

Minutes of a regular meeting held Monday, April 11, 2005 at 7:00 p.m. in the Council Chambers.

PRESENT; Mayor Wayne Hurst
Deputy Mayor Anthony Leardi
Councillor Robert Bailey
Councillor Gord Freeman
Councillor Carl Gibb
Councillor Paul Renaud
Councillor Rosa White

ALSO PRESENT; Frank Pizzuto, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer
Lory Bratt, Planning Coordinator
Lou Zarlenga, Public Works Manager

PRAYER

Pastor Val Salvati of the Church of the Burning Bush, said prayer.

Following the prayer Mayor Hurst called for a moment of silence in recognition of the death of Pope John Paul 11.

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by P. Renaud, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, March 29, 2005, be adopted.

Motion Carried

ACCOUNTS

Moved by R. Bailey, seconded by A. Leardi that the accounts as submitted by the Treasurer for the period ending April 6, 2005, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Mike Angileri presentation regarding Enhancement of King's Navy Yard Park

Mr. Joe Toth – Architect for Mr. Angileri and partners in the Salmoni Building project made a formal presentation on a proposal to revitalize King Navy Yard Park, north of his Condo proposal. During the recent Public meeting held for their Condo proposal there were some concerns raised, one being vehicular traffic. This proposal if adopted would move the entrance to the rear area (more to the north) to the existing parking lot entrance. The existing 16 foot laneway would be eliminated. The plan would “lower” the plant material to allow for a clear view of the River from Dalhousie Street. The area would be pedestrian oriented. The flag pole locations would not be changed and a handicap spot would be created off of Water Street. The evergreen tree used for the tree lighting ceremony would not be touched. Mr. Toth stated that this is a proposal and input is welcomed and encouraged.

Amherstburg Municipal Council
Minutes – Monday, April 11, 2005

Mr. John Wortley of 3rd Concession South addressed Council regarding the lack of maintenance on the Leo Beaudoin Pump. As recent as last week the pump clogged with debris and failed to work. He requested that a grate be placed on the west side of the road to protect the pump. He also requested that while machinery is there for the present work being done, repairs be performed on a covered portion of the ditch on the 3rd Concession. Mr. Wortley was also concerned about the Town spraying chemical weed control in the pump area which is near the Big Creek. He felt that this would be detrimental to the wildlife.

Lou Zarlenga explained that regular maintenance is performed on the pump, at least weekly. Placing a grate on the west side of the road would potentially cause flooding in the upstream lands. The spraying is being done by a licensed contractor in compliance with legislation.

Mr. & Mrs. Jeff Beaudoin addressed Council regarding the bridge that is out of service on the 6th Concession between Middle Side Road and North Side Road. They asked how long the bridge would be closed. In an emergency situation the detour could make a serious difference.

Lou Zarlenga explained that if the bridge has to be replaced, new regulations have to be used. We hope to have the consultants report in approximately 2 weeks. The report will be public. A notice will be sent out when a meeting date has been set. Mr. & Mrs. Beaudoin submitted a petition for Council to consider. Council advised that the residents would be kept informed of the status of the project.

Sheila Wisdom of United Way and Helen Hayward of the Amherstburg Community Services gave a presentation on the 211 Call System (the Communities Link to Vital Services). There are 5 centers now. The centers are operated 24 hours a day, 7 days a week. They provide people with access and referral. The United Way would not be the delivery agent. Ms. Wisdom is meeting with Councils across the County looking for support. She will be moving to the County Council level after meeting with Municipalities. When asked about funding Ms. Wisdom responded that United Way now spends \$370,000 however the entire amount cannot be redirected. The Province will be asked to participate. There has to be some long term funding. We do not know where the money is coming from yet. They will be investigating this thoroughly.

Helen Hayward stated that 211 is a great project however the Community Services that now exist will not disappear. It would be an add on to services we already have.

Ms. Wisdom stated that she is requesting a resolution in support of the concept.

Mayor Hurst introduced Mr. Frank Pizzuto the new Chief Administrative Officer. Mr. Pizzuto thanked the Mayor and stated that he was glad to be here and looking forward to working with the Town and it's people.

Diane McKinley and Carol Wiens of the Heart & Stroke Foundation of Ontario introduced Council to the Adventure Challenge fundraiser planned for Friday May 13 at General Amherst High School. They requested the waiving of fees for the Toddy Jones Park and invited Council & Staff to participate in the event.

Ken Schmidt, General Manager and Mr. Renaud Vice Chairman of ERCA presented the 2004 Annual Report. The package that was distributed included the 5 year Strategic Plan and other information on ERCA initiatives. Following the video presentation Mr. Schmidt expressed appreciation to Council representative Anthony Leardi and appointee Len Mailloux. He also thanked Council for an early budget approval and for the cooperation that staff provided. A discussion took place on the various Amherstburg related projects.

Moved by C. Gibb, seconded by R. Bailey that the meeting resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by G. Freeman, seconded by A. Leardi that we receive the presentation from Mr. Joe Toth regarding the Angileri proposal for the enhancement of the King's Navy Yard Park and that the design be referred to the Parks Committee for review and comment.

Motion Carried

Moved by R. Bailey, seconded by R. White that the written and verbal presentation from Mr. Jon Wortley regarding the Leo Beaudoin Drain Pump be received.

Motion Carried

Mayor Hurst was concerned over the herbicides being used in the Creek Area and requested that Lou Zarlenga bring a report to Council on that issue.

Discussion took place on building in low lying areas and also the policy of allowing residential development in Agriculture areas.

Moved by A. Leardi, seconded by R. White that we receive the presentation and petition from Mr. & Mrs. Jeff Beaudoin and that the residents who signed the petition be notified, at the proper time, of the status of the 6th Concession Bridge project.

Motion Carried

Moved by C. Gibb, seconded by P. Renaud that:

Whereas the Town of Amherstburg believes that access to community, government, health, and social services information for its citizens is crucial; and

Whereas the 211 services implemented in more than 145 centres in North America, including the three currently in operation in Canada, have been shown to increase accessibility of services for their communities; and

Whereas the United Way/Centraide movement has been involved in all implementations of 211 across North America; and

WHEREAS the United Way/Centraide Windsor-Essex County is a key partner in the planning and coordination of 211 efforts in Ontario and is the primary funder of Community Information and Referral in Windsor-Essex County;

BE IT THEREFORE RESOLVED that the Town of Amherstburg **ENDORSES** United Way/Centraide Windsor-Essex County and its collaborating partners to plan for the creation of a 211 service for community, government, health, and social services information in Windsor-Essex County.

Motion Carried

Moved by G. Freeman, seconded by R. Bailey that the presentation from Diane McKinley and Carol Wiens of the Heart & Stroke Foundation regarding the Adventure Challenge Fundraiser be received and that we waive the fees for Toddy Jones Park for the event on May 13, 2005 and that Council and staff be encouraged to participate.

Motion Carried

Moved by A. Leardi, seconded by R. White that the ERCA 2004 Annual Report be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

Moved by P. Renaud, seconded by R. White that the Treasurer's Report regarding remuneration paid to members of Council and local boards and other Council appointees for year ending December 31, 2004, be received.

Motion Carried

Report #2

Moved by R. White, seconded by C. Gibb that the report from Paul Beneteau, dated Apr. 1, 2005 regarding Ontario Municipal Partnership Fund be received.

Motion Carried

Report #3

Moved by P. Renaud, seconded by G. Freeman that the report from Lou Zarlenga, dated Feb. 28, 2005 regarding Request for Cleaning of Renaud Drain, be received and that Council concur with the recommendation that 1) the request be accepted; and 2) the Town of Amherstburg arrange for the bottom cleaning of the Renaud Drain as per Section 74 of the Drainage Act.

Motion Carried

Report #4

Moved by R. White, seconded by P. Renaud that the report from Lory Bratt, dated Apr. 7, 2005, regarding 7067 Smith Industrial Drive, be received.

Motion Carried

Report #5

Moved by P. Renaud, seconded by R. Bailey that the report from Lory Bratt, dated Apr. 7, 2005 regarding Ontario Municipal Board Hearings, be received and that Council concur with the recommendation that Jean Monteith and Armando DeLuca be authorized to represent the Town at the Ontario Municipal Board Hearing scheduled for May 10, 2005 for the Esther Jahn appeal and also that Jean Monteith and Armando Deluca be authorized to represent the Town at the Ontario Municipal Board Hearing scheduled for May 11, 12, 13, 2005 to hear appeals against Zoning By-law 2004-54 (Cerasa Golf Course proposal – Howard Ave.).

Motion Carried

Report #6

Moved by R. White, seconded by P. Renaud that the Animal Control Service reports for the months of January, February & March 2005, be received.

Motion Carried

CORRESPONDENCE

Item #1 – #22

Moved by G. Freeman, seconded by C. Gibb that the following items of correspondence be received.

1. Resolution from Town of Tecumseh regarding truck traffic on County and Local Roads;
2. Resolution from Town of Tecumseh regarding Canadian Red Cross Funding – Disaster Relief Training;

CORRESPONDENCE CONT'D.

3. Resolution from Town of Tecumseh regarding Canadian Red Cross Funding-Disaster Relief Training;
4. Letter from Town of Leamington, dated Apr. 5, 2005 regarding the Ontario Small Urban Municipalities conference for 2006 and requesting a donation of a gift basket from the town.
5. Letter from Community Living Essex County asking for financial support for the Flowers of Hope campaign.
6. Memo from AMO, dated Mar. 31, 2005 regarding Funding Model to Replace CRF;
7. Memo from AMO, regarding Province to Pay Past CRF Bills – CRF Replaced with New Funding Program;
8. Memo from Bruce Crozier, MPP, dated Mar. 31, 2005, regarding Amherstburg to receive greater provincial assistance under new, fairer municipal funding model;
9. Letter from Min. of Finance, dated Mar. 31, 2005 regarding the Ontario Municipal Partnership Fund;
10. Memo from AMO, dated Mar. 24, 2005 regarding Ontario Fire Services Grant;
11. Letter from Min. of Community Safety & Correctional Services, dated Mar. 23, 2005 regarding Ontario Government funding for the Amherstburg Fire Department;
12. Letter from Min. of Transportation, dated Mar. 24, 2005 regarding volunteer firefighters driving on closed roads when responding to emergencies in private vehicles.
13. Memo from AMO, dated Mar. 24, 2005, regarding Ontario Trails Strategy Consultations;
14. Letter from County of Essex, dated Mar. 14, 2005, regarding Timely Notification of International Emergency Incidents;
15. Letter from Dalton McGuinty, Premier, dated Mar. 21, 2005 regarding Council's resolution concerning Blue Box Program Plan and stewards fees;
16. Memo from AMO, dated Mar. 23, 2005 regarding Ontario Health Premium;
17. Memo from AMO, dated Mar. 24, 2005 regarding Ontario Victim Services Secretariat Inviting Applications from Community Agencies for 2005/2006 Community Projects Grant Program;
18. Memo from AMO, regarding Municipal Councillor Training Program 2005;
19. Memo from AMO, dated April 1, 2005, regarding Input Needed on Alternative Voting Methods;
20. Decision from Ontario Municipal Board, dated Apr. 1, 2005, regarding Brian Preedy and Shirley Preedy appeal concerning property known as Part of Lot 6 Conc. 3 in the Township of Anderdon designated as Part 1 Plan 12R-15980.
21. Notice from Ontario Municipal Board regarding appointment for hearing regarding an appeal from Henry Schmidt, Helen Schmidt and the Girl Guides of Canada in relation to the Cerasa Golf Course zoning by-law amendment;
22. Letter from Town of LaSalle, dated Mar. 21, 2005 regarding Provincial Nuclear Response Plan – support of resolution.

Motion Carried

Moved by G. Freeman, seconded by A. Leardi that the Memo from AMO, dated Mar. 24, 2005 regarding Ontario Fire Services Grant, and the letter from Min. of Community Safety & Correctional Services, dated Mar. 23, 2005 regarding Ontario Government funding for the Amherstburg Fire Department be deferred to Budget.

Motion Carried

Moved by A. Leardi, seconded by R. Bailey that administration propose to Council a gift basket of local wines appropriate to send to the Town of Leamington, for their Ontario Small Urban Municipalities conference for 2006.

Motion Carried

Moved by G. Freeman, seconded by R. White that we convey our support of the Ontario Trails Strategy Consultations.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that we advise the AMO Policy Advisory that the Town of Amherstburg uses the traditional method of voting and that we routinely receive voter turnout higher than most other Essex County Municipalities.

Motion Carried

ITEM #23

Moved by P. Renaud, seconded by A. Leardi that the notice regarding an evening honouring Anthony P. Toldo, be received and that whoever can attend do so.

Motion Carried

ITEM #24

Moved by C. Gibb, seconded by R. White that the letter from County of Essex Library, dated Apr. 6, 2005, regarding their spring tour be received.

Motion Carried

ITEM #25

Moved by R. White, seconded by G. Freeman that the email from Alison Baldwin, dated Apr. 1, 2005, advising of her resignation from the Advisory Committee on the Environment, be received and that a letter be sent thanking Ms. Baldwin for her commitment to the community.

Motion Carried

ITEM #26

Moved by R. White, seconded by P. Renaud that the letter from Orlando Segatto, dated Mar. 27, 2005, regarding snow removal by-law, be received.

Motion Carried

ITEM #27

Moved by R. Bailey, seconded by P. Renaud that the letter from Eva Guthrie, Chairperson, Amherstburg Municipal Events Committee, requesting funds to sponsor special events, be received and referred to Budget.

Motion Carried

ITEM #28

Moved by G. Freeman, seconded by R. White that the letter from Lynda Monik requesting Council proclaim the week of May 9 to 13 as National Nursing Week be received and approved.

Motion Carried

MAYOR HURST PROCLAIMED THE WEEK OF MAY 9 TO 13 AS NATIONAL NURSING WEEK

CORRESPONDENCE CONT'D.

Item #29

Moved by A. Leardi, seconded by P. Renaud that the letter from Patrick Delmore, St. John the Baptist World You Day Coordinator regarding Council's attendance at a fundraising dinner on Saturday, April 16, 2005, be received and that Council authorize 52 town pins be given to participates.

Motion Carried

Item #30

Moved by P. Renaud, seconded by R. Bailey that the letter received from Larry Wilson regarding a parade on Walker Road on Saturday April 17, 2005 in relation to a Veteran sendoff to Holland, be approved.

Motion Carried

Item #31

Moved by A. Leardi, seconded by C. Gibb that the letter from House of Shalom regarding a request for an exemption to the Noise By-law be received and that Council concur with the request.

Motion Carried

BUSINESS LICENCES

Moved by R. Bailey, seconded by P. Renaud that:

the Taxi Drivers Renewal Licence from Marjory Sleigh, to drive taxi cab; and

the Business License Application from Ray Bezaire to operate a wine making establishment at 421 Sandwich St; and

The Business Licence application from Martin Farms, to operate a produce stand at 324 Sandwich St. S.

All be received and approved subject to compliance with all regulations and by-laws.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by P. Renaud that in regard to the speeding of boats we request that the information be brought back for review and Council will decide if the matter should be brought to upper levels of government.

Motion Carried

The Chief Building Official was asked to inspect the portable signs at the mall with regard to the obstruction of view for traffic.

Councillor White suggested that the Public be informed of the deadlines for information to be placed on Council agendas.

NEW BUSINESS

Moved by A. Leardi, seconded by C. Gibb that we provide 400 pins to the Deputy Mayor of the Town of Kingsville.

Motion Carried

Moved by A. Leardi, seconded by R. White that we receive the Financial Indicator Review.

Motion Carried

Mayor Hurst reported on the Great Lakes Forum that he attended in Toronto on March 11, 2005.

BY-LAWS

Moved by P. Renaud, seconded by R. White that:

By-law No. 2005-40; being a by-law to confirm all resolutions of the Municipal Council be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by C. Gibb, seconded by P. Renaud that we recess.

Motion Carried

Moved by C. Gibb, seconded by P. Renaud that we move In-Camera.

Motion Carried

Moved by C. Gibb, seconded by R. White that we rise.

Motion Carried

ADJOURNMENT

Moved by P. Renaud, seconded by C. Gibb that we adjourn.

Motion Carried



MAYOR



CLERK

April 8, 2005

TOTAL COMPUTER PAID INVOICES \$ 572,932.40

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



AP5130 **Page :** 1
Date : Apr 08, 2005 **Time :** 9:23 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 25-Mar-2005 **To** 08-Apr-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
AMH11	A'BURG PROF. FIREFIGHTERS ASSC				
MARCH DEDUC 10200000001156	MARCH PAYROLL DEDUCTIONS A/P - PAYROLL DED. - FIRE	100	05-Apr-2005	05-Apr-2005	150.00
AMH19	AMHERSTBURG PAYROLL~TOWN OF				
PAYROLL W/E / PAYROLL TRANSFER W/E APRIL 9 10100000000202	C.I.B.C. - PAYROLL ACCOUN	99	05-Apr-2005	05-Apr-2005	62867.04
PAYROLL W/E I PAYROLL TRANSFER W/E MAR 31 10200000001139	PAYROLL TRANSFER PAYABLE	94	29-Mar-2005	29-Mar-2005	74953.34
AMH22	AMHERSTBURG POLICE ASSOCIATION				
MARCH DEDUC 10200000001146	MARCH PAYROLL DEDUCTIONS A/P - PAYROLL DED. - POLI	100	05-Apr-2005	05-Apr-2005	3038.56
CLA02	CLARKE SURVEYORS				
33493-00 10100000002066	SURVEY OF SALMONI BUILDING ENCROACHMENT A/R - CLEARING	100	05-Apr-2005	05-Apr-2005	1043.25
CON02	CONSEIL SCOLAIRE DE DISTRICT				
BAL OF 2004 Y 10200000000130	BAL OF 2004 YEAR A/P - SEPARATE FR. SCH. B	100	05-Apr-2005	05-Apr-2005	2361.54
CON0	CONSEIL SCOLAIRE PUBLEC DU DISTRICT				
BAL 2004 YEAR 10200000000115	BAL OF 2004 YEAR A/P - SCHOOL FRENCH PUBLI	100	05-Apr-2005	05-Apr-2005	178.00
COR02	CORP OF THE COUNTY OF ESSEX				
2004 RECONCI 10200000000060	2004 RECONCILIATION A/P - COUNTY OF ESSEX	100	05-Apr-2005	05-Apr-2005	10996.90
DIR03	DIRECTOR OF FAMILY RESPONSIBILTY				
MARCH DEDUC 10200000001155	MARCH PAYROLL DEDUCTIONS A/P - PAYROLL DED. - FAM.	94	30-Mar-2005	30-Mar-2005	2284.20
DWC01	D.W. CROWDER TRUCKING				
142569 10100000002066	MARCH GARBAGE COLLECTION A/R - CLEARING	99	04-Apr-2005	04-Apr-2005	304.69
GRE03	GREEN SHIELD CANADA				
APRIL MONTHL 10100000002011	APRIL MONTHLY REMITTANCE A/R - WATER DEPARTMENT	100	05-Apr-2005	05-Apr-2005	2634.19
10100000002064	A/R - EMPLOYEE BENEFITS				1271.95
GRE05	GREATER ESSEX COUNTY DISTRICT				
BAL 2004 YEAR 10200000000110	BALANCE OF 2004 YEAR A/P - SCHOOL ENG PUBLIC	100	05-Apr-2005	05-Apr-2005	19772.12
MARCH 10200000000112	VEL(MARCH DEVELOPMENT CHARGE A/P - PUB SCH BRD. DEV CHARGE	100	05-Apr-2005	05-Apr-2005	1980.00
GRE15	GREAT WEST LIFE ASSURANCE CO				
APRIL MONTHL 10100000002011	APRIL MONTHLY REMITTANCE A/R - WATER DEPARTMENT	100	05-Apr-2005	05-Apr-2005	1666.15
HEA01	HEATON'S SANITATION				
6394 10100000002011	LANCE HOLE & INSTALL CLEANOUT -32 BALACLAVA A/R - WATER DEPARTMENT	100	05-Apr-2005	05-Apr-2005	278.20
6435 10100000002011	FLUSH NOR TH STREET,RENAUD,TOFFLEMIRE & MCCURDY A/R - WATER DEPARTMENT	100	05-Apr-2005	05-Apr-2005	390.00
IBE01	IBEW - LOCAL 636				

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



AP5130 **Page :** 2
Date : Apr 08, 2005 **Time :** 9:23 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 25-Mar-2005 **To** 08-Apr-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amoi
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
MARCH DUES 10200000001145	MARCH PAYROLL DEDUCTIONS A/P - PAYROLL DED. - UNIO	100	05-Apr-2005	05-Apr-2005	1773.35
LIB01 LIBBY TERMINALS LTD					
FEE 7781 HOW 10400000001045	FEE 7781 HOWARD AVE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
INDEMNITY FEE 10200000002140	77 INDEMNITY FEE 7781 HOWARD AVE INDEMNITY FEES	100	05-Apr-2005	05-Apr-2005	1000.00
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
D97306 10100000004502	BULBS INVENTORY - PARTS	100	05-Apr-2005	05-Apr-2005	9.21
D97487 10100000004502	EXACT FIT -UNIT 305 INVENTORY - PARTS	100	05-Apr-2005	05-Apr-2005	25.18
MIN02 MINISTER OF FINANCE					
FEB EHT 10200000001152	MARCH EHT LEVY A/P - PAYROLL DED. - EHT	100	05-Apr-2005	05-Apr-2005	11913.10
MIN10 MINISTER OF FINANCE					
COMPENSATIO 10400000001450	COMPENSATION ARENA - MISCELLANEOUS	100	05-Apr-2005	05-Apr-2005	-193
OCT-MAR PST 10200000000585	OCT -MAR PST REMITTANCE A/P - PST PAYABLE - ARENA	100	05-Apr-2005	05-Apr-2005	3869.24
NOR03 NOR BUILT CONSTRUCTION					
FEE - 327 FORI 10400000001045	FEE 327 FOREST HILL DRIVE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE -29 MCBRI 10400000001045	FEE 29 MCBRIDE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE -404 OLD 10400000001045	FEE 404 OLD COLONY TRAIL PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE -48 TOFFLI 10400000001045	FEE -48 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE -56-68 TOI 10400000001045	FEE - 56-68 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE 24 TOFFLE 10400000001045	FEE 24 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE 253 GOLFLV 10400000001045	FEE 253 GOLFLVIEW PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE 32 TOFFLE 10400000001045	FEE 32 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE 406 OLD C 10400000001045	FEE 406 OLD COLONY PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE 44 TOFFLE 10400000001045	FEE 44 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE- 36 TOFFLI 10400000001045	FEE - 36 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE-4068 4TH 10400000001045	FEE 4068 4TH CONC 4 PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE-41-53 TOF 10400000001045	FEE 41-53 TOFFLEMIRE PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00
FEE-420 OLD C 10400000001045	FEE 420 OLD COLONY PUBLIC WORKS CURB CUT FEE	100	05-Apr-2005	05-Apr-2005	-50.00

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



AP5130 **Page :** 3
Date : Apr 08, 2005 **Time :** 9:23 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 25-Mar-2005 **To** 08-Apr-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
10400000001045	PUBLIC WORKS CURB CUT FEE				-50.00
INDEMNITY 24 INDEMNITY FEE REFUND 24 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 25 INDEMNITY FEE REFUND 253 GOLFVIEW DR		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 29 INDEMNITY FEE REFUND 29 MCBRIDE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 32 INDEMNITY FEE 32 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 32 INDEMNITY FEE REFUND 327 FOREST HILL DRIVE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 36 INDEMNITY FEE REFUND 36 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 40 INDEMNITY FEE REFUND 404 OLD COLONY TRAIL		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 40 INDEMNITY FEE 406 OLD COLONY		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 40 INDEMNITY FEE 4068 4TH CONC N		100	05-Apr-2005	05-Apr-2005	
1020 J002140	INDEMNITY FEES				1050.00
INDEMNITY 41 INDEMNITY FEE REFUND 41-53 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 42 INDEMNITY FEE REFUND 420 OLD COLONY		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 44 INDEMNITY FEE REFUND 44 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY 56 INDEMNITY FEE REFUND 56-68 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
INDEMNITY-48 INDEMNITY FEE REFUND 48 TOFFLEMIRE		100	05-Apr-2005	05-Apr-2005	
10200000002140	INDEMNITY FEES				1050.00
REC04 RECEIVER GENERAL					
APR 2 DEDUCT APRIL 2 PAYROLL DEDUCTIONS		94	29-Mar-2005	29-Mar-2005	
10200000001141	A/P - PAYROLL DED. - INC.				1856.48
10200000001143	A/P - PAYROLL DED. - E.I.				706.37
10200000001142	A/P - PAYROLL DED. - CPP				800.32
APR 4 DEDUCT APRIL 4 PAYROLL DEDUCTIONS		94	29-Mar-2005	29-Mar-2005	
10200000001142	A/P - PAYROLL DED. - CPP				8075.84
10200000001141	A/P - PAYROLL DED. - INC.				19056.30
10200000001143	A/P - PAYROLL DED. - E.I.				3703.95
DEDUCT APRIL PAYROLL DEDUCTIONS W/E APRIL 9		99	05-Apr-2005	05-Apr-2005	
10200000001143	A/P - PAYROLL DED. - E.I.				158.70
10200000001141	A/P - PAYROLL DED. - INC.				898.82
10200000001142	A/P - PAYROLL DED. - CPP				232.08
DEDUCTION FULL PAYROLL DEDUCTIONS W/E APRIL 9 FULL TIME		99	05-Apr-2005	05-Apr-2005	
10200000001143	A/P - PAYROLL DED. - E.I.				3836.08
10200000001142	A/P - PAYROLL DED. - CPP				8370.14
10200000001141	A/P - PAYROLL DED. - INC.				20239.93
TEL02 TELUS MOBILITY					
008556367034	CELL PHONE-LOU,KEVIN,STUDENT,KEVEN JONES,BILL PILLON,MAYOR,DWAYNE,DAVE CARPENTOR	100	05-Apr-2005	05-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
10100000002011	A/R - WATER DEPARTMENT				119.41
TOW09 TOWNE SHOPPE					
29-PANT ORDE DOCKERS,HAGGAR,DRIFTERS,BIG BILL-PANTS					
10100000002011	A/R - WATER DEPARTMENT	100	05-Apr-2005	05-Apr-2005	672.75
UNI05 UNITED WAY					
JAN-MAR DEDL JAN -MARCH PAYROLL DEDUCTIONS					
10200000001147	A/P - PAYROLL DED. - UNIT	100	05-Apr-2005	05-Apr-2005	255.06
WIN44 WINDSOR-ESSEX CATHOLIC DISTRUCT SCHOOL BOARD					
BAL 2004 YEAR BALANCE OF 2004 YEAR					
10200000000120	A/P - SEPARATE ENGLISH	100	05-Apr-2005	05-Apr-2005	14014.12
Department Totals :					301513.10

DEPARTMENT 1001010	COUNCIL				
HIL04 HILARY PAYNE					
DAYLINER,RUL DAYLINER & RULES OF ORDER					
10510010100301	OFFICE SUPPLIES - COUNCIL	100	05-Apr-2005	05-Apr-2005	24.98
MON01 MONARCH OFFICE SUPPLY LTD					
208617/M TABS,RING BOOK					
10510010100301	OFFICE SUPPLIES - COUNCIL	100	05-Apr-2005	05-Apr-2005	58.56
RIV01 RIVER TOWN TIMES					
32061 SPECIAL MEETING AD,RENAME FOX ROAD & OLD FRONT ROAD					
10510010100307	ADVERTISING - COUNCIL	100	05-Apr-2005	05-Apr-2005	139.10
TEL02 TELUS MOBILITY					
008556367034 CELL PHONE-LOU,KEVIN,STUDENT,KEVEN JONES,BILL PILLON,MAYOR,DWAYNE,DAVE					
10510010100315	TELEPHONE - COUNCIL	100	05-Apr-2005	05-Apr-2005	78.65
Department Totals :					301.29

DEPARTMENT 1001020	ADMINISTRATION				
BEN10 BENETEAU BRENDA					
CLOTHING ALL CLOTHING ALLOWANCE					
10510010200161	CLOTHING - ADMIN	100	05-Apr-2005	05-Apr-2005	66.69
DRO01 DROP JANITORIAL					
3693 MARCH JANITORIAL					
10510010200318	JANITORIAL	100	05-Apr-2005	05-Apr-2005	1487.30
ESS27 ESSEX POWER LINES					
MARCH HYDRC MARCH HYDRO & WATER USAGE					
10510010200316	UTILITIES	100	06-Apr-2005	06-Apr-2005	1430.81
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL APRIL MONTHLY REMITTANCE					
10510010200205	BENEFITS - GREENSHIELD - ADMIN	100	05-Apr-2005	05-Apr-2005	4056.14
10510010200206	BENEFITS - GREENSHIELD RE				2298.24
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL APRIL MONTHLY REMITTANCE					
10510010200207	BENEFITS - LIFE & DISABIL	100	05-Apr-2005	05-Apr-2005	3173.15
HIL04 HILARY PAYNE					
DAYLINER,RUL DAYLINER & RULES OF ORDER					
		100	05-Apr-2005	05-Apr-2005	



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
10510010200301	OFFICE SUPPLIES				15.94
MILEAGE JAN-F	MILEAGE JAN-FEB	100	05-Apr-2005	05-Apr-2005	
10510010200352	TRAVEL & MILEAGE				118.80
PIZ01 PIZZUTO FRANK					
PHONE CALLS	TELEPHONE CALLS	100	05-Apr-2005	05-Apr-2005	
10510010200315	TELEPHONE				67.15
PUR01 PUROLATOR COURIER LTD					
5830191 2	EXPRESS	100	05-Apr-2005	05-Apr-2005	
10510010200307	ADVERTISING				7.16
RIV01 RIVER TOWN TIMES					
32061	SPECIAL MEETING AD,RENAME FOX ROAD & OLD FRONT ROAD	100	05-Apr-2005	05-Apr-2005	
10510010200307	ADVERTISING				139.10
SPR01 SPRINT CANADA INC					
15355643	LOND DISTANCE CALLS	100	05-Apr-2005	05-Apr-2005	
10510010200315	TELEPHONE				51.22
STA05 STAPLES, BUSINESS DEPOT					
0010017590	CD STORAGE,WIRELESS NETWORK CARDS	100	05-Apr-2005	05-Apr-2005	
105 0200310	COMPUTER MAINTENANCE				195.36
UNI01 UNION GAS LTD					
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10510010200316	UTILITIES				1894.52
WAT04 WATSON WYATT					
045263	CONSULTING SERVICES RENDERED FOR FEBRUARY	100	06-Apr-2005	06-Apr-2005	
10510010200327	PROFESSIONAL FEES				4868.69
Department Totals :					19870.27
<hr/>					
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
AME03 AMEX BANK OF CANADA					
AMAZON MAR	THE DEFINITIVE GUIDE & MORE ERIC MEYER ON CSS-PAPERBACK BOOKS	99	04-Apr-2005	04-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				92.10
DURHAM COLL	MONTHLY INTAKE ONLIN	99	04-Apr-2005	04-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				265.60
DURHAM COLL	PROGRAMMING COURSE BOOK	99	04-Apr-2005	04-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				109.61
NEW HORIZON	COURSE REGISTRATION	99	04-Apr-2005	04-Apr-2005	
10510010250357	WEBSITE DEVELOPMENT & TRAINING				1608.62
R0305	KEL SPAN LIST SUBSCRIPTION	99	04-Apr-2005	04-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				187.23
WALLMART MA	=C D WALLET,RPCABLE,A TO B MIN,INK	99	04-Apr-2005	04-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				320.29
CAR13 CARPENTER DAVE					
GIS COURSE	GIS COURSE	100	05-Apr-2005	05-Apr-2005	
10510010250357	WEBSITE DEVELOPMENT & TRAINING				258.61
MEMBERSHIP	MEMBERSHIP FEE 107.	100	05-Apr-2005	05-Apr-2005	
10510010250350	MEMBERSHIPS				107.00
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
10510010250205	BENEFITS - GREENSHIELD				397.56
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10510010250207	BENEFITS - LIFE & DISABILITY				370.90
STA05 STAPLES, BUSINESS DEPOT					
0010017590	CD STORAGE, WIRELESS NETWORK CARDS	100	05-Apr-2005	05-Apr-2005	
10510010250310	COMPUTER MAINTENANCE				21.89
0010019400	BLACK BOOK	100	05-Apr-2005	05-Apr-2005	
10510010250301	OFFICE SUPPLIES				17.20
TEL02 TELUS MOBILITY					
008556367034	CELL PHONE-LOU, KEVIN, STUDENT, KEVEN JONES, BILL PILLON, MAYOR, DWAYNE, DAVE CARPENTOR	100	05-Apr-2005	05-Apr-2005	
10510010250315	TELEPHONE				75.87
Department Totals :					3832.48
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DEPARTMENT 1001026 G.I.S.					
GRE03 GREEN SHIELD CANADA					
APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10510010260205	BENEFITS - GREENSHIELD				170.50
Department Totals :					170.50
<hr/>					
DEPARTMENT 1008030 UNFINANCED CAPITAL					
C&E01 C & E LAWN & YARD SERVICE					
308709	8TH CONC DRAIN -BOOM CHOPPING	100	05-Apr-2005	05-Apr-2005	
10110080309310	8TH CONCESSION DRAIN MALDEN				1444.50
DEN03 DENOO JOSEPH					
684072	REPAIR PARK AVE PUMP	100	05-Apr-2005	05-Apr-2005	
10110080309240	MICKEL PARK AVE PUMP				3042.90
STA03 STANTEC CONSULTING LTD					
76420	PIKE ROAD DRAIN OCT	100	05-Apr-2005	05-Apr-2005	
10110080309135	PIKE DRAIN				3887.01
76430	MALDEN SEWER FOR NOV	100	05-Apr-2005	05-Apr-2005	
10110080309270	MALDEN SEWER PROJECT				2177.55
80416	PRELIMINARY REVIEW OF DRAINAGE OPTIONS	100	05-Apr-2005	05-Apr-2005	
10110080309405	OUELLETTE DRAIN				5015.21
90114	REVISIONS TO AND RESUBMISSION OF DRAINAGE REPORT JAN	100	05-Apr-2005	05-Apr-2005	
10110080309135	PIKE DRAIN				1478.
90115	PRELIMINARY REPORT INCLUDES MODELING FOR JAN	100	05-Apr-2005	05-Apr-2005	
10110080309405	OUELLETTE DRAIN				7692.00
Department Totals :					24737.18
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DEPARTMENT 2010000 FIRE DEPARTMENT					
GRE03 GREEN SHIELD CANADA					
APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10520100000206	BENEFITS - GREENSHIELD RE				422.83
10520100000205	BENEFITS - GREENSHIELD - FIRE				2120.31
GRE15 GREAT WEST LIFE ASSURANCE CO					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10520100000207	BENEFITS - LIFE & DISABIL				1916.05
KEL01 KEL COMMUNICATION LTD					
P5144176 PAGER BILLING MAY-JUL		100	05-Apr-2005	05-Apr-2005	
10520100000315	TELEPHONE				34.33
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
D98147 COUPLER		100	05-Apr-2005	05-Apr-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				19.60
D98325 PARTS		100	05-Apr-2005	05-Apr-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				24.19
MAL02 MALDEN PEST CONTROL					
9840 MONTHLY PEST CONTROL		100	05-Apr-2005	05-Apr-2005	
10520100000317	BUILDING MAINTENANCE				35.00
MUR01 MURRAY RICHARD					
TRUCK INSPEC FIRE TRUCK INSPECTION -WINNIPEG		100	05-Apr-2005	05-Apr-2005	
10520100000351	CONVENTIONS & SEMINARS				205.50
ONT01 ONTARIO ASSOC FIRE CHIEFS					
OAFC IF RE OAFC CONFERENCE REGISTRATION R SINASAC		94	29-Mar-2005	29-Mar-2005	
10520100000351	CONVENTIONS & SEMINARS				615.25
OAFC REG R M OAFC CONFERENCE REGISTRATION R MURRAY		94	29-Mar-2005	29-Mar-2005	
10520100000351	CONVENTIONS & SEMINARS				615.25
SIM06 SIMPLEXGRINNELL					
075-13690 FIRE ALARM INSPECTION		100	05-Apr-2005	05-Apr-2005	
10520100000317	BUILDING MAINTENANCE				327.32
SPR01 SPRINT CANADA INC					
15355643 LOND DISTANCE CALLS		100	05-Apr-2005	05-Apr-2005	
10520100000315	TELEPHONE				4.00
TEL02 TELUS MOBILITY					
007714093034 CELL PHONES		100	05-Apr-2005	05-Apr-2005	
10520100000315	TELEPHONE				115.84
THR01 THRASHER SALES & LEASING LTD					
120516 OIL CHANGE		100	05-Apr-2005	05-Apr-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				32.15
UNI01 UNION GAS LTD					
MAR GAS USAC MARCH GAS USAGE		99	04-Apr-2005	04-Apr-2005	
10520100000316	UTILITIES				1102.16
Department Totals :					7589.78
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DEPARTMENT 2010500 EMERGENCY PREPAREDNESS					
COR02 CORP OF THE COUNTY OF ESSEX					
2648 911 CENTRAL EMERGENCY REPORTING BUREAU JAN-JUN		100	05-Apr-2005	05-Apr-2005	
10520105000315	TELEPHONE				5713.15
Department Totals :					5713.15
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DEPARTMENT 2020000 POLICE DEPARTMENT					
ADV02 ADVANCE BUSINESS SYSTEMS					
215565 COPY CHARGE FOR FEB.		100	05-Apr-2005	05-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000	POLICE DEPARTMENT				
10520200000308	PHOTOCOPIER SUPPLIES				109.86
AME03 AMEX BANK OF CANADA					
BEST BUY MAR LAPTOP & 3 YRS WARRANTY		99	04-Apr-2005	04-Apr-2005	
10520200002001	CAPITAL EXPENDITURES				2679.46
BEL01 BELL CANADA					
APRIL 326 533! APRIL DISPATCH PHONE		100	05-Apr-2005	05-Apr-2005	
10520200000315	TELEPHONE				185.28
BRI02 BRIAN'S FOOTWEAR					
2128740 R PAÇ SHOES - RON PAQUETTE`		100	05-Apr-2005	05-Apr-2005	
10520200000252	UNIFORMS				91.99
DRO01 DROP JANITORIAL					
3698 MARCH JANITORIAL		100	05-Apr-2005	05-Apr-2005	
10520200000318	JANITORIAL				1866.62
ESS27 ESSEX POWER LINES					
MARCH HYDRC MARCH HYDRO & WATER USAGE		100	06-Apr-2005	06-Apr-2005	
10520200000316	UTILITIES				1436.65
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10520200000206	BENEFITS - GREENSHIELD RE				4304.94
10520200000205	BENEFITS - GREENSHIELD				11459.45
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10520200000207	BENEFITS - LIFE & DISABIL				13590.75
KEL01 KEL COMMUNICATION LTD					
W114882 MAINTENANCE CONTRACT FOR APRIL		100	05-Apr-2005	05-Apr-2005	
10520200000319	RADIO MAINTENANCE				248.40
MAL02 MALDEN PEST CONTROL					
9840 MONTHLY PEST CONTROL		100	05-Apr-2005	05-Apr-2005	
10520200000317	BUILDING MAINTENANCE				35.00
MAR14 MARTON ELAINE					
GUARD DUTY M GUARD DUTY MARCH 25		100	05-Apr-2005	05-Apr-2005	
10520200000371	PRISONER EXPENSES				48.00
PUR01 PUROLATOR COURIER LTD					
5816795 8 EXPRESS		100	05-Apr-2005	05-Apr-2005	
10520200000306	COURIER & EXPRESS				14.41
PUR03 PURDIE MARGO					
TRANSCRIPT TRANSCRIPT PREPARATION		100	05-Apr-2005	05-Apr-2005	
10520200000301	OFFICE SUPPLIES				54.40
RNI02 R.NICHOLLS DISTRIBUTORS INC					
2232692 PEPPER		100	05-Apr-2005	05-Apr-2005	
10520200000252	UNIFORMS				313.50
ROM01 ROMANO GROCERIES					
1533 JUICE,POP,PITA SANDWICHES		100	06-Apr-2005	06-Apr-2005	
10520200000370	VIP PROGRAM				107.46
1537 ASSORTED ITALIAN PITA SANDWICHES		100	06-Apr-2005	06-Apr-2005	
10520200000370	VIP PROGRAM				80.25
1571 BASKET TO SCOTT RIDDELL & FAMILY		100	06-Apr-2005	06-Apr-2005	

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G.L Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10520200000370	VIP PROGRAM				53.50
SPE10 SPEEDPRINT LTD					
0844	RECEIPT BOOKS	100	05-Apr-2005	05-Apr-2005	
10520200000301	OFFICE SUPPLIES				208.46
STA05 STAPLES, BUSINESS DEPOT					
110700000	OFFICE SUPPLIES	94	29-Mar-2005	29-Mar-2005	
10520200000301	OFFICE SUPPLIES				454.03
STJ03 ST JOHN AMBULANCE					
1 20576479	STANDARD FIRST AID LEVEL C	100	05-Apr-2005	05-Apr-2005	
10520200000254	POLICE TRAINING				90.00
1 20576646	STANDARD FIRST AID LEVEL C	100	05-Apr-2005	05-Apr-2005	
10520200000254	POLICE TRAINING				45.00
UNI01 UNION GAS LTD					
223926320370	MARCH GAS USAGE	94	29-Mar-2005	29-Mar-2005	
10520200000316	UTILITIES				452.56
UNI02 UNIFORM UNIFORMS					
29831	TROUSERS,SHIRTS,BELTS,GLOVES	100	05-Apr-2005	05-Apr-2005	
10520200000252	UNIFORMS				612.14
VAC01 VACU-DUCT CLEANING SERVIC					
AM8559	CLEANED DUCT SYSTEMS	100	05-Apr-2005	05-Apr-2005	
10520200000317	BUILDING MAINTENANCE				1594.30
VIS02 VISIBLE MARKETING PRODUCTS					
1206	SHIRTS	100	06-Apr-2005	06-Apr-2005	
10520200000252	UNIFORMS				147.89
WIN04 WINDSOR COMMUNICATIONS CO					
9427	REPAIR LIGHTBAR	100	06-Apr-2005	06-Apr-2005	
10520200000402	VEHICLE & EQUIPMENT MTCE.				115.00
Department Totals :					40399.30

DEPARTMENT 2043010 BUILDING					
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10520430100205	BENEFITS - GREENSHIELD				2043.69
10520430100206	BENEFITS - GREENSHIELD RE				1791.48
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10520430100207	BENEFITS - LIFE & DISABIL				1347.23
TEL02 TELUS MOBILITY					
007607540034	CELL PHONE RALPH,STEVE,TONY,ANN	100	05-Apr-2005	05-Apr-2005	
10520430100315	TELEPHONE				203.18
TOW09 TOWNE SHOPPE					
29-PANT ORDE	DOCKERS,HAGGAR,DRIFTERS,BIG BILL-PANTS	100	05-Apr-2005	05-Apr-2005	
10520430100161	CLOTHING				538.20
Department Totals :					5923.78

DEPARTMENT 3010000 PUBLIC WORKS					
AVE01 AVENUE INDUSTRIAL SUPPLY					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000	PUBLIC WORKS				
053900301	BUTT RECEPTACLES	100	05-Apr-2005	05-Apr-2005	
10530100000322	GENERAL SUPPLIES				103.45
DRO01 DROP JANITORIAL					
3693	MARCH JANITORIAL	100	05-Apr-2005	05-Apr-2005	
10530100000318	JANITORIAL				567.10
ESS27 ESSEX POWER LINES					
MARCH HYDRC MARCH HYDRO & WATER USAGE		100	06-Apr-2005	06-Apr-2005	
10530100000316	UTILITIES				2188.92
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10530100000206	BENEFITS - GREENSHIELD RE				7076.34
10530100000205	BENEFITS - GREENSHIELD				7994.43
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL APRIL MONTHLY REMITTANCE		100	05-Apr-2005	05-Apr-2005	
10530100000207	BENEFITS - LIFE & DISABIL				5524.48
HER03 HERITAGE TIRE SALES					
53268	2 TIRES UNIT LM 4	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				165.
HIC01 HICKS ELECTRIC					
4219	MAIN YARD REPAIR LIGHTING	100	05-Apr-2005	05-Apr-2005	
10530100000317	BUILDING MAINTENANCE				95.16
ISE01 ISECO SAFETY SHOES					
1545957	SAFETY BOOTS R RIEDIGER	100	05-Apr-2005	05-Apr-2005	
10530100000161	CLOTHING				250.00
KEN04 KEN LAPAIN & SONS LTD					
39482	REPLACE THE RADIUS LEAF PINS UNIT 305	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				1300.51
39541	FRONT SPRING HANGER BRACKET UNIT 102	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				231.49
44126	REPLACE PIN & BUSINGS UNIoT 102	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				705.14
LEA03 LEAMINGTON INTERNATIONAL TRUCK					
54517	CABLE -UNIT 305	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				99.12
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
D97312	BELT	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				12.8
D97342	BULB -U NIT 220	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				34.05
D97378	TIE ROD ENDS,TIE ROD,STARTING FLUID -UNIT 115	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				132.86
D97462	WIPER BLADES UNIT 311	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				46.39
D97463	TIE ROD ENDS,TIE ROD UNIT RETURNED	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				-116.03
D97607	HEATER-UNIT 104	100	05-Apr-2005	05-Apr-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				11.66

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000	PUBLIC WORKS				
D97637	BRAKE CLEANER 10530100000322	100	05-Apr-2005	05-Apr-2005	10.21
D97726	BRAKE CABLE 10530100000402	100	05-Apr-2005	05-Apr-2005	29.60
D97754	BRAKE SHOES,DRUM,OIL SEAL -UNIT 115 10530100000402	100	05-Apr-2005	05-Apr-2005	263.80
D97797	TRANS FILTER, UNIT 103 10530100000402	100	05-Apr-2005	05-Apr-2005	45.65
D97838	PARTS UNIT 206 10530100000402	100	05-Apr-2005	05-Apr-2005	43.09
D98074	FUEL FILTER -UNIT 312 10530100000402	100	05-Apr-2005	05-Apr-2005	42.81
D98177	OIL -UNIT 113 10530100000402	100	05-Apr-2005	05-Apr-2005	19.94
D98432	FUEL INJ CLEANER 10530100000402	100	05-Apr-2005	05-Apr-2005	4.62
DD97681	WINDOW LIFT MOTOR UNIT 105 10530100000402	100	05-Apr-2005	05-Apr-2005	63.55
DISCOUNT	MARCH DISCOUNT 10530100000402	100	05-Apr-2005	05-Apr-2005	-12.57
MEA01	MEARIE MANAGEMENT INC				
APRIL REMITT/ APRIL RETIREMENT BENEFITS		100	05-Apr-2005	05-Apr-2005	886.01
10530100000211	BENEFITS - ESSEX POWER				
MON01	MONARCH OFFICE SUPPLY LTD				
206989/M	JOURNAL,FILING POCKET,PENS,CORRECTION TAPE,POST IT 10530100000301	100	05-Apr-2005	05-Apr-2005	155.98
208874/M	PORTABLE FILE,MOUSE PAD,PAPER 10530100000301	100	05-Apr-2005	05-Apr-2005	58.29
211566/M	BINDERS,INK CARTRIDGES,CALCULATOR 10530100000301	100	05-Apr-2005	05-Apr-2005	236.53
212007/M	HIGHLIGHTER,MAKERS,BOARD 10530100000301	100	05-Apr-2005	05-Apr-2005	94.12
NEW03	NEWMAN NORA				
MAILBOX REPL REPLACE MAILBOX -SNOW REMOVAL DAMAGE		100	05-Apr-2005	05-Apr-2005	63.24
10530100000322	GENERAL SUPPLIES				
PUR01	PUROLATOR COURIER LTD				
5830191_2	EXPRESS 1053 1000307	100	05-Apr-2005	05-Apr-2005	7.16
	ADVERTISING				
SPR01	SPRINT CANADA INC				
15355643	LOND DISTANCE CALLS 10530100000315	100	05-Apr-2005	05-Apr-2005	23.24
10530100000315	TELEPHONE				34.35
STA01	STANDARD EQUIPMENT SUPPLY LTD				
43490	REPAIR GARAGE DOOR SOUTH YARD 10530100000317	85	23-Mar-2005	23-Mar-2005	711.13
	BUILDING MAINTENANCE				
TEL02	TELUS MOBILITY				
008556367034	CELL PHONE-LOU,KEVIN,STUDENT,KEVEN JONES,BILL PILLON,MAYOR,DWAYNE,DAVE CARPENTOR	100	05-Apr-2005	05-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000	PUBLIC WORKS				
10530100000315	TELEPHONE				262.38
TOW09 TOWNE SHOPPE					
29-PANT ORDE DOCKERS,HAGGAR,DRIFTERS,BIG BILL-PANTS		100	05-Apr-2005	05-Apr-2005	
10530100000161	CLOTHING				2218.35
UNI01 UNION GAS LTD					
223933620371 MARCH GAS USAGE		94	29-Mar-2005	29-Mar-2005	
10530100000316	UTILITIES				2797.06
MAR GAS USAC MARCH GAS USAGE		99	04-Apr-2005	04-Apr-2005	
10530100000316	UTILITIES				2738.40
VEH01 VEHICLE VENTURE					
12508 TRAILER		100	06-Apr-2005	06-Apr-2005	
10530100002001	CAPITAL EXPENDITURES				9194.75
Department Totals :					46415.39

DEPARTMENT 3020000	ROADS				
ACT01 ACTION SIGNS & DESIGNS INC.					
3814 STREET SIGNS		100	05-Apr-2005	05-Apr-2005	
10530200000740	TRAFFIC SIGNS				694.
COR02 CORP OF THE COUNTY OF ESSEX					
2680 911 SIGNS		100	05-Apr-2005	05-Apr-2005	
10530200000740	TRAFFIC SIGNS				136.27
POW03 POWER DISTRIBUTION SUPPLY					
0502 ROLL SS BANDIT-ROAD SIGNS		100	05-Apr-2005	05-Apr-2005	
10530200000740	TRAFFIC SIGNS				528.43
Department Totals :					1359.12

DEPARTMENT 3030000	WINTER CONTROL				
BILO2 BILL'S ENTERPRISES					
MARCH 4347 MARCH TRUCKING CHARGE -SALT TO YARD		100	05-Apr-2005	05-Apr-2005	
10530300000470	TRUCKING COSTS				1519.40
Department Totals :					1519.40

DEPARTMENT 3050000	STREET LIGHTING				
ESS27 ESSEX POWER LINES					
MARCH HYDRC MARCH HYDRO USAGE		94	29-Mar-2005	29-Mar-2005	
10530500000316	UTILITIES				8220.32
HYD02 HYDRO ONE NETWORKS					
MARCH-HYDRC MARCH HYDRO USAGE		94	29-Mar-2005	29-Mar-2005	
10530500000316	UTILITIES				4104.84
Department Totals :					12325.16

DEPARTMENT 4017720	MCGREGOR SEWERS				
HYD02 HYDRO ONE NETWORKS					
MAR HYDRO 1; MARCH HYDRO 12 CONC		99	04-Apr-2005	04-Apr-2005	
10540177200316	UTILITIES				56.06
MAR HYDRO 11 MARCH HYDRO LUCIERS PUMPS		99	04-Apr-2005	04-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017720 MCGREGOR SEWERS					
10540177200316	UTILITIES				199.52
Department Totals :					255.58
DEPARTMENT 4017730 EDGEWATER SEWERS					
HYD02 HYDRO ONE NETWORKS					
MARCH-HYDRC MARCH HYDRO USAGE		94	29-Mar-2005	29-Mar-2005	
10540177300316	UTILITIES				24.60
Department Totals :					24.60
DEPARTMENT 4017740 AMHERSTBURG SEWERS					
HEA01 HEATON'S SANITATION					
6394	LANCE HOLE & INSTALL CLEANOUT -32 BALACLAVA	100	05-Apr-2005	05-Apr-2005	
10540177400755	SEWER CLNG. & MAINT.				695.50
6434	LANCE HOLE	100	05-Apr-2005	05-Apr-2005	
10540177400755	SEWER CLNG. & MAINT.				904.15
6435	FLUSH NOR TH STREET,RENAUD,TOFFLEMIRE & MCCURDY	100	05-Apr-2005	05-Apr-2005	
10540177400755	SEWER CLNG. & MAINT.				792.35
Department Totals :					2392.00
DEPARTMENT 4017750 MALDEN SEWERS					
HYD02 HYDRO ONE NETWORKS					
MARCH-HYDRC MARCH HYDRO USAGE		94	29-Mar-2005	29-Mar-2005	
10540177500316	UTILITIES				3348.96
UNI01 UNION GAS LTD					
250925724271	MARCH GAS USAGE	94	29-Mar-2005	29-Mar-2005	
10540177500316	UTILITIES				396.82
Department Totals :					3745.78
DEPARTMENT 4057710 GARBAGE COLLECTION					
DWC01 D.W. CROWDER TRUCKING					
142569	MARCH GARBAGE COLLECTION	99	04-Apr-2005	04-Apr-2005	
10540577100603	GARBAGE COLLECTION				42008.01
Department Totals :					42008.01
DEPARTMENT 4070000 POLLUTION CONTROL					
ESS27 ESSEX POWER LINES					
MARCH ...DRC MARCH HYDRO & WATER USAGE		100	06-Apr-2005	06-Apr-2005	
10540700000316	UTILITIES				7630.90
Department Totals :					7630.90
DEPARTMENT 4080000 ANIMAL CONTROL					
TOW05 CORPORATION TOWN OF LAKESHORE					
2005097	DOG POUND OPERATIONS	100	05-Apr-2005	05-Apr-2005	
10540800000902	ANIMAL CONTROL - DOG POUND				2492.60
Department Totals :					2492.60

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7010000 PARKS & RECREATION					
GRE03	GREEN SHIELD CANADA				
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10570100000205	BENEFITS - GREENSHIELD				139.15
Department Totals :					139.15
DEPARTMENT 7017010 KING'S NAVY YARD PARK					
BRU03	BRUCE NORRIS CONSULTING				
123	LAWN MAINTENANCE FOR APRIL	94	30-Mar-2005	30-Mar-2005	
10570170100331	GENERAL MAINTENANCE				11870.44
ESS27	ESSEX POWER LINES				
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570170100316	UTILITIES				167.12
UNI01	UNION GAS LTD				
223901020368	MARCH GAS USAGE	94	29-Mar-2005	29-Mar-2005	
10570170100316	UTILITIES				136.78
Department Totals :					12174.34
DEPARTMENT 7017035 WIGLE PARK					
ESS27	ESSEX POWER LINES				
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570170350316	UTILITIES				36.44
Department Totals :					36.44
DEPARTMENT 7017040 CENTENNIAL PARK					
ESS27	ESSEX POWER LINES				
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570170400316	UTILITIES				64.09
UNI01	UNION GAS LTD				
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10570170400316	UTILITIES				82.09
Department Totals :					146.18
DEPARTMENT 7017065 SEAGRAM PARK					
BRU03	BRUCE NORRIS CONSULTING				
123	LAWN MAINTENANCE FOR APRIL	94	30-Mar-2005	30-Mar-2005	
10570170650331	GENERAL MAINTENANCE				2922.44
Department Totals :					2922.44
DEPARTMENT 7017125 GOLFVIEW PARK					
ACT01	ACTION SIGNS & DESIGNS INC.				
3828	REFLECTIVE SIGNS-ALL DOGS MUST BE ON A LEASH	100	05-Apr-2005	05-Apr-2005	
10570171250331	GENERAL MAINTENANCE				393.30
Department Totals :					393.30
DEPARTMENT 7017160 LIONS' POOL					
ESS27	ESSEX POWER LINES				

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017160 LIONS' POOL					
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570171600316	UTILITIES				340.37
Department Totals :					340.37

DEPARTMENT 7017170 SPLASH POOL					
ESS27 ESSEX POWER LINES					
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570171700316	UTILITIES				876.02
Department Totals :					876.02

DEPARTMENT 7017180 SCOUT HALL					
DRO01 DROP JANITORIAL					
3693	MARCH JANITORIAL	100	05-Apr-2005	05-Apr-2005	
10570171800318	JANITORIAL				64.20
ESS27 ESSEX POWER LINES					
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570171800316	UTILITIES				83.13
MORL MORENCY CONSTRUCTION					
1278	REPLACE EXT DOOR & HARDWARE	100	05-Apr-2005	05-Apr-2005	
10570171800317	BUILDING MAINTENANCE				1534.98
SPR01 SPRINT CANADA INC					
15355643	LOND DISTANCE CALLS	100	05-Apr-2005	05-Apr-2005	
10570171800315	TELEPHONE				0.26
UNI01 UNION GAS LTD					
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10570171800316	UTILITIES				325.45
Department Totals :					2008.02

DEPARTMENT 7017190 LARRY BAUER PARK					
DIL01 DILLON CONSULTING LIMITED					
94490	ENGINEERING FOR NOVEMBER ROADWORKS	100	05-Apr-2005	05-Apr-2005	
10570171902001	CAPITAL EXPENDITURES - SOCCER FIELDS				4111.56
Department Totals :					4111.56

DEPARTMENT 7017300 ARENA					
ESS27 ESSEX POWER LINES					
MARCH ...DRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570173000316	UTILITIES				8038.95
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10570173000205	BENEFITS - GREENSHIELD				1324.17
10570173000206	BENEFITS - GREENSHIELD RE				183.14
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10570173000207	BENEFITS - LIFE & DISABIL				1081.32
TEL02 TELUS MOBILITY					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300 ARENA					
007607540034	CELL PHONE RALPH,STEVE,TONY,ANN	100	05-Apr-2005	05-Apr-2005	
10570173000315	TELEPHONE				99.60
UNIO1 UNION GAS LTD					
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10570173000316	UTILITIES				4332.50
UNIO8 UNION ENERGY					
002557602255	MARCH HOT WATER TANK RENTAL	100	06-Apr-2005	06-Apr-2005	
10570173000317	BUILDING MAINTENANCE				256.34
Department Totals :					15316.02

DEPARTMENT 7017400 RANTA MARINA					
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10570174000205	BENEFITS - GREENSHIELD - RANTA MARINA				19.88
TEL02 TELUS MOBILITY					
002930857023	CELL PHONE	100	05-Apr-2005	05-Apr-2005	
10570174000315	TELEPHONE				34.11
Department Totals :					53.99

DEPARTMENT 7027510 AMHERSTBURG LIBRARY					
TEC01 TECHNICAL STANDARD AND SAFETY					
P0503-13639	PERFORM INSPECTION-	100	06-Apr-2005	06-Apr-2005	
10570275100317	BUILDING MAINTENANCE				160.50
Department Totals :					160.50

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
UNIO1 UNION GAS LTD					
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10570371400316	UTILITIES				253.60
Department Totals :					253.60

DEPARTMENT 7037610 CULTURAL CENTRE					
DRO01 DROP JANITORIAL					
3693	MARCH JANITORIAL	100	05-Apr-2005	05-Apr-2005	
10570376100318	JANITORIAL				115.56
ESS27 ESSEX POWER LINES					
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10570376100316	UTILITIES				270.90
UNIO1 UNION GAS LTD					
MAR GAS USAC	MARCH GAS USAGE	99	04-Apr-2005	04-Apr-2005	
10570376100316	UTILITIES				601.32
Department Totals :					987.78

DEPARTMENT 8010000 PLANNING					
GRE03 GREEN SHIELD CANADA					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010000 PLANNING					
10580100000205	BENEFITS - GREENSHIELD				851.01
10580100000206	BENEFITS - GREENSHIELD RETIREES				472.91
GRE15 GREAT WEST LIFE ASSURANCE CO					
APRIL MONTHL	APRIL MONTHLY REMITTANCE	100	05-Apr-2005	05-Apr-2005	
10580100000207	BENEFITS - LIFE & DISABIL				701.38
GRE20 GREENAWAY GWEN					
INK FOR FAX M	INK FOR FAX MACHINE	99	05-Apr-2005	05-Apr-2005	
10580100000301	OFFICE SUPPLIES				41.57
HER06 HERITAGE COURIER SERVICE					
22904 & 25937	EXPRESS	100	05-Apr-2005	05-Apr-2005	
10580100000306	COURIER & EXPRESS				42.80
MON01 MONARCH OFFICE SUPPLY LTD					
210299/M	STAPLER,BINDER,TAPE,PENS,POST IT,ENVELOPES	100	05-Apr-2005	05-Apr-2005	
10580100000301	OFFICE SUPPLIES				195.24
Department Totals :					2304.91

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
BEL1 BELL CANADA					
MARH 5052264	MARCH INTERNET	100	05-Apr-2005	05-Apr-2005	
10580200000340	PUBLIC RECEPTIONS, ETC...				55.20
CUS02 CUSTOM CREATIONS					
2950	NAME TAGS	100	05-Apr-2005	05-Apr-2005	
10580200000317	BUILDING MAINTENANCE				19.55
ESS27 ESSEX POWER LINES					
MARCH HYDRC	MARCH HYDRO & WATER USAGE	100	06-Apr-2005	06-Apr-2005	
10580200000316	UTILITIES				55.65
FOR04 FORT MALDEN HORTICULTURAL					
REG 1 BOOTH	REGISTRATION - 1 BOOTH MAY 28,29	94	29-Mar-2005	29-Mar-2005	
10580200000355	PRINTED MATERIAL\PROMOTIONAL PRODUCTS				25.00
GRA10 GRASS SALLY					
CURTAIN & BL	CURTAIN & BLINDS	94	29-Mar-2005	29-Mar-2005	
10580200000317	BUILDING MAINTENANCE				70.99
GUA04 GUARDIAN ALARM OF CANADA					
8696947	ALARM BILLING FOR APRIL-JUNE	100	05-Apr-2005	05-Apr-2005	
10580200000772	SECURITY				113.67
MON01 MONARCH OFFICE SUPPLY LTD					
213627	FILE	100	05-Apr-2005	05-Apr-2005	
10580200000301	OFFICE SUPPLIES				148.35
Department Totals :					488.41

Computer Paid Total : 572932.40

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	572932.40
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u><u>572932.40</u></u>