

Minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, May 23, 2006 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
Nick Renaud, IT
Ralph Barnwell, Arena Manager
Kevin Atkinson, Water Superintendent
Carol Bendo, H.R. Specialist/Dep. Clerk
Dwayne Grondin, Drainage Superintendent
Kevin Jones, Public Works
Stephen Brown, Chief Building Official

PRAYER

Reverend Elizabeth Jobb of St. Andrews Presbyterian said prayer.

DISCLOSURE OF PECUNIARY INTEREST

There were no disclosures of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by P. Renaud, seconded by C. Gibb that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 8, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. White, seconded by R. Bailey that the accounts for the period ending May 19, 2006, as prepared by the Treasurer be approved for payment.

Motion Carried

DELEGATIONS

Katie Down and Ashley Mentley representing the General Amherst's Leadership Class of 2006 addressed Council regarding Project Clean Sweep which is intended to improve the appearance of downtown Amherstburg, get the students of GAHS involved, create pride in the community and begin a new tradition that can be carried on yearly at General Amherst. The date for the project is June 6th. They requested the assistance of the Town in supplying garbage bags and pickup at specific drop off points. Council congratulated the students on their initiative.

Moved by A. Leardi, seconded by G. Freeman that we receive the presentation from Katie Down and Ashley Mentley and that the request for garbage bags and pickup be approved.

PRESENTATIONS

Dominic Amiconi of Boblo Islands Development gave a brief update on the status of work being done on Dalhousie Street and the Condominiums on the island. Mr. Amiconi presented a cheque to the Town for outstanding taxes on the Island.

Council thanked Mr. Amiconi for his presentation.

Report #8 – Moved from Reports of Municipal Officers

The applicant is proposing the construction of a three storey, one hundred and twenty six (126) unit retirement facility at 681 Front Road South. Among other issues the Development Agreement addresses site servicing, landscaping, financial security and off-site servicing. The applicant has also requested the removal of the Holding Zone from the subject lands.

Moved by P. Renaud, seconded by R. White that the report from Lory Bratt, dated May 17, 2006 regarding Site Plan Agreement – Amherstburg Retirement Facility; and Removal of Holding Zone – Retirement Facility (681 Front Road South), be received, that Council approve the Site Plan for 681 Front Road South for the construction of a retirement facility and that:

By-law 2006-45; being a by-law to authorize the signing of a Development Agreement for property described as Part Lot 5, Concession 1 (Malden) designated as Part 1, Plan 12R-22400 for use as a retirement home facility, 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 Council approve the application from 2080776 Ontario Inc. for the removal of the Holding Zone for the development of Amherstburg Retirement Facility; and that

By-law 2006-43; being a by-law to amend Zoning By-law 1999-52, as amended, 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

On behalf of the Council Compensation Advisory Committee, Chair Pat Catton presented a report on the recommendations of the Committee.

Moved by C. Gibb, seconded by R. White that we receive the report from the Council Compensation Advisory Committee dated May 9, 2006 and that we approve the recommendations therein.

Motion Carried

Council thanked the Committee for their time and dedication to their community in volunteering to be a member of the Committee.

Ken Schmidt, General Manager of ERCA gave a presentation on:

1. The Annual Report for 2005
2. The Business Plan for 2006
3. Key Projects scheduled for 2006

Mr. Schmidt emphasized the importance of partnerships in being able to initiate and complete projects.

Following a question and answer session Council thanked Mr. Schmidt for attending.

Moved by A. Leardi, seconded by R. Bailey that we receive the presentation from Mr. Ken Schmidt, General Manager of ERCA.

Kevin Atkinson, Water & Sewer Superintendent and Kevin Jones Lead Hand gave a presentation on the Roles & Responsibilities of the Water & Sewer Division.

Moved by R. Bailey, seconded by R. White that the presentation from Kevin Atkinson and Kevin Jones regarding Roles and Responsibilities of the Water & Sewer division be received.

Motion Carried

Council thanked Kevin Atkinson and Kevin Jones for their presentation.

Report #7 – brought forward from Reports of Municipal Officers

A Voice Communications System Request for Proposal was released. The Town of Amherstburg has requirements for the implementation of a new telecommunications system for their facilities. The Town of Amherstburg wishes to have a seamless communications system between its various facilities as well as to address current telephone system inadequacies.

Due to Dave Carpenter being ill, CAO Frank Pizzuto presented the report prepared by Dave Carpenter regarding the purchase of a telephone communications system.

Moved by G. Freeman, seconded by P. Renaud that the report prepared by Dave Carpenter, dated May 23, 2006 and presented by Frank Pizzuto regarding Voice Communications System, be received and that a telephone communications system be purchased and implemented as approved in the 2006 Capital budget and further that Applied Computer Solutions be awarded the project based on their Voice Communications System Implementation Request for Proposal submission.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

The Public Works Department is providing Council with the monthly OCWA Update report for the various environmental facilities operated by OCWA.

Moved by R. Bailey, seconded by P. Renaud that the report from Lou Zarlenga, dated May 16, 2006 regarding April 2006 Monthly Report from OCWA, be received.

Motion Carried

Report #2

The Public Works Department is providing an update as to the monthly utilization of the budgeted 2006 Overtime allotment which includes overtime for Public Works, Water and Sewers.

Moved by R. White, seconded by C. Gibb that the report from Lou Zarlenga, dated May 17, 2006, regarding April 2006 Public Works Overtime Report, be received.

Motion Carried

Report #3

Moved by P. Renaud, seconded by R. Bailey that the report from Lou Zarlenga, dated May 16, 2006 regarding Final Acceptance of Surface Asphalt Kingsbridge Subdivision Phase No. 3B, be received and that we concur with the recommendation of the Consulting Engineer and that the Town assume the final acceptance of the surface asphalt for the Kingsbridge Subdivision Phases 3B (Higgins Crescent).

Motion Carried

MUNICIPAL OFFICERS REPORTS CONT'D.

Report #4

Our rates have previously included GST as part of the advertised pricing. Arena rate changes have been upgraded to reflect recent reductions in the GST. The final price change has been rounded up to the nearest dollar. In reality, these are housekeeping changes.

Moved by R. White, seconded by P. Renaud that the report from Ralph Barnwell, dated May 16, 2006, regarding GST Rate change – New Arena Rates, be received and that Council approve of rate change due to change in GST rate effective July 1, 2006.

Motion Carried

Report #5

Moved by R. White, seconded by A. Leardi that the report from Paul Beneteau, dated May 8, 2006 regarding COMRIF Intake 2 Funding Agreement be received and that

By-law 2006-42; being a by-law to authorize the signing of a funding agreement relative to the Canada Ontario Rural Infrastructure Fund (COMRIF) between Her Majesty the Queen in Right of Ontario and the Corporation of the Town of Amherstburg, 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 #6

Moved by C. Gibb, seconded by P. Renaud that the report from Paul Beneteau, dated May 8, 2006 regarding Travel Allowance, be received and that Council approve a mileage allowance increase to the rate established by Revenue Canada of \$.50/km for the first 5,000 km, and \$.44/km over 5,000 km.

Motion Carried

Report #7 – moved to Presentations

Report #8 – Moved to Presentations

Report #9

As a result of a recent land severance decision Mr. Keith Henry has requested that the municipality pass a by-law deeming his property not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of The Planning Act. This will allow an adjacent parcel of land to merge with the subject property for lot enlargement purposes.

Moved by P. Renaud, seconded by R. White that the report from Lory Bratt dated May 17, 2006 regarding Deeming By-law for a portion of Registered Plan 12M-339 be received; and that

By-law 2006-46; being a by-law to deem a portion of Registered Plan 12M-339 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning 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

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Report #10

The House of Shalom is planning to host an Earth Day Celebration on Saturday June 17th from 1:00 p.m. to 11:00 p.m. at the Verdi Club. Being that there will be a number of bands they are requesting permission for an exemption to the Town Noise By-law.

Moved by A. Leardi, seconded by R. White that the report from David Mailloux, dated May 12, 2006 regarding a request for exemption from Noise By-law 2001-43 for the Earth Jam event to be held on June 17th from 1:00 p.m. to 11:00 p.m. at the Verdi Club be received and that the request be approved.

Motion Carried

Report #11

The Town currently owns a public boat ramp on Gore Street. Due to a number of operational logistics the boat ramp cannot be effectively operated as a public boat ramp. As such staff recommends that it be discontinued as a public boat ramp.

Moved by A. Leardi, seconded by G. Freeman that the report from Frank Pizzuto, dated May 17, 2006 regarding Public Boat Ramp – Gore Street be received and that the Town of Amherstburg discontinue public access to the public boat ramp on Gore Street and that the Town make the ramp available for emergency services only.

Motion Carried

Report #12

The Amherstburg Kinsmen Club is a long standing service club that does fundraising in order to be able to donate to various local charitable projects. For the past several years the Kinsmen Club has been hosting the “Beer Tent” and food services for the Malden Men’s Slo Pitch League and Malden’s Women’s Slo Pitch league In House Tournament. In accordance with LCBO rules the Kinsmen Club is able to qualify for a reduced Liquor Licence fee if the event is considered to be a community festival.

Moved by P. Renaud, seconded by C. Gibb that the report from Dave Mailloux, dated May 17, 2006 and that the letter from the Kinsmen, dated May 15, 2006 requesting a letter confirming that the Malden Men’s League and Malden Women’s League In-House Tournament to be held June 23, 24 and 25, 2006 at Malden Centre Park be recognized as a community festival be received and that Council concur with the request to recognize the event on June 23, 24 and 25, 2006 as a community festival.

Motion Carried

Report #13

The Health and Safety policies have been revised by the current Health & Safety Committee to ensure that they reflect our current practices. These policies will assist the Town in providing a safe working environment for our employees as well as meeting legislative requirements.

Moved by R. Bailey, seconded by P. Renaud that the report from Carol Bendo and Dwayne Grondin, dated May 11, 2006 regarding Revised Health and Safety Policies, be received and that Council adopt the Health and Safety policies that provide for the safety of the employees of the Town of Amherstburg.

Motion Carried

CORRESPONDENCE

Item #1 – 5

Moved by P. Renaud, seconded by R. Bailey that the following correspondence be received.

1. Letter from Ministry of Community Safety & Correctional Services, dated May 8, 2006 announcing the successful candidate for the position of Fire Protection Adviser Ms. Nelly Green.
2. Letter from Indian and Northern Affairs Canada, dated April 18, 2006 regarding National Aboriginal Day.
3. Letter from Ministry of Culture, dated May 8, 2006 regarding the new Ontario Heritage Tool Kit.
4. Email from Tony DiBartolomeo, dated May 17, 2006 regarding Industrial Development.
5. Letter from Windsor Essex County Environment Committee, dated May 12, 2006 requesting all municipalities support The Essex Region Conservation Authority as it works with WECEC in producing a Discussion Paper on developing a Regional Growth Strategy.

Motion Carried

Item #6

Moved by G. Freeman, seconded by A. Leardi that the letter from the Amherstburg Heritage Committee, dated May 5, 2006 regarding review of applicants for heritage designation, be received and that Administration prepare a report for Council.

Motion Carried

Item #7

Moved by A. Leardi, seconded by R. White that the letter from Tim Hortons, dated May 8, 2006 requesting that Council waive the fee for Toddy Jones Park for their 'fun day', to be held on Saturday, May 27, 2006, be received and that Council concur with the request.

Motion Carried

Item #8

Moved by R. White, seconded by A. Leardi that the resolution from the Municipality of Leamington dated May 1, 2006 regarding COMRIF Funding, be received and that Council support the resolution that AMO, the Federal & Provincial Governments be requested to develop a program that will support infrastructure sustainability by providing a yearly stream of funding to all rural municipalities without the municipality having to expend funds and exhaust limited resources in developing business cases.

Motion Carried

OTHER MINUTES

Moved by R. Bailey, seconded by G. Freeman that the minutes of the Parks Committee meetings held January 4, 2006, March 1, 2006 and April 5, 2006, be received.

Motion Carried

Moved by R. Bailey, seconded by R. White that the minutes of the Co-An Park Board held February 8, 2006 and March 28, 2006 be received.

Motion Carried

UNFINISHED BUSINESS

Councillor Renaud requested that Administration report to Council on the status of the signage for Larry Bauer Park.

Moved by A. Leardi, seconded by R. Bailey that Administration report on the policy being used for the Town being named as an “additional named insured” on the insurance policies of organizations using Town facilities.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that Council receive the product catalogue (Outdoor Lighting) from LUMEC.

Motion Carried

Moved by P. Renaud, seconded by G. Freeman that Administration review the agreement between Essex Power and the Town Water Department.

Motion Carried

BY-LAWS

By-law 2006-42; being a by-law to authorize the signing of a Funding Agreement relative to the Canada Ontario Rural Infrastructure Fund (COMRIF) between Her Majesty the Queen in Right of Ontario and the Corporation of the Town of Amherstburg. (See Report #5)

By-law 2006-43; being a by-law to amend Zoning By-law 1999-52, as amended, by removing a holding zone from certain lands as provided therein. (See Report #8)

Moved by A. Leardi, seconded by R. Bailey that:

By-law 2006-44; being a by-law to confirm all resolutions of the Municipal Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

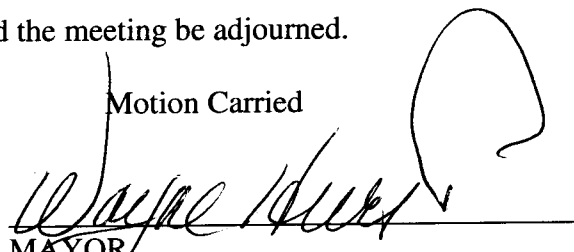
By-law 2006-45; being a by-law to authorize the signing of a Development Agreement for a Retirement Facility. (See report #8)

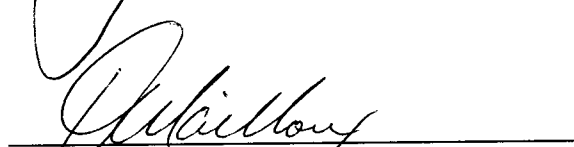
By-law 2006-46; being a by-law to deem a portion of Registered Plan 12M-339 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning Act. (See report #9)

ADJOURNMENT

Moved by A. Leardi, seconded by P. Renaud the meeting be adjourned.

Motion Carried


MAYOR


CLERK

May 18, 2006

TOTAL COMPUTER PAID INVOICES	\$	430,140.72
TOTAL WATER PAID INVOICES	\$	197,160.45
TOTAL PAID INVOICES	\$	627,301.17

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



AP5130 Page : 1
 Date : May 18, 2006 Time : 2:24 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 12-May-2006 To 18-May-2006
 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					
AMH19 AMHERSTBURG PAYROLL-TOWN OF					
MAY 18 PAYROLL	MAY 18 PAYROLL TRANSFER	164	16-May-2006	16-May-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				74113.22
AMH24 AMHERSTBURG VOLLEYBALL TOURAM					
ADVANCE-TOI	ADVANCE FOR VOLLEYBALL TOURNAMENT	163	16-May-2006	16-May-2006	
10-1-0000000-2066	A/R - CLEARING				4000.00
AMH50 AMHERSTBURG ROTARY CLUB					
OVERCHARGE	REFUND DUE TO OVERCHARGE ON INVOICE 1835	163	16-May-2006	16-May-2006	
10-1-0000000-2066	A/R - CLEARING				125.02
BEN16 BEN SCHINKEL BUILDING					
FEE 1678 FRO	FEE 1678 FRONT RD	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 16	INDEMNITY FEE REFUND 1678 FRONT RD S	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
BLA01 BLAIS CONSTRUCTION					
FEE 11 HAIN	FEE 11 HAINER	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 11	INDEMNITY FEE REFUND 11 HAINER	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
BLS04 BLANCHETTE MARC & LORRAINE					
FEE 121 KNO	FEE 121 KNOBB HILL	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 12	INDEMNITY FEE REFUND 121 KNOBB HILL	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
COM10 COMMUNITY LIVING ESSEX COUNTY					
FEE- 26 MARV	FEE 26 MARVIN GARDENS	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 26	INDEMNITY FEE 26 MARVIN GARDENS	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
DIX02 DIXON AL					
FEE 62 LAIRD	FEE 62 LAIRD	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 62	INDEMNITY FEE REFUND 62 LAIRD	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
DOY01 DOYLE LILIAN					
FEE 62 MALD	FEE 62 MALDEN CREST	163	16-May-2006	16-May-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 62	INDEMNITY FEE REFUND 62 MALDEN CREST	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
DRO09 DROUILLARD DARRYL					
INDEMNITY 81	INDEMNITY FEE REFUND 8110 MCGREGOR COURT	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				500.00
GAG04 GAGNON DEMOLITION INC					
INDEMNITY 84	INDEMNITY FEE REFUND 84 MICKLE	163	16-May-2006	16-May-2006	
10-2-0000000-2140	INDEMNITY FEES				1000.00
GIN01 GINTAR CONTRACTORS					

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



AP5130 Page : 3
 Date : May 18, 2006 Time : 2:24 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 12-May-2006 To 18-May-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 GENERAL									
REA04 REALTAX INC									
16379	SET UP FILES FOR TAX SALE REGISTRATION - 348 DALHOUSIE ST						163 16-May-2006	16-May-2006	
	10-1-0000000-1503 TAX REG. - REGISTRATION C								428.00
16380	SET UP FILES FOR TAX SALE REGISTRATION - 6752 CONC 6 NORTH						163 16-May-2006	16-May-2006	
	10-1-0000000-1503 TAX REG. - REGISTRATION C								428.00
16381	SET UP FILES FOR TAX SALE - 130 ESSEX BLVD						163 16-May-2006	16-May-2006	
	10-1-0000000-1503 TAX REG. - REGISTRATION C								428.00
16382	SET UP FILES FOR TAX SALE REGISTRATION - 430 ORAM DR						163 16-May-2006	16-May-2006	
	10-1-0000000-1503 TAX REG. - REGISTRATION C								428.00
16383	SET UP FILES FOR TAX SALE REGISTRATION - 581 GOLD COAST DR						163 16-May-2006	16-May-2006	
	10-1-0000000-1503 TAX REG. - REGISTRATION C								428.00
REC01 RECEIVER GENERAL									
MAY 18 PAYROLL MAY 18 PAYROLL DEDUCTION									
	10-2-0000000-1139 PAYROLL TRANSFER PAYABLE						164 16-May-2006	16-May-2006	87.00
REC04 RECEIVER GENERAL									
MAY 19 DEDU MAY 20 PAYROLL DEDUCTIONS P TIME									
	10-2-0000000-1141 A/P - PAYROLL DED. - INC.						164 16-May-2006	16-May-2006	1215.04
	10-2-0000000-1142 A/P - PAYROLL DED. - CPP								791.36
	10-2-0000000-1143 A/P - PAYROLL DED. - E.I.								428.20
MAY 19 FULL MAY 20 PAYROLL DEDUCTIONS FULL TIME									
	10-2-0000000-1141 A/P - PAYROLL DED. - INC.						164 16-May-2006	16-May-2006	23907.78
	10-2-0000000-1142 A/P - PAYROLL DED. - CPP								9533.44
	10-2-0000000-1143 A/P - PAYROLL DED. - E.I.								4187.60
ROY08 ROY JOHN									
1466 FRONT-II REFUND INDEMNITY FEE 1466 FRONT RD S									
	10-2-0000000-2140 INDEMNITY FEES						163 16-May-2006	16-May-2006	1050.00
FEE 1466 FRO FEE 1466 FRONT RD									
	10-4-0000000-1045 INDEMNITY DEPOSIT RETURNED ADMIN FEE						163 16-May-2006	16-May-2006	-50.00
SHE09 SHELL CANADA PRODUCTS									
18054 1719.4 LTS OF MARKED DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	1400.43
18055 953.0 LTS DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	891.43
18056 1439.6 LTS OF DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	1346.58
18057 945.2 LTS MARKED DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	769.85
18058 2137.0 LTS OF GASOLINE									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	2126.76
18097 751.4 LTS GASOLINE									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	769.51
18147 1021.2 LTS OF DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	1024.40
18150 527.7 LTS MARKED DIESEL									
	10-1-0000000-4501 INVENTORY - GASOLINE						163 17-May-2006	17-May-2006	465.55
SPL01 SPLENDOR VISCOUNT CO.									
FEE 154 RYAN FEE 154 RYAN									
							163 16-May-2006	16-May-2006	

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



AP5130 Page : 4
 Date : May 18, 2006 Time : 2:24 pm
 Cheque Print Date : 12-May-2006 To 18-May-2006
 Bank : 1 To 1

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

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
10-2-0000000-2140	INDEMNITY FEES	163	16-May-2006	16-May-2006	1175.00
SUN04 SUNRISE POOLS LIMITED					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	163	16-May-2006	16-May-2006	-50.00
10-2-0000000-2140	INDEMNITY FEES	163	16-May-2006	16-May-2006	1050.00
TRA03 TRACTION					
10-1-0000000-4502	INVENTORY - PARTS	163	17-May-2006	17-May-2006	10.30
WSI01 W.S.I.B.					
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB	163	17-May-2006	17-May-2006	7990.96
Department Totals :					232927.46

DEPARTMENT 1001010 COUNCIL					
CUS02 CUSTOM CREATIONS					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	163	16-May-2006	16-May-2006	45.95
CUS07 CUSTOM ELECTRONICS AUTOMATION					
10-5-1001010-2001	CAPITAL EXPENDITURES	163	16-May-2006	16-May-2006	2068.75
IMA02 IMAGISTICS CANADA INC					
10-5-1001010-0301	OFFICE SUPPLIES - COUNCIL	163	16-May-2006	16-May-2006	665.35
LEA04 LEARDI ANTHONY					
10-5-1001010-0351	CONVENTIONS & SEMINARS - COUNCIL	163	16-May-2006	16-May-2006	45.00
REN12 RENAUD PAUL					
10-5-1001010-0351	CONVENTIONS & SEMINARS - COUNCIL	163	16-May-2006	16-May-2006	47.70
SHO04 SHORES OF ERIE INTERNATIONAL WINE					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	163	17-May-2006	17-May-2006	900.00
WHI06 WHITE ROSA					
10-5-1001010-0351	CONVENTIONS & SEMINARS - COUNCIL	163	17-May-2006	17-May-2006	143.10
Department Totals :					3915.85

DEPARTMENT 1001020 ADMINISTRATION					
AMC01 AMCTO					
10-5-1001020-0351	CONVENTIONS & SEMINARS	163	17-May-2006	17-May-2006	192.60
28374	WORKSHOP REGISTRATION	163	17-May-2006	17-May-2006	

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AP5130 Page : 5
 Date : May 18, 2006 Time : 2:24 pm

Vendor : OWE03 To ZUL01
 Batch : All
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Cheque Print Date : 12-May-2006 To 18-May-2006
 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 1001020 ADMINISTRATION					
10-5-1001020-0351	CONVENTIONS & SEMINARS				269.64
REG D MAIL(C WORKSHOP REGISTRATION D MAILLOUX		163	17-May-2006	17-May-2006	
10-5-1001020-0351	CONVENTIONS & SEMINARS				192.60
AMH20 TOWN OF A'BURG PETTY CASH					
POSTAGE,LUI POSTAGE,COFFEE,FIRE CHIEF LUNCH,OFFICE SUPPLIES		164	16-May-2006	16-May-2006	
10-5-1001020-0301	OFFICE SUPPLIES				19.97
10-5-1001020-0304	POSTAGE				16.57
BEL01 BELL CANADA					
MAY TELEPHC MAY TELEPHONES		163	16-May-2006	16-May-2006	
10-5-1001020-0315	TELEPHONE				1219.33
CIB04 CIBC PURCHASING CARD					
CAL GRANT A CALDWELL GRANT APRIL 6		164	16-May-2006	16-May-2006	
10-5-1001020-0360	MISCELLANEOUS				14.50
CAL GRANT A LUNCH AT CALDWELL'S GRANTS APRIL 7		164	16-May-2006	16-May-2006	
10-5-1001020-0360	MISCELLANEOUS				77.25
CAL GRANTS LUNCH AT CALDWELL GRANTS APRIL 6		164	16-May-2006	16-May-2006	
10-5-1001020-0360	MISCELLANEOUS				67.94
CALD L GI LUNCH AT CALDWELL GRANT APRIL 20		164	16-May-2006	16-May-2006	
10-5-1001020-0360	MISCELLANEOUS				80.14
FARMONT API ROOM CHARGE APRIL 3/4		164	16-May-2006	16-May-2006	
10-5-1001020-0351	CONVENTIONS & SEMINARS				591.35
IMPARK APRIL PARKING IN TORONTO APRIL 6		164	16-May-2006	16-May-2006	
10-5-1001020-0351	CONVENTIONS & SEMINARS				24.00
JOE BADA KU . DINNER AT JOE BADALI S ONT APRIL 3		164	16-May-2006	16-May-2006	
10-5-1001020-0360	MISCELLANEOUS				174.64
YORK KITCHE BREAKFAST AT YORK'S KITCHEN ON APRIL 4		164	16-May-2006	16-May-2006	
10-5-1001020-0351	CONVENTIONS & SEMINARS				61.86
EAR02 EARTH TECH (CANADA) INC					
53083 PROFESSIONAL CONSULTING SERVICE FOR APRIL		163	16-May-2006	16-May-2006	
10-5-1001020-0335	ENGINEERING - TECH. SUP. GENERAL CHEM.				4939.88
ESS35 ESSEX LINEN SUPPLY LTD					
507459 MATS		163	16-May-2006	16-May-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				38.84
FER10 FERGUSON GEOSCIENCE					
2006008.00-02 TECHNICAL SUPPORT -GENERAL CHEMICAL FOR PERIOD ENDING APRIL 30		163	17-May-2006	17-May-2006	
10-5-1001020-0335	ENGINEERING - TECH. SUP. GENERAL CHEM.				5665.07
GRA02 GRAHAM, SETTERINGTON, MCINTOSH					
2005 AUDIT FE BALANCE OF 2005 AUDIT FEE		163	16-May-2006	16-May-2006	
10-5-1001020-0326	AUDIT FEES				13910.00
2005 FIR PREF 2005 CONSULTING SERVICE FOR FIR		163	16-May-2006	16-May-2006	
10-5-1001020-0316	UTILITIES				1605.00
HYD02 HYDRO ONE NETWORKS					
APRIL HYDRO APRIL HYDRO USAGE		164	16-May-2006	16-May-2006	
10-5-1001020-0316	UTILITIES				773.95
IMA02 IMAGISTICS CANADA INC					
031885 PRINT CONTROLLER MAINTENANCE AGREEMENT		163	16-May-2006	16-May-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				24.17

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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 1001020 ADMINISTRATION					
032605	COLOUR METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				681.75
032645	BLACK METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				41.40
034137	MONTHLY MAINTENANCE BILLING FOR APRIL	163	16-May-2006	16-May-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				665.35
MON01 MONARCH OFFICE SUPPLY LTD					
280407	PENS,D RING BINDERS,RUBBER BANDS	166	18-May-2006	18-May-2006	
10-5-1001020-0301	OFFICE SUPPLIES				100.36
290769/M	CORRECTION TAPE	166	18-May-2006	18-May-2006	
10-5-1001020-0301	OFFICE SUPPLIES				20.70
291011/M	FRAME,ENVELOPES,FILE FOLDER	166	18-May-2006	18-May-2006	
10-5-1001020-0301	OFFICE SUPPLIES				95.36
295180/M	BUS CARDS,PAD HOLDER,CLIPS,STICK NOTES	166	18-May-2006	18-May-2006	
10-5-1001020-0301	OFFICE SUPPLIES				68.94
MUN06 MUNICIPAL TAX EQUITY					
6-0061	BUILDING PERMIT STUDY	163	16-May-2006	16-May-2006	
10-5-1001020-0327	PROFESSIONAL FEES				1456.
TEL02 TELUS MOBILITY					
003619511029	CELL PHONE P BENETEAU	163	17-May-2006	17-May-2006	
10-5-1001020-0315	TELEPHONE				48.57
Department Totals :					33138.30

DEPARTMENT 1001021 TREASURY					
BEN01 BENETEAU PAUL					
ADVANCE AM	ADVANCE FOR AMCTO CONFERENCE	163	16-May-2006	16-May-2006	
10-5-1001021-0351	CONVENTIONS & SEMINARS				700.00
PUR01 PUROLATOR COURIER LTD					
1899454 1	EXPRESS	163	16-May-2006	16-May-2006	
10-5-1001021-0306	COURIER & EXPRESS				3.71
1989231 4	EXPRESS	163	16-May-2006	16-May-2006	
10-5-1001021-0306	COURIER & EXPRESS				7.42
TOW09 TOWNE SHOPPE					
TREASURY SH	TREASURY SHIRTS	163	17-May-2006	17-May-2006	
10-5-1001021-0161	CLOTHING ALLOWANCE				313.95
Department Totals :					1025.08

DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
APP02 APPLIED COMPUTER SOLUTION					
15036	MAY SERVICE AGREEMENT	163	16-May-2006	16-May-2006	
10-5-1001025-0311	WEBSITE DEVELOPMENT & SOFTWARE				76.67
Department Totals :					76.67

DEPARTMENT 1008030 UNFINANCED CAPITAL					
DEN03 DENOO JOSEPH					
349744	SERVICE CALL TO REMOVE DEBRI AT LAKEWOOD PUMP	163	16-May-2006	16-May-2006	

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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 1008030 UNFINANCED CAPITAL					
10-1-1008030-9200	LAKEWOOD PUMP #2				241.50
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1465	GRASS CUTTING FOR APRIL	163	16-May-2006	16-May-2006	
10-1-1008030-9240	MICKEL PARK AVE PUMP				30.30
10-1-1008030-9220	WILLOW BEACH PUMP				30.30
Department Totals :					302.10
<hr/>					
DEPARTMENT 2010000 FIRE DEPARTMENT					
ACK01 ACKLANDS-GRAINGER INC					
0323 0120793	AIR SAVER SWITCH BOOT,BRACKET HANGER,KIT CYL VALVE SEAL	163	16-May-2006	16-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				191.44
AMH20 TOWN OF A'BURG PETTY CASH					
POSTAGE,LU	POSTAGE,COFFEE,FIRE CHIEF LUNCH,OFFICE SUPPLIES	164	16-May-2006	16-May-2006	
10-5-2010000-0360	MISCELLANEOUS				24.85
BEL01 BELL CANADA					
MAY TELEPH	MAY TELEPHONES	163	16-May-2006	16-May-2006	
10-5-2010000-0315	TELEPHONE				244.05
CIT03 CITY OF WINDSOR					
118759	FIRE DISPATCH SERVICES FOR JAN -JUNE	163	17-May-2006	17-May-2006	
10-5-2010000-0324	DISPATCHING				18968.40
FIR10 FIRESERVICE MANAGEMENT					
412737	CLEANING SUIT & COAT	163	16-May-2006	16-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				204.32
GUA01 GUARDIAN FIRE PROTECTION					
5432	5LB ABC RECHARGE & INSPECTION	163	16-May-2006	16-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				150.64
5451	VISUAL PLUS X RAY INSPECTION OF NECK THREADS & MAINTENANCE	163	16-May-2006	16-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				443.10
HER04 HERITAGE AUTOPLACE					
16002	LEFT FRONT HUB ASSEMBLY,INTAKE SET,THERMOSTAT,GASKET,SPARK PLUGS,	163	16-May-2006	16-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				1639.57
IMA02 IMAGISTICS CANADA INC					
031885	PRINT CONTROLLER MAINTENANCE AGREEMENT	163	16-May-2006	16-May-2006	
10-5-2010000-0301	OFFICE SUPPLIES				24.17
032645	BLACK METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	
10-5-2010000-0301	OFFICE SUPPLIES				41.40
KEL01 KEL COMMUNICATION LTD					
21029	RADIO REPAIR	163	16-May-2006	16-May-2006	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
21381	REPAIR RADIO	163	16-May-2006	16-May-2006	
10-5-2010000-0319	RADIO MAINTENANCE				60.38
MIN20 MINISTER OF FINANCE-ONTARIO SHARED					
2803	PROGRAM REGISTRATION -ONTARIO FIRE COLLEGE -RON MELOCHE	163	16-May-2006	16-May-2006	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				105.00
MUR01 MURRAY RICHARD					
ONT FIRE CHI	ONTARIO FIRE CHIEF CONF. TORONTO MAY 6 -MAY 10 EXPENSES	163	16-May-2006	16-May-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
10-5-2010000-0351	CONVENTIONS & SEMINARS				1284.20
SIM06 SIMPLEXGRINNELL					
075-14088	ANNUAL FIRE ALARM SYSTEM INSPECTION	163	17-May-2006	17-May-2006	
10-5-2010000-0317	BUILDING MAINTENANCE				580.24
SIN02 SINASAC RANDY					
ONT FIRE CHI ONT FIRE CHIEFS CONF. EXPENSES MAY 6-10		163	16-May-2006	16-May-2006	
10-5-2010000-0351	CONVENTIONS & SEMINARS				300.00
WAY01 2 WAY AUTOMOTIVE LTD					
41299	HOSE,FEM,MALE END	163	17-May-2006	17-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				55.48
41371	TRAILER TONGUE	163	17-May-2006	17-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				63.70
41414	WHEEL CHOCK	163	17-May-2006	17-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				91.88
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002 24 SPRAY PAINT,GRABAGE BAGS,HOSE,SPRAY GUN,WRENCH,S/DRIVER		163	17-May-2006	17-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				122.04
WSI01 W.S.I.B.					
APRI LEVY APRIL LEVY		163	17-May-2006	17-May-2006	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				600.31
Department Totals :					25308.99

DEPARTMENT 2020000 POLICE DEPARTMENT					
ADV02 ADVANCE BUSINESS SYSTEMS					
253746	COPY CHARGE FOR APRIL	163	16-May-2006	16-May-2006	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				86.22
AGR02 AGRIS CO-OPERATIVE LTD					
2218555	1150 LTS OF GASOLINE	163	16-May-2006	16-May-2006	
10-5-2020000-0401	GASOLINE				1191.12
221923	1554.5 LTS OF GASOLINE	163	16-May-2006	16-May-2006	
10-5-2020000-0401	GASOLINE				1655.00
221990	1256.6 LTS OF GASOLINE	163	16-May-2006	16-May-2006	
10-5-2020000-0401	GASOLINE				1401.04
222075	1412.7 LTS OF GASOLINE	163	16-May-2006	16-May-2006	
10-5-2020000-0401	GASOLINE				1496.48
AMH41 A'BURG POLICE PETTY CASH					
PETTY CASH OPEN HOUSE SUPPLIES,PRISONER LUNCH,TRAINING LUNCH,		163	17-May-2006	17-May-2006	
10-5-2020000-0254	POLICE TRAINING				30.90
10-5-2020000-0370	VIP PROGRAM				109.03
10-5-2020000-0371	PRISONER EXPENSES				5.47
AVC01 AVC SYSTEMS INC					
00000669	OFFICE MODEM,TELKAR SOFTWARE	163	16-May-2006	16-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				1144.25
00000672	PARTS & ACCESS-ELCON	163	16-May-2006	16-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				303.60
00000673	EASY TRACK FOR UNIT 309	163	16-May-2006	16-May-2006	

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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 2020000 POLICE DEPARTMENT					
10-5-2020000-2001					
00000674	EASY TRACK FOR UNIT 306				
10-5-2020000-2001					
00000675	EASY TRACK FOR UNIT 302	163	16-May-2006	16-May-2006	1776.75
10-5-2020000-2001					
00000676	EASY TRACK FOR UNIT 305	163	16-May-2006	16-May-2006	1776.75
10-5-2020000-2001					
00000677	EASY TRACK FOR UNIT 301	163	16-May-2006	16-May-2006	1776.75
10-5-2020000-2001					
BEL01 BELL CANADA					
MAY TELEPHC MAY TELEPHONES					
10-5-2020000-0315		163	16-May-2006	16-May-2006	531.00
BEL12 BELL CANADA					
300012372 ,M/ MAY INTERNET					
10-5-2020000-0332		163	16-May-2006	16-May-2006	255.73
MAY 3001995E MAY INTERNET PHONE					
10-5-2020000-0315		163	16-May-2006	16-May-2006	25.20
BRI02 BRIAN'S FOOTWEAR					
2144551 SHOES - GORD CIPHERY					
10-5-2020000-0252		163	16-May-2006	16-May-2006	108.10
2144583 SHOES- BILL RICHARDS					
10-5-2020000-0252		163	16-May-2006	16-May-2006	108.10
CAN25 CANADIAN TIRE					
86070085 VIDEO TAPE REWIND					
10-5-2020000-0301		170	18-May-2006	18-May-2006	15.66
ALFREDO EA1 LUNCH					
10-5-2020000-0351		170	18-May-2006	18-May-2006	20.00
APR 18 OACP OACP CONF REGISTRATION R HOLLINGWORTH					
10-5-2020000-0351		170	18-May-2006	18-May-2006	877.40
APR 18 ONT A ONTARIO ASSOC POLICE CHIEF CONF REGISTRATION					
10-5-2020000-0351		170	18-May-2006	18-May-2006	877.40
APRIL 27 19.328 LTS GASOLINE					
10-5-2020000-0401		170	18-May-2006	18-May-2006	23.00
ARDEN PARK LUNCH					
10-5-2020000-0351		170	18-May-2006	18-May-2006	9.48
ARDEN PARK ROOM APRIL 18					
10-5-2020000-0351		170	18-May-2006	18-May-2006	87.36
BENTLEY INN LUNCH					
10-5-2020000-0351		170	18-May-2006	18-May-2006	27.08
COMMUTER D PHOTO HOLDER					
10-5-2020000-0301		170	18-May-2006	18-May-2006	57.50
DISCOUNT AP APRIL DISCOUNT					
10-5-2020000-0401		170	18-May-2006	18-May-2006	-0.38
DON CHERRY LUNCH					
10-5-2020000-0254		170	18-May-2006	18-May-2006	21.37
ONT ASSOS C ONT ASSOCIATION SAULT ST MAR					
10-5-2020000-0350		170	18-May-2006	18-May-2006	214.00

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 2020000 POLICE DEPARTMENT								
	PIONEER PET GASOLINE					170 18-May-2006	18-May-2006	
	10-5-2020000-0401				GASOLINE			54.01
CUS01 CUSTOM CLEANERS								
	APRIL CLEANI APRIL UNIFORM CLEANING					163 16-May-2006	16-May-2006	
	10-5-2020000-0253				CLEANING			109.30
DAV03 DAVTECH ANALYTICAL SERVICE INC								
	SI-22879 GENESIS DIRECTIONAL HH RADAR REPAIR					163 16-May-2006	16-May-2006	
	10-5-2020000-0402				VEHICLE & EQUIPMENT MTCE.			361.10
JOE02 JOE MELOCHE FORD SALES LTD								
	108904 REAR DEFOGGER INSPECTION					163 16-May-2006	16-May-2006	
	10-5-2020000-0402				VEHICLE & EQUIPMENT MTCE.			28.29
KEL01 KEL COMMUNICATION LTD								
	21434 INSTALL PASSIVE ANTENNA					163 16-May-2006	16-May-2006	
	10-5-2020000-0319				RADIO MAINTENANCE			345.00
LEA07 TOWN OF LEAMINGTON								
	7425 MONTHLY DISPATCH SERVICE FOR MAY					163 16-May-2006	16-May-2006	
	10-5-2020000-0324				DISPATCHING - POLICE			18233
NAP01 NAPLES PIZZA & PASTA								
	MAY 15 PIZZA FOR OPEN HOUSE					163 17-May-2006	17-May-2006	
	10-5-2020000-0370				VIP PROGRAM			180.09
NEW10 NEWMAN LINDA								
	MAY 9, & FEB TAILORING OF CHIEF & D/CHIEF UNIFORMS					163 16-May-2006	16-May-2006	
	10-5-2020000-0252				UNIFORMS			86.00
PAC02 PACIFIC SAFETY PRODUCTS INC								
	17250 PADSET,INTERNAL CAR,EXTERNAL CARRIER					163 16-May-2006	16-May-2006	
	10-5-2020000-0252				UNIFORMS			569.92
PEN04 PENNY WISE RENTALS								
	MESSAGE SIG MESSAGE SIGN - OPEN HOUSE					163 16-May-2006	16-May-2006	
	10-5-2020000-0370				VIP PROGRAM			40.25
PUR01 PUROLATOR COURIER LTD								
	1886717 6 EXPRESS					163 16-May-2006	16-May-2006	
	10-5-2020000-0306				COURIER & EXPRESS			18.95
SEL02 SELECTCOMM TELEMATICS								
	282 MAY BILLING, EASY TRACK MESSAGES					163 16-May-2006	16-May-2006	
	10-5-2020000-0402				VEHICLE & EQUIPMENT MTCE.			141.28
SHO01 SHOPPERS DRUG MART								
	19074 FILM DEVELOPING					163 17-May-2006	17-May-2006	
	10-5-2020000-0320				FORENSIC IDENTIFICATION EXPENSE			25.96
	19161 FILM DEVELOPING					163 17-May-2006	17-May-2006	
	10-5-2020000-0320				FORENSIC IDENTIFICATION EXPENSE			28.02
	19352 FILM DEVELOPING					163 17-May-2006	17-May-2006	
	10-5-2020000-0320				FORENSIC IDENTIFICATION EXPENSE			34.67
SPE10 SPEEDPRINT LTD								
	1296 ENVELOPES					163 17-May-2006	17-May-2006	
	10-5-2020000-0301				OFFICE SUPPLIES			184.45
	1347 1000 DRIVER'S LICENCE SUSPENSION FORMS					163 17-May-2006	17-May-2006	

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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 2020000 POLICE DEPARTMENT					
10-5-2020000-0301	OFFICE SUPPLIES				205.93
TEL02 TELUS MOBILITY					
007775229047	CELL PHONES	163	17-May-2006	17-May-2006	
10-5-2020000-0315	TELEPHONE				305.09
TIM01 TIM HORTONS					
MAY 12	SMALL URN OF COFFEE,11/2 DOZEN MUFFINS	163	17-May-2006	17-May-2006	
10-5-2020000-0370	VIP PROGRAM				45.78
MAY 15	1 CAMBRO80 & 3 40 PACK TIMBITS	163	17-May-2006	17-May-2006	
10-5-2020000-0370	VIP PROGRAM				91.67
MAY 9	SM URN OF COFFEE,11/2 DOZEN DONUTS	163	17-May-2006	17-May-2006	
10-5-2020000-0370	VIP PROGRAM				48.80
UNI02 UNIFORM UNIFORMS					
31568	TUNIC,INSIGNIA	163	17-May-2006	17-May-2006	
10-5-2020000-0252	UNIFORMS				791.20
WIN10 WINDSOR STAR					
3621566	ADVERTISING	163	17-May-2006	17-May-2006	
10-5-2020000-0307	ADVERTISING				536.07
WSI0 W.S.I.B.					
APRI LEVY	APRIL LEVY	163	17-May-2006	17-May-2006	
10-5-2020000-0208	BENEFITS - WORKER'S COMP.				70.04
Department Totals :					42099.73

DEPARTMENT 2043010 BUILDING DEPARTMENT					
BEL01 BELL CANADA					
MAY TELEPHC	MAY TELEPHONES	163	16-May-2006	16-May-2006	
10-5-2043010-0315	TELEPHONE				239.42
CIB04 CIBC PURCHASING CARD					
MAY 1	AMAZO A GUIDE TO AMERICAN ARCHITECTURE,DICTIONARY,DOMESTIC ARCHITECTURE BOOKS	166	18-May-2006	18-May-2006	
10-5-2043010-0301	OFFICE SUPPLIES				175.00
IMA02 IMAGISTICS CANADA INC					
031885	PRINT CONTROLLER MAINTENANCE AGREEMENT	163	16-May-2006	16-May-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				24.18
032605	COLOUR METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				681.75
032645	BLACK METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				41.40
034137	MONTHLY MAINTENANCE BILLING FOR APRIL	163	16-May-2006	16-May-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				665.35
TEL02 TELUS MOBILITY					
007607540047	CELL PHONES	163	17-May-2006	17-May-2006	
10-5-2043010-0315	TELEPHONE				123.30
TOW09 TOWNE SHOPPE					
BUILDING DEF	SHIRTS FOR STEVE & ANNE	163	17-May-2006	17-May-2006	
10-5-2043010-0161	CLOTHING				308.82

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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 2043010 BUILDING DEPARTMENT

Department Totals : 2259.22

DEPARTMENT 3010000 PUBLIC WORKS

APP02 APPLIED COMPUTER SOLUTION

15036 MAY SERVICE AGREEMENT 163 16-May-2006 16-May-2006
 10-5-3010000-0311 COMPUTER CONSULTANTS 76.67

BEL01 BELL CANADA

MAY TELEPHC MAY TELEPHONES 163 16-May-2006 16-May-2006
 10-5-3010000-0315 TELEPHONE 523.97

BEZ08 BEZAIRE'S POWER PRODUCTS

2137792 SNOW BLOWER REPAIR 163 16-May-2006 16-May-2006
 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 93.96

CHA08 CHATHAM-KENT/ESSEX DSAO

REG-ZARLEN(DRAINAGE SUPERINTENDENTS MEMBERSHIP FEE -L ZARLENGA & D GRONDIN 163 16-May-2006 16-May-2006
 10-5-3010000-0350 MEMBERSHIPS 250.00

GRO04 GRONDIN DWAYNE

ROAD SCHOC ROAD SCHOOL IN GUELPH MAY 7-10 163 16-May-2006 16-May-2006
 10-5-3010000-0351 CONVENTIONS & SEMINARS 660.08

HYD02 HYDRO ONE NETWORKS

APRIL HYDRO APRIL HYDRO USAGE 164 16-May-2006 16-May-2006
 10-5-3010000-0316 UTILITIES 167.49

IMA02 IMAGISTICS CANADA INC

031886 PRINT CONTROLLER MAINTENANCE AGREEMENT 163 16-May-2006 16-May-2006
 10-5-3010000-0308 PHOTOCOPIER SUPPLIES 96.70

032606 COLOUR METER CHARGE FOR MARCH

10-5-3010000-0308 PHOTOCOPIER SUPPLIES 1120.16

032644 BLACK METER CHARGE FOR MARCH

10-5-3010000-0308 PHOTOCOPIER SUPPLIES 165.60

034365 COLOUR METER CHARGE FOR APRIL

10-5-3010000-0308 PHOTOCOPIER SUPPLIES 163.56

LAI02 LAING'S LAWN CARE & PEST CONTRO

1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

10-5-3010000-0331 GENERAL MAINTENANCE 90.92

10-5-3010000-0331 GENERAL MAINTENANCE 121.24

MAC04 MACK LTD.401-CORPORATE BILLING INC

975913 SERVICE PT 163 16-May-2006 16-May-2006

10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 15.1

977135 BRG,CONE,GRG CUPS,FRONT SEAL KIT UNIT 109 163 16-May-2006 16-May-2006

10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 337.68

977902 STRAIGHT ROD,DEEP NUT UNIT 106 163 16-May-2006 16-May-2006

10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 36.96

MAL01 MALDEN AUTOMOTIVE & INDUTRIAL

D114841 BULB,PARTS 163 17-May-2006 17-May-2006

10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 43.30

D115002 U JOINT, BEARING UNIT 314 163 17-May-2006 17-May-2006

10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 37.94

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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					
D11503	U JOINTS UNIT 314		163 17-May-2006	17-May-2006	
10-5-3010000-0402					4.22
D115044	GREASE		163 17-May-2006	17-May-2006	
10-5-3010000-0402					16.90
D11506	GEAR		163 17-May-2006	17-May-2006	
10-5-3010000-0402					31.81
D115299	BRAKE FLUID		163 17-May-2006	17-May-2006	
10-5-3010000-0402					4.65
D115303	BRAKE FLUID		163 17-May-2006	17-May-2006	
10-5-3010000-0402					9.33
D115427	BRAKE FLUID PUMP,BRAKE FLUID		163 17-May-2006	17-May-2006	
10-5-3010000-0402					82.26
MON01 MONARCH OFFICE SUPPLY LTD					
290117/M	STAPLER		166 18-May-2006	18-May-2006	
10-5-3010000-0301					31.91
290130/M	ENVELOPES,FILE FOLDERS,OFFICE STAMP,MOUSE PAD,PENS		166 18-May-2006	18-May-2006	
10-5-3010000-0301					108.96
29015	BINDERS		166 18-May-2006	18-May-2006	
10-5-3010000-0301					59.51
292086/M	BINDERS		166 18-May-2006	18-May-2006	
10-5-3010000-0301					49.16
MUR05 MURRAY LINDA					
2006 BAL CLO	2006 CLOTHING ALLOWANCE		163 16-May-2006	16-May-2006	
10-5-3010000-0161					91.99
STD01 ST. DENIS HOME HARDWARE					
3742	WINDEX CLEANER		163 17-May-2006	17-May-2006	
10-5-3010000-0331					4.93
3753	TEE NUTS		163 17-May-2006	17-May-2006	
10-5-3010000-0317					11.45
3794	SEAT		163 17-May-2006	17-May-2006	
10-5-3010000-0317					8.61
TRA03 TRACTION					
396051691	FEM SWVL		163 17-May-2006	17-May-2006	
10-5-3010000-0402					22.40
396053011	DEXRON 111/MERCON 3.78 UNIT 610		163 17-May-2006	17-May-2006	
10-5-3010000-0402					59.66
396053443	POWER STEERING FLUID		163 17-May-2006	17-May-2006	
10-5-3010000-0402					24.43
396053219	WHEEL CYLINDERS UNIT 109		163 17-May-2006	17-May-2006	
10-5-3010000-0402					593.20
396053419	WHEEL CYLINDERS UNIT 109		163 17-May-2006	17-May-2006	
10-5-3010000-0402					138.69
396053421	BULK SHOE UNIT 109		163 17-May-2006	17-May-2006	
10-5-3010000-0402					257.46
396053574	SCOTSEAL UNIT 109		163 17-May-2006	17-May-2006	
10-5-3010000-0402					104.39
396053575	80W90 API 5 GLS		163 17-May-2006	17-May-2006	

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS								
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			81.64
396053816	BACK UP ALARM -UNIT 206					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			59.68
TSC01 TSC STORES LTD								
1133	PIN DRAWBAR,CEMENT,STRAP RATCHET,PIN LINCH					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			112.54
2577	PARTS					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			50.37
WAY01 2 WAY AUTOMOTIVE LTD								
37476	CATALYTIC CONVERTER					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			747.50
38790	5W30 BULK OIL					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			1146.54
39005	MOTOR MOUNT,BLOWER MOTOR					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			125.91
40088	15W40 BULK OIL					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			1146.54
41032	SOLDERING TIP					163 17-May-2006	17-May-2006	
10-5-3010000-0322					GENERAL SUPPLIES			22.98
41211	PARTS WASHER					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			16.10
41321	UNIVERSAL JOINT UNIT 113					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			60.51
41530	WISE					163 17-May-2006	17-May-2006	
10-5-3010000-0420					EQUIPMENT			45.95
41663	ROTOR,AIR FILTER,NIPPLE -UNIT 410					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			297.66
41755	GAS FILTER,OIL FILTER UNIT 109					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			32.59
42039	TUBING,NUT UNIT 109					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			32.15
42043	TUBE NUT UNIT 109					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			7.93
42053	FLUID FILM					163 17-May-2006	17-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			35.97
WIG01 WIGLE HARDWARE CO LTD								
EOIS 0001 132 CHAIN						163 17-May-2006	17-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			14..
EPOS 0001 31 BULBS						163 17-May-2006	17-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			5.04
EPOS 0001 31 VALVE						163 17-May-2006	17-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			34.48
EPOS 0001 32 CLOSET BOLTS,VALVE TANK,GASKET,SEAL						163 17-May-2006	17-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			41.29
EPOS 0001 32 POLDING LOCK,COAT HOOK						163 17-May-2006	17-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			21.79
EPOS 0001 32 HOOKS						163 17-May-2006	17-May-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0317	BUILDING MAINTENANCE				9.63
EPOS 0002 24 FLAT IRON, 10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	163	17-May-2006	17-May-2006	43.13
EPOS 0002 25 VACCUM 10-5-3010000-0317	BUILDING MAINTENANCE	163	17-May-2006	17-May-2006	255.28
EPOS 0002 25 BOLT 10-5-3010000-0317	BUILDING MAINTENANCE	163	17-May-2006	17-May-2006	11.27
EPOS0001 311 LAG SHIELD,SCREW 10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	163	17-May-2006	17-May-2006	41.95
EPOS0001 313 KEYBLANKS 10-5-3010000-0317	BUILDING MAINTENANCE	163	17-May-2006	17-May-2006	10.52
WIN06 WINDSOR FACTORY SUPPLY LTD					
6764793 CLEANER/DEGREASER		163	17-May-2006	17-May-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				510.26
Department Totals :					10739.13

DEPARTMENT 3020000 ROADS					
AMH1 AMHERST QUARRIES					
274819 65.24 TONS STONE		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				682.73
274851 42.48 TONS STONE -MCLEOD		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				444.56
274887 976.43 TONS STONE-SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				10218.34
274936 826.29 TONS STONE -SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				8647.13
274961 886.34 TONS STONE -SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				9275.55
274999 994.32 TONS STONE -SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				10405.55
275030 810.85 TONS STONE -SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				8485.54
275072 118.85 TONS STONE -SHEPLEY		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				1243.76
275095 74.73 TONS STONE -TEXAS ROAD		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				782.04
MAR DISCOUNT MARCH STONE DISCOUNT		163	16-May-2006	16-May-2006	
10-5-3020000-0715	STONE				-236.73
ESS21 ESSEX TERMINAL RAILWAY CO					
17176 MAY GENERAL MAINTENANCE OF RAILWAY CROSSING SYSTEMS		163	16-May-2006	16-May-2006	
10-5-3020000-0720	RAILWAY CROSSINGS				255.66
Department Totals :					50204.13

DEPARTMENT 3250000 TRAFFIC CONTROL					
COR02 CORP OF THE COUNTY OF ESSEX					
3013 2005 TRAFFIC SIGNAL EQUIPMENT CHARGE		163	17-May-2006	17-May-2006	
10-5-3250000-0331	GENERAL MAINTENANCE				7021.78

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3250000 TRAFFIC CONTROL

ESS27 ESSEX POWER LINES

MAY TRAFFIC MAY HYDRO TRAFFIC SIGNALS		163	17-May-2006	17-May-2006	
10-5-3250000-0316	UTILITIES				760.97
Department Totals :					7782.75

DEPARTMENT 4017720 MCGREGOR SEWERS

BEL01 BELL CANADA

519736 4784 M MAY TELEPHONE 7316 PUTTER LN		163	16-May-2006	16-May-2006	
10-5-4017720-0315	MCGREGOR SEWER TELEPHONE				55.15
MAY TELEPHC MAY TELEPHONES		163	16-May-2006	16-May-2006	
10-5-4017720-0315	MCGREGOR SEWER TELEPHONE				55.15
HYD02 HYDRO ONE NETWORKS					
APRIL HYDRO APRIL HYDRO USAGE		164	16-May-2006	16-May-2006	
10-5-4017720-0316	UTILITIES				102.82
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1465 GRASS CUTTING FOR APRIL		163	16-May-2006	16-May-2006	
10-5-4017720-0331	GENERAL MAINTENANCE				121
Department Totals :					334.36

DEPARTMENT 4017730 EDGEWATER SEWERS

BEL01 BELL CANADA

519736 1839 M MAY TELEPHONE 598 PETTYPIECE		163	16-May-2006	16-May-2006	
10-5-4017730-0315	TELEPHONE EDGEWATER SEWER				51.29
MAY TELEPHC MAY TELEPHONES		163	16-May-2006	16-May-2006	
10-5-4017730-0315	TELEPHONE EDGEWATER SEWER				60.31
HYD02 HYDRO ONE NETWORKS					
APRIL HYDRO APRIL HYDRO USAGE		164	16-May-2006	16-May-2006	
10-5-4017730-0316	UTILITIES				912.73
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1465 GRASS CUTTING FOR APRIL		163	16-May-2006	16-May-2006	
10-5-4017730-0331	GENERAL MAINTENANCE				30.30
10-5-4017730-0331	GENERAL MAINTENANCE				187.36
10-5-4017730-0331	GENERAL MAINTENANCE				30.30
10-5-4017730-0331	GENERAL MAINTENANCE				121.24
10-5-4017730-0331	GENERAL MAINTENANCE				90.92
Department Totals :					1484.45

DEPARTMENT 4017740 AMHERSTBURG SEWERS

ESS26 ESSEX POWER CORPORATION

7071 APRIL BILLING & COLLECTING CHARGE		163	16-May-2006	16-May-2006	
10-5-4017740-0504	COLLECTION EXPENSE				1001.81
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1465 GRASS CUTTING FOR APRIL		163	16-May-2006	16-May-2006	
10-5-4017740-0331	GENERAL MAINTENANCE				110.22
Department Totals :					1112.03

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4017750 BIG CREEK RBC SEWER

LAI02 LAING'S LAWN CARE & PEST CONTRO

1465	GRASS CUTTING FOR APRIL		163 16-May-2006	16-May-2006	
10-5-4017750-0331	GENERAL MAINTENANCE				30.30
10-5-4017750-0331	GENERAL MAINTENANCE				60.62
10-5-4017750-0331	GENERAL MAINTENANCE				30.30
10-5-4017750-0331	GENERAL MAINTENANCE				151.54
Department Totals :					272.76

DEPARTMENT 4070000 POLLUTION CONTROL

BEL01 BELL CANADA

MAY TELEPHC MAY TELEPHONES			163 16-May-2006	16-May-2006	
10-5-4070000-0315	TELEPHONE				402.89
Department Totals :					402.89

DEPARTMENT 4080000 ANIMAL CONTROL

AMH02 AMHERSTBURG ANIMAL CLINIC

11564	EUTHANASIA ADULT CAT		163 16-May-2006	16-May-2006	
10-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
115917	EUTHANASIA ADULT CAT		163 16-May-2006	16-May-2006	
10-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
ONT09 ONTARIO LTD 939526					
MAY DOG COI MAY DOG CONTROL			163 16-May-2006	16-May-2006	
10-5-4080000-0903	ANIMAL CONTROL - CONTRACT				4099.61
Department Totals :					4142.41

DEPARTMENT 7010000 PARKS & RECREATION

WIG01 WIGLE HARDWARE CO LTD

EPOS 0001 29 RUST PAINT,BRUSH			163 17-May-2006	17-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				18.39
EPOS 0001 30 BLADE RECIPRO			163 17-May-2006	17-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				10.38
EPOS 000113C BOLT			163 17-May-2006	17-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				1.08
EPOS 0002247 BATTERY,BRUSH,			163 17-May-2006	17-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				65.40
EPOS0001 30C SCREW CENTRE,LAG SHIELD,BIT			163 17-May-2006	17-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				45.82
Department Totals :					141.07

DEPARTMENT 7017010 KING'S NAVY YARD PARK

TRI13 TRIMHOUSE INC.

8020	30 1X6 OAK & 8 1X4 OAK		163 17-May-2006	17-May-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				115.76
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 29 VARSOL,RUST PAINT			163 17-May-2006	17-May-2006	
10-5-7017010-0322	GENERAL SUPPLIES				51.40

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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 7017010 KING'S NAVY YARD PARK
 Department Totals : 167.16

DEPARTMENT 7017070 MALDEN CENTRE PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 121.24
 10-5-7017070-0331 GENERAL MAINTENANCE 914.74
 10-5-7017070-0331 GENERAL MAINTENANCE
 Department Totals : 1035.98

DEPARTMENT 7017075 WARREN MICKLE PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 151.52
 10-5-7017075-0331 GENERAL MAINTENANCE
 Department Totals : 151.52

DEPARTMENT 7017080 ANDERDON PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 181.86
 10-5-7017080-0331 GENERAL MAINTENANCE
 Department Totals : 181.86

DEPARTMENT 7017085 BAR POINT PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 121.24
 10-5-7017085-0331 GENERAL MAINTENANCE
 Department Totals : 121.24

DEPARTMENT 7017090 SCODELLER PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 181.86
 10-5-7017090-0331 GENERAL MAINTENANCE
 Department Totals : 181.86

DEPARTMENT 7017100 ANGSTROM PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 30.30
 10-5-7017100-0331 GENERAL MAINTENANCE
 Department Totals : 30.30

DEPARTMENT 7017110 BEAUDOIN PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 333.40
 10-5-7017110-0331 GENERAL MAINTENANCE
 Department Totals : 333.40

TOWN OF AMHERSTBURG
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Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 12-May-2006 To 18-May-2006
 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 7017120 RANTA PARK
LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006
 10-5-7017120-0331 GENERAL MAINTENANCE 333.40
Department Totals : 333.40

DEPARTMENT 7017125 GOLFVIEW PARK
LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006
 10-5-7017125-0331 GENERAL MAINTENANCE 90.92
Department Totals : 90.92

DEPARTMENT 7017180 SCOUT HALL
BEL01 BELL CANADA
 MAY TELEPHC MAY TELEPHONES 163 16-May-2006 16-May-2006
 10-5-7017180-0315 TELEPHONE 54.59
Department Totals : 54.59

DEPARTMENT 7017190 LARRY BAUER PARK
LAI02 LAING'S LAWN CARE & PEST CONTRO
 1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006
 10-5-7017190-0331 GENERAL MAINTENANCE 760.45
Department Totals : 760.45

DEPARTMENT 7017300 ARENA
APP02 APPLIED COMPUTER SOLUTION
 15036 MAY SERVICE AGREEMENT 163 16-May-2006 16-May-2006
 10-5-7017300-0311 COMPUTER CONSULTANTS 76.66
BEL01 BELL CANADA
 MAY 519736 5 MAY TELEPHONE 163 16-May-2006 16-May-2006
 10-5-7017300-0315 TELEPHONE 82.54
BEZ08 BEZAIRE'S POWER PRODUCTS
 041 INSTALL MUFFLER 163 16-May-2006 16-May-2006
 10-5-7017300-0402 VEHICLE & EQUIPMENT MTCE. 48.25
MAX03 MAXIMUM SOLUTIONS
 6155 ANNUAL SERVICE AGREEMENT 163 16-May-2006 16-May-2006
 10-5-7017300-0311 COMPUTER CONSULTANTS 375.00
MER01 MERCHANTS PAPER CO
 672637 G BAGS,CLEANER,DEGREASER,PLASTIC BTLE 163 16-May-2006 16-May-2006
 10-5-7017300-0318 JANITORIAL 412.05
MOR02 MORTON WHOLESALE
 351341 C BARS,GUM,FRIES,KETCHUP,SHORTNING 163 16-May-2006 16-May-2006
 10-5-7017300-0384 CANTEEN PURCHASES 402.39
 353077 C BARS,FRIES 163 16-May-2006 16-May-2006
 10-5-7017300-0384 CANTEEN PURCHASES 92.80
PRE01 PRECISION JEWELLERS

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Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 7017300 ARENA								
WATCH -L140: WATCH-F SUSTAR 10-5-7017300-0360					MISCELLANEOUS	163 17-May-2006	17-May-2006	200.00
TEL02 TELUS MOBILITY								
007607540047 CELL PHONES 10-5-7017300-0315					TELEPHONE	163 17-May-2006	17-May-2006	98.73
UNI08 UNION ENERGY								
002557602255 MAY HOT WATER TANK RENTAL 10-5-7017300-0317					BUILDING MAINTENANCE	163 17-May-2006	17-May-2006	260.18
							Department Totals :	2048.60
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DEPARTMENT 7017400 RANTA MARINA								
BEL01 BELL CANADA								
MAY TELEPHC MAY TELEPHONES 10-5-7017400-0315					TELEPHONE	163 16-May-2006	16-May-2006	63.27
GUA01 GUARDIAN FIRE PROTECTION								
5452 ANNUAL INSPECTION OF ALL FIRE EXTINGUISHERS 10-5-7017400-0331					GENERAL MAINTENANCE	163 16-May-2006	16-May-2006	153
HEA01 HEATON'S SANITATION								
10867 PUMP SEWAGE HOLDING TANK 10-5-7017400-0774					RANTA - HOLDING TANKS	163 16-May-2006	16-May-2006	321.00
UNI04 UNIQUE COMMUNICATIONS INC								
75217 DISCONNECT MONITORING FOR SUMMER MONTHS 10-5-7017400-0772					RANTA - SECURITY	163 17-May-2006	17-May-2006	165.32
							Department Totals :	702.90
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DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE								
BEL01 BELL CANADA								
MAY TELEPHC MAY TELEPHONES 10-5-7037140-0315					TELEPHONE	163 16-May-2006	16-May-2006	74.10
							Department Totals :	74.10
<hr/>								
DEPARTMENT 7037610 CULTURAL CENTRE								
BEL01 BELL CANADA								
MAY TELEPHC MAY TELEPHONES 10-5-7037610-0315					TELEPHONE	163 16-May-2006	16-May-2006	62.49
							Department Totals :	62.
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DEPARTMENT 8010000 PLANNING								
GRE20 GREENAWAY GWEN								
2006 CLOTHIN 2006 CLOTHING ALLOWANCE 10-5-8010000-0161					CLOTHING	163 16-May-2006	16-May-2006	201.12
IMA02 IMAGISTICS CANADA INC								
031885 PRINT CONTROLLER MAINTENANCE AGREEMENT 10-5-8010000-0308					PHOTOCOPIER SUPPLIES	163 16-May-2006	16-May-2006	24.18
032605 COLOUR METER CHARGE FOR MARCH						163 16-May-2006	16-May-2006	

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 Date : May 18, 2006 Time : 2:24 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 12-May-2006 To 18-May-2006
 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 8010000 PLANNING					
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				681.75
032645	BLACK METER CHARGE FOR MARCH	163	16-May-2006	16-May-2006	41.40
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				1996.04
034137	MONTHLY MAINTENANCE BILLING FOR APRIL	163	16-May-2006	16-May-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				7.42
PUR01 PUROLATOR COURIER LTD					
1989231 4	EXPRESS	163	16-May-2006	16-May-2006	
10-5-8010000-0306	COURIER & EXPRESS				
Department Totals :					2951.91
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DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH20 TOWN OF A'BURG PETTY CASH					
10-5-8020000-0301	POSTAGE, LUNCH, COFFEE, FIRE CHIEF LUNCH, OFFICE SUPPLIES	164	16-May-2006	16-May-2006	18.72
BEL01 BELL CANADA					
10-5-8020000-0315	MAY TELEPHONE MAY TELEPHONES	163	16-May-2006	16-May-2006	83.69
BEL11 BELL CANADA					
10-5-8020000-0315	TOLL FREE 73 TOLL FREE LINE	163	16-May-2006	16-May-2006	1.44
WIN38 WINDSOR ESSEX CONVENTION BUREAU					
2006/07	2006/2007 VISITOR GUIDE -1/2 PAGE	163	17-May-2006	17-May-2006	3084.81
10-5-8020000-0307	ADVERTISING				
Department Totals :					3188.66
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Computer Paid Total :					430140.72

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 430140.72
 Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 430140.72

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	197160.45
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u>197160.45</u>