Texas Road and Middle Side Road.

Motion Carried

Moved by R. Pillon, seconded by R. White that we hold the 2nd Concession from Texas Road to Middle Side Road in abeyance due to that section being a County Road.

Motion Carried

Moved by M. Bezaire, Seconded by R. White that the report from Hilary Payne, dated June 5, 2003 regarding McGregor Settlement Area Supplementary Report, be received.

Motion Carried

Mayor DiBartolomeo advised that the above matter would be on the June 23rd meeting.

Moved by M. Bezaire, seconded by F Gorham that the report from Hilary Payne, dated June 5, 2003, regarding Tree By-law No. 2288, be received and that we concur.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Hilary Payne, dated June 3, 2003, regarding Ranta Marina, be received and that we concur with the recommendations.

Motion Carried

Moved by R. White, seconded by M. Bezaire that the report from Hilary Payne, dated June 4, 2003, regarding Nurse Practitioner Program, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Moved by M. Bezaire, seconded by F. Gorham that the memo from Ray Marentette, dated May 5, 2003, regarding Parking Situation – Stella Maris School, be received and that we concur with the recommendation.

Motion Carried

Moved by F. Gorham, seconded by R. White that we waive rules of order to hear the delegations.

Motion Carried

PETITIONS & DEPUTATIONS

Debbie Bennett of the Windsor Essex County Health Unit was unable to attend as scheduled.

Wilbur Mulder and Ed Hurst members of the Heritage Homecoming Committee presented the Mayor and Council with samples of the fundraising items (T shirt and pens) that are available to be purchase to support the event.

Mr. Ken Schmidt , General Manager, Essex Region Conservation Authority presented Council with the 2002 Annual Report. After the video presentation Mr. Schmidt thanked Council representatives Robert Pillon and Anthony Leardi for their support. He then reviewed a number of projects that were either completed or ongoing in the Town of Amherstburg. Councillor Leardi stated that only 15% of ERCA revenues are from the tax base. Council thanked Mr. Schmidt for attending.

Moved by F. Gorham, seconded by M. Bezaire that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by R. White that we receive the presentation from Mr. Wilbur Mulder and Mr. Ed Hurst on behalf of the Heritage Homecoming Committee and also the presentation from Mr. Ken Schmidt.

Motion Carried

CORRESPONDENCE

Item #1 - #8

Moved by R. White, seconded by F. Gorham that the following items be received.

1. Letter from Greater Essex County District School Board, dated May 23, 2003 regarding *Education Development Charges (EDC) – Approval of By-laws*;
2. Letter from Union Gas notifying of an application with the Ontario Energy Board to approve rates and charges for 2004 and 2005;
3. Letter from Sport Alliance of Ontario, dated May 29, 2003, regarding Ontario's Games;
4. Foundation for Rural Living – 5th Annual Awards of Rural Excellence;
5. Letter from the City of Toronto, dated May 26, 2003 regarding Municipal Property Assessment Corporation's (MPAC) "Futures" Program – All Wards;
6. Letter from Parks Canada, dated May 30, 2003, regarding designation of the western basin of Lake Erie as a national marine conservation area;
7. Letter from the Town of Essex, dated June 3, 2003, regarding By-laws to Regulate Smoking;
8. Letter from the Windsor Regional cancer Centre, dated June 2, 2003, regarding support for a smoking by-law;

Motion Carried

CORRESPONDENCE CONT'D.

Item #9

Moved by M. Bezaire, seconded by R. Pillon that the letter from the Ministry of Citizenship, dated May 2003, regarding the 2003 Senior Achievement Award Program, be received.

Motion Carried

Item #10

Moved by R. White, seconded by F. Gorham that the letter from the Essex Region Conservation Authority, dated May 23, 2003, regarding the 17th Annual Fundraising Golf Tournament, be received.

Motion Carried

Item #11

Moved by R. Pillon, seconded by F. Gorham that the letter from Indian and Northern Affairs Canada, regarding National Aboriginal Day, be received and sent to the Municipal Events Committee.

Motion Carried

Item #12

Moved by R. White, seconded by F. Gorham that the letter from the Honourable Susan Whelan, dated April 30, 2003 regarding a Certificate of Appreciation in the volunteer sector, be received.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by R. White that the letter from the Ministry of Citizenship, dated May 2003, regarding the Community Action Awards for 2003, be received.

Motion Carried

Item #14

Moved by R. White, seconded by A. Leardi that the letter from the Federation of Canadian Municipalities, dated May 22, 2003 regarding FCM National Housing Policy Options Team, be received.

Motion Carried

Item #15

Moved by M. Bezaire, seconded by F. Gorham that the letter from Susan McKee on behalf of the Windsor Symphony requesting permission to display two cars in the King's Navy Yard Park, be received and referred to Public Works for comment.

Motion Carried

Item #16

Moved by M. Bezaire, seconded by R. White that the letter from Rehabilitation & Corporate Services, dated May 20, 2003, regarding the AccessAbility table, be received and that the information be forwarded to Public Works and the Accessibility Committee.

Motion Carried

CORRESPONDENCE CONT'D.

Item #17

Moved by R. Pillon, seconded by R. White that the letter from IBEW Local 636, dated May 27, 2003, requesting support of their Golf Tournament by sponsoring a hole, be received.

Motion Carried

Item #18

Moved by R. Pillon, seconded by M. Bezaire that the letter from Co-An Recreational Park, dated June 5, 2003, requesting the balance of the 2003 grant in the amount of \$5,000 be received and that we forward the balance of the grant.

Motion Carried

Item #19

Moved by A. Leardi, seconded by F. Gorham that the letter from the Town of Midland, dated May 26, 2003, requesting support of their resolution regarding Safe Drinking Water Act, 2002, be received and that Council support the resolution.

Motion Carried

Item #20

Moved by A. Leardi, seconded by R. White that the letter from the County of Grey, dated June 4, 2003, requesting Council's support of their resolution regarding the livestock industry, be received.

Motion Carried

Item #21

Moved by M. Bezaire, seconded by R. White that the letter from the Fisheries and Oceans Canada, dated June 3, 2003, regarding Great Lakes Regional Advisory Council on Oil Spill Response, be received.

Motion Carried

BUSINESS LICENCES

Moved by R. White, seconded by F. Gorham that the business license application from Renato Rota to open a retail grocery store at 83 Sandwich Street South, be received and approved subject to compliance with all agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by R. White, seconded by R. Pillon that the minutes of a meeting of the Amherstburg Heritage Festival, dated April 16, 2003, be received.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of a meeting of the Economic Development Committee held May 29, 2003, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by F. Gorham, seconded by R. Pillon that the minutes of a Special Council meeting held May 26, 2003 be adopted.

Motion Carried

Councillor Leardi requested that the May 26 Special Council meeting reflect Councillor Leardi questioning why no policy had been established on waterlines notwithstanding a resolution dating back to September 2000 stipulating that a policy be established. CAO advised that Bruce Crozier Engineering would be coming forth with a policy very shortly.

Minutes of a meeting held on May 28, 2003 at 9:00 a.m. at the Amherstburg Town Hall to discuss Bob-lo Island issues, along with a report from the CAO dated June 4, 2003 was discussed. Mayor DiBartolomeo explained that he had held a meeting with representatives from various sectors of the community to obtain their opinion on the Bob-lo Island issues.

Councillor Leardi advised that he would not vote on the minutes because he was not invited to the meeting and therefore did not attend.

Moved by R. White, seconded by F. Gorham that the minutes of the meeting held May 28, 2003 at 9:00 a.m. at the Town Hall regarding Bob-lo Island issues be adopted.

Motion Carried

UNFINISHED BUSINESS

Councillor Leardi read a statement in regard to the May 28th meeting. He posed a number of questions and asked that he be given a response. Mayor DiBartolomeo advised that he would get a response and went on to say that he had met with five members of the community to request their opinions. All the reports presented had previously been received by Council.

Councillor White asked that a policy be created for Banner requests. CAO stated that what is really needed is a 2nd location. It was suggested that this be included in the 2004 budget proposals.

Councillor Gorham advised that the traffic light at the intersection of County Rd. 20 and Kingsbridge allowed a very short green light time span for cars coming off of Kingsbridge.

Moved by F. Gorham, seconded by R. White that we contact the County of Essex to request that consideration be given to changing the timing of the Traffic Signal at County Road 20 and Kingsbridge to accommodate the increasing traffic flow out of Kingsbridge.

Motion Carried

Mayor DiBartolomeo introduced the concept of funneling more funds into the McGregor Sewer facility to create more capacity.

It was decided that the CAO would do a report for the next meeting.

BY-LAWS

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

By-law No. 2003-39; being a by-law to remove certain lands from Part Lot Control (12M-483); and

By-law No. 2003-40; being a by-law to regulate the planting, preservation, maintenance and removal of trees in public places within the Town of Amherstburg; and

By-law No. 2003-41; being a by-law to authorize the signing of a Memorandum of Agreement for Professional Consulting Services with CH2M Hill Limited;

By-law No. 2003-42; being a by-law to adopt an administrative fee to be assessed against all properties registered under the provisions of the Ontario Municipal Act, R.S.O. 2001, Part X1 sale of land for Tax Arrears, and to provide for the collection thereof;

By-law No. 2003-43; being a by-law to provide for tax refunds or reductions in respect of eligible heritage property;

By-law No. 2003-44; 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

ADJOURNMENT

Moved by M. Bezaire, seconded by R. White that the meeting adjourn.

Motion Carried

MAYOR

CLERK

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Date : Jun 05, 2003

Time : 2:21 pm

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Batch : 32 To 40

Department : All

Supplier	Supplier Name					Batch Invc Date	Invc Due Date	Amount	
Invoice	Description								
G.L. Account	CC1	CC2	CC3	GL Account Name					
DEPARTMENT 0000000		GENERAL							
AMH19 AMHERSTBURG PAYROLL~TOWN OF									
MAY 30 PAYRO	MAY 30 PAYROLL TRANSFER					35 28-May-2003	28-May-2003		
10200000001139				PAYROLL TRANSFER PAYABLE				85477.32	
PAYROLL W/E	PAYROLL TRANSFER W/E JUNE 6					39 03-Jun-2003	03-Jun-2003		
10200000001139				PAYROLL TRANSFER PAYABLE				156677.20	
AXX001 AXXON COMPUTER CORP.									
14445	MID TOWER,CPU,MAX MB					40 02-Jun-2003	02-Jun-2003		
10100000004505				INVENTORY - COMPUTER SUPPLIES				780.85	
DIR03 DIRECTOR OF FAMILY RESPONSIBLTY									
MAY REMITTA	MAY PAYROLL DEDUCTIONS					40 04-Jun-2003	04-Jun-2003		
10200000001155				A/P - PAYROLL DED. - FAM.				1760.29	
DWC01 D.W. CROWDER TRUCKING									
MAY COLLECTI	MAY GARBAGE COLLECTION					32 27-May-2003	27-May-2003		
10100000002066				A/R - CLEARING				298.63	
FIO03 FIORITO MARIE									
SEWER INDEM	SEWER TAPPING INDEMNITY DEPOSIT					40 04-Jun-2003	04-Jun-2003		
10100000002140				INDEMNITY FEES				1500.00	
GRE03 GREEN SHIELD CANADA									
JUNE REMITTA	JUNE MONTHLY REMITTANCE					40 02-Jun-2003	02-Jun-2003		
10100000002001				A/R - GST RECEIVABLE				125.22	
10100000002011				A/R - WATER DEPARTMENT				1614.57	
10100000002064				A/R - EMPLOYEE BENEFITS				1708.18	
GRE15 GREAT WEST LIFE ASSURANCE CO									
JUNE REMITTA	JUNE MONTHLY REMITTANCE					40 02-Jun-2003	02-Jun-2003		
10100000002011				A/R - WATER DEPARTMENT				711.58	
HEA01 HEATON'S SANITATION									
3104	LANCE HOLES					40 04-Jun-2003	04-Jun-2003		
10100000002011				A/R - WATER DEPARTMENT				300.00	
3217	CLEANING CATCH BASIN					40 04-Jun-2003	04-Jun-2003		
10100000002011				A/R - WATER DEPARTMENT				455.00	
MOR01 MORENCY CONSTRUCTION									
1131	BOARD 13 WINDOWS 256 PICKERING					40 03-Jun-2003	03-Jun-2003		
10100000001120				PROP TAX REC CURRENT YEAR				372.79	
1135	PUMP OUT BASEMENT 1911 CONC 2					40 03-Jun-2003	03-Jun-2003		
10100000001120				PROP TAX REC CURRENT YEAR				1157.10	
1139	252 DALHOUSIE REAR DOOR REPAIR					40 02-Jun-2003	02-Jun-2003		
10100000002001				A/R - GST RECEIVABLE				3.38	
1141	SECURE FOUNDATION 94 BRATT					40 03-Jun-2003	03-Jun-2003		
10100000001120				PROP TAX REC CURRENT YEAR				240.75	
REC04 RECEIVER GENERAL									
6 JUNE DEDUC	P.T. PAYROLL DEDUCTIONS					40 04-Jun-2003	04-Jun-2003		
10200000001141				A/P - PAYROLL DED. - INC.				41511.76	
10200000001142				A/P - PAYROLL DED. - CPP				533.26	
10200000001143				A/P - PAYROLL DED. - E.I.				318.80	
JUNE 6 DEDUC	PAYROLL DEDUCTIONS W/E JUNE 6					40 04-Jun-2003	04-Jun-2003		
10200000001143				A/P - PAYROLL DED. - E.I.				3961.23	
10200000001141				A/P - PAYROLL DED. - INC.				18628.65	

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Department : All

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
10200000001142	A/P - PAYROLL DED. - CPP				7600.66
MAY 29 DEDUC	MAY 29 PAYROLL DEDUCTIONS	35	28-May-2003	28-May-2003	
10200000001141	A/P - PAYROLL DED. - INC.				25266.43
10200000001142	A/P - PAYROLL DED. - CPP				7822.56
10200000001143	A/P - PAYROLL DED. - E.I.				4754.73
MAY 29 PT	MAY 29 P TIME DEDUCTIONS	35	28-May-2003	28-May-2003	
10200000001141	A/P - PAYROLL DED. - INC.				2269.73
10200000001142	A/P - PAYROLL DED. - CPP				1214.92
10200000001143	A/P - PAYROLL DED. - E.I.				955.04
ROB05 ROBINSON MOTORCYCLES					
660	GST RECOVERABLE ON MOTORCYCLE REPAIRS	35	28-May-2003	28-May-2003	
10100000002001	A/R - GST RECEIVABLE				339.38
TEL02 TELUS MOBILITY					
MAY 08556367	CELL PHONES,MAYOR,D MAYOR,P.WORKS,D CARPENTER	40	03-Jun-2003	03-Jun-2003	
10100000002011	A/R - WATER DEPARTMENT				71.38
THR01 THRASHER SALES & LEASING LTD					
600553	BATTERY	40	03-Jun-2003	03-Jun-2003	
10100000004502	INVENTORY - PARTS				84.18
10100000002001	A/R - GST RECEIVABLE				3.03
UND01 UNDERGROUND SPECIALTIES					
255284	PIPE,COUPLER-MORGAN DRAIN	40	04-Jun-2003	04-Jun-2003	
10100000002001	A/R - GST RECEIVABLE				15.03
Department Totals :					368533.63
<hr/>					
DEPARTMENT 1001010 COUNCIL					
AMH20 TOWN OF AMHERSTBURG PETTY CASH					
PETTY CASH	COFFEE,MILK,FRAMES,MILK BAGS,LUNCHEON	35	28-May-2003	28-May-2003	
10510010100340	PUBLIC RECEPTIONS, ETC... - COUNCIL				24.04
ASS02 ASSOCIATION OF MUNICIPALITIES OF ONTARIO					
R PILLON REGI	R. PILLON REGISTRATION AND CONF	42	27-May-2003	27-May-2003	
10510010100351	CONVENTIONS & SEMINARS - COUNCIL				477.00
CUS02 CUSTOM CREATIONS					
2337	PLAQUE-ST ANDREW'S 17 TH ANNIVERSARY	40	02-Jun-2003	02-Jun-2003	
10510010100340	PUBLIC RECEPTIONS, ETC... - COUNCIL				45.95
MUL02 MULTICULTURAL COUNCIL WINDSOR					
3545	2003 GALA TICKETS -LYNN FOX	40	03-Jun-2003	03-Jun-2003	
10510010100340	PUBLIC RECEPTIONS, ETC... - COUNCIL				120.00
RIV01 RIVER TOWN TIMES					
26274	ARMY CADET NOTICE,RESIDENT SEWER NOTICE	40	03-Jun-2003	03-Jun-2003	
10510010100307	ADVERTISING - COUNCIL				69.55
TEL02 TELUS MOBILITY					
MAY 08556367	CELL PHONES,MAYOR,D MAYOR,P.WORKS,D CARPENTER	40	03-Jun-2003	03-Jun-2003	
10510010100315	TELEPHONE - COUNCIL				190.22
WAL04 WALSTEDT RENICK					
A LEARDI -LEG	LEGAL OPINION -A LEARDI	40	03-Jun-2003	03-Jun-2003	
10510010100325	LEGAL FEES - COUNCIL				208.65

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Department : All

Supplier	Supplier Name	Description			Batch Invc Date	Invc Due Date	Amount
Invc #		CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 1001010		COUNCIL					
						Department Totals :	1135.41
DEPARTMENT 1001020		ADMINISTRATION					
AME03	AMEX BANK OF CANADA						
INTEREST	SUPPLIES						
10510010200322				GENERAL SUPPLIES	40 03-Jun-2003	03-Jun-2003	3.81
MAY 25	COSTC 1 PACIK BLANK CDS, 3 OPTICAL MISC						
10510010200310				COMPUTER MAINTENANCE	40 03-Jun-2003	03-Jun-2003	133.34
MAY 9	QUETEK FILE RECOVERY SOFTWARE						
10510010200310				COMPUTER MAINTENANCE	40 03-Jun-2003	03-Jun-2003	57.25
AMH20	TOWN OF A'BURG PETTY CASH						
PETTY CASH	COFFEE,MILK,FRAMES,MILEAGE,LUNCHEON						
10510010200317				BUILDING MAINTENANCE	35 28-May-2003	28-May-2003	10.67
10510010200301				OFFICE SUPPLIES			20.51
10510010200352				TRAVEL & MILEAGE			5.72
AON01	AON CONSULTING INC						
1848	POST-EMPLOYMENT BENEFITS EXPENSE						
10510010200327				PROFESSIONAL FEES	40 02-Jun-2003	02-Jun-2003	1741.43
AXX001	AXXON COMPUTER CORP.						
14445	MID TOWER,CPU,MAX MB						
10510010200310				COMPUTER MAINTENANCE	40 02-Jun-2003	02-Jun-2003	74.75
14451	CROSS PATCH CABLE						
10510010200310				COMPUTER MAINTENANCE	40 02-Jun-2003	02-Jun-2003	18.17
14452	COMPUTER REPAIR						
10510010200310				COMPUTER MAINTENANCE	40 02-Jun-2003	02-Jun-2003	143.75
14497	COLOUR CART,CARTRIDGES						
10510010200310				COMPUTER MAINTENANCE	40 02-Jun-2003	02-Jun-2003	105.69
COM05	COMPRESSOR SYSTEMS INTERNATION						
1307	AIR INTAKE MAINTENANCE STATION 1,2,3						
10510010200301				OFFICE SUPPLIES	40 02-Jun-2003	02-Jun-2003	2068.44
COR06	CORPCRATE EXPRESS						
8370436	TONER CTRG,ENVELOPES						
10510010200301				OFFICE SUPPLIES	40 02-Jun-2003	02-Jun-2003	301.20
DRO01	DROP JANITORIAL						
3409	MAY JANITORIAL						
10510010200318				JANITORIAL	40 02-Jun-2003	02-Jun-2003	1403.84
ESS2.	ESSEX POWER LINES						
54792-01	MA FEB APR WATER USEAGE NORTH BUILDING						
10510010200316				UTILITIES	39 02-Jun-2003	02-Jun-2003	24.00
MAY 547-300	WATER USE FEB- APR NORTH BUILDING						
10510010200316				UTILITIES	39 02-Jun-2003	02-Jun-2003	24.00
MAY5925-001	APRIL TRAFFIC SIGNALS HYDRO USE						
10510010200316				UTILITIES	39 02-Jun-2003	02-Jun-2003	634.33
ESS35	ESSEX LINEN SUPPLY LTD						
377127	MAT RENTAL						
10510010200317				BUILDING MAINTENANCE	40 02-Jun-2003	02-Jun-2003	37.72
GRE03	GREEN SHIELD CANADA						

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Department : All

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10510010200205	BENEFITS - GREENSHIELD - ADMIN				3930.40
10510010200206	BENEFITS - GREENSHIELD RE				2390.01
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10510010200207	BENEFITS - LIFE & DISABIL				2292.48
HIL02 HILARY G PAYNE & ASSOCIATES					
MAY 25-JUNE 7	MAY 25-JUNE 7 CAO SERVICES	39	02-Jun-2003	02-Jun-2003	
10510010200327	PROFESSIONAL FEES				4105.56
MAL02 MALDEN PEST CONTROL					
7649	MONTHLY PEST CONTROL	40	03-Jun-2003	03-Jun-2003	
10510010200317	BUILDING MAINTENANCE				30.00
MOR01 MORENCY CONSTRUCTION					
1139	252 DALHOUSIE REAR DOOR REPAIR	40	02-Jun-2003	02-Jun-2003	
10110010201120	PROP TAX REC CURRENT YEAR				87.04
PUR01 PUROLATOR COURIER LTD					
6492955 7	EXPRESS CHARGES	40	03-Jun-2003	03-Jun-2003	
10510010200306	COURIER & EXPRESS				50.77
6580900 6	EXPRESS	40	03-Jun-2003	03-Jun-2003	
10510010200306	COURIER & EXPRESS				30.24
QUA01 QUALITY 1 STAFFING SERVICE INC					
3397	BARBARA CROSS MAY 18-24	40	03-Jun-2003	03-Jun-2003	
10510010200107	SALARIES - TEMPORARY PERSONNEL				599.20
RIV01 RIVER TOWN TIMES					
26234	STUDENT EMPLOYMENT,PUBLIC CONSULTATION	40	03-Jun-2003	03-Jun-2003	
10510010200307	ADVERTISING				82.39
SAL03 SALTS PRING SOFTWARE INC					
101476	NEW TAPE BACKUP SYSTEM	40	03-Jun-2003	03-Jun-2003	
10510010200310	COMPUTER MAINTENANCE				5681.00
102207	BATTERY BACKUP UNIT	40	03-Jun-2003	03-Jun-2003	
10510010200310	COMPUTER MAINTENANCE				194.35
102480	TOSHIBA SATELLITE RETURNED	40	03-Jun-2003	03-Jun-2003	
10510010200310	COMPUTER MAINTENANCE				-207.00
SMI05 SMITH & LAING TRAVEL LTD					
P BENETEAU A P BENETEAU CONF TRAVEL		32	27-May-2003	27-May-2003	
10510010200351	CONVENTIONS & SEMINARS				65
TEL02 TELUS MOBILITY					
MAY 08556367	CELL PHONES,MAYOR,D MAYOR,P.WORKS,D CARPENTER	40	03-Jun-2003	03-Jun-2003	
10510010200315	TELEPHONE				46.45
MAY 08556853	CELL PHONE H PAYNE & K DELUCA	32	27-May-2003	27-May-2003	
10510010200315	TELEPHONE				54.42
UNI01 UNION GAS LTD					
301528722655	MAY GAS USAGE 315 RICHMOND ST	39	02-Jun-2003	02-Jun-2003	
10510010200316	UTILITIES				16.66
XER01 XEROX CANADA LTD					
K34583178	MAY -AUG XEROX RENTAL	40	03-Jun-2003	03-Jun-2003	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
10510010200308	PHOTOCOPIER SUPPLIES				484.92
Department Totals :					27331.93
<hr/>					
DEPARTMENT 1008030 UNFINANCED CAPITAL					
TOD02 TODGHAM & CASE ASSOCIATES INC					
4TH CONC RD	4TH CONC ROAD DRAIN SURVEY & INSPECTION	40	04-Jun-2003	04-Jun-2003	
10110080309485	4TH CONCESSION DRAIN				7611.93
UNDO1 UNDERGROUND SPECIALTIES					
255284	PIPE, COUPLER- MORGAN DRAIN	40	04-Jun-2003	04-Jun-2003	
10110080309127	MORGAN DRAIN				417.22
Department Totals :					8029.15
<hr/>					
DEPARTMENT 2010000 FIRE DEPARTMENT					
AJS01 A.J. STONE CO LTD					
067470	50' RED HOSES, BOOTS, POLE	40	02-Jun-2003	02-Jun-2003	
10520100000420	EQUIPMENT				1751.39
10	100000402				110.23
067506	DRABAR, EXPANDER, RINGS FIRE DEPT	40	02-Jun-2003	02-Jun-2003	
10520100000420	EQUIPMENT				995.66
AMH20 TOWN OF AMBURG PETTY CASH					
PETTY CASH	COFFEE, MILK, FRAMES, MILEAGE, LUNCHEON	35	28-May-2003	28-May-2003	
10520100000322	GENERAL SUPPLIES				19.41
10520100000352	TRAVEL & MILEAGE				27.03
BELO1 BELL CANADA					
519736	6500M MAY TELEPHONE FIRE DEPT	32	27-May-2003	27-May-2003	
10520100000315	TELEPHONE				116.42
736	8000 MAY TELEPHONE FIRE EMERGENCY	32	27-May-2003	27-May-2003	
10520100000315	TELEPHONE				53.81
CAN25 CANADIAN TIRE					
04060030	COOL R 12V	40	04-Jun-2003	04-Jun-2003	
10520100000402	VEHICLE & EQUIPMENT MTCE.				114.99
52110047	FRIDGE-BOARD ROOM	40	04-Jun-2003	04-Jun-2003	
10520100000322	GENERAL SUPPLIES				287.49
56190006	GAS CAN,	40	04-Jun-2003	04-Jun-2003	
10520100000402	VEHICLE & EQUIPMENT MTCE.				14.35
58970003	HOSE CON, COUPLER	40	04-Jun-2003	04-Jun-2003	
10520100000322	GENERAL SUPPLIES				11.48
CIT03 CITY OF WINDSOR					
0000101603	FIRE DISPATCH SERVICES JAN-JUNE	40	03-Jun-2003	03-Jun-2003	
10520100000324	DISPATCHING				18496.80
FOR06 FORT GARY FIRE TRUCKS					
10421	BALANCE OF FIRE TRUCK	40	03-Jun-2003	03-Jun-2003	
10520100002001	CAPITAL EXPENDITURES				121659.00
GRE03 GREEN SHIELD CANADA					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10520100000205	BENEFITS - GREENSHIELD - FIRE				1723.04
10520100000206	BENEFITS - GREENSHIELD RE				399.11

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DEPARTMENT 2010000 FIRE DEPARTMENT					
GRE15	GREAT WEST LIFE ASSURANCE CO				
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10520100000207	BENEFITS - LIFE & DISABIL				1278.82
GUA01	GUARDIAN FIRE PROTECTION				
3838	HYDROSTATIC TEST & RECHARGE	40	02-Jun-2003	02-Jun-2003	
10520100000402	VEHICLE & EQUIPMENT MTCE.				79.49
KEL01	KEL COMMUNICATION LTD				
2000	RADIO REPAIR	40	02-Jun-2003	02-Jun-2003	
10520100000319	RADIO MAINTENANCE				54.63
LUC04	LUCIER CHRIS				
TOOLKIT	TOOLKIT	40	02-Jun-2003	02-Jun-2003	
10520100000317	BUILDING MAINTENANCE				57.49
MUR01	MURRAY RICHARD				
MAY 20-23 FIR	MAY 23-23 FORT GARY RE FIRE TRUCK	40	03-Jun-2003	03-Jun-2003	
10520100000352	TRAVEL & MILEAGE				168.25
STA05	STAPLES, BUSINESS DEPOT				
00009 7 003 6	CLEANER, DRY ERASE, CROSS CUT	40	03-Jun-2003	03-Jun-2003	
10520100000301	OFFICE SUPPLIES				171.91
TEL02	TELUS MOBILITY				
MAY 07714093	MAY CELL PHONE- R MURRAY, R SINASAC	40	03-Jun-2003	03-Jun-2003	
10520100000315	TELEPHONE				150.82
UNI01	UNION GAS LTD				
234825221290	MAY GAS USAGE FIRE STATION 2	39	02-Jun-2003	02-Jun-2003	
10520100000316	UTILITIES				162.28
WIG01	WIGLE HARDWARE CO LTD				
S347271	BATTERY	40	03-Jun-2003	03-Jun-2003	
10520100000402	VEHICLE & EQUIPMENT MTCE.				9.65
Department Totals :					147913.55

DEPARTMENT 2010500 EMERGENCY PREPAREDNESS					
BEL01	BELL CANADA				
519736 5733M	TELEPHONE FIR NORTH YARD	32	27-May-2003	27-May-2003	
10520105000315	TELEPHONE				60.03
Department Totals :					60.03

DEPARTMENT 2020000 POLICE DEPARTMENT					
ACK01	ACKLANDS-GR JINGER INC				
0323 0070326	SCBA NFPA-POLICE DEPARTMENT	40	02-Jun-2003	02-Jun-2003	
10520200002001	CAPITAL EXPENDITURES				12236.00
ADV02	ADVANCE BUSINESS SYSTEMS				
164142	COPY CHARGE FOR MAY	40	03-Jun-2003	03-Jun-2003	
10520200000308	PHOTOCOPIER SUPPLIES				278.94
BEL01	BELL CANADA				
MAY736 5335	JUNE DISPATCH PHONE-POLICE	40	02-Jun-2003	02-Jun-2003	
10520200000315	TELEPHONE				182.60
BER04	BERTHIAUME T M				

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DEPARTMENT 2020000 POLICE DEPARTMENT					
THREAT MANA	THREAT MANAGEMENT COURSE	40	03-Jun-2003	03-Jun-2003	
10520200000254	POLICE TRAINING				674.59
BRI02 BRIAN'S FOOTWEAR					
2097341	ROY BENNETT -SHOES	40	06-Feb-2003	06-Feb-2003	
10520200000252	UNIFORMS				86.24
BUI03 BUILDING BOSS					
AMH-03	DRAW # 3 ON POLICE STORAGE SHED	32	27-May-2003	27-May-2003	
10520200002001	CAPITAL EXPENDITURES				4873.00
AMH1-01	DEPOSIT ON STORAGE SHED -POLICE	32	27-May-2003	27-May-2003	
10520200002001	CAPITAL EXPENDITURES				3000.00
AMH1-02	DRAW # 2 ON STORAGE SHED	32	27-May-2003	27-May-2003	
10520200002001	CAPITAL EXPENDITURES				5000.00
AMH1-04	FIANAL PAYMENT ON STORAGE SHED	32	27-May-2003	27-May-2003	
10520200002001	CAPITAL EXPENDITURES				2000.00
CAN08 CANADIAN ASSOC POLICE BOARD					
CAPB CONF L F LYNN FOX CONF REGISTRATION CAPB		32	27-May-2003	27-May-2003	
10520200000261	BOARD SEMINARS				785.00
CAN25 CANADIAN TIRE					
01380018	OIL,KEY-POLICE	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				26.88
02110184	PH SOC SELFTAP	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				1.48
04060071	KEYS	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				3.43
04780028	800 MCA MRN -POLICE	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				86.24
05220059	GAS	40	04-Jun-2003	04-Jun-2003	
10520200000401	GASOLINE				4.80
52110016	COUPLING	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				4.59
54060004	DIECUT NUMBER	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				18.32
54760002	OIL CHANGE, REI NE BRAKES-UNIT 303	40	04-Jun-2003	04-Jun-2003	
10520200000402	VEHICLE & EQUIPMENT MTCE.				57.73
54760003	OIL CHANGE,UNIT 304	40	04-Jun-2003	04-Jun-2003	
10520200000402	VEHICLE & EQUIPMENT MTCE.				20.93
54760004	OIL CHANGE-IMP LA	40	04-Jun-2003	04-Jun-2003	
10520200000402	VEHICLE & EQUIPMENT MTCE.				20.93
55170066	TAP,PANSLFTAP,ESIC CLOTH	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				10.53
58970066	LETTERS & NUMB RS	40	04-Jun-2003	04-Jun-2003	
10520200000322	GENERAL SUPPLIES				13.49
CEY01 CEYSSENS & BACHMAN					
ADVICE CHIEF	ADVICE CONCERN NG EMPLOYMENT MATTERS-POLICE	40	02-Jun-2003	02-Jun-2003	
10520200000325	LEGAL FEES				642.00
CLC01 C.L.C. CONESTO A					
745.20	MOTORCYCLE TRAINING COURSE-R PELACCIA	32	27-May-2003	27-May-2003	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000	POLICE DEPARTMENT				
10520200000254	POLICE TRAINING				745.20
COM01 COMPUTER DATA PRODUCTS					
31399 INK		40	02-Jun-2003	02-Jun-2003	
10520200000301	OFFICE SUPPLIES				57.50
DAR01 DAREM HARDWARE LTD					
23-53080 LOCKSMITH-POLICE		40	02-Jun-2003	02-Jun-2003	
10520200000317	BUILDING MAINTENANCE				53.50
DOR01 DOR-CO GARAGE DOORS					
DOOR -RE BUI DOOR FOR STORAGE SHED		32	27-May-2003	27-May-2003	
105202000002001	CAPITAL EXPENDITURES				3216.42
DRO01 DROP JANITORIAL					
MAY JANITORI MAY JANITORIAL POLICE		40	02-Jun-2003	02-Jun-2003	
10520200000318	JANITORIAL				1765.50
EAR01 EARLSCOURT LEGAL PRESS LTD					
6580 ONTARIO POLICE SERVICE ACT		40	02-Jun-2003	02-Jun-2003	
10520200000313	LAW BOOKS				177.51
GRE03 GREEN SHIELD CANADA					
JUNE REMITTA JUNE MONTHLY REMITTANCE		40	02-Jun-2003	02-Jun-2003	
10520200000205	BENEFITS - GREENSHIELD				11436.13
10520200000206	BENEFITS - GREENSHIELD RE				3824.72
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE REMITTA JUNE MONTHLY REMITTANCE		40	02-Jun-2003	02-Jun-2003	
10520200000207	BENEFITS - LIFE & DISABIL				9460.01
HLE01 H. LESTER HAMILTON INSURANCE					
2 POLICE CARS 2 POLICE CARS ADDED		40	02-Jun-2003	02-Jun-2003	
10520200000314	GENERAL INSURANCE				2054.34
KEL01 KEL COMMUNICATION LTD					
2044 JUNE RADIO MAINTENANCE		40	02-Jun-2003	02-Jun-2003	
10520200000319	RADIO MAINTENANCE				248.40
2113 RADIO INSTALL		40	03-Jun-2003	03-Jun-2003	
10520200000319	RADIO MAINTENANCE				140.30
P5122548 AIRTIME & RENTAL PAGER POLICE		40	02-Jun-2003	02-Jun-2003	
10520200000319	RADIO MAINTENANCE				189.92
R182457 JANUARY PAGER BILLING		40	04-Jun-2003	04-Jun-2003	
10520200000319	RADIO MAINTENANCE				255.30
KRI01 KRISTALOVICH PAUL					
MAY 31 GUARD DUTY MAY 31		40	03-Jun-2003	03-Jun-2003	
10520200000371	PRISONER EXPENSES				90.00
LAS04 LASER ART INC.					
4750 CHIEF FOR A DAY MEDALLION		40	02-Jun-2003	02-Jun-2003	
10520200000370	VIP PROGRAM				161.00
LOV01 LOVELL JOAN					
POLICE WEEK POLICE WEEK EXPENSES		40	03-Jun-2003	03-Jun-2003	
10520200000370	VIP PROGRAM				17.48
MAL02 MALDEN PEST CONTROL					
7649 MONTHLY PEST CONTROL		40	03-Jun-2003	03-Jun-2003	

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G.L. Account	CC1	CC2	CC3	GL Account Name	
DEPARTMENT 2020000 POLICE DEPARTMENT					
10520200000317				BUILDING MAINTENANCE	30.00
MAR01 MARENTETTE RAYMOND					
M COX REG OP M COX REGISTRATION O.P.C COURSE			40 03-Jun-2003	03-Jun-2003	
10520200000254				POLICE TRAINING	107.00
MIN02 MINISTER OF FINANCE					
05269 T BERTHIAUME PATROL TRAINING			40 03-Jun-2003	03-Jun-2003	
10520200000254				POLICE TRAINING	21.40
OAC02 OACP - ZONE 6					
2003 DUES 2003 MEMBERSHIP FEE			40 02-Jun-2003	02-Jun-2003	
10520200000350				MEMBERSHIPS	400.00
ONT40 ONTARIO ASSOC POLICE EDUCATORS					
AUG 25 CONF- CONF REG. P PALUMBO			40 03-Jun-2003	03-Jun-2003	
10520200000254				POLICE TRAINING	250.00
PUR01 PUROLATOR COURIER LTD					
6477866 5 EXPRESS			40 03-Jun-2003	03-Jun-2003	
10520200000306				COURIER & EXPRESS	3.47
ROE ROBINSON MOTORCYCLES					
1583 BALANCE OF 2002 HARLEY			40 03-Jun-2003	03-Jun-2003	
105202000002001				CAPITAL EXPENDITURES	960.00
STJ09 ST JOHN AMBULANCE					
79201515 CPR COURSE REGISTRATION			40 03-Jun-2003	03-Jun-2003	
10520200000254				POLICE TRAINING	10.00
UNI01 UNION GAS LTD					
223926320370 MAY GAS USAGE POLICE BUILDING			39 03-Jun-2003	02-Jun-2003	
10520200000316				UTILITIES	39.44
UNI02 UNIFORM UNIFORMS					
26830 BREECHES			40 03-Jun-2003	03-Jun-2003	
10520200000252				UNIFORMS	358.80
WIL07 WILEY WILLIAM					
DRUG RESOUR POLICE TRAINING-COXWAIN COURSE & DRUG RESOURCE			40 03-Jun-2003	03-Jun-2003	
10520200000254				POLICE TRAINING	849.25
WIN04 WINDSOR COMMUNICATIONS CO					
7780 SIREN SPEAKER UNIT 303			40 03-Jun-2003	03-Jun-2003	
10520200000319				RADIO MAINTENANCE	427.80
7810 INSTALL POLICE PACKAGE UNIT 306			40 03-Jun-2003	03-Jun-2003	
105202000002001				CAPITAL EXPENDITURES	2162.00
Department Total :					69540.11

DEPARTMENT 2043010 BUILDING

AXX001 AXON COMPUTER CORP.

14497 COLOUR CART,CARTRIDGES			40 03-Jun-2003	02-Jun-2003	
10520430100310				COMPUTER MAINTENANCE - BLDG.	116.03
14521 CAMERA & EASY DOCK			40 03-Jun-2003	02-Jun-2003	
10520430100310				COMPUTER MAINTENANCE - BLDG.	688.79

BRO01 BROWN STEVE

MAY 23 SARNI MAY 23 MIEAGE TO SARNIA			40 03-Jun-2003	02-Jun-2003	
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G.L. Account	CC1 CC2 CC3 GL Account Name			
DEPARTMENT 2043010	BUILDING			
10520430100352	TRAVEL & MILEAGE			168.40
GRE03 GREEN SHIELD CANADA				
JUNE REMITTA JUNE MONTHLY REMITTANCE		40 02-Jun-2003	02-Jun-2003	
10520430100205	BENEFITS - GREENSHIELD			1917.71
10520430100206	BENEFITS - GREENSHIELD RE			1239.47
GRE15 GREAT WEST LIFE ASSURANCE CO				
JUNE REMITTA JUNE MONTHLY REMITTANCE		40 02-Jun-2003	02-Jun-2003	
10520430100207	BENEFITS - LIFE & DISABIL			937.91
Department Totals :				5068.31

DEPARTMENT 3010000 PUBLIC WORKS

ACT01 ACTION SIGNS & DESIGNS INC.

2952	NO DUMPING SIGN-SOUTH YARD	40 04-Jun-2003	04-Jun-2003	
10530100000317	BUILDING MAINTENANCE			80.50

ANG02 ANGILERI LUMBER

671698-2	BOLTS,NUTS,TAPPING,ROOFING SCR	40 04-Jun-2003	04-Jun-2003	
10530100000322	GENERAL SUPPLIES			4.00
672484-2	4 -6X6 LUMBER	40 04-Jun-2003	04-Jun-2003	
10530100000322	GENERAL SUPPLIES			122.38
672550-2	BOLTS	40 04-Jun-2003	04-Jun-2003	
10530100000322	GENERAL SUPPLIES			7.18

ARA1 ARAMARK REFRESHMENT

1506-614739	COFFEE,CREAM,SUGAR-MAIN YARD	40 04-Jun-2003	04-Jun-2003	
10530100000301	OFFICE SUPPLIES			137.50
1506-614741	COFFEE,CREAM-SOUTH YARD	40 04-Jun-2003	04-Jun-2003	
10530100000301	OFFICE SUPPLIES			39.00

AXX001 AXXON COMPUTER CORP.

14444	INK FOR PRINTERS	40 02-Jun-2003	02-Jun-2003	
10530100000310	COMPUTER MAINTENANCE - PW			475.88
14497	COLOUR CART,CARTRIDGES	40 02-Jun-2003	02-Jun-2003	
10530100000310	COMPUTER MAINTENANCE - PW			55.14

BEZ08 BEZAIRE'S POWER PRODUCTS

7582655	REPAIR TRIMMER	40 04-Jun-2003	04-Jun-2003	
10530100000402	VEHICLE & EQUIPMENT MTCE.			62.32

BOC01 BOC CANADA LTD

28299169	ACETYLENE CYL & OXYGEN	40 02-Jun-2003	02-Jun-2003	
10530100000322	GENERAL SUPPLIES			194.52

CAN25 CANADIAN TIRE

51040005	SECU SNAP GALV	40 04-Jun-2003	04-Jun-2003	
10530100000322	GENERAL SUPPLIES			48.68
55610005	SUPPLIES	40 04-Jun-2003	04-Jun-2003	
10530100000322	GENERAL SUPPLIES			4.60

CDL01 C.D.L. RECYCLERS

MAY 14	DISPOSAL 267 SCRAP TIRES	40 04-Jun-2003	04-Jun-2003	
10530100000331	GENERAL MAINTENANCE			898.27

CHE02 CHECKER INDUSTRIAL LTD

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DEPARTMENT 3010000	PUBLIC WORKS				
P-49623-0 10530100000317	HOSE,NIPPLE- WATER FILLING STN SUPPLIES BUILDING MAINTENANCE	40	04-Jun-2003	04-Jun-2003	111.01
CUR02 CURRY BLUE PRINT LTD					
G4827 10530100000301	ADVERTISING PROMOTION HANGING BASKETS OFFICE SUPPLIES	40	04-Jun-2003	04-Jun-2003	270.83
DIL01 DILLON CONSULTING LIMITED					
79975 10530100000327	SPORTS COMPLEX MASTER PLAN PROFESSIONAL FEES	40	03-Jun-2003	03-Jun-2003	5419.55
DRO01 DROP JANITORIAL					
3409 10530100000318	MAY JANITORIAL JANITORIAL	40	02-Jun-2003	02-Jun-2003	349.35
GOL02 GLOBAL SPECIALTY ADVERTISING					
114 10530100000161	BIBS,INSULATED COVERALL CLOTHING	40	04-Jun-2003	04-Jun-2003	586.84
115 10530100000161	GOLF SHIRTS,JACKET CLOTHING	40	04-Jun-2003	04-Jun-2003	71.30
GRF GREEN SHIELD CANADA					
JUNE REMITTA JUNE MONTHLY REMITTANCE 10530100000205 10530100000206	BENE FITS - GREEN SHIELD BENE FITS - GREEN SHIELD RE	40	02-Jun-2003	02-Jun-2003	7385.38 6471.74
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE REMITTA JUNE MONTHLY REMITTANCE 10530100000207	BENE FITS - LIFE & DISABIL	40	02-Jun-2003	02-Jun-2003	3936.64
HAN01 HANNA,GHOBRIAL & SPENCER LTD					
C102-1005MAY MAPPING SERVICE FOR APRIL 10530100000327	PROF ESSIONAL FEES	40	03-Jun-2003	03-Jun-2003	1005.80
C103-1043 SEWER SEPARATION CAPITAL WORKS 10530100000327	PROF ESSIONAL FEES	40	03-Jun-2003	03-Jun-2003	1027.20
HIC01 HICKS ELECTRIC					
3348 10530100000317	REWIRE TOWN SIGN BUILDING MAINTENANCE	40	04-Jun-2003	04-Jun-2003	157.83
3349 10530100000317	RELOCATE POWER SWITCH-NORTH YARD BUILDING MAINTENANCE	40	04-Jun-2003	04-Jun-2003	189.93
ISE01 ISECO SAFETY SHOES					
1302119 10530100000161	SHOES - R CRAWFORD CLOTHING	40	04-Jun-2003	04-Jun-2003	172.50
KEL0. KEL COMMUNICATION LTD					
R182458 10530100000319	RADIO BILLING FEB-MAY RADIO MAINTENANCE	40	04-Jun-2003	04-Jun-2003	4059.53
MEAO1 MEARIE MANAGEMENT INC					
JUNE REMITTA JUNE MONTHLY REMITTANCE 10530100000211	BENE FITS - ESSEX POWER	40	02-Jun-2003	02-Jun-2003	510.50
MIN02 MINISTER OF FINANCE					
LIC & TRANSF LICENCE & TRANSFER 10530100000404	VEHI E & RADIO LICENCES	37	28-May-2003	03-May-2003	89.43
NOB01 NOBLE TRADE PLUMBING					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
8050393-00	PARTS FOR WATER FILLING LINE	40	04-Jun-2003	04-Jun-2003	
10530100000317	BUILDING MAINTENANCE				3588.00
RIV01 RIVER TOWN TIMES					
26274	ARMY CADET NOTICE,RESIDENT SEWER NOTICE	40	03-Jun-2003	03-Jun-2003	
10530100000307	ADVERTISING				133.75
TEL02 TELUS MOBILITY					
MAY 08556367	CELL PHONES,MAYOR,D MAYOR,P.WORKS,D CARPENTER	40	03-Jun-2003	03-Jun-2003	
10530100000315	TELEPHONE				232.78
TIR01 TIRECRAFT COMMERCIAL					
737872	FLAT REPAIR UNIT 107	40	04-Jun-2003	04-Jun-2003	
10530100000402	VEHICLE & EQUIPMENT MTCE.				105.80
UNI01 UNION GAS LTD					
223933620371	MAY GAS USAGE PUBLIC WORK MAIN YARD	39	02-Jun-2003	02-Jun-2003	
10530100000316	UTILITIES				773.19
234825121290	MAY GAS USAGE P.WORKS SOUTH YARD	39	02-Jun-2003	02-Jun-2003	
10530100000316	UTILITIES				387.78
Department Totals :					3921.24

DEPARTMENT 3020000 ROADS					
ACT01 ACTION SIGNS & DESIGNS INC.					
2928	911 SIGNS	40	04-Jun-2003	04-Jun-2003	
10530200000740	TRAFFIC SIGNS				43.70
ING02 INGRATTA CEMENT & DRAINAGE INC					
1588	CONCRETE SIDEWALKS,CURBS & CATCH BASINS	40	04-Jun-2003	04-Jun-2003	
10530200000331	GENERAL MAINTENANCE				20195.18
SHE06 SHEPLEY ROAD MAINTENANCE LTD					
372	6TH CONC-14 PATCHES INFRARED TREATED	40	04-Jun-2003	04-Jun-2003	
10530200000725	STREET REPAIRS & MAINT.				7280.28
UND01 UNDERGROUND SPECIALTIES					
255178	COUPLER,CEMENT,CONCRETE MIX	40	04-Jun-2003	04-Jun-2003	
10530200000756	DITCHING				162.76
Department Totals :					27681.92

DEPARTMENT 3050000 STREET LIGHTING					
ESS26 ESSEX POWER CORPORATION					
10-1652	STREET LIGHT MAINTENANCE FOR JAN	40	04-Jun-2003	04-Jun-2003	
10530500000331	GENERAL MAINTENANCE				3995.64
10-1675	STREET LIGHT MAINTENANCE FOR FEB	40	04-Jun-2003	04-Jun-2003	
10530500000331	GENERAL MAINTENANCE				4666.58
HYD02 HYDRO ONE NETWORKS					
00390 18212	MAY STREET LIGHTS HWY 18	32	27-May-2003	27-May-2003	
10530500000316	UTILITIES				176.91
06590 17973	MSTREET LIGHTS PT WEST	32	27-May-2003	27-May-2003	
10530500000316	UTILITIES				577.65
06590 18845	MAY ST LIGHTS MIDDLE SIDE RD	32	27-May-2003	27-May-2003	
10530500000316	UTILITIES				102.61



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DEPARTMENT 3050000 STREET LIGHTING							
09598 00009	STREET LIGHTS TEXAS RD				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				204.91
15495 72000	MAY ST LIGHTS FOX GLEN				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				14.92
18990 18217	MMAY STREET LIGHTS CON 3 LOT 7 MALDEN				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				413.63
22094 78000	STREET LIGHTS OLD FRONT RD MALDEN				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				117.21
25390 17851	MMAY STREET LIGHTS 6 CONC				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				71.64
25390 19051	ST LIGHTS- HOWARD & SMITH IND				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				102.61
39776 39001	MAY STREET LIGHTS KINGSBRIDGE				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				174.48
56590 18840	MMAY ST LIGHTS EMERALD SHORES				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				95.27
62790 18849	MAY STREET LIGHTS SMITH IND. DR				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				14.92
68990 18758	MST LIGHTS GARDINER SUBD				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				51.43
81590 16689	MAY STREET LIGHTS KINGBRIDGE				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				91.20
81590 1874	MAST LIGHTS NORTH SIDE RD				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				7.56
81590 18843	MAY ST LIGHTS POINT WEST				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				205.19
87790 17880	ST LIGHTS RIVER CANARD SUB				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				545.64
93990-18180	MMAY STREET LIGHTS MCGREGOR				32 27-May-2003	27-May-2003	
10530500000316			UTILITIES				315.61
Department Totals :							1945.61

DEPARTMENT 3060000 SIDEWALKS							
ING02	INGRATTA CEMENT & DRAINAGE INC						
1588	CONCRETE SIDEWALKS,CURBS & CATCH BASINS				40 04-Jun-2003	04-Jun-2003	
10530600000331			GENERAL MAINTENANCE				0472.63
Department Totals :							0472.63

DEPARTMENT 4017720 MCGREGOR SEWERS							
HAN01	HANNA,GHOBRIAL & SPENCER LTD						
C101-893	MCGREGOR LAGOON ANALYSIS				40 04-Jun-2003	04-Jun-2003	
10540177200327			PROFESSIONAL FEES				321.00
HYD02	HYDRO ONE NETWORKS						
20090 41009	MAY HYDRO MCGREGOR SEWER PUMP				32 27-May-2003	27-May-2003	
10540177200316			UTILITIES				53.96
3762043021	MAY HYDRO LUCIER SEWAGE PUMPS				39 02-Jun-2003	02-Jun-2003	
10540177200316			UTILITIES				122.50

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DEPARTMENT 4017720 MCGREGOR SEWERS									
Department Totals :									497.46
DEPARTMENT 4017730 EDGEWATER SEWERS									
GRE02 GREAT LAKES SAFETY PRODUCTS									
00108375	SAFETY FENCE						40 04-Jun-2003	04-Jun-2003	
10540177300331					GENERAL MAINTENANCE				204.13
TAR01 TARGET BUILDING MATERIALS LTD									
2230590	SNOW FENCE						40 04-Jun-2003	04-Jun-2003	
10540177300331					GENERAL MAINTENANCE				579.60
Department Totals :									783.73
DEPARTMENT 4017740 AMHERSTBURG SEWERS									
CUR02 CURRY BLUE PRINT LTD									
R8005	PLAN REPRODUCTIONS-SEWERS						40 04-Jun-2003	04-Jun-2003	
10540177400322					GENERAL SUPPLIES				103.50
EWM01 E-W METAL WORKS (1993) INC									
0015818	METAL PLATES -LOCATION DEVICES						40 04-Jun-2003	04-Jun-2003	
10540177400322					GENERAL SUPPLIES				822.25
001595	SUPPLIES -SEWERS						40 02-Jun-2003	02-Jun-2003	
10540177400322					GENERAL SUPPLIES				500.25
HAN01 HANNA,GHOBRIAL & SPENCER LTD									
C101-837	FLOW MONITORING -AMHERSTBUR SEWER						40 04-Jun-2003	04-Jun-2003	
10540177400327					PROFESSIONAL FEES				224.70
HEA01 HEATON'S SANITATION									
3104	LANCE HOLES						40 04-Jun-2003	04-Jun-2003	
10540177400755					SEWER CLNG. & MAINT.				430.28
3217	CLEANING CATCH BASIN						40 04-Jun-2003	04-Jun-2003	
10540177400755					SEWER CLNG. & MAINT.				4980.20
PIP01 PIPE-CAM. & ELECTRIC EEL									
420061	8 HR EXCAVATOR 356 DALHOUSIE ST						40 04-Jun-2003	04-Jun-2003	
10540177400331					GENERAL MAINTENANCE				2510.22
420063	SEWER LINE REPAIR -77 SANDWICH ST S						40 04-Jun-2003	04-Jun-2003	
10540177400331					GENERAL MAINTENANCE				1974.15
673710	SEWER REPAIR 65 NORTH ST						40 04-Jun-2003	04-Jun-2003	
10540177400331					GENERAL MAINTENANCE				2354.00
Department Totals :									13899.00
DEPARTMENT 4017750 MALDEN SEWERS									
HYD02 HYDRONE NETWORKS									
1280420015	MAY HYDRO 458 MCLEOD AVE						32 27-May-2003	27-May-2003	
1054017500316					UTILITIES				2084.33
UNI01 UNION GAS LTD									
2509257	4271 MAY GAS USE 458 MCLEOD AVE						39 02-Jun-2003	02-Jun-2003	
1054017500316					UTILITIES				60.33
Department Totals :									2144.66

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GL Account	CC1	CC2	CC3	GL Account Name		
DEPARTMENT 4030000 STORM SEWERS						
ING02	INGRATTA CEMENT & DRAINAGE INC					
1588	CONCRETE SIDEWALKS,CURBS & CATCH BASINS		40	04-Jun-2003	04-Jun-2003	
10540300000331	GENERAL MAINTENANCE					2782.00
Department Totals :						2782.00

DEPARTMENT 4057710 GARBAGE COLLECTION						
DWC01	D.W. CROWDER TRUCKING					
MAY COLLECTI MAY GARBAGE COLLECTION						
10540577100603	GARBAGE COLLECTION		32	27-May-2003	27-May-2003	40047.66
Department Totals :						40047.66

DEPARTMENT 4067715 GARBAGE DISPOSAL						
ESS09	ESSEX WINDSOR SOLID WASTE AUTH					
6666	APRIL LANDFILL CHARGE		40	04-Jun-2003	04-Jun-2003	
1054067150602	LANDFILL CHARGES					42490.05
Department Totals :						42490.05

DEPARTMENT 7010000 PARKS & RECREATION						
RIV01	RIVER TOWN TIMES					
26234	STUDENT EMPLOYMENT,PUBLIC CONSULTATION		40	03-Jun-2003	03-Jun-2003	
1057010000307	ADVERTISING					197.74
Department Totals :						197.74

DEPARTMENT 7017010 KING'S NAVY YARD PARK						
ACT01	ACTION SIGNS & DESIGNS INC.					
2931	DOGS ON LEASH SIGNS-K.N.Y. PARK		40	04-Jun-2003	04-Jun-2003	
10570170100331	GENERAL MAINTENANCE					437.00
MEL13	MELOCHE'S NO FRILLS					
05082003	05	CLEANSEI, SPONGES, PINESOL, LYSOL PADS,	40	04-Jun-2003	04-Jun-2003	
10570170100331	GENERAL MAINTENANCE					26.96
05082003-	04-	BLEACH -PARK WASHROOMS	40	04-Jun-2003	04-Jun-2003	
10570170100331	GENERAL MAINTENANCE					5.85
MOR01	MORENCY CONSTRUCTION					
1132	FENCE BOARDS REPLACE N.Y. PARK NORTH SIDE		40	04-Jun-2003	04-Jun-2003	
10570170100331	GENERAL MAINTENANCE					362.73
RIV01	RIVERSIDE TREE CARE					
HAZARD TR :SSREPORT TD TRANSPLANT HONEY LOCUST NYP PARKING LOT			40	03-Jun-2003	03-Jun-2003	
10570170100327	PROFESSIONAL FEES					160.50
UNI01	UNION GAS LTD					
223901020	58	MAY GAS USE K.N.Y. PARK	39	02-Jun-2003	02-Jun-2003	
10570170100316	UTILITIES					51.63
Department Totals :						1044.67

DEPARTMENT 7017020 TODDY JONES PARK						
MEL13	MELOCHE'S NO FRILLS					

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DEPARTMENT 7017020 TODDY JONES PARK					
05082003 005	CLEANSER, SPONGES, PINESOL, LYSOL PADS,	40	04-Jun-2003	04-Jun-2003	26.95
10570170200331	GENERAL MAINTENANCE				
Department Totals :					26.95
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DEPARTMENT 7017030 JACK PURDIE PARK					
TON01 TONY'S LANDSCAPE & LAWN CARE					
APRIL LAWN C	APRIL LAWN CUTTING FOR PARKS	40	04-Jun-2003	04-Jun-2003	172.27
10570170300331	GENERAL MAINTENANCE				
Department Totals :					172.27
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DEPARTMENT 7017040 CENTENNIAL PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
24877	PORT JOHN RENTAL-CENT PARK	40	04-Jun-2003	04-Jun-2003	171.20
10570170400331	GENERAL MAINTENANCE				
MEL13 MELOCHE'S NO FRILLS					
05082003 005	CLEAN SER, SPONGES, PINESOL, LYSOL PADS,	40	04-Jun-2003	04-Jun-2003	26.95
10570170400331	GENERAL MAINTENANCE				
UNI01 UNION GAS LTD					
250847522654	MAY C AS USAGE CENT. PARK	39	02-Jun-2003	02-Jun-2003	35.13
10570170400316	UTILITIES				
Department Totals :					233.28
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DEPARTMENT 7017050 TOWN PARK					
MEL13 MELOCHE'S NO FRILLS					
05082003 005	CLEAN SER, SPONGES, PINESOL, LYSOL PADS,	40	04-Jun-2003	04-Jun-2003	26.95
10570170500331	GENERAL MAINTENANCE				
Department Totals :					26.95
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DEPARTMENT 7017060 BRIAR RIDGE PARK					
TON01 TONY'S LANDSCAPE & LAWN CARE					
APRIL LAWN C	APRIL LAWN CUTTING FOR PARKS	40	04-Jun-2003	04-Jun-2003	65.27
10570170600331	GENERAL MAINTENANCE				
Department Totals :					65.27
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DEPARTMENT 7017070 MALDEN CENTRE PARK					
CEN02 CENTENNIAL LOCK & SAFE					
10890	UNLOCK DEADBOLT -MALDEN PARK	40	04-Jun-2003	04-Jun-2003	76.24
10570170700317	BUILDING MAINTENANCE				
Department Totals :					76.24
<hr/>					
DEPARTMENT 7017075 WARREN MICKLE PARK					
TON01 TONY'S LANDSCAPE & LAWN CARE					
APRIL LAWN C	APRIL LAWN CUTTING FOR PARKS	40	04-Jun-2003	04-Jun-2003	125.19
10570170750331	GENERAL MAINTENANCE				

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G.L. Account	CC1 CC2 CC3 GL Account Name			
DEPARTMENT 7017300 ARENA				
067718	REBUILD COMPRESSION -ARENA	40 02-Jun-2003	02-Jun-2003	
10570173000402	VEHICLE & EQUIPMENT MTCE.			766.22
BCE01 BCE EMERGIES INC				
MAY300195565	MAY INTERNET -ARENA	40 02-Jun-2003	02-Jun-2003	
10570173000332	INTERNET ACCESS			59.95
BEL01 BELL CANADA				
MAY519736	57 MAY TELEPHONE	40 02-Jun-2003	02-Jun-2003	
10570173000315	TELEPHONE			80.77
DWA01 D. WARKENTIN DISTRIBUTING LTD				
8484	DE SOLV-ARENA	40 03-Jun-2003	03-Jun-2003	
10570173000317	BUILDING MAINTENANCE			407.10
GOLO2 GLOBAL SPECIALTY ADVERTISING				
115	GOLF SHIRTS,JACKET	40 04-Jun-2003	04-Jun-2003	
10570173000161	CLOTHING			70.05
GRE03 GREEN SHIELD CANADA				
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40 02-Jun-2003	02-Jun-2003	
10570173000206	BENEFITS - GREENSHIELD RE			17.00
10570173000205	BENEFITS - GREENSHIELD			1380.64
GRE15 GREAT WEST LIFE ASSURANCE CO				
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40 02-Jun-2003	02-Jun-2003	
10570173000207	BENEFITS - LIFE & DISABIL			930.93
MER01 MERCHANTS PAPER CO				
493940	GARBAGS,TOWELS, TISSUE,CLEANER	40 02-Jun-2003	02-Jun-2003	
10570173000318	JANITORIAL			231.52
496472	GARBAGS,TOWELS, BLADE,DISINFECT-ARENA	40 02-Jun-2003	02-Jun-2003	
10570173000318	JANITORIAL			788.17
NEL01 NELLA CUTLERY (HAMILTON) INC				
303356	ICE BLADES SHARPENED	40 03-Jun-2003	03-Jun-2003	
10570173000402	VEHICLE & EQUIPMENT MTCE.			29.90
TEC01 TECHNICAL STANDARD AND SAFETY				
00634648	PV & B INSPECTOR -R BARNWEILL	40 03-Jun-2003	03-Jun-2003	
10570173000350	MEMBERSHIPS			192.60
UNI08 UNION ENERGY				
MAY25576025	HOT WATER TANK RENTAL MAY	40 03-Jun-2003	03-Jun-2003	
10570173000317	BUILDING MAINTENANCE			170.00
WIG01 WIGLE HARDWARE CO LTD				
S348867	PAINT,HOSE,WRENCH,CLEANER,VACUUM,LADDER	40 03-Jun-2003	03-Jun-2003	
10570173000317	BUILDING MAINTENANCE			956.60
ZEE01 ZEE MEDICAL SERVICE COMPANY				
39085	BANDAGES	40 03-Jun-2003	03-Jun-2003	
10570173000250	HEALTH AND SAFETY			66.18
Department Totals :				7511.09

DEPARTMENT 7017400 RANTA MAFINA

ADV01 ADVANCE MECHANICAL CONTRACTORS

13248 REPAIR LEAKING TOILET-RANTA 40 04-Jun-2003 04-Jun-2003

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G.L. Account								
DEPARTMENT 7017400	RANTA MARINA							
10570174000317	BUILDING MAINTENANCE							290.02
AME03 AMEX BANK OF CANADA								
MAY 18 COSTC INTERNET ACCESS -MARINA						40 03-Jun-2003	03-Jun-2003	
10570174000310	COMPUTER MAINTENANCE							22.99
AXX001 AXXON COMPUTER CORP.								
14444	INK FOR PRINTERS					40 02-Jun-2003	02-Jun-2003	
10570174000310	COMPUTER MAINTENANCE							234.37
14450	OFFICEJET PRINTER/FAX -MARINA					40 02-Jun-2003	02-Jun-2003	
10570174000310	COMPUTER MAINTENANCE							343.85
14496	ACER LAPTOP -MARINA					40 02-Jun-2003	02-Jun-2003	
10570174002001	CAPITAL EXPENDITURES							2350.00
CEN02 CENTENNIAL LOCK & SAFE								
14825	KEYS,INSTALL LOCK -RANTA					40 02-Jun-2003	02-Jun-2003	
10570174000317	BUILDING MAINTENANCE							121.93
COM01 COMPUTER DATA PRODUCTS								
31208	MESSAGE BOOK,					40 02-Jun-2003	02-Jun-2003	
10570174000301	OFFICE SUPPLIES							18.40
DAL09 DALY KELLY								
MAY MILEAGE MAY MILEAGE						40 03-Jun-2003	03-Jun-2003	
10570174000352	TRAVEL & MILEAGE							139.65
HEA01 HEATON'S SANITATION								
3184	PUMP SEWAGE FROM HOLDING TANK					40 04-Jun-2003	04-Jun-2003	
10570174000774	RANTA - HOLDING TANKS							240.75
HIC01 HICKS ELECTRIC								
3378	RE-ENERGIZE OVERHEAD LIGHTING					40 04-Jun-2003	04-Jun-2003	
10570174000317	BUILDING MAINTENANCE							96.30
HOT02 HOTTE MARINE CONTRACTING LTD								
2987	REMOVAL OF MARKER BUOYS & INSTALL MARKER BUOYS-RANTA					40 02-Jun-2003	02-Jun-2003	
10570174000770	RANTA - MARKERS IN & OUT							2755.25
2997	INSTALL 4 NEW MARKERS					40 02-Jun-2003	02-Jun-2003	
10570174002001	CAPITAL EXPENDITURES							1284.00
LIG02 LIGHTHOUSE ELECTRIC								
RANTA MARIN PUMP OUT REPAIRS MARINA						40 02-Jun-2003	02-Jun-2003	
10570174000317	BUILDING MAINTENANCE							442.00
UNI04 UNIQUE COMMUNICATIONS INC								
0065977	MONITORING DISCONNECT FOR SUMMER					40 03-Jun-2003	03-Jun-2003	
10570174000772	RANTA - SECURITY							164.25
WIN10 WINDSOR STAR								
3344139	AD-MAY 3 BOAT WELLS AVAILABLE					40 03-Jun-2003	03-Jun-2003	
10570174000307	ADVERTISING							338.29
3345958	AD RE BOAT WELLS AVAILABLE					40 03-Jun-2003	03-Jun-2003	
10570174000307	ADVERTISING							338.29
3347252	AD RANTA MARINA BOAT WELLS					40 04-Jun-2003	04-Jun-2003	
10570174000307	ADVERTISING							338.29
Department Totals :								9518.63

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DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
UNIO1 UNION GAS LTD					
234868821294	MAY GAS USAGE MALDEN COMMUNITY CENTRE	39	02-Jun-2003	02-Jun-2003	
10570371400316	UTILITIES				68.58
Department Totals :					68.58
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DEPARTMENT 7037600 CULTURAL SERVICES					
ADV01 ADVANCE MECHANICAL CONTRACTORS					
13251	REPLACE CRACKED FITTING WATER INTAKE-CULTURE CENTRE	40	04-Jun-2003	04-Jun-2003	
10570376000317	BUILDING MAINTENANCE				69.22
DRO01 DROP JANITORIAL					
3409	MAY JANITORIAL	40	02-Jun-2003	02-Jun-2003	
10570376000318	JANITORIAL				108.60
Department Totals :					177.82
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DEPARTMENT 7037610 CULTURAL CENTRE					
ACT01 ACTION SIGNS & DESIGNS INC.					
2960	LETTER FRONT DOOR CULTURE CENTRE	40	04-Jun-2003	04-Jun-2003	
10570376100317	BUILDING MAINTENANCE				82.80
HIC01 HICKS ELECTRIC					
3382	REPAIR FRONT DOOR-CULTURE CENTRE	40	04-Jun-2003	04-Jun-2003	
10570376100317	BUILDING MAINTENANCE				63.13
WIG01 WIGLE HARDWARE CO LTD					
S348805	SWIFFER REFILLS,GARBAGS,CLEANER,	40	03-Jun-2003	03-Jun-2003	
10570376100317	BUILDING MAINTENANCE				33.57
Department Total :					179.50
<hr/>					
DEPARTMENT 8010000 PLANNING					
AXX001 AXXON COMPUTER CORP.					
14497	COLOUR CART,CARTRIDGES	40	02-Jun-2003	02-Jun-2003	
10580100000310	COMPUTER MAINTENANCE				116.04
GRE03 GREEN SHIELD CANADA					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10580100000207	BENEFITS - LIFE & DISABIL				794.87
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10580100000207	BENEFITS - LIFE & DISABIL				489.99
HAN01 HANNA,GHOBRIAL & SPENCER LTD					
C102-979	MAY INDUSTRIAL LAND DEVELOPMENT-ALMA ST	40	04-Jun-2003	04-Jun-2003	
10580100000327	PROFESSIONAL FEES				878.47
PUR01 PUROLATOR COURIER LTD					
6492955	EXPRESS CHARGES	40	03-Jun-2003	03-Jun-2003	
10580100000306	COURIER & EXPRESS				3.34
6580900	EXPRESS	40	03-Jun-2003	03-Jun-2003	
10580100000306	COURIER & EXPRESS				3.36
Department Total :					2286.07

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



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Date : Jun 05, 2003 Time : 2:21 pm

To 05-Jun-2003

Batch : 32 To 40
Department : All

Supplier	Supplier Name	Batch	Inv Date	Inv Due Date	Amount
Invoice	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010000 PLANNING					
DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH33 A'BURG MUNICIPAL EVENTS					
DISCOVER AM	DISCOVER AMHERSTBURG BROCHURE	32	27-May-2003	27-May-2003	
10580200000322	GENERAL SUPPLIES				5000.00
CUR02 CURRY BLUE PRINT LTD					
R8087	2 SIDED COLOUR COPIES	40	04-Jun-2003	04-Jun-2003	
10580200000322	GENERAL SUPPLIES				108.10
GRE03 GREEN SHIELD CANADA					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10580200000205	BENEFITS - GREENSHIELD - TOURISM				328.00
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE REMITTA	JUNE MONTHLY REMITTANCE	40	02-Jun-2003	02-Jun-2003	
10580200000207	BENEFITS - LIFE & DISABILITY				200.03
HIC01 HICKS ELECTRIC					
3379	RELOCATE FLOWER POT -INFORMATION BOOTH	40	04-Jun-2003	04-Jun-2003	
10580200000331	GENERAL MAINTENANCE				160.50
SUR01 SURECRAFT PLASTICS LTD					
7140	PAMPHLET DISPLAY	32	27-May-2003	27-May-2003	
10580200000322	GENERAL SUPPLIES				122.24
TEL02 TELUS MOBILITY					
MAY 08556853	CELL PHONE H PAYNE & K DELUCA	32	27-May-2003	27-May-2003	
10580200000315	TELEPHONE				145.94
Department Totals					6064.81

Computer Paid Total 848129.88

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(EFT)



AP5130 Page : 22
Date : Jun 05, 2003 Time : 2:21 pm

To 05-Jun-2003

Batch : 32 To 40
Department : All

Supplier Code	Supplier Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
EFT Paid Total					0.00

Total Unpaid for Approval : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 848129.88
Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 848129.88

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130

Page : 1

Date : Jun 05, 2003

Time : 2:23 pm

To 05-Jun-2003

Batch : 32 To 40

Department : All

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
AEC01 AECON UTILITIES					
16006	BORE ROAD -7515 HWY 18 & MALDEN	33	27-May-2003	27-May-2003	
80500000000331	GENERAL MAINTENANCE				1262.60
AMH17 AMHERST QUARRIES					
245111	22.94 TONS STONE	33	27-May-2003	27-May-2003	
80500000000715	STONE				203.13
245119	44.23 TONS STONE	33	27-May-2003	27-May-2003	
80500000000715	STONE				406.92
245660	15.3 TONS STONE	33	05-Jun-2003	05-Jun-2003	
80500000000715	STONE				135.48
CAN25 CANADIAN TIRE					
52110113	ZIPLOC BAGS-WATER DEPT	33	27-May-2003	27-May-2003	
80500000000322	GENERAL SUPPLIES				4.59
59080065	SHOPVAC -CONTRACTOR NIGHT	33	27-May-2003	27-May-2003	
80500000000322	GENERAL SUPPLIES				40.24
CH2MHI CH2M HILL CANADA LIMITED					
3229409-R	LEAKAGE ASSESSMENT FOR MARCH	33	27-May-2003	27-May-2003	
80500000002001	CAPITAL EXPENDITURES				12144.61
EMCO1 EMCO DISTRIBUTION LIMITED					
8605851-00	ANGLE METER BALL VLV-WATER	33	27-May-2003	27-May-2003	
80500000000322	GENERAL SUPPLIES				308.43
8605851-01	ANGLE METER BALL VLV	33	05-Jun-2003	05-Jun-2003	
80500000000810	WATER - MAIN MAINTENANCE				154.22
8606097-00	COPPER WIRE	33	27-May-2003	27-May-2003	
80500000000322	GENERAL SUPPLIES				545.10
ESS26 ESSEX POWER CORPORATION					
10-1656	APRIL WATER BILLING COST	33	27-May-2003	7-May-2003	
80500000000504	COLLECTION EXPENSE				14029.84
ESS27 ESSEX POWER LINES					
MAY54794-001	FEB-MAY WATER BILLING	33	05-Jun-2003	5-Jun-2003	
80500000000316	UTILITIES				35.78
FEE01 THE FEED STORE					
00005	GRASS SEED	33	27-May-2003	7-May-2003	
80500000000322	GENERAL SUPPLIES				144.45
HAN01 HANNA, GHOBRIAL & SPENCER LTD					
C102-983	MAY NORTH SIDE WATERMAIN AT 3RD	33	05-Jun-2003	05-Jun-2003	
80100000009566	NORTH SIDE RD WATER INSTA				5838.57
80100000002001	A/R - INST RECEIVABLE				226.73
HEA01 HEATON'S SANITATION					
3070	LANCE HOLES -LAKE ERIE DRIVE	33	05-Jun-2003	05-Jun-2003	
80500000000810	WATER - MAIN MAINTENANCE				1182.35
HET01 HETEK SOLUTIONS INC					
072535	PRESSURE/FLOW STUDY ALMA ST	33	05-Jun-2003	05-Jun-2003	
80500000000327	PROFESSIONAL FEES				1733.40
073344	EQUIPMENT REPAIRS	33	05-Jun-2003	05-Jun-2003	
80500000000402	VEHICLE & EQUIPMENT MTCE.				307.70



Batch : 32 To 40

Department : All

Supplier Invoice	Supplier Name	Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1	CC2	CC3	GL Account Name		
DEPARTMENT 000000 GENERAL						
MAR03 MARCHAND EXCAVATING CONTRACTORS						
CERT 1-NORTH NORTHSIDE ROAD WATERMAIN				33 05-Jun-2003	05-Jun-2003	
80100000009566						38489.52
80100000002001						1494.66
MON01 MONARCH OFFICE SUPPLY LTD						
060722/M NAME BADGE,LABEL CODING RECT				33 05-Jun-2003	05-Jun-2003	
80500000000301						13.01
ONT13 ONTARIO CLEAN WATER AGENCY						
0040163 WATER OPERATING CHARGE FOR APRIL				33 27-May-2003	27-May-2003	
80500000000604						57221.68
ONT23 ONTARIO WATER PRODUCTS						
CWS000213 WATER METER INSTALLATION				33 05-Jun-2003	05-Jun-2003	
8050000000033						241.82
ONT48 ONTARIO ONE CALL LTD						
3030008 MAR 1-17 NOTIFICATIONS				33 27-May-2003	27-May-2003	
80500000000030						18.83
3030008 NOTIFICATIONS FOR MAR 15-31				33 27-May-2003	27-May-2003	
80500000000030						90.74
UND01 UNDERGROUND SPECIALTIES						
254375 SERVICE BOX,VALVE BOXES				33 05-Jun-2003	05-Jun-2003	
80500000000033						1021.26
254533 VALVE BOX,ROD,NUT,				33 05-Jun-2003	05-Jun-2003	
80500000000033						526.85
UNI01 UNION GAS LTD						
255983523091 MARY GAS USAGE -WATER DEPT NORTH YARD				33 05-Jun-2003	05-Jun-2003	
80500000000031						195.99
WIG01 WIGGLE HARDWARE CO LTD						
S346499 SHOVEL				33 27-May-2003	27-May-2003	
80500000000032						37.47
WIN06 WINDSOR FACTORY SUPPLY LTD						
4801609 CLAMP,ADAPTER,COUPLER,HOSE,				33 05-Jun-2003	05-Jun-2003	
80500000000081						150.85
WIN10 WINDSOR STAIR						
3347103 TENDER NOTICE -5TH CONC WATERMAIN				33 05-Jun-2003	05-Jun-2003	
80100000009566						1134.41
80100000002001						44.05

Department Totals : 139385.28

Computer Paid Total : 139385.28

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	139385.28
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	139385.28

