

Minutes of a regular meeting of the Amherstburg Municipal Council meeting held Monday, November 28, 2005 at 7:00 p.m.

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
Lou Zarlenga, Public Works Manager
Lory Bratt, Planning Coordinator
Ralph Barnwell, Arena Manager
Dave Carpenter, IT Manager

PRAYER

Elder Darwin Wismer of the Community of Christ Church said prayer.

DECLARATIONS OF PECUNIARY INTEREST

Councillor Renaud declared a conflict with Report #7 and By-law 2005-99 – proposed amendment to Site Plan Agreement – Pharma Plus Drug Store/Medical Clinic, 67, 71, 75 & 77 Sandwich St. S.

MINUTES

Moved by R. Bailey, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, November 14, 2005, be adopted with the following correction – Page 3 – Resolution regarding Alison Baldwin presentation “Warren Mickle Park” be changed to “Bar Point Park”.

Motion Carried

ACCOUNTS

Moved by R. White, seconded by P. Renaud that the accounts as submitted by the Treasurer for the period ending November 25, 2005, be approved for payment.

Motion Carried

DELEGATIONS

There were no delegations.

PRESENTATIONS

Presentation to Diageo – Diageo representatives were unable to attend.

REPORTS OF MUNICIPAL OFFICERS

Report #1

Moved by R. White, seconded by R. Bailey that the report from Pamela Malott, dated Nov. 21, 2005 regarding *Tile Loan Application – Richard Paquette, for property known as roll #630 000 01000 Concession 4 Lot 40*, be received; and that

By-law 2005-102; being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act, 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

Report #2

Moved by P. Renaud, seconded by C. Gibb that the report from Pamela Malott, dated Nov. 21, 2005 regarding *Tax Write-Offs and Assessment Changes*, be received and that Council approve the Write-Offs and Changes in Assessment as presented; and that

By-law #2005-100; being a by-law to strike taxes from the tax roll and to adjust assessment values on properties, 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

Report #3

Moved by R. Bailey, seconded by P. Renaud that the report from Dave Carpenter, dated Nov. 22, 2005 regarding Colour Printer/Copier Lease, be received and that Council approve the procurement of a total of 2 replacement colour printer/copier machines based on a 60 month lease for Town Hall and Public Works locations.

Motion Carried

Report #4

Moved by C. Gibb, seconded by P. Renaud that the report from Ralph Barnwell, dated Nov. 28, 2005 regarding Ranta, Marina, Year End Report, be received.

Motion Carried

Report #5

Moved by G. Freeman, seconded by P. Renaud that the report from Ralph Barnwell, dated Nov. 28, 2005 regarding Year End Report and Future Considerations, be received.

Motion Carried

Report #6

Moved by R. Bailey, seconded by A. Leardi that the report from Ralph Barnwell, dated November 28, 2005 regarding Upcoming Arena Activities, be received.

Motion Carried

Report #7

Councillor Renaud vacated his chair for Report #7

Moved by A. Leardi, seconded by R. White that the report from Lory Bratt, dated Nov. 17, 2005 regarding *Proposed Amendment to Site Plan Agreement – Pharma Plus Drug Store/Medical Clinic – 67, et al Sandwich Street South*, be received; and that

By-law #2005-99; being a by-law authorizing the signing of a Development Agreement for the development of property comprised of 67, 71, 75 and 77 Sandwich Street South for use as a drug store/medical clinic, 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

Report #8

Moved by P. Renaud, seconded by C. Gibb that the report from Lou Zarlenga, dated Nov. 22, 2005 regarding *Summary of Emergency Repairs to Water Tower and Acceleration of Reconstruction Schedule*, be received and that Council approve of the acceleration of the Water Tower reconstruction to provide environmental assessment and design in 2006 and construction in 2007.

Motion Carried

Report #9

Moved by A. Leardi, seconded by P. Renaud that the report from Lou Zarlenga, dated Nov. 16, 2005 regarding *Amherstburg Water Plant – Water Consumption Data from July 1, 2005 to October 31, 2005*, be received.

Motion Carried

Report #10

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated Nov. 22, 2005 regarding *Draft Environmental assessment Report for the reconstruction of the Bridge Structure 3017 6th Concession Road over River Canard*, be received and that the Engineer be instructed to distribute said report to key approval agencies for their review and comment before preparation of the final report and advertisement of Notice to Completion in the local papers.

Motion Carried

Report #11

Moved by R. White, seconded by C. Gibb that the report from Paul Beneteau, dated Nov. 4, 2005 regarding Long Term Financing Projects 2005, be received and that

By-law 2005-92; being a by-law to authorize the borrowing upon debentures in the amount of \$296,619.00 towards the cost of the 6th Concession North (Alma to County Road 10 2 ½" Asphalt) Sandwich street from St. Arnaud to North Limit of Town, 7th Concession South (Alma to County Road 20), Erieview Beach to Levergood Lane, Wellington St. and Blue Street, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

And further that:

By-law 2005-94; being a by-law to provide for the issue of one series of debentures in the amount of \$691,137.50, 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

Report #12

Moved by G. Freeman, seconded by R. White that the report from Frank Pizzuto, dated Feb. 17, 2005 regarding Ontario Municipal Board Reform, be received and that Council instruct Administration to formally request Bruce Crozier, MPP to support the introduction of OMB Reform and further that the Town join the coalition of supporters who wish to reform the OMB.

Motion Carried

REPORT #13

Tony DeThomasis, Roads & Parks Superintendent and Bill Pillon, Public Works Operator were present to assist Mr. Zarlenga with the presentation of the following report.

Moved by G. Freeman, seconded by R. White that the report from Lou Zarlenga, dated Nov. 28, 2005 regarding 2005/2006 Winter Control Operations – Snow Removal from Town Owned Roads and Sidewalks, be received.

Motion Carried

CORRESPONDENCE

Items #1 - 5

Moved by C. Gibb, seconded by P. Renaud that the following items of correspondence, be received.

1. Letter from Cindy DiCarlo, Manager Recruitment, Athletics and Recreation, St. Clair College thanking Mayor Hurst for attending 2005 PING Canadian Colleges Athletic Association Golf Open Championships hosted by St. Clair College and Fox Glen Golf Club.
2. Letter from MPAC regarding mailing of 2005 Assessment Notices to Ontario property owners.
3. Brochure for the 2006 Therese Casgrain Volunteer Award.
4. Letter from Ministry of Health and Long Term Care regarding the selection of Family Health Teams and the Town of Amherstburg's support for the Amherstburg Family Health team Action group submission.
5. Notice regarding 2006 Pitch-in Canada Week, April 24 – 30.

Motion Carried

Item #6

Moved by A. Leardi, seconded by P. Renaud that the letter from Ontario Harness Horse Association, dated Nov. 8, 2005 requesting a meeting with local officials to discuss the matter of the decline of horse racing, be received and that we concur with the request to meet with Council.

Motion Carried

Item #7

Moved by G. Freeman, seconded by R. Bailey that the resolution from the City of Niagara Falls regarding Wholesale Gas Sector, be received and that Council support the Niagara Falls Resolution giving support to the Independent Petroleum Marketers Association's (C.I.P.M.A.) idea of asking the Federal Government to intervene in the wholesale gasoline sector to restore the free market system of competition.

Motion Carried

Item #8

Moved by P. Renaud, seconded by A. Leardi that the e-mail from Mary Brennan, dated Nov. 14, 2005 requesting an appointee to the Essex County Agricultural Advisory Committee, be received and that we concur with the request.

Motion Carried

Moved by A. Leardi, seconded by R. White that Carl Gibb be appointed as the Town of Amherstburg representative on the Essex County Agricultural Advisory Committee.

Motion Carried

Item #9

Moved by A. Leardi, seconded by P. Renaud that the Notice from the North American Black Historical Museum regarding a Fund-Raising Sing-A-Long & Nazrey Christmas

Concert, to be held December 4, 2005, be received and that Council members be authorized to attend.

Motion Carried

Item #10

Moved by A. Leardi, seconded by R. Bailey that the Notice from the North American Black Historical Museum regarding a Fund-Raising Pasta Dinner & Membership Drive to be held January 29, 2006, be received and that Council members be authorized to attend.

Motion Carried

BUSINESS LICENCES

Moved by R. Bailey, seconded by A. Leardi

That the Taxi Cab Renewal Application for Juanita Triolet to drive cab for South Shore Shuttle; and

That the Taxi Cab Renewal Application for Arthur Triolet to drive cab for South Shore Shuttle,

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

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS

None

OTHER MINUTES

Moved by G. Freeman, seconded by R. White that the minutes of the Amherstburg Heritage Committee, held Oct. 6, 2005, be received.

Motion Carried

Moved by R. Bailey, seconded by C. Gibb that the minutes of the Amherstburg Committee of Adjustment, held October 25, 2005, be received.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by P. Renaud that administration report to Council on the cost and advisability of the following proposal:

WHEREAS the current heritage property tax rebate is a blanket rebate and does not impose any conditions on land owners to improve their property; and

WHEREAS some property owners are actually getting a rebate and doing nothing to maintain their heritage properties but simply pocketing the money:

Be it resolved that the heritage property tax rebate by-law be amended as follows:

- a) The Building Department shall conduct a by-annual inspection of each heritage property in the Town of Amherstburg; and
- b) The Building Department shall report to Council regarding the state of the heritage property; and
- c) The Building Department shall make such recommendations as it determines to be advisable; and

- d) Each heritage property owner shall be required to enter into a maintenance contract with the Town of Amherstburg as a condition of receiving a property tax rebate.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that Administration be authorized to refund Wismer Bros. Ltd. \$1204.23 relative to the Planning Deposit Associated with the application for Official Plan Amendment for the Alma Street – 3rd Concession corner property that was not required.

Motion Carried

NEW BUSINESS

Moved by A. Leardi, seconded by P. Renaud that Policy Manual item #2.2.2 titled Snow Removal from Streets & Parking Lots be updated.

Motion Carried

Moved by A. Leardi, seconded by R. Bailey that Administration be directed to advise Council on the long term viability of Ranta Marina and further that the report include a recommendation on the benefits of appointing a Ranta Marina Board.

Motion Carried

Moved by R. White, seconded by A. Leardi that the Public Works Manager prepare a report regarding a suitable location for the installation of two poles to be used as a second street banner location and that the report include the financial implications of same and that the project be considered in the 2006 budget.

Motion Carried

Councillor Gibb reported on the London Southwestern Regional Conference that he attended on November 18, 2005.

Motion Carried

Moved by P. Renaud, seconded by A. Leardi that he Public Works Manager prepare a report for Council on the capital and operational cost of purchasing a Vacu-Truck and further that the report include a recommendation for Council's consideration.

Motion Carried

BY-LAWS

By-law 2005-92; being a by-law to authorize the borrowing upon debentures in the amount of \$296,619.00 towards the cost of the 6th Concession N. (Alma to County Rd. 10 2 ½" Asphalt), Sandwich Street from St. Arnaud to North limit of town, 7th Concession South (Alma to County Road 20), Erie view Beach to Levergood Lane, Wellington Street and Blue Street. See Municipal Officers Report #11.

By-law 2005-94; being a by-law to provide for the issue of one series of debentures in the amount of \$691,137.50. See Municipal Officers Report #11

Moved by G. Freeman, seconded by R. White that:

By-law 2005-98; being a by-law to authorize the acquisition of land municipally known as 236-238 and 242 Sandwich Street South, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

BY-LAWS CONT'D.

By-law 2005-99; being a by-law authorizing the signing of a Development Agreement for C & H Properties proposed development of property comprised of 67, 71 75 and 77 Sandwich Street South for use as a drug store/medical clinic. See reports of Municipal Officers #7.

By-law 2005-100; being a by-law to strike taxes from the tax roll and to adjust assessment values on properties; See reports of Municipal Officers #2.

By-law 2005-102; being a by-law imposing special annual drainage rates upon lands in respect of which money is borrowed under the Tile Drainage Act for lands owned by Richard and Gerald Paquette. See reports of Municipal Officers #1.

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

By-law 2005-101; 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; and that

:

By-law 2005-103; being a by-law to authorize the signing of an agreement between Jeff Shepley Excavating Ltd. and the Corporation of the Town of Amherstburg to complete Phase 2 of the Larry Bauer Sports Complex, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto; and that

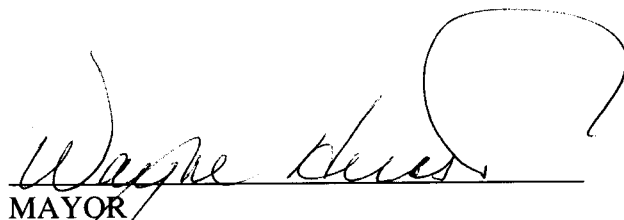
By-law 2005-104; being a by-law to authorize the signing of an agreement between Intrepid General Limited and the Corporation of the Town of Amherstburg for the rehabilitation of River Canard Bridge on North Side road, East of Concession 5 North, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

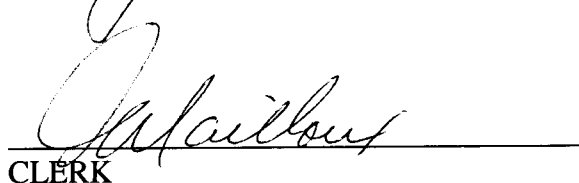
ADJOURNMENT

Moved by A. Leardi, seconded by R. Bailey that the meeting adjourn.

Motion Carried



MAYOR



CLERK

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



AP5130 Page : 3
 Date : Nov 24, 2005 Time : 2:07 pm

Vendor : 0WE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 11-Nov-2005 To 24-Nov-2005
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
10-4-0000000-1045					
	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 2€ INDEMNITY FEE REFUND 266 LOWES SIDE RD		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
BOBLO COND BOBLO CONDOMINIUM AGREEMENT SITE PLAN FOR SEPT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				409.04
BOBLO-BIG CI BOBLO BIG CREEK RETIREMENT HOME FOR SEPT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				1325.83
DETHOMASIS DETHOMASIS FOR OCT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				936.53
KINGSBRIDGE PROFESSIONAL PLANNING SERVICE FOR SEPT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				37.45
MIKHAIL MIKHAIL FOR OCT		395	24-Nov-2005	24-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				1550.13
MIKHAIL FOR MIKHAIL FOR SEPT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				3510.72
PARKS-VALEI PARKS -VALENTE		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				283.15
SALMONI SALMONI FOR OCT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				376.75
SALMONI ZON SALMONI ZONING BY-LAW AMENDMENT		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				613.56
ONT89 312036 ONTARIO LTD					
REFUND 110 € REFUND DUE TO ASSESSMENT CHANGE ROLL 110 000 03600		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				906.90
PAR22 PARE MARCEL					
FEE 81 RIVIEF FEE 81 RIVIERA		395	23-Nov-2005	23-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 81 INDEMNITY FEE REFUND 81 RIVIERA		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				550.00
POP01 POPEL GERRY					
FEE 519 TEXA FEE 519 TEXAS RD		395	23-Nov-2005	23-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 51 INDEMNITY FEE REFUND 519 TEXAS RD		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
REC01 RECEIVER GENERAL					
GST P TTA SEPT GST REMITTANCE		390	15-Nov-2005	15-Nov-2005	
10-1-0000000-2002	A/R - GST INPUT TAX CR.				6626.07
10-1-0000000-2006	GST TOWN (FEB.2004) RECOVERABLE				16531.53
10-2-0000000-0575	A/P - GST PAYABLE TOWN				2116.83
NOV 17 DEDU NOV 17 PAYROLL DEDUCTIONS		386	15-Nov-2005	15-Nov-2005	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
S MCCURDY NOV 24 PAYROLL DEDUCTION		394	22-Nov-2005	22-Nov-2005	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
REC04 RECEIVER GENERAL					
NOV 19 DEDU NOV 19 PAYROLL DEDUCTIONS		386	15-Nov-2005	15-Nov-2005	
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				399.44

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



AP5130 Page : 4
 Date : Nov 24, 2005 Time : 2:07 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 11-Nov-2005 To 24-Nov-2005
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				263.34
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				822.13
NOV 19 DEDU NOV 19 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	386	15-Nov-2005	15-Nov-2005	21620.20
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				455.30
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				322.16
NOV 26 DEDU NOV 26 PAYROLL DEDUCTIONS					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	394	22-Nov-2005	22-Nov-2005	1653.08
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				816.64
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				747.33
NOV 26 PAYR NOV 26 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	394	22-Nov-2005	22-Nov-2005	21083.30
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				416.74
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				224.01
RIV01 RIVER TOWN TIMES					
30341	HYDRANT FLUSHING,REPLACEMENT OF WATER METERS,ST NAME CHANGE,SPEE MEETING	395	23-Nov-2005	23-Nov-2005	
10-1-0000000-2011	A/R - WATER DEPARTMENT				278.20
10-1-0000000-2066	A/R - CLEARING				240.
10-2-0000000-3200	PLANNING DEPOSITS				139.10
ROE01 ROEHLER DEREK					
FEE 263 CHEF FEE 263 CHERRYLAWN		395	23-Nov-2005	23-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 2€ INDEMNITY FEE 263 CHERRYLAWN		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				550.00
SCO08 SCODELLER MARC					
FEE 265 GOLF FEE 265 GOLFVEIW		395	23-Nov-2005	23-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 2€ INDEMNITY FEE REFUND 265 GOLFVIEW		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
SHE09 SHELL CANADA PRODUCTS					
4527385 2229.1 LTS GASOLINE		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-4501	INVENTORY - GASOLINE				2237.50
4527386 1371.2 LTS DIESEL		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-4501	INVENTORY - GASOLINE				1441.95
4527387 1295.6 LTS MARKED DIESEL		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-4501	INVENTORY - GASOLINE				1198.86
STA03 STANTEC CONSULTING LTD					
107137 GST GST ON INVOICE 107137		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-2006	GST TOWN (FEB.2004) RECOVERABLE				203.46
TAY06 TAYLOR KEN & PATRICIA					
TAX OVERPAY TAX OVERPAYMENT REFUND DUE TO ASSESSMENT CHANGE ROLL 390 000 0240C		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				2236.91
TEA03 TEAM TRUCK CENTRES					
W537372 WINTER BLADES		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-4502	INVENTORY - PARTS				41.22
TEL02 TELUS MOBILITY					
008556367041 CELL PHONES		395	23-Nov-2005	23-Nov-2005	

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Cheque Print Date : 11-Nov-2005 To 24-Nov-2005
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
10-1-0000000-2011	A/R - WATER DEPARTMENT				210.69
WHI08 WHITTAL PAUL & MARY					
REFUND OVEI REFUND OVERPAYMENT DUE TO ASSESSMENT CHANGE		395	23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				136.30
WSI01 W.S.I.B.					
WSIB LEVY FC OCT WSIB LEVY		395	23-Nov-2005	23-Nov-2005	
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				6663.17
Department Totals :					278706.95

DEPARTMENT 1001010 COUNCIL					
AMH15 AMHERSTBURG ECHO					
72/103943	THANKS DOORS OPEN AD	395	22-Nov-2005	22-Nov-2005	
10-5-1001010-0307	ADVERTISING - COUNCIL				125.51
AMH20 TOWN OF A'BURG PETTY CASH					
3 SINGERS FC 3 SINGS FOR CHRISTMAS PARTY		395	24-Nov-2005	24-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				150.00
BER1 BERTRAND LINDA					
SPONSORE D SPONSORE MONTH OF DECEMBER 2006		394	21-Nov-2005	21-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				200.00
CUS02 CUSTOM CREATIONS					
426142	PLAQUE -RCL BR 157	395	22-Nov-2005	22-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				45.95
DAN01 D'ANGELO ESTATE WINERY INC					
48 BOTTLES C 48 BOTTLES OF WINE FOR CHRISTMAS PARTY		395	24-Nov-2005	24-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				333.58
FLO03 FLOWERS BY ANNA					
22092	FRESH FLORAL ARRANGEMENT	395	23-Nov-2005	23-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				56.35
LAI05 LAING LEN					
DJ DEC 10	D J FOR CHRISTMAS PARTY DEC 10	395	24-Nov-2005	24-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				325.00
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
DETROIT RIVE DETROIT RIVER CROSSING FOR SEPT		395	23-Nov-2005	23-Nov-2005	
10-5-1001010-0327	PROFESSIONAL FEES				5048.56
RIV01 RIVER TOWN TIMES					
30475	NOTICE OF PUBLIC MEETING,NAVIGABLE WATERS PROTECTION ACT	395	23-Nov-2005	23-Nov-2005	
10-5-1001010-0307	ADVERTISING - COUNCIL				278.20
TEL02 TELUS MOBILITY					
008556853042	CELL PHONES FRANK,TONY,WAYNE DAVE	395	23-Nov-2005	23-Nov-2005	
10-5-1001010-0315	TELEPHONE - COUNCIL				79.79
VER04 VERN HARVEY-COMMERCIAL PHOTOGRAPHY					
COUNCIL PHT COUNCIL PHOTOGRAPHY		395	23-Nov-2005	23-Nov-2005	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				1696.25
Department Totals :					8339.19

DEPARTMENT 1001020 ADMINISTRATION

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Invc Date	Invc Due Date	Amount
DEPARTMENT 1001020 ADMINISTRATION										
AMH15 AMHERSTBURG ECHO										
72/104029	NEW PROCEDURAL BYLAW						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0307						ADVERTISING				64.30
72/104140	SALE OF LANDS						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0307						ADVERTISING				180.29
72/104219	SALE OF LAND BOBLO						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0307						ADVERTISING				180.29
72/104336	SPECIAL MEETING						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0307						ADVERTISING				64.17
BEL01 BELL CANADA										
NOV VARIOUS	NOV VARIOUS TELEPHONES						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0315						TELEPHONE				746.43
BEN10 BENETEAU BRENDA										
MILEAGE NOV	MILEAGE NOV 2						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0352						TRAVEL & MILEAGE				13.68
CER01 CERVI GINA										
BAL OF CLOTI	BAL OF CLOTHING ALLOWANCE						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0161						CLOTHING - ADMIN				125.80
COR06 CORPORATE EXPRESS										
13697842	PAPER, ENVELOPES						395	22-Nov-2005	22-Nov-2005	
10-5-1001020-0301						OFFICE SUPPLIES				233.47
ESS27 ESSEX POWER LINES										
NOV HYDRO	NOV HYDRO USAGE						394	22-Nov-2005	22-Nov-2005	
10-5-1001020-0316						UTILITIES				1417.25
ESS35 ESSEX LINEN SUPPLY LTD										
486728	MATS						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0317						BUILDING MAINTENANCE				38.84
HYD02 HYDRO ONE NETWORKS										
NOV 56580167	NOV HYDRO NORTH YARD						386	15-Nov-2005	15-Nov-2005	
10-5-1001020-0316						UTILITIES				57.07
NOV HYDRO -	NOV HYDRO USAGE						386	15-Nov-2005	15-Nov-2005	
10-5-1001020-0316						UTILITIES				526.78
IKO01 IKON OFFICE SOLUTIONS										
2575910A	LASER FICHE ANNUAL MAINTENANCE						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-2001						CAPITAL EXPENDITURES				1753.75
MAL05 MALOTT PAM										
FALL WORKSI	FALL WORKSHOP MFOA CONF IN LONDON EXPENSES						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0351						CONVENTIONS & SEMINARS				455.38
MILEAGE -ES	MILEAGE -ESSEX						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0352						TRAVEL & MILEAGE				27.90
PIZ01 PIZZUTO FRANK										
1 DAY ALLOW	REGINONAL CONFERINCE LONDON 1 DAY						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0351						CONVENTIONS & SEMINARS				50.00
PUR01 PUROLATOR COURIER LTD										
8718817 3	EXPRESS						395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0306						COURIER & EXPRESS				11.63

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
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8806863 0	EXPRESS	395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0307	ADVERTISING				3.71
TEL02 TELUS MOBILITY					
003619511023	CELL PHONE P BENETEAU	395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0315	TELEPHONE				48.79
008556853042	CELL PHONES FRANK,TONY,WAYNE DAVE	395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0315	TELEPHONE				106.46
WHI06 WHITE ROSA					
MILEAGE CRE MILEAGE TO CREATIVE COMMUNITY SEMINAR		395	23-Nov-2005	23-Nov-2005	
10-5-1001020-0351	CONVENTIONS & SEMINARS				180.00
Department Totals :					6285.99

DEPARTMENT 1001025 INFORMATION TECHNOLOGY

APP02 APPLIED COMPUTER SOLUTION					
14245	SERVICE AGREEMENT FOR NOV	395	22-Nov-2005	22-Nov-2005	
10-5-1001025-0310	COMPUTER MAINTENANCE				76.68
TEL02 TELUS MOBILITY					
008556853042	CELL PHONES FRANK,TONY,WAYNE DAVE	395	23-Nov-2005	23-Nov-2005	
10-5-1001025-0315	TELEPHONE				97.74
Department Totals :					174.42

DEPARTMENT 1001026 G.I.S.

CUR02 CURRY BLUE PRINT LTD					
R21832	LAMINATING SERVICE	395	22-Nov-2005	22-Nov-2005	
10-5-1001026-0301	OFFICE SUPPLIES				37.95
TEL02 TELUS MOBILITY					
008556853042	CELL PHONES FRANK,TONY,WAYNE DAVE	395	23-Nov-2005	23-Nov-2005	
10-5-1001026-0315	TELEPHONE				31.31
Department Totals :					69.26

DEPARTMENT 1008030 UNFINANCED CAPITAL

C&E01 C & E LAWN & YARD SERVICE					
308741	BOOM CHOPPING	395	22-Nov-2005	22-Nov-2005	
10-1-1008030-9440	CHARLES SHEPLEY DRAIN				1498.00
10-1-1008030-9066	FRENCH DRAIN MALDEN				428.00
HYD02 HYDRO ONE NETWORKS					
NOV HYDRO - NOV HYDRO USAGE		386	15-Nov-2005	15-Nov-2005	
10-1-1008030-9180	ESSEX BLVD PUMP				50.24
10-1-1008030-9190	LAKEWOOD PUMP #1				54.63
10-1-1008030-9200	LAKEWOOD PUMP #2				75.70
10-1-1008030-9220	WILLOW BEACH PUMP				156.96
10-1-1008030-9230	BAILEY/ERIE AVE PUMP				153.60
10-1-1008030-9240	MICKEL PARK AVE PUMP				50.24
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1404	LAWN CUTTING FOR OCTOBER	395	23-Nov-2005	23-Nov-2005	
10-1-1008030-9240	MICKEL PARK AVE PUMP				44.13



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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1008030 UNFINANCED CAPITAL					
10-1-1008030-9220	WILLOW BEACH PUMP				44.13
STA03 STANTEC CONSULTING LTD					
134052	OUELLETTE DRAIN OCT ENGINEERING	395	23-Nov-2005	23-Nov-2005	
10-1-1008030-9406	OUELLETTE DRAIN EAST				2030.33
Department Totals :					4585.96

DEPARTMENT 2010000 FIRE DEPARTMENT					
ACK01 ACKLANDS-GRAINGER INC					
0323 0113257	HIGH PRESSURE HOSE	395	22-Nov-2005	22-Nov-2005	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				218.49
BEL01 BELL CANADA					
NOV VARIOUS	NOV VARIOUS TELEPHONES	395	22-Nov-2005	22-Nov-2005	
10-5-2010000-0315	TELEPHONE				233.89
CIT03 CITY OF WINDSOR					
0000116164	DIRE DISPATCH SERVICE JULY-DEC	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0324	DISPATCHING				18774.00
COD01 CODE 4 FIRE RESCUE INC					
106994	POWER UNIT	395	22-Nov-2005	22-Nov-2005	
10-5-2010000-0420	EQUIPMENT				6896.15
107002	HYDRAULIC FLUID	395	22-Nov-2005	22-Nov-2005	
10-5-2010000-0420	EQUIPMENT				397.90
GRE02 GREAT LAKES SAFETY PRODUCTS					
00141021	TAPE BARRICADE,LABELS	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				55.43
GUA01 GUARDIAN FIRE PROTECTION					
5193	ANNUAL INSPECTION OF FIRE EXTINGUISHER	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0317	BUILDING MAINTENANCE				454.92
HYD02 HYDRO ONE NETWORKS					
NOV HYDRO - NOV HYDRO USAGE		386	15-Nov-2005	15-Nov-2005	
10-5-2010000-0316	UTILITIES				381.77
KEL01 KEL COMMUNICATION LTD					
18048	REPAIR RADIO	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
18049	REPAIR PAGER	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
18050	REPAIR PAGER	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
LAS04 LASER ART INC.					
10629	PRINTING FIRE DEPT ON SHIRTS WITH NAME	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0252	UNIFORMS				112.13
MUR01 MURRAY RICHARD					
ONT FIRE CHI ONTARIO FIRE CHEIFS TRAINING SEMNAR NOV 16 & 17		395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				415.56
ROG01 ROGERS AT&T					
16730100	LONG DISTANCE	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0315	TELEPHONE				1.96

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
WIG04	WIGLE KENT				
WOOD SLATE	WOOD SLATES,ROLLERS,WOOD SPINDLE	395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				80.00
WSI01	W.S.I.B.				
WSIB LEVY FC OCT WSIB LEVY		395	23-Nov-2005	23-Nov-2005	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				575.79
Department Totals :					28939.54

DEPARTMENT 2020000 POLICE DEPARTMENT					
ALC01	ALCOHOL COUNTER MEASURE SYSTEM				
28828	MOUTHPIECE	395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0322	GENERAL SUPPLIES				60.38
AMH41	A'BURG POLICE PETTY CASH				
PETTY CASH I BATTERIES,CAR WASH,LUNCH TRAINING		394	21-Nov-2005	21-Nov-2005	
10-5-2020000-0301	OFFICE SUPPLIES				32.16
10-5-2020000-0254	POLICE TRAINING				79.42
10-5-2020000-0252	UNIFORMS				19.99
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				7.50
BEL01	BELL CANADA				
NOV VARIOUS NOV VARIOUS TELEPHONES		395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0315	TELEPHONE				538.81
BEL03	BELL MOBILITY				
NOV 5030018C NOV CELL PHONE		395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0315	TELEPHONE				28.46
BEL12	BELL CANADA				
NOV 30001237 INTERNET CHARGE FOR NOV		395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0332	INTERNET ACCESS				255.73
NOV 3001995E INTERNET PHONE LINE		395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0331	GENERAL MAINTENANCE				12.79
BRI02	BRIAN'S FOOTWEAR				
2137855	SHOES SCOTT RIDDELL	395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0252	UNIFORMS				91.99
2188638	SHOES, ROCCO PELACCIA	395	22-Nov-2005	22-Nov-2005	
10-5-2020000-0252	UNIFORMS				160.99
CAN25	CANADIAN TIRE				
52280042	FLASHLIGHT	394	22-Nov-2005	22-Nov-2005	
10-5-2020000-0322	GENERAL SUPPLIES				29.62
52110076	TAPE	394	22-Nov-2005	22-Nov-2005	
10-5-2020000-0301	OFFICE SUPPLIES				31.02
52280058	CABLE TIES,WATERNOODLE	394	22-Nov-2005	22-Nov-2005	
10-5-2020000-0370	VIP PROGRAM				52.55
55610017	CAR REPAIRS UNIT 309 REPLACE TRANS SOLENOIDS	394	21-Nov-2005	21-Nov-2005	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				766.52
CANADA POS' POSTAGE		394	22-Nov-2005	22-Nov-2005	
10-5-2020000-0304	POSTAGE				107.00
GAS OCT 19	37.32 LTS OF GASOLINE	394	22-Nov-2005	22-Nov-2005	

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DEPARTMENT 2020000 POLICE DEPARTMENT									
10-5-2020000-0401						GASOLINE			34.29
HOLIDAY INN ROOM CHARGE NOV 1							394 22-Nov-2005	22-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			149.50
LUNCH ANCHI LUNCH -LONDON							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			24.00
LUNCH NOV 1 LUNCH NOV 1							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			33.00
LUNCH OCT 1: LUNCH OCT 18 -TORONTO							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			22.71
LUNCH SUPPLI LUNCH SUPPLIES							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			28.47
MADISON COL FOOD FOR TRAINING							394 22-Nov-2005	22-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			131.85
MEALS MEALS							394 22-Nov-2005	22-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			31.00
MORTY LUNCH -WATERLOO							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			40.00
OCT SUPPLIES							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.			73.60
OCT 02 GAS 32.27 LTS GASOLINE							394 22-Nov-2005	22-Nov-2005	
10-5-2020000-0401						GASOLINE			29.01
RABBA OCT 2: LUNCH							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			50.43
SUPPLIES SUPPLIES MARINE COURSE							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			135.98
ULTRAMAR LI GAS							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0401						GASOLINE			55.00
WATERLOO IN 3 NIGHT STAY -MIKE COX							394 21-Nov-2005	21-Nov-2005	
10-5-2020000-0254						POLICE TRAINING			409.92
CUS02 CUSTOM CREATIONS									
CLEANING OC OCT UNIFORM CLEANING							395 22-Nov-2005	22-Nov-2005	
10-5-2020000-0253						CLEANING			24.08
ESS27 ESSEX POWER LINES									
NOV HYDRO NOV HYDRO USAGE							394 22-Nov-2005	22-Nov-2005	
10-5-2020000-0316						UTILITIES			1386.06
HER04 HERITAGE AUTOPLACE									
00015062 FRONT END ALIGNMENT							395 23-Nov-2005	23-Nov-2005	
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.			76.27
15144 FRONT END ALIGNMENT UNIT 303							395 23-Nov-2005	23-Nov-2005	
10-5-2020000-0202						BENEFITS - E.I.			76.24
INV03 INVITRO SCIENCES INC									
3381 POSTMORTEM STRIPS,CADAVER PRINT SPOON							395 22-Nov-2005	22-Nov-2005	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			90.56
3482 RESPIRATOR							395 22-Nov-2005	22-Nov-2005	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			97.75
KEL01 KEL COMMUNICATION LTD									
17926 EARPIECE FOR MOTOROLA							395 23-Nov-2005	23-Nov-2005	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0319	RADIO MAINTENANCE				492.20
MILESTONE P MILESTONE PAYMENT 4		394	22-Nov-2005	22-Nov-2005	
10-5-2020000-2001	CAPITAL EXPENDITURES				19943.93
LAC02 LA CO-OP DE POINTE AUX ROCHES					
216851	1353.6 LTS GASOLINE	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0401	GASOLINE				1349.87
216938	1863.4 LTS GASOLINE	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0401	GASOLINE				1863.24
217014	1357.3 LTS GASOLINE	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				1208.32
217076	1337.1 LTS GASOLINE	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0401	GASOLINE				1181.75
ONT42 ONTARIO POLICE SUPPLIES					
2908	ASP BATON,GLOVES	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0252	UNIFORMS				647.92
PUR01 PUROLATOR COURIER LTD					
87057	4 EXPRESS	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0306	COURIER & EXPRESS				14.41
8794468	2 EXPRESS	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0306	COURIER & EXPRESS				57.90
RIV01 RIVER TOWN TIMES					
30474	REGULAR MEETING	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0307	ADVERTISING				37.45
SAL03 SALTSRING SOFTWARE INC					
16615	OFFICE PRO	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0310	COMPUTER MAINTENANCE				9692.08
SHO01 SHOPPERS DRUG MART					
POS14346	FILM DEVELOPING	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				8.01
POS14461	FILM	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				20.42
POS14914	BATTERIES,	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0320	FORENSIC IDENTIFICATION EXPENSE				44.13
SIN04 SINASAC'S CORNER MECHANICAL					
0675	WATER PUMP	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				134.32
SPE10 SPEEDPRINT LTD					
3188	RECEIPT BOOKS	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0301	OFFICE SUPPLIES				192.55
TOS01 TOSHIBA FINANCE					
8766715	EQUIPMENT RENTAL	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0312	EQUIPMENT LEASES				918.85
WIN10 WINDSOR STAR					
3578220	POLICE CHIEF AD	395	23-Nov-2005	23-Nov-2005	
10-5-2020000-0307	ADVERTISING				1932.16
WSI01 W.S.I.B.					



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DEPARTMENT 2020000 POLICE DEPARTMENT									
WSIB LEVY FC OCT WSIB LEVY 10-5-2020000-0208						BENEFITS - WORKER'S COMP.	395 23-Nov-2005	23-Nov-2005	73.12
								Department Totals :	45087.25
<hr/>									
DEPARTMENT 2043010 BUILDING DEPARTMENT									
BELO1 BELL CANADA NOV VARIOUS NOV VARIOUS TELEPHONES 10-5-2043010-0315						TELEPHONE	395 22-Nov-2005	22-Nov-2005	237.09
MUS01 MUSCEDERE TONY PART 4 STRUC PART 4 STRUCTURAL BUILDING CONF EXPENSES 10-5-2043010-0351						CONVENTIONS & SEMINARS	395 23-Nov-2005	23-Nov-2005	963.25
ROG01 ROGERS AT&T 16730100 LONG DISTANCE 10-5-2043010-0315						TELEPHONE	395 23-Nov-2005	23-Nov-2005	21.41
								Department Totals :	1221.75
<hr/>									
DEPARTMENT 3010000 PUBLIC WORKS									
ACT01 ACTION SIGNS & DESIGNS INC. 4163 CAUTION FALLIN WALNUTS & LAGOON DUMP SITE LOCATION SIGNS 10-5-3010000-0740						TRAFFIC SIGNS	395 22-Nov-2005	22-Nov-2005	217.35
AMH15 AMHERSTBURG ECHO 72/103941 RIVER CANARD NOTICE PUBLIC INFORMATION CENTRE 10-5-3010000-0307						ADVERTISING	395 22-Nov-2005	22-Nov-2005	249.20
72/104221 LEAF COLLECTION 10-5-3010000-0307						ADVERTISING	395 22-Nov-2005	22-Nov-2005	267.39
89866 2135 RT TENDERS /RC BRIDGE 10-5-3010000-2001						CAPITAL EXPENDITURES	395 22-Nov-2005	22-Nov-2005	125.51
APP02 APPLIED COMPUTER SOLUTION 14245 SERVICE AGREEMENT FOR NOV 10-5-3010000-0310						COMPUTER MAINTENANCE - PW	395 22-Nov-2005	22-Nov-2005	76.66
BELO1 BELL CANADA 519736 3664 OCT TELEPHONE MAIN YARD 10-5-3010000-0315						TELEPHONE	395 22-Nov-2005	22-Nov-2005	272.49
NOV VARIOUS NOV VARIOUS TELEPHONES 10-5-3010000-0315						TELEPHONE	395 22-Nov-2005	22-Nov-2005	511.58
BOC01 BOC CANADA LTD 34414379 OXYGEN 10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.	395 22-Nov-2005	22-Nov-2005	52.40
34437638 LARGE CYLINDER RENTAL 10-5-3010000-0322						GENERAL SUPPLIES	395 22-Nov-2005	22-Nov-2005	7.59
CAN25 CANADIAN TIRE 522800542 SUNL.,ZIPWAX,ARMOR ALL,GLASS CLEANER 10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.	394 22-Nov-2005	22-Nov-2005	183.73
51540034 LCK NUTS,CAP 10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.	394 22-Nov-2005	22-Nov-2005	10.21
52110095 LIQ CHLORINESL,LINERVINYL							394 22-Nov-2005	22-Nov-2005	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0317	BUILDING MAINTENANCE				23.54
52280001	FLASHLIGHT	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				22.95
52280121	DRILL BIT	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				24.14
5819005	PAINT THINNER	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				6.20
OCT 13	YELLOW TREMCLAD RUST PAINT,BRUSHES	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				78.17
OCT 31	MASTER CRAFT 19" CLIP TECH BAG	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				45.99
OCT 6	LANTERN BATTERY 6 VOLT	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				183.61
CUR02 CURRY BLUE PRINT LTD					
R22091	LARGE DOCUMENT SCAN	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-0301	OFFICE SUPPLIES				34.50
DET07 DITHOMASIS TONY					
LOND	CON LONDON -ROAD SUPERVISORS WINTER MAINTENANCE CONFERENCE	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0351	CONVENTIONS & SEMINARS				178.35
DIL01 DILLON CONSULTING LIMITED					
11873	REHABILITATION OF RIVER CANARD BRIDGE FOR AUG	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				4401.50
11874	REHABILITATION OF RIVER CANARD BRIDGE FOR AUG	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				20987.79
11875	REHABILITATION OF RIVER CANARD BRIDGE FOR AUG	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				18090.65
12985	REHABILITATION OF RIVER CANARD BRIDGE FOR SEPT	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				5965.62
12987	REHABILITATION RIVER CANARD BRIDGE FOR SEPT	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				15261.02
12988	REHABILITATION OF RIVER CANARD BRIDGE FOR SEPT	395	22-Nov-2005	22-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				13305.45
ESS27 ESSEX POWER LINES					
NOV HYDRO	NOV HYDRO USAGE	394	22-Nov-2005	22-Nov-2005	
10-5-3010000-0316	UTILITIES				1555.61
GAT02 GATA ENTERPRISES					
10244	PROVIDE ANALYSIS AND REPORT FOR 2 TRENCH BOXES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0327	PROFESSIONAL FEES				1150.25
10264760	INSPECT TRENCH BOXES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0425	EQUIPMENT MAINTENANCE				317.79
10264761	HARNES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				472.38
GRE01 GREG BAILEY LTD					
927618	MAIN YARD PRESSURE WASHER SUPPLIES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0425	EQUIPMENT MAINTENANCE				55.65
GRE02 GREAT LAKES SAFETY PRODUCTS					
00139946	LITE BARRICADE (SOLAR CELL)	395	23-Nov-2005	23-Nov-2005	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0307	ADVERTISING				278.20
ROG01 ROGERS AT&T					
16730100	LONG DISTANCE	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0315	TELEPHONE				25.70
STD01 ST. DENIS HOME HARDWARE					
3090	KEY	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				3.43
3109	BATTERY	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				24.92
3118	GLOVES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				11.47
3137	LAG BOLTS	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0740	TRAFFIC SIGNS				25.13
3174	MAIL BOX	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0317	BUILDING MAINTENANCE				13.21
TEA03 TEAM TRUCK CENTRES					
W252900050	LUBE FILTER,OIL FILTER,FUEL FILTER	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				35.27
W252900034	FUEL FILTER,LUBE FILTER	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				101.39
W252900043	WINTER BLADES RETURNED	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-41.22
W252940043	VALVE,VLV ASS	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				254.23
W253000003	REPAIR KIT	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				48.22
W537668	DRUM OF ANTIFREEZE	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				431.25
TEL02 TELUS MOBILITY					
008556367041	CELL PHONES	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0315	TELEPHONE				308.12
VIK01 VIKING CIVES LTD					
2594862	VALVE AIR SHIFTER	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				857.59
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 22 PRUNER		395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0322	GENERAL SUPPLIES				19.29
EPOS 0001 23 PIPE,		395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0317	BUILDING MAINTENANCE				94.88
EPOS 0002 18 BULBS FOR STORAGE BUILDING		395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0317	BUILDING MAINTENANCE				8.72
WIN08 WINDSOR DISPOSAL SERVICE LTD					
243994	ROLL OFF CONTAINER -NORTH YARD CLEAN UP	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-0317	BUILDING MAINTENANCE				816.87
WIN10 WINDSOR STAR					
3578219	BRIDGE 3002 TENDER AD	395	23-Nov-2005	23-Nov-2005	
10-5-3010000-2001	CAPITAL EXPENDITURES				1449.12

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3010000 PUBLIC WORKS

Department Totals : 99436.08

DEPARTMENT 3020000 ROADS

AMH17 AMHERST QUARRIES

270720	18.27 TONS STONE					395 22-Nov-2005	22-Nov-2005	226.41
10-5-3020000-0715			STONE					
270733	12.17 TONS STONE					395 22-Nov-2005	22-Nov-2005	123.17
10-5-3020000-0715			STONE					
270763	79.27 TONS STONE					395 22-Nov-2005	22-Nov-2005	1093.21
10-5-3020000-0715			STONE					
270772	14.14 TONS STONE					395 22-Nov-2005	22-Nov-2005	143.09
10-5-3020000-0715			STONE					
270814	26.99 TONS STONE					395 22-Nov-2005	22-Nov-2005	273.14
10-5-3020000-0715			STONE					
270844	8.36 TONS STONE					395 22-Nov-2005	22-Nov-2005	77.39
10-5-3020000-0715			STONE					
270928	8.99 TONS STONE					395 22-Nov-2005	22-Nov-2005	83.20
10-5-3020000-0715			STONE					
271139	255.68 TONS STONE					395 22-Nov-2005	22-Nov-2005	2587.48
10-5-3020000-0715			STONE					
271184	465.58 TONS STONE					395 22-Nov-2005	22-Nov-2005	4804.01
10-5-3020000-0715			STONE					
271226	291.81 TONS STONE					395 22-Nov-2005	22-Nov-2005	3193.29
10-5-3020000-0715			STONE					
AUG STONE C	AUG STONE DISCOUNT					395 22-Nov-2005	22-Nov-2005	-112.45
10-5-3020000-0715			STONE					
JUN STONE D	JUNE STONE DISCOUNT					395 22-Nov-2005	22-Nov-2005	-12.22
10-5-3020000-0715			STONE					

CIT03 CITY OF WINDSOR

0000115721	WHITE TRAFFIC PAINT					395 23-Nov-2005	23-Nov-2005	92.00
10-5-3020000-0726			STRIPING & LINE PAINTING					

D&D02 D & D EXCAVATING & DRAINAGE

3912	SHOVEL CLEAN DITCH 18 HIGHWAY -SOUTH END OF TOWN					395 23-Nov-2005	23-Nov-2005	1412.40
10-5-3020000-0756			DITCHING					
3913	SHOVEL CLEAN DITCH 3RD MALDEN & ANDERDON					395 22-Nov-2005	22-Nov-2005	1524.75
10-5-3020000-0756			DITCHING					

SHE06 SHEPLEY ROAD MAINTENANCE LTD

2005 SURFACI	2005 ROAD TREATMENT PROGRAM PROGRESS PAYMENT NO 1					394 22-Nov-2005	22-Nov-2005	48898.75
10-5-3020000-2001			CAPITAL EXPENDITURES					
HOLDBACK	HOLDBACK 2005 SURFACE TREATMENT PROGRAM					394 22-Nov-2005	22-Nov-2005	5433.19
10-5-3020000-2001			CAPITAL EXPENDITURES					

Department Totals : 69840.84

DEPARTMENT 3030000 WINTER CONTROL

CAN24 CANADIAN SALT CO LTD

93-0388	105. TONS SALT					395 22-Nov-2005	22-Nov-2005	
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3030000 WINTER CONTROL					
10-5-3030000-0710	SALT & CALCIUM				5705.44
Department Totals :					5705.44
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DEPARTMENT 3050000 STREET LIGHTING					
ESS27 ESSEX POWER LINES					
OCT 00222698	OCT HYDRO USAGE STREET LIGHTS	394	22-Nov-2005	22-Nov-2005	
10-5-3050000-0316	UTILITIES				8895.04
HYD02 HYDRO ONE NETWORKS					
NOV 18473 571	NOV HYDRO THRASHER ST LIGHTS	394	21-Nov-2005	21-Nov-2005	
10-5-3050000-0316	UTILITIES				64.06
NOV HYDRO - NOV HYDRO USAGE		386	15-Nov-2005	15-Nov-2005	
10-5-3050000-0316	UTILITIES				89.05
Department Totals :					9048.15
<hr/>					
DEPARTMENT 3250000 TRAFFIC CONTROL					
ESS27 ESSEX POWER LINES					
OCT (2697	OCT HYDRO USAGE TRAFFIC SIGNALS	394	22-Nov-2005	22-Nov-2005	
10-5-3250000-0316	UTILITIES				760.76
Department Totals :					760.76
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DEPARTMENT 4017720 MCGREGOR SEWERS					
BEL01 BELL CANADA					
519726 4359 N	NOV TELEPHONE	395	22-Nov-2005	22-Nov-2005	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				54.60
NOV VARIOUS	NOV VARIOUS TELEPHONES	395	22-Nov-2005	22-Nov-2005	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				164.90
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				57.20
HYD02 HYDRO ONE NETWORKS					
87623 11006 N	NOV HYDRO 8 CONC	394	21-Nov-2005	21-Nov-2005	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				842.23
NOV 2535275C	NOV HYDRO 9462 WALKER RD	394	21-Nov-2005	21-Nov-2005	
10-5-4017720-0316	UTILITIES				43.57
NOV 32470 801	NOV HYDRO 7 CONC	394	21-Nov-2005	21-Nov-2005	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				82.25
NOV HYDRO - NOV HYDRO USAGE		386	15-Nov-2005	15-Nov-2005	
10-5-4017720-0316	UTILITIES				241.28
LAI02 LAING'S LAWN CARE & PEST CONTROL					
1404	LAWN CUTTING FOR OCTOBER	395	23-Nov-2005	23-Nov-2005	
10-5-4017720-0331	GENERAL MAINTENANCE				117.70
REVERSE INV	REVERSE INVOICE 1353 TRAPS FOR RATS	395	24-Nov-2005	24-Nov-2005	
10-5-4017720-0331	GENERAL MAINTENANCE				-1412.40
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
MCGREGOR L	MCGREGOR LAGOONS FOR OCT	395	23-Nov-2005	23-Nov-2005	
10-5-4017720-0327	PROFESSIONAL FEES				149.80
Department Totals :					341.13



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017730 EDGEWATER SEWERS					
AMH17	AMHERST QUARRIES				
270460	146.53 TONS STONE-EDGEWATER LAGOON		395 22-Nov-2005	22-Nov-2005	
10-5-4017730-0331	GENERAL MAINTENANCE				1348.08
BEL01	BELL CANADA				
NOV VARIOUS	NOV VARIOUS TELEPHONES		395 22-Nov-2005	22-Nov-2005	
10-5-4017730-0315	TELEPHONE EDGEWATER SEWER				59.72
10-5-4017730-0315	TELEPHONE EDGEWATER SEWER				102.11
HYD02	HYDRO ONE NETWORKS				
NOV 3495634C	NOV HYDRO MCLELLAN PUMP		386 15-Nov-2005	15-Nov-2005	
10-5-4017730-0316	UTILITIES				42.30
NOV HYDRO -	NOV HYDRO USAGE		386 15-Nov-2005	15-Nov-2005	
10-5-4017730-0316	UTILITIES				996.28
NOV62780171:	NOV HYDRO RIVER CNARD PUMP		386 15-Nov-2005	15-Nov-2005	
10-5-4017730-0317	BUILDING MAINTENANCE				1093.80
NOV75803070:	NOV HYDRO KNOBB HILL PUMP		386 15-Nov-2005	15-Nov-2005	
10-5-4017730-0316	UTILITIES				54.85
LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-4017730-0331	GENERAL MAINTENANCE				44.13
10-5-4017730-0331	GENERAL MAINTENANCE				132.42
10-5-4017730-0331	GENERAL MAINTENANCE				176.55
10-5-4017730-0331	GENERAL MAINTENANCE				44.13
10-5-4017730-0331	GENERAL MAINTENANCE				272.85
Department Totals :					4367.22

DEPARTMENT 4017740 AMHERSTBURG SEWERS					
CH2MHI	CH2M HILL CANADA LIMITED				
3239576	AMHERSTBURG PCP UPGRADE FOR JULY -SEPT		395 22-Nov-2005	22-Nov-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				37027.47
ESS26	ESSEX POWER CORPORATION				
6549	SEWER BILLING CHARGE FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-0504	COLLECTION EXPENSE				972.63
HGS01	HGS LIMITED				
C105-1244-10	AMHERSTBURG INFLOW/INFILTRATION ENGINEERING FEES FOR SEPT		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				6741.00
C105-1275-10	UNCOMMITTED RESERVE CAPACITY ANALYSIS FOR SEPTEMBER		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-0328	ENGINEERING FEES				332.
C105-1280-10	AMHERSTBURG SEWER SYSTEM		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				1219.80
LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-0331	GENERAL MAINTENANCE				160.50
WIG01	WIGLE HARDWARE CO LTD				
EPOS 0001 21:	PVC SANITARY TEE,PLUG,FITTING,COUPLING		395 23-Nov-2005	23-Nov-2005	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				87.10
Department Totals :					46540.63

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4017750		BIG CREEK RBC SEWER			
HYD02 HYDRO ONE NETWORKS					
NOV HYDRO - NOV HYDRO USAGE			386 15-Nov-2005	15-Nov-2005	
10-5-4017750-0316	UTILITIES				2643.15
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1404 LAWN CUTTING FOR OCTOBER			395 23-Nov-2005	23-Nov-2005	
10-5-4017750-0331	GENERAL MAINTENANCE				58.84
10-5-4017750-0331	GENERAL MAINTENANCE				44.13
10-5-4017750-0331	GENERAL MAINTENANCE				220.68
10-5-4017750-0331	GENERAL MAINTENANCE				117.72
WIG01 WIGLE HARDWARE CO LTD					
ECRN0002006 CLAMPS			395 23-Nov-2005	23-Nov-2005	
10-5-4017750-0331	GENERAL MAINTENANCE				-8.92
EPOS 0002 10 CLAMPS,BUSHING,ADAPTER,			395 23-Nov-2005	23-Nov-2005	
10-5-4017750-0331	GENERAL MAINTENANCE				31.58
EPOS 0002 10 ADAPTER REDUCER			395 23-Nov-2005	23-Nov-2005	
10-5-4017750-0331	GENERAL MAINTENANCE				41.21
Department Totals :					3148.39

DEPARTMENT 4057710		GARBAGE COLLECTION			
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
2269 WHITE GOODS PICK-UP FOR JULY-SEPT			395 23-Nov-2005	23-Nov-2005	
10-5-4057710-0603	GARBAGE COLLECTION				2690.00
Department Totals :					2690.00

DEPARTMENT 4070000		POLLUTION CONTROL			
BEL01 BELL CANADA					
NOV VARIOUS NOV VARIOUS TELEPHONES			395 22-Nov-2005	22-Nov-2005	
10-5-4070000-0315	TELEPHONE				406.57
CH2MHI CH2M HILL CANADA LIMITED					
3239575 SEWER RATE STUDY FOR AUG-SEPT			395 22-Nov-2005	22-Nov-2005	
10-5-4070000-2001	CAPITAL EXPENDITURES				2328.99
ESS27 ESSEX POWER LINES					
NOV HYDRO NOV HYDRO USAGE			394 22-Nov-2005	22-Nov-2005	
10-5-4070000-0316	UTILITIES				3346.31
Department Totals :					6081.87

DEPAI .ENT 4080000		ANIMAL CONTROL			
ONT09 ONTARIO LTD 939526					
NOV DOG COI NOVEMBER DOG CONTROL			395 23-Nov-2005	23-Nov-2005	
10-5-4080000-0903	ANIMAL CONTROL - CONTRACT				3980.21
Department Totals :					3980.21

DEPARTMENT 7010000		PARKS & RECREATION			
STD01 ST. DENIS HOME HARDWARE					
3166 HOSE CLAMPS			395 23-Nov-2005	23-Nov-2005	
10-5-7010000-0420	PARKS MAINTENANCE EQUIPMENT				13.70



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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7010000 PARKS & RECREATION

TOR06 TORONTO FABRICATING & MFG					
4321 TRASH CANS			278 08-Sep-2005	08-Sep-2005	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				5140.50
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002 18 DRAIN KIT			395 23-Nov-2005	23-Nov-2005	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				9.83
Department Totals :					5164.03

DEPARTMENT 7017010 KING'S NAVY YARD PARK

BRU03 BRUCE NORRIS CONSULTING					
267 FALL PLANING OF BULBS			395 22-Nov-2005	22-Nov-2005	
10-5-7017010-0605	CONTRACT SERVICES				1853.56
ESS27 ESSEX POWER LINES					
NOV HYDRO NOV HYDRO USAGE			394 22-Nov-2005	22-Nov-2005	
10-5-7017010-0316	UTILITIES				349.88
TCI01 TC INSTALLATIONS					
100 PICKET FENCING,DOUBLE GATES & HARDWARE			395 23-Nov-2005	23-Nov-2005	
10-5-7017010-2001	CAPITAL EXPENDITURES				10176.62
Department Totals :					12380.06

DEPARTMENT 7017020 TODDY JONES PARK

STD01 ST. DENIS HOME HARDWARE					
2081 FLAT WASHER			395 23-Nov-2005	23-Nov-2005	
10-5-7017020-0322	GENERAL SUPPLIES				6.90
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 21 WASHERS			395 23-Nov-2005	23-Nov-2005	
10-5-7017020-0331	GENERAL MAINTENANCE				11.67
EPOS 0001 22 FAUCET, TAPE			395 23-Nov-2005	23-Nov-2005	
10-5-7017020-0322	GENERAL SUPPLIES				7.13
Department Totals :					25.70

DEPARTMENT 7017030 JACK PURDIE PARK

ERI02 ERIE SAND & GRAVEL LTD					
OCTOBER CH. HAULING 430.06 TONS STONE TO PURDIE PARK			395 23-Nov-2005	23-Nov-2005	
10-5-7017030-2001	CAPITAL EXPENDITURES				5440.27
Department Totals :					5440..

DEPARTMENT 7017035 WIGLE PARK

ESS27 ESSEX POWER LINES					
NOV HYDRO NOV HYDRO USAGE			394 22-Nov-2005	22-Nov-2005	
10-5-7017035-0316	UTILITIES				72.86
Department Totals :					72.86

DEPARTMENT 7017040 CENTENNIAL PARK

AMH17 AMHERST QUARRIES					
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Vendor : 0WE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 11-Nov-2005 To 24-Nov-2005

Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017040 CENTENNIAL PARK

270804	8.48 TONS STONE		395 22-Nov-2005	22-Nov-2005	
10-5-7017040-0331	GENERAL MAINTENANCE				78.50
ESS27	ESSEX POWER LINES				
NOV HYDRO	NOV HYDRO USAGE		394 22-Nov-2005	22-Nov-2005	
10-5-7017040-0316	UTILITIES				253.58
Department Totals :					332.08

DEPARTMENT 7017070 MALDEN CENTRE PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017070-0331	GENERAL MAINTENANCE				235.40
10-5-7017070-0331	GENERAL MAINTENANCE				1332.15
Department Totals :					1567.55

DEPARTMENT 7017075 WARREN MICKLE PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017075-0331	GENERAL MAINTENANCE				220.65
Department Totals :					220.65

DEPARTMENT 7017080 ANDERDON PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017080-0331	GENERAL MAINTENANCE				264.84
Department Totals :					264.84

DEPARTMENT 7017085 BAR POINT PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017085-0331	GENERAL MAINTENANCE				235.40
Department Totals :					235.40

DEPARTMENT 7017090 SCODELLER PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7 090-0331	GENERAL MAINTENANCE				264.84
Department Totals :					264.84

DEPARTMENT 7017100 ANGSTROM PARK

LAI02	LAING'S LAWN CARE & PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017100-0331	GENERAL MAINTENANCE				44.13
Department Totals :					44.13

DEPARTMENT 7017110 BEAUDOIN PARK

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Vendor : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 11-Nov-2005 To 24-Nov-2005

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017110 BEAUDOIN PARK

BRU07	BRUNETTO BROTHERS PAVING				
376	ASPHALT PAVING -BEAUDOIN PARK SIDEWALK		395 22-Nov-2005	22-Nov-2005	
10-5-7017110-0331	GENERAL MAINTENANCE				4119.50
LAI02	LAING'S LAWN CARE &PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017110-0331	GENERAL MAINTENANCE				485.52
Department Totals :					4605.02

DEPARTMENT 7017120 RANTA PARK

ALL14	ALLEN BRENDA				
	RENTAL OF DI RENTAL OF DISK, LAND LEVELER,CULTIVATOR		395 22-Nov-2005	22-Nov-2005	
10-5-7017120-0331	GENERAL MAINTENANCE				260.00
FEE01	THE FEED STORE				
12740	LIGHT POSTS FOR NEW TREES		395 23-Nov-2005	23-Nov-2005	
10-5-7017120-0331	GENERAL MAINTENANCE				729.10
LAI02	LAING'S LAWN CARE &PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017120-0331	GENERAL MAINTENANCE				485.52
Department Totals :					1474.62

DEPARTMENT 7017125 GOLFVIEW PARK

AMH17	AMHERST QUARRIES				
271012	127.22 TONS STONE		395 22-Nov-2005	22-Nov-2005	
10-5-7017125-0331	GENERAL MAINTENANCE				1287.47
LAI02	LAING'S LAWN CARE &PEST CONTRO				
1404	LAWN CUTTING FOR OCTOBER		395 23-Nov-2005	23-Nov-2005	
10-5-7017125-0331	GENERAL MAINTENANCE				132.42
Department Totals :					1419.89

DEPARTMENT 7017160 LIONS' POOL

ESS27	ESSEX POWER LINES				
NOV HYDRO	NOV HYDRO USAGE		394 22-Nov-2005	22-Nov-2005	
10-5-7017160-0316	UTILITIES				389.02
STD01	ST. DENIS HOME HARDWARE				
3124	ANTIFREEZE		395 23-Nov-2005	23-Nov-2005	
10-5-7017160-0317	BUILDING MAINTENANCE				27.1
Department Totals :					416.09

DEPARTMENT 7017170 SPLASH POOL

ESS27	ESSEX POWER LINES				
NOV HYDRO	NOV HYDRO USAGE		394 22-Nov-2005	22-Nov-2005	
10-5-7017170-0316	UTILITIES				151.92
STD01	ST. DENIS HOME HARDWARE				
3124	ANTIFREEZE		395 23-Nov-2005	23-Nov-2005	
10-5-7017170-0317	BUILDING MAINTENANCE				27.06

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 Date : Nov 24, 2005 Time : 2:07 pm

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Cheque Print Date : 11-Nov-2005 To 24-Nov-2005
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017170 SPLASH POOL

Department Totals : 178.98

DEPARTMENT 7017180 SCOUT HALL

BEL01 BELL CANADA

NOV VARIOUE NOV VARIOUS TELEPHONES 395 22-Nov-2005 22-Nov-2005
 10-5-7017180-0315 TELEPHONE 54.06

ESS27 ESSEX POWER LINES

NOV HYDRO NOV HYDRO USAGE 394 22-Nov-2005 22-Nov-2005
 10-5-7017180-0316 UTILITIES 115.73

ROG01 ROGERS AT&T

16730100 LONG DISTANCE 395 23-Nov-2005 23-Nov-2005
 10-5-7017180-0315 TELEPHONE 2.24

Department Totals : 172.03

DEPARTMENT 7017185 NORTH AND SOUTH ENTRANCES

LAI02 LAING'S LAWN CARE & PEST CONTRO

1398 OVERSEED 11 ACRES SEED SUPPLIED BY TOWN,SEED NORTH OF LOWES SIDER 395 23-Nov-2005 23-Nov-2005
 10-5-7017185-0331 ROTO TILL GENERAL MAINTENANCE 428.00

Department Totals : 428.00

DEPARTMENT 7017190 LARRY BAUER PARK

DIL01 DILLON CONSULTING LIMITED

12972 LARRY BAUER SPORTS COMPLEX PHASE 2 395 22-Nov-2005 22-Nov-2005
 10-5-7017190-2001 CAPITAL EXPENDITURES - SOCCER FIELDS 1291.30

JEF01 JEFF SHEPLEY EXCAVATING LTD

04 4047 LARR' RELEASE OF HOLDBACK -SITE GRADING 395 23-Nov-2005 23-Nov-2005
 10-5-7017190-2001 CAPITAL EXPENDITURES - SOCCER FIELDS 95814.68

LAI02 LAING'S LAWN CARE & PEST CONTRO

1398 OVERSEED 11 ACRES SEED SUPPLIED BY TOWN,SEED NORTH OF LOWES SIDER 395 23-Nov-2005 23-Nov-2005
 10-5-7017190-0331 ROTO TILL GENERAL MAINTENANCE 2455.65

1404 LAWN CUTTING FOR OCTOBER

10-5-7017190-0331 GENERAL MAINTENANCE 2214.90

Department Totals : 101776.53

DEPARTMENT 7017300 ARENA

APP02 APPLIED COMPUTER SOLUTION

14245 SERVICE AGREEMENT FOR NOV 395 22-Nov-2005 22-Nov-2005
 10-5-7017300-0310 COMPUTER MAINTENANCE 76.66

BEL01 BELL CANADA

519736 5712 NOV TELEPHONE 395 22-Nov-2005 22-Nov-2005
 10-5-7017300-0315 TELEPHONE 81.56

COU13 COURTNEY'S WHOLESALE CONFECTIONERY LTD

714281 SLUSH PUPPIE BASE ,CUPS,LIDS,FLAVOUR,PRINGLES 395 22-Nov-2005 22-Nov-2005



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Cheque Print Date : 11-Nov-2005 To 24-Nov-2005
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300 ARENA					
10-5-7017300-0384	CANTEEN PURCHASES				471.90
716319	SLUSH PUPPIE BASE,CUPS,PRINGLES	395	22-Nov-2005	22-Nov-2005	
10-5-7017300-0384	CANTEEN PURCHASES				468.19
718630	SLUSH PUPPIE BASE,CUPS	395	22-Nov-2005	22-Nov-2005	
10-5-7017300-0384	CANTEEN PURCHASES				427.57
720764	SLUSH PUPPIE BASE	395	22-Nov-2005	22-Nov-2005	
10-5-7017300-0384	CANTEEN PURCHASES				320.59
ESS27 ESSEX POWER LINES					
OCT 00222525	OCT HYDRO USAGE	394	22-Nov-2005	22-Nov-2005	
10-5-7017300-0316	UTILITIES				10581.03
STD01 ST. DENIS HOME HARDWARE					
3098	SVR	395	23-Nov-2005	23-Nov-2005	
10-5-7017300-0317	BUILDING MAINTENANCE				13.79
UNI08 UNION ENERGY					
002 557 602 2E	HOT WATER TANK RENTAL	395	23-Nov-2005	23-Nov-2005	
10-5-7017300-0316	UTILITIES				256.34
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002 18	KEY,SPRING GATE,FUNNEL	395	23-Nov-2005	23-Nov-2005	
10-5-7017300-0317	BUILDING MAINTENANCE				24.29
Department Totals :					12721.92

DEPARTMENT 7017400 RANTA MARINA					
BEL01 BELL CANADA					
NOV VARIOUS	NOV VARIOUS TELEPHONES	395	22-Nov-2005	22-Nov-2005	
10-5-7017400-0315	TELEPHONE				67.02
BEL09 BELL CANADA -PUBLIC ACCESS					
48825	PHONE BOOTH	395	22-Nov-2005	22-Nov-2005	
10-5-7017400-0315	TELEPHONE				94.60
CAN25 CANADIAN TIRE					
5220006	ANTIFREEZE FOR PIPES	394	22-Nov-2005	22-Nov-2005	
10-5-7017400-0331	GENERAL MAINTENANCE				20.07
FES01 FESTIVAL TENT & PARTY RENTAL					
40188	PORTAJOHNS RENTAL FOR OCT	395	23-Nov-2005	23-Nov-2005	
10-5-7017400-0774	RANTA - HOLDING TANKS				46.80
HEA01 HEATON'S SANITATION					
8926	PUMP SEWAGE FROM HOLDING TANK	395	23-Nov-2005	23-Nov-2005	
10-5-7017400-0774	RANTA - HOLDING TANKS				133.70
HOT02 HOTTE MARINE CONTRACTING LTD					
3251	REMOVAL OF 27 MARKER BUOYS,POWERWASH & STORAGE	395	23-Nov-2005	23-Nov-2005	
10-5-7017400-0770	RANTA - MARKERS IN & OUT				2455.65
HYD02 HYDRO ONE NETWORKS					
NOV HYDRO -	NOV HYDRO USAGE	386	15-Nov-2005	15-Nov-2005	
10-5-7017400-0316	UTILITIES				612.20
SET01 SETTERINGTON'S FERTILIZE					
055710	GRASS SEED	395	23-Nov-2005	23-Nov-2005	
10-5-7017400-0331	GENERAL MAINTENANCE				878.76

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017400 RANTA MARINA

WIG01 WIGLE HARDWARE CO LTD

EPOS 0001 22 BLEACH,OIL ,ANTIFREEZE			395 23-Nov-2005	23-Nov-2005	
10-5-7017400-0331	GENERAL MAINTENANCE				25.33
Department Totals :					4334.18

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

BEL01 BELL CANADA

NOV VARIOUS NOV VARIOUS TELEPHONES			395 22-Nov-2005	22-Nov-2005	
10-5-7037140-0315	TELEPHONE				73.62

HYD02 HYDRO ONE NETWORKS

NOV HYDRO - NOV HYDRO USAGE			386 15-Nov-2005	15-Nov-2005	
10-5-7037140-0316	UTILITIES				116.77
NOV93970354 NOV HYDRO			386 15-Nov-2005	15-Nov-2005	
10-5-7037140-0316	UTILITIES				126.41
Department Totals :					316.80

DEPARTMENT 7037610 CULTURAL CENTRE

BEL01 BELL CANADA

NOV VARIOUS NOV VARIOUS TELEPHONES			395 22-Nov-2005	22-Nov-2005	
10-5-7037610-0315	TELEPHONE				60.58

CAN14 CANADIAN LINEN SUPPLY

X794130 MATS			395 22-Nov-2005	22-Nov-2005	
10-5-7037610-0317	BUILDING MAINTENANCE				38.84

ESS27 ESSEX POWER LINES

NOV HYDRO NOV HYDRO USAGE			394 22-Nov-2005	22-Nov-2005	
10-5-7037610-0316	UTILITIES				412.93

WIG01 WIGLE HARDWARE CO LTD

EPOS 0001 23 FRESHNER,DETERGENT,CLEANER			395 23-Nov-2005	23-Nov-2005	
10-5-7037610-0317	BUILDING MAINTENANCE				32.78
Department Totals :					545.13

DEPARTMENT 8010000 PLANNING

MON03 MONTEITH BROWN PLANNING CONSULTANTS

BEISCH BEISCH OCT			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				46.01
CONS API CONSENT APPLICATION FOR SEPT			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				471.11
GENERAL COI SEPTEMBER GENERAL CONSULTING FEE			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				769.91
OCT GENERAL OCT GENERAL PLANNING SERVICES			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				1955.48
OFFICIAL PLA OFFICIAL PLAN/ZONING BYLAW UPDATE FOR OCT			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				3432.14
PART LOT CO PART LOT CONTROL EXCEPTION FOR OCT			395 23-Nov-2005	23-Nov-2005	
10-5-8010000-0327	PROFESSIONAL FEES				438.86
PLAN/ZONING OFFICIAL PLAN/ZONING BY-LAW UPDATE FOR SEPT			395 23-Nov-2005	23-Nov-2005	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
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G.L. Account	CC1	CC2	CC3	GL Account Name	Amount
DEPARTMENT 8010000				PLANNING	
10-5-8010000-0327				PROFESSIONAL FEES	4115.59
Department Totals :					11229.10

G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 8020000				TOURISM & ECONOMIC DEVELOPMENT				
BEL01				BELL CANADA				
NOV VARIOUS NOV VARIOUS TELEPHONES				TELEPHONE	395	22-Nov-2005	22-Nov-2005	81.76
10-5-8020000-0315								
BEL11				BELL CANADA				
TOLL FEE 736 TOLL FREE LINE				TELEPHONE	395	22-Nov-2005	22-Nov-2005	6.90
10-5-8020000-0315								
ESS27				ESSEX POWER LINES				
NOV HYDRO NOV HYDRO USAGE				UTILITIES	394	22-Nov-2005	22-Nov-2005	96.48
10-5-8020000-0316								
ONT16				ONTARIO HERITAGE TRUST				
OPEN DOORS OPEN DOORS REGISTRATION				CONVENTIONS & SEMINARS	395	23-Nov-2005	23-Nov-2005	1500.00
10-5-8020000-0351								
Department Totals :								1685

Computer Paid Total : 792666.87

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	792666.87
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	792666.87

TOWN OF AMHERSTBURG
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 Date : Nov 24, 2005 Time : 2:22 pm

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 Department : All

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES									
AMH15 AMHERSTBURG ECHO									
72/103942	METER READER AD						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0307						ADVERTISING			125.51
72/104334	WATER METERS						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0207						BENEFITS - LIFE & DISABILITY			73.34
72/104335	HYDRANT FLUSHING						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0307						ADVERTISING			73.34
AMH17 AMHERST QUARRIES									
270857	75.95 TONS STONE						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0715						STONE			768.62
BEL01 BELL CANADA									
519 736 5497	NOV TELEPHONE						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0315						TELEPHONE			148.85
CAN25 CANADIAN TIRE									
52280111	TOOLBOX,4.5" LASR UTIL						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0322						GENERAL SUPPLIES			14.98
51540007	PAINT						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0850						HYDRANT MAINTENANCE			34.49
52110087	CORD,LEVEL LINE						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0755						SEWER CLNG. & MAINT.			9.18
55780021	HITCHES						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0322						GENERAL SUPPLIES			251.83
58300068	SUPPLIES						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0755						SEWER CLNG. & MAINT.			9.19
TAPE	TAPE						392 16-Nov-2005	16-Nov-2005	
80-5-0000000-0755						SEWER CLNG. & MAINT.			27.54
ESS11 ESSEX REGION CONSERVATION AUTH									
4040	4TH QT LEVY INSTALLMENT						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0550						E.R.C.A. LEVY CW~GS			31543.20
CREDIT TO TC CREDIT TOWN PORTION 4TH QT LEVY									
80-1-0000000-2031						A/R - TOWN	398 24-Nov-2005	24-Nov-2005	-5114.30
ESS27 ESSEX POWER LINES									
ALMA ST TPW ALMA ST TOWER HYDRO FOR NOV							398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0316						UTILITIES			184.36
GAB01 GABRIELE CORRIE									
WATER REG. WATER REGULATION SEMINAR MILEAGE							398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0351						CONVENTIONS & SEMINARS			21.60
GRE01 GREG BAILEY LTD									
027670	PUMP,NIPPLE,HOSE,LINE						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0420						EQUIPMENT			1052.15
HAD01 HADRIAN EXCAVATING INC									
536	BORING SERVICE UNDER MCLEOUD ST FOR WATER SERVICE						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0327						PROFESSIONAL FEES			561.75
538	WATER SERVICE BORE 2209 CTY RD 12						398 24-Nov-2005	24-Nov-2005	
80-5-0000000-0327						PROFESSIONAL FEES			561.75
539	INSTALL WATER SERVICE DALHOUSIE ST						398 24-Nov-2005	24-Nov-2005	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	WATER DEPARTMENT EXPENDITURES				
80-5-0000000-0327	PROFESSIONAL FEES				561.75
HEA01 HEATON'S SANITATION					
8890 LANCE HOLE		398	24-Nov-2005	24-Nov-2005	
80-5-0000000-0755	SEWER CLNG. & MAINT.				711.55
HGS01 HGS LIMITED					
C105-1245-10 FEES FOR FNAL DESIGN ENGINEERING SERVICES -SEPT		398	24-Nov-2005	24-Nov-2005	
80-5-0000000-2001	CAPITAL EXPENDITURES				6634.00
C105-1270-10 COUNTY RD 20 WATERMAIN REPLACEMENT FOR SEPT		398	24-Nov-2005	24-Nov-2005	
80-5-0000000-2001	CAPITAL EXPENDITURES				17109.30
HYD02 HYDRO ONE NETWORKS					
00380 17131 N NOV HYDRO NORTH YARD		388	15-Nov-2005	15-Nov-2005	
80-5-0000000-0316	UTILITIES				90.21
NOV62622850 NOV HYDRO 415 FRONT RD N		388	15-Nov-2005	15-Nov-2005	
80-5-0000000-0316	UTILITIES				12555.12
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1405 CUT LAWN OCT 5,13,20 -WATER TREATMENT PLANT		398	24-Nov-2005	24-Nov-2005	
80-5-0000000-0331	GENERAL MAINTENANCE				412.50
MON01 MONARCH OFFICE SUPPLY LTD					
251815/M JOURNAL,NOTE STICKS,LABELS,		398	24-Nov-2005	24-Nov-2005	
80-5-0000000-0301	OFFICE SUPPLIES				156.71
UNI01 UNION GAS LTD					
NOV255 98352 GAS USAGE		392	16-Nov-2005	16-Nov-2005	
80-5-0000000-0316	UTILITIES				32.83

Department Totals : **68611.35**

Computer Paid Total : **68611.35**

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 68611.35
 Total EFT Paid for Approval : 0.00
 Grand Total ITEMS for Approval : **68611.35**

NOVEMBER 24, 2005

TOTAL COMPUTER PAID INVOICES	\$	792,666.87
TOTAL WATER PAID INVOICES	\$	68,611.35
TOTAL PAID INVOICES	\$	861,278.22

TOWN OF AMHERSTBURG
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
AMH15 AMHERSTBURG ECHO					
72/103944	PUBLIC MEETING ZONE CHANGE MALL	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-3200	PLANNING DEPOSITS				249.20
72/104141	STREET NAME CHANGE	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				152.79
72/104220	STREET NAME CHANGE	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				152.79
72/104333	STREET NAME CHANGE	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				152.79
AMH19 AMHERSTBURG PAYROLL~TOWN OF					
NOV 24 PAYR	NOV 24 PAYROLL TRANSFER	394	22-Nov-2005	22-Nov-2005	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				82984.68
PAYROLL W/E	PAYROLL TRANSFER W/E NOV 19	386	15-Nov-2005	15-Nov-2005	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				72432.65
AND10 ANDERDON DEVELOPMENT LTD					
REFUND OVEI	REFUND OVERPAYMENT DUE TO ASSESSMENT CHANGE 420 000 10700	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				861.42
ASH0 ASHTAR HOMES					
FEE 407 TEXA	FEE 407 TEXAS RD	395	22-Nov-2005	22-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 4C	INDEMNITY FEE REFUND 407 TEXAS RD	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
BAR04 BART DIGIOVANNI CONSTRUCTION					
FEE 7126 DRIV	FEE 7126 DRIVER LANE	395	22-Nov-2005	22-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 71	INDEMNITY FEE REFUND 7126 DRIVER LANE	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
BAR13 BARRON RICHARD & SHARON					
REFUND 620 C	REFUND DUE TO ASSESSMENT CHANGE 620 000 05500	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				3159.11
BEA18 BEAUDOIN LEO & DONNA					
FEE 6628 CON	FEE 6628 CONC 6 NORTH	395	22-Nov-2005	22-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 6E	INDEMNITY FEE REFUND 6628 6TH CONC	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
CHR02 CHRIS KING & SONS CONST LTD					
FEE 165 SAND	FEE 165 SANDWICH ST S	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				-50.00
INDEMNITY 1E	INDEMNITY FEE REFUND 165 SANDWICH ST S	395	22-Nov-2005	22-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
CIB05 CIBC					
OVERPAYMEN	OVERPAYMENT OF TAXES ROLL 160 000 01400	395	22-Nov-2005	22-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				476.21
CON10 CONTE ANTONIO & KAREN					
REFUND OVEI	REFUND OVERPAYMENT OF TAXES ROLL 160 000 01100	386	15-Nov-2005	15-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				569.00

Council/Board Report By Dept-(Computer)



Vendor : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 11-Nov-2005 To 24-Nov-2005

Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
COX01	COXON'S TOWING SERVICE LTD				
55168	MOVING EQUIPMENT FROM PW YARD TO AUCTION		395 22-Nov-2005	22-Nov-2005	
10-4-0000000-6500	SALE OF EQUIPMENT				323.68
DIP07	DIPASQUALE GIORGIO & EMMA				
REFUND 460 C	OVERPAYMENT OF TAXES DUE TO ASSESSMENT CHANGE		395 22-Nov-2005	22-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				295.86
DIR03	DIRECTOR OF FAMILY RESPONSIBLTY				
NOV PAYROLI	NOV PAYROLL DEDUCTIONS		394 22-Nov-2005	22-Nov-2005	
10-2-0000000-1155	A/P - PAYROLL DED. - FAM.				1835.36
FAU01	FAUCHER JOHN & IRENE				
REFUND OVEI	REFUND OVERPAYMENT DUE TO ASSESSMENT CHANGE ROLL 390 000 02000		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				376.26
GAG08	GAGNIER ROSAIRE & BRENDA				
REFUND 420 E	REFUND OVERPAYMENT DUE TO ASSESSMENT CHANGE ROLL 420 000 51100		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				229.23
GRE05	GREATER ESSEX COUNTY DISTRICT				
OCT DEVELOF	OCT EDUCATION DEVELOPMENT CHARGES		395 23-Nov-2005	23-Nov-2005	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				900.00
HAW07	HAYWOOD DALE				
TAX REFUND :	TAX OVERPAYMENT DUE TO ASSESSMENT CHANGE		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				3177.04
HUR05	HURAJT LARRY				
TAX OVERPA\	TAX OVERPAYMENT DUE TO ASSESSMENT CHANGE ROLL 240 000 00800		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				1073.83
HYD02	HYDRO ONE NETWORKS				
NOV HYDRO -	NOV HYDRO USAGE		386 15-Nov-2005	15-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				194.10
KEL01	KEL COMMUNICATION LTD				
E78745-1105	TELEPHONE ANSWERING FOR OCT		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2011	A/R - WATER DEPARTMENT				42.11
LAI02	LAING'S LAWN CARE & PEST CONTRO				
1382	CUT & TRIM CORNER LOT THRASHER ST & CRTY RD 20		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				136.43
1386	TRIM WEEDS IN REAR OF RICHMOND & SANDWICH		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				45.48
1387	TRIM WEEDS IN ALLEY OF KARATE SCHOOL		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				45.40
1399	CUT UP DOWNED BRANCHES, TRIM BROKEN BRANCHES,CUT GRASS -1423 FRON		395 23-Nov-2005	23-Nov-2005	
10-1-0000000-2066	A/R - CLEARING				591.18
MAN10	MANGIN DOUG				
FEE 9554 WAL	FEE 9554 WALKER RD		395 23-Nov-2005	23-Nov-2005	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 9E	INDEMNITY FEE REFUND 9554 WALKER RD		395 23-Nov-2005	23-Nov-2005	
10-2-0000000-2140	INDEMNITY FEES				1050.00
MED01	MEDLER PHILIP				
FEE 266 LOWI	FEE 266 LOWES SIDE RD		395 23-Nov-2005	23-Nov-2005	