

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, July 10, 2006 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
Pam Malott, Dep. Treasurer/Tax Collector
Carol Bendo, H.R. Specialist/Dep. Clerk
Lory Bratt, Planning Coordinator
Lou Zarlenga, Public Works Manager
Ralph Barnwell, Recreation Facilities Superintendent
Nick Renaud, IT

PRAYER

The Clerk said prayer.

DISCLOSURE OF PECUNIARY INTEREST

Deputy Mayor Leardi advised that he will vacate his chair for Report #2 (Tax Write Offs and Assessment Changes – By-law 2006-52) to avoid a perceived Conflict of Interest.

MINUTES OF PREVIOUS MEETING

Moved by R. Bailey, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council, held Monday, June 26, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. White, seconded by C. Gibb that the accounts as prepared by the Treasurer for the period ending July 7, 2006 be approved for payment.

Motion Carried

DELEGATIONS

Val Pelaccia addressed Council regarding an alleyway property in the Fraserville area and also a letter dated June 17, 2006 sent to him regarding the removal of an encroachment on the alley. He stated that in July of 2005 it seemed as though the alley would be sold and now the CAO says that the Town will likely not sell the alley. He stated that the utility companies have no objection to the sale of the alley. He urged the Town to sell the property. He would give back an easement if necessary. He is disappointed that he got a letter from the Town without consultation, to remove the gates.

CAO Frank Pizzuto explained that last year a policy was adopted that allowed the municipality to sell alleys. Existing encroachments and easements make selling the property more complicated. The policy also stipulates that each abutting landowner has the opportunity to purchase ½ of the property. Mr. Pizzuto recommended that staff continue to work with Mr. Pelaccia and the neighbours.

Moved by G. Freeman, seconded by P. Renaud that we receive the presentation from Mr. Val Pelaccia and that we instruct staff to continue dialogue and also to pursue the sale of the alley in the Fraserville area.

Motion Carried

OPPORTUNITY FOR PUBLIC COMMENT ON SALE OF SURPLUS LANDS TO CLARKE PONTIAC BUICK AND MIKHAIL HOLDINGS.

There were no comments or objections from those present and no written comments or objections received.

PRESENTATIONS

Sandra Bradt and Mike Chandler of the Windsor, Essex County & Pelee Island Convention & Visitor Bureau gave a presentation on the activity of the Convention Bureau and the positive effects of Tourism in the region. The reps presented the new annual official visitors guide lure and map.

Fire Chief Richard Murray gave a presentation on the Amherstburg Fire Department which included the structure, equipment, operations, responsibilities, summary of activities and challenges.

REPORTS OF MUNICIPAL OFFICERS

Report #1

Moved by R. White, seconded by P. Renaud that the report from Richard Murray, dated June 27, 2006 regarding Activity Report for 2005, be received and accepted.

Motion Carried

Report #2

Deputy Mayor Leardi vacated his seat for this report and By-law 2006-52.

The last group of Write-offs and Assessment Changes were presented for Council approval on March 13, 2006. The assessment changes contained in this report have been received after the last Council approval in March and are for the 2004, 2005 and 2006 tax years.

Moved by C. Gibb, seconded by R. White that the report from Pamela Malott, dated June 22, 2006 regarding Tax Write-Offs and Assessment Changes be received and that Council approve the Write-Offs and Changes in Assessment as presented and further that:

By-law 2006-52; 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

Deputy Mayor Leardi returned to his seat.

Report #3

The Planning Department has undertaken a policy review of the Town's current financial security requirements for Subdivisions and developments under Site Plan Agreements. A policy change is being recommended for Council consideration.

Moved by P. Renaud, seconded by R. White that the report from Lory Bratt, dated July 4, 2006 regarding Financial Security Requirements (1) Subdivisions; (2) Site Plan Approval be received and that Council adopt the policies for financial securities for Performance and Maintenance for Subdivisions and Site Plan Approvals as outlined in Report #3, dated July 4, 2006 prepared by Lory Bratt.

Motion Carried

Report #4

The Town is in receipt of an application for Subdivision Agreement for property being Part of Lot 7, Concession 8 from 1635726 Ontario Limited (Katherine Roth). By-law 2006-51 is being presented for Council consideration. The Subdivision Agreement provides for the installation of services, drainage, parkland dedication and other matters.

Moved by A. Leardi, seconded by P. Renaud that Council approve the application for Subdivision Agreement from 1635726 Ontario Limited (Katherine Roth) and further that **By-law 2006-51**; being a by-law to authorize the execution of a Subdivision Agreement (Part Lot 7, Concession 8), 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 #5

Council is being requested to consider a proposed by-law to change the zoning of Woodland Trails Subdivision to remove the (H) Holding Symbol.

Moved by P. Renaud, seconded by R. White that Council approve the application from 1635726 Ontario Limited (Katherine Roth) for the removal of the Holding Zone for Woodland Trails Subdivision and that **By-law 2006-56**; being a by-law to amend Zoning By-law No. 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

Report #6

The Town of Amherstburg stages excellent special events. The antique car show-Amherstburg's Gone Car Crazy is one of these events.

Recently many valued volunteers questioned the use of Navy Yard Park for the motorcycle division of the car show. This report provides staff opinion on the use of Navy Yard Park for this event.

Moved by A. Leardi, seconded by R. White that the report from Frank Pizzuto, dated July 2, 2006 regarding Amherstburg's Gone Car Crazy Event – August 6, 2006, be received.

Motion Carried

A lengthy discussion took place relative to the use of King's Navy Yard Park for a Motorcycle display. The CAO explained that on June 12 Council was approached regarding a car show which included a motorcycle component. On June 26 there were a number of delegations that requested Council reconsider the motion to allow motorcycles in the Kings Navy Yard Park. Mr. Pizzuto stated that he had met with the proponents and is recommending that a total of 54 motorcycles be allowed in the KNYP. These would be limited to classic motorcycles, and they would be displayed on the sidewalks only. The brick ceremony can go on without a conflict. Discussion took place on alternative locations, one being to move from Murray Street over to Richmond Street.

Moved by A. Leardi, seconded by G. Freeman that the following motion passed on June 12, 2006 be reconsidered.

“Moved by P. Renaud, seconded by C. Gibb that the presentation from Scott Renaud regarding the ‘Amherstburg Gone Car Crazy’ Show & Shine Car Show scheduled for August 6, 2006 be received and that we approve of the waiving of the fees for the Toddy Jones Park and that the parking of motorcycles be allowed in the KNYP for the motorcycle division of the Car Show.”

Motion Carried

Moved by A. Leardi, seconded by G. Freeman that the following motion passed on July 10, 2006 be rescinded.

““Moved by P. Renaud, seconded by C. Gibb that the presentation from Scott Renaud regarding the ‘Amherstburg Gone Car Crazy’ Show & Shine Car Show scheduled for August 6, 2006 be received and that we approve of the waiving of the fees for the Toddy Jones Park and that the parking of motorcycles be allowed in the KNYP for the motorcycle division of the Car Show.”

Motion Carried

Moved by G. Freeman, seconded by A. Leardi that, for the motorcycle show on August 6, 2006, the focus of the show be moved from the Murray Street entrance to the KNYP to Richmond Street and the KNYP square and parking area. The motorcycles to be angle parked in the square and parking area, the west side of Dalhousie Street between Richmond and Murray Streets and on the south side of Richmond between Dalhousie and Ramsay Streets.

A Recorded Vote was requested

	<u>AYE</u>	<u>NAY</u>
Councillor R. Bailey		X
Councillor G. Freeman	X	
Councillor C. Gibb		X
Deputy Mayor A. Leardi	X	
Councillor P. Renaud		X
Councillor R. White	X	
Mayor Hurst	X	

Motion Carried

Report #7

On April 24, 2006, Council was advised of the sudden deck failure of the Meloche Road Bridge and its subsequent closure to traffic. The Town’s Engineering Consultant has reviewed a number of bridge replacement alternatives and associated estimated costs. This report provides an update on the most appropriate option.

Moved by A. Leardi, seconded by R. White that the report from Lou Zarlenga, dated July 4, 2006 regarding Big Creek Bridge at Meloche Road – Summary of Rehabilitation Alternatives, be received and that the Consultants correspondence dated June 26, 2006 be received and that the Public Works Department receive additional comments from the County of Essex Roads Department regarding Bridge Replacement Option No. 2 – precast concrete deck replacement and Option No. 5 – precast concrete box culverts.

Motion Carried

Report #8

The Canada Ontario Municipal Rural Infrastructure Fund Program consists of three separate application intakes from municipalities for vital projects. The Town of Amherstburg has been successful in receiving funding on both Intake No’s 1 and 2. This report identifies candidate projects for the Intake No. 3 application.

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated July 4, 2006 regarding Candidate Projects for COMRIF Funding Intake No. 3, be received and that Council concur with the Consultant's recommendation for the Amherstburg Water Tower Replacement as a selection for the COMRIF Intake No. 3 Application.

Motion Carried

Report #9

In 2004 Council commenced a program to provide illumination at major street intersections within the rural areas of Amherstburg. This report provides an update on the 2006 works.

Moved by R. Bailey, seconded by A. Leardi that the report from Lou Zarlenga, dated July 4, 2006 regarding 2006 Intersection Illumination Program – Progress Report, be received.

Motion Carried

Report #10

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

Lou Zarlenga reported that software problems at the McLeod Ave. STP caused system failure. The software is being modified and secondary alarms are being installed at the McLeod Ave. STP and the LECC RBC and the pumping stations.

Moved by P. Renaud, seconded by G. Freeman that the report from Lou Zarlenga, dated July 4, 2006 regarding Monthly Report from OCWA – May 2006, be received.

Motion Carried

Report #11

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 A. Leardi that the report from Lou Zarlenga, dated June 20, 2006 regarding May 2006 Public Works Overtime be received.

Motion Carried

Report #12

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 R. Bailey that the report from Lou Zarlenga, dated July 4, 2006 regarding June 2006 Public Works Overtime, be received.

Motion Carried

Report #13

The Public Works Department is providing Council with a monthly Water Consumption history of the Amherstburg Water Treatment Plant as recorded by OCWA.

Moved by R. White, seconded by R. Bailey that the report from Lou Zarlenga, dated July 4, 2006 regarding Amherstburg Water Plant – Water Consumption Data from January 1, 2006 to June 30, 2006, be received.

Motion Carried

Report #14

The Town of Amherstburg owns Gordon House. Essential repairs and maintenance for Gordon House will be completed in July 2006. The Town also has a policy regarding the occupation and use of Gordon House. Council is being asked to consider approving the occupation of Gordon House by HMS Detroit, Erie Shores International Wine Festival committee, the Amherstburg Chamber of Commerce and the Town.

Moved by P. Renaud, seconded by C. Gibb that the report from Frank Pizzuto, dated July 2, 2006 regarding Occupancy and Rehabilitation of Gordon House, be received and that the Town of Amherstburg approve HMS Detroit, the Amherstburg Chamber of Commerce, Erie Shores International Wine Festival and the Special Events Coordinator as occupants of Gordon House.

Motion Carried

Report #15

Moved by A. Leardi, seconded by R. White that the report from Frank Pizzuto and Paul Beneteau, dated July 4, 2006 regarding 2006 Budget – Preliminary Timetable, be received and that the 2007 budget timetable, as outlined in this report be approved.

Motion Carried

Report #16

The Town of Amherstburg has declared some lands surplus. These lands adjoining commercial developments were appraised, offered to adjoining property owners and are now being finalized for sale to Clarke Pontiac Buick and Mikhail Holdings.

Moved by A. Leardi, seconded by C. Gibb that the report from Frank Pizzuto, dated July 4, 2006 regarding Sale of Surplus Lands be received and that Council approve the sale of surplus lands as identified in Schedule 1 as follows:

- Parcel A to Clarke Pontiac Buick for the appraised value of \$21,300
- Parcel b to Mikhail Holdings for the appraised value of \$21,300
- Parcel C to Mikhail Holdings for the appraised value of \$64,000; and
- That the Town use the necessary proceeds of land sales to improve the access lane which remains town property (Parcels D & E)
- That the Town grant non-exclusive easements to Clarke Pontiac Buick and Mikhail Holdings over parcel D for servicing and access purposes

And Further That:

By-law No. 2006-54; being a by-law to authorize the sale of certain surplus lands to Clarke Pontiac Buick and Mikhail Holdings, 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 #17

Council is being requested to consider the passing of a by-law exempting Lots 14 and 15, Plan 12M-237 from the Part Lot Control provisions of the Planning Act.

Moved by R. White, seconded by G. Freeman that the report from Lory Bratt, dated July 5, 2006, regarding Removal of Part Lot Control – Lots 14 and 15, Plan 12M-237, Smith Industrial Subdivision, be received and that Council approve the request for removal of Part Lot Control and further that **By-law 2006-53**; being a by-law to remove certain lands from Part Lot Control (12M-237), 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 #18

The Town of Amherstburg has requested cost estimates from the County of Essex for illumination of County Road 20. Cost estimates have now been provided.

Moved by G. Freeman, seconded by R. White that the report from Frank Pizzuto, dated July 2, 2006 regarding Illumination Costs for County Road 20, be received.

Motion Carried

Report #19

An update on Marina activity for your information.

Moved by R. White, seconded by A. Leardi that the report from Kelly Daly, dated July 1, 2006 regarding Status report of K. Walter Ranta Marina, be received.

Motion Carried

CORRESPONDENCE

Item #1 to 3

Moved by P. Renaud, seconded by G. Freeman that the following correspondence be received.

1. Letter from the Windsor Regiment Association regarding the Windsor Regiment 70th Reunion 20 – 22 October 2006.
2. Letter from Jerry Ouellette, M.P.P. regarding the Motor Vehicle Origin and Component Disclosure Act, 2005.
3. Notice from Municipal Property Assessment Corporation regarding the cancellation of assessment updates for 2006 and 2007.

Motion Carried

Item #4

Moved by P. Renaud, seconded by G. Freeman that the resolution from the County of Essex, dated June 21, 2006 regarding McGuinty's Fiscal Imbalance Efforts, be received and that Council support the resolution.

Motion Carried

Item #5

Moved by R. Bailey, seconded by R. White that the letter from Pastor Krey of the Good Shepherd Lutheran Church requesting that fees for the use of the Toddy Jones Park picnic area be waived for their church picnic, be received and that Council approve the request.

Motion Carried

Item #6

Moved by R. White, seconded by R. Bailey that the resolution from the Town of Milton, dated December 19, 2005 regarding aggregate fees, be received and that Council support the resolution.

Motion Carried

Item #7

Moved by A. Leardi, seconded by R. White that the letter from Towne Shoppe, dated June 29, 2006 requesting permission to set up canopies in front of businesses during the Amherstburg's Annual Sidewalk sale event on July 13, to 15, 2006, be received and that Council approve the request.

Motion Carried

Item #8

Moved by A. Leardi, seconded by R. White that the request from Parks Canada, dated June 30, 2006 to sign a waiver for the Canada Day Celebrations be received and that Council concur with the request.

Motion Carried

OTHER MINUTES

Moved by R. White, seconded by G. Freeman that the minutes of the Amherstburg Committee of Adjustment held Tuesday, May 30, 2006 at 7:30 a.m. in the Council Chambers, be received.

Motion Carried

NEW BUSINESS

Moved by A. Leardi, seconded by R. White that the Town of Amherstburg approve in principle St. Joseph's School and St. Joseph's Church to connect to the municipal Edgewater Beach Sanitary Sewer System subject to all required approvals and permits.

Motion Carried

Moved by R. White, seconded by A. Leardi that Public Works remove lids from the garbage receptacles in the area of Richmond Street.

Motion Carried

BY-LAWS

By-law 2006-51; being a by-law to authorize the execution of a Subdivision Agreement (Part Lot 7, Concession 8) – See Report #4 – Woodland Trails Subdivision Draft Subdivision Agreement.

By-law 2006-52; being a by-law to strike taxes from the tax roll and to adjust assessment values on properties – See Report #2 – Tax Write-Offs and Assessment Changes.

By-law 2006-53; being a by-law to remove certain lands from Part Lot Control (12M-237). See Report #17 – Removal of Part Lot Control Lots 14 and 15, Plan 12M-237, Smith Industrial Subdivision.

By-law 2006-54; being a by-law to authorize the sale of certain surplus lands to Clarke Pontiac Buick and Mikhail Holdings. See Report #16 – Sale of Surplus Lands

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

By-law No. 2006-55; 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 2006-56; being a by-law to amend Zoning By-law No. 1999-52, as amended – See Report #5 – Woodland Trails Subdivision Removal of Holding Zone.

ADJOURNMENT

Moved by P. Renaud, seconded by A. Leardi that the meeting adjourn.

Motion Carried



MAYOR



CLERK

JULY 06, 2006

TOTAL COMPUTER PAID INVOICES	\$	822,478.96
TOTAL WATER PAID INVOICES	\$	78,963.10
TOTAL PAID INVOICES	\$	901,442.06

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



AP5130 Page : 1
 Date : Jul 06, 2006 Time : 12:58 pm

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

Cheque Print Date : 23-Jun-2006 To 06-Jul-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
ADV04 ADVANTAGE FARM EQUIPMENT LTD					
IC01188	CARBURETOR,GASKET UNIT LADDER 1	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-4502	INVENTORY - PARTS				443.90
AMH11 A'BURG PROF. FIREFIGHTERS ASSC					
JUNE PAYROL JUNE PAYROLL DEDUCTIONS					
10-2-0000000-1156	A/P - PAYROLL DED. - FIRE	218	05-Jul-2006	05-Jul-2006	150.00
AMH19 AMHERSTBURG PAYROLL-TOWN OF					
JUL 6 PAYROL JULY 6 PAYROLL TRANSFER					
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN	216	04-Jul-2006	04-Jul-2006	79883.36
JUN 30 PAYROL JUNE 30 PAYROLL TRANSFER					
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN	208	27-Jun-2006	27-Jun-2006	89570.10
AMH22 AMHERSTBURG POLICE ASSOCIATION					
JUNE PAYROL JUNE PAYROLL DEDUCTIONS					
10-2-0000000-1146	A/P - PAYROLL DED. - POLI	218	05-Jul-2006	05-Jul-2006	3244.90
BEN21 BENDO CAROL					
FLOAT FOR VI FLOAT FOR VISITORS CENTRE					
10-1-0000000-0111	PETTY CASH- VISITOR'S CENTER	212	28-Jun-2006	28-Jun-2006	150.00
BLA04 BLAIS STEVE					
INDEMNITY 23 INDEMNITY FEE REFUND 239 GOLFVIEW					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	500.00
BON22 BONDY SUSAN & RYAN					
INDEMNITY 38 INDEMNITY FEE REFUND 382 THORNRIDGE					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	1000.00
BOR06 BORROWMAN ALLAN					
INDEMNITY 48 INDEMNITY FEE REFUND 4841 ESSEX CTY ROAD 18					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	500.00
BUD02 BUDWAY ROBERT					
FEE 346 THOF FEE 346 THORNRIDGE					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	218	05-Jul-2006	05-Jul-2006	-50.00
INDEMNITY 34 INDEMNITY FEE REFUND 346 THORNRIDGE					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	1050.00
COU03 COUNTRYSIDE DISPOSAL SERVICE					
C22475 RUBBISH REMOVAL AT 1672 FRONT RD S					
10-1-0000000-2066	A/R - CLEARING	218	05-Jul-2006	05-Jul-2006	409.83
DAL18 D"ALIMONTE ALBERT					
INDEMNITY 17 INDEMNITY FEE REFUND 17 SANDWICH ST S					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	1000.00
DES23 DESANTIS DINO & ANGELA					
FEE 255 GOLF FEE 255 GOLFVIEW					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	218	05-Jul-2006	05-Jul-2006	-50.00
INDEMNITY 25 INDEMNITY FEE REFUND 255 GOLFVIEW					
10-2-0000000-2140	INDEMNITY FEES	218	05-Jul-2006	05-Jul-2006	1050.00
DIR03 DIRECTOR OF FAMILY RESPONSIBILTY					
JUNE PAYROL JUNE PAYROLL DEDUCTIONS					
10-2-0000000-1155	A/P - PAYROLL DED. - FAM.	208	27-Jun-2006	27-Jun-2006	2074.70

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



AP5130 Page : 2
 Date : Jul 06, 2006 Time : 12:58 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 23-Jun-2006 To 06-Jul-2006
 Bank : 1 To 1
 Class : All

Vendor	Vendor Name	Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 0000000 GENERAL							
DUR08 DURFY LYNN							
10-2-0000000-2140				INDEMNITY FEES	218 05-Jul-2006	05-Jul-2006	500.00
10-4-0000000-2115				BUILDING PERMITS			75.00
DWC01 D.W. CROWDER TRUCKING							
513562				JUNE GARBAGE COLLECTION	218 06-Jul-2006	06-Jul-2006	
10-1-0000000-2066				A/R - CLEARING			304.63
FAU05 FAUCHER EDWARD							
10-2-0000000-2140				INDEMNITY FEES	218 05-Jul-2006	05-Jul-2006	500.00
FOL02 FOLEY LAWRENCE							
10-2-0000000-2140				INDEMNITY FEES	218 05-Jul-2006	05-Jul-2006	500.00
FOR21 FOREMAN TRACEY							
10-2-0000000-2140				INDEMNITY FEES	218 05-Jul-2006	05-Jul-2006	1000.00
GAG09 GAGNIER ADELHEID & GARY							
10-4-0000000-1045				INDEMNITY DEPOSIT RETURNED ADMIN FEE	218 05-Jul-2006	05-Jul-2006	-50.00
10-2-0000000-2140				INDEMNITY FEES	218 05-Jul-2006	05-Jul-2006	550.00
GRE03 GREEN SHIELD CANADA							
10-1-0000000-2011				A/R - WATER DEPARTMENT	218 05-Jul-2006	05-Jul-2006	3087.41
10-1-0000000-2064				A/R - EMPLOYEE BENEFITS			1271.95
GRE15 GREAT WEST LIFE ASSURANCE CO							
10-1-0000000-2011				A/R - WATER DEPARTMENT	218 05-Jul-2006	05-Jul-2006	1525.45
GRO05 GRONDIN HARRY & SHARON							
10-1-0000000-2138				A/R PROP TAX REFUND OWING	218 05-Jul-2006	05-Jul-2006	159.10
IBE01 IBEW - LOCAL 636							
10-2-0000000-1145				A/P - PAYROLL DED. - UNIO	218 05-Jul-2006	05-Jul-2006	1869.70
KDS01 K.D. STORAGE							
10-1-0000000-2066				A/R - CLEARING	218 05-Jul-2006	05-Jul-2006	1356.00
LAI02 LAING'S LAWN CARE & PEST CONTRO							
10-1-0000000-2066				A/R - CLEARING	218 05-Jul-2006	05-Jul-2006	211.86
10-1-0000000-2066				A/R - CLEARING	218 05-Jul-2006	05-Jul-2006	568.17
10-1-0000000-2066				A/R - CLEARING	218 05-Jul-2006	05-Jul-2006	1219.80
10-1-0000000-2066				A/R - CLEARING	218 05-Jul-2006	05-Jul-2006	561.75

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



AP5130 Page : 3
 Date : Jul 06, 2006 Time : 12:58 pm

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

Cheque Print Date : 23-Jun-2006 To 06-Jul-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
1477	CUT VACANT PROPERTY SE CORNER CTY RD 20 & CROWRIDGE	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2066	A/R - CLEARING				144.45
1478	CUT PROPERTY NE CORNER CTY RD 20 & CROWNRI	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2066	A/R - CLEARING				182.97
1479	CUT WEEDS AT CORNER OF PIKE & HOWARD	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2066	A/R - CLEARING				153.81
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
D115519	SPARK PLUGS	218	06-Jul-2006	06-Jul-2006	
10-1-0000000-4502	INVENTORY - PARTS				3.44
MAS01 MASTER MAILERS					
17710	WELL WATER NOTICES	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2066	A/R - CLEARING				3543.39
MIN10 MINISTER OF FINANCE					
JUNE EHT	JUNE EHT LEVY	218	06-Jul-2006	06-Jul-2006	
10-2-0000000-1152	A/P - PAYROLL DED. - EHT				13410.18
MOR01 MORENCY CONSTRUCTION					
157	REPAIR FENCE AT 50 SANDWICH S	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2066	A/R - CLEARING				1041.43
PAQ02 PAQUETTE BERNARD					
	WRITE OFF RI REFUND DUE TO WRITE OFF	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				454.62
PRE01 PRECISION JEWELLERS					
FEE 58 RICHM	FEE 58 RICHMOND	218	05-Jul-2006	05-Jul-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 5E	INDEMNITY FEE REFUND 58 RICHMOND	218	05-Jul-2006	05-Jul-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
PUR01 PUROLATOR COURIER LTD					
2609712 1	EXPRESS	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				3.71
REA04 REALTAX INC					
16963	FIRST NOTICE TAX ARREARS CERTIFICATE WAS REGISTERED-348 DALHOUSIE S'	218	06-Jul-2006	06-Jul-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				518.95
16964	EXECUTION SEARCH & FIRST NOTICE -130 ESSEX BLVD 540 000 0283000	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				203.30
16965	TAX ARREARS CERTIFICATE REGISTERED FIRST NOTICE 581 GOLD COAST -GAR'	218	06-Jul-2006	06-Jul-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				406.60
REC01 RECEIVER GENERAL					
JUL 6 PAYROL	JULY 6 PAYROLL DEDUCTION	216	04-Jul-2006	04-Jul-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
REC02 RECEIVER GENERAL					
JUNE 30 DEDI	JUNE 30 PAYROLL DEDUCTION	208	27-Jun-2006	27-Jun-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
REC04 RECEIVER GENERAL					
JUL 8 FULL TII	JULY 8 PAYROLL DEDUCTIONS FULL TIME	216	04-Jul-2006	04-Jul-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 0000000 GENERAL					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				22036.21
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				6458.12
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				2598.47
JULY 8 DEDUC JULY 8 PAYROLL DEDUCTIONS					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	216	04-Jul-2006	04-Jul-2006	1936.64
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1255.74
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				746.66
JUN 30 PAYR(JUNE 30 PAYROLL DEDUCTIONS					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	208	27-Jun-2006	27-Jun-2006	2895.17
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1913.14
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1288.20
JUNE 30 DEDI JUNE 30 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	208	27-Jun-2006	27-Jun-2006	21918.08
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				6908.10
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				2933.88
RIV01 RIVER TOWN TIMES					
32368	PORTABLE SIGN,WATERING, DAYS,PLAY IN SPRINKLER	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				371.50
RIV08 RIVERSIDE SERVICE & AUTO PARTS					
14170	MACHINE FRONT ROTORS	218	05-Jul-2006	05-Jul-2006	
10-1-0000000-4502	INVENTORY - PARTS				41.40
TIM02 TIMMERMAN SUNROOM & SPAS					
FEE	FEE 20 COOPER	218	06-Jul-2006	06-Jul-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 20 INDEMNITY FEE REFUND 20 COOPER LANE					
10-2-0000000-2140	INDEMNITY FEES	218	06-Jul-2006	06-Jul-2006	1050.00
UNI05 UNITED WAY					
APR JUN DED APRIL -JUNE PAYROLL DEDUCTIONS					
10-2-0000000-1147	A/P - PAYROLL DED. - UNIT	218	06-Jul-2006	06-Jul-2006	780.00
Department Totals :					292465.67
<hr/>					
DEPARTMENT 1001010 COUNCIL					
ECF01 E.C. FED OF AGR					
AG DISCOVER FRANK,ROSA & WAYNE "AG DISCOVERY TOUR"					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	208	26-Jun-2006	26-Jun-2006	30.00
SUB02 SUBWAY					
COUNCIL SUP COUNCIL SUPPER JUNE 26					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	216	04-Jul-2006	04-Jul-2006	5.00
TOW09 TOWNE SHOPPE					
COUNCILORS SHIRTS FOR COUNCILORS					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	208	27-Jun-2006	27-Jun-2006	465.75
Department Totals :					553.70
<hr/>					
DEPARTMENT 1001020 ADMINISTRATION					
DRO01 DROP JANITORIAL					
0139	JUNE JANITORIAL	218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0318	JANITORIAL				1517.06

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
ECF01 E.C. FED OF AGR					
AG DISCOVER FRANK, ROSA & WAYNE "AG DISCOVERY TOUR"		208	26-Jun-2006	26-Jun-2006	
10-5-1001020-0360	MISCELLANEOUS				15.00
ESS27 ESSEX POWER LINES					
JUNE HYDRO JUNE HYDRO USAGE		216	04-Jul-2006	04-Jul-2006	
10-5-1001020-0316	UTILITIES				1322.26
ESS35 ESSEX LINEN SUPPLY LTD					
514541 MATS		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				38.84
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0205	BENEFITS - GREENSHIELD - ADMIN				1824.87
10-5-1001020-0206	BENEFITS - GREENSHIELD RE				2298.17
GRE15 GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY JULY MONTHLY REMITTANCE		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0207	BENEFITS - LIFE & DISABIL				1874.25
IMA IMAGISTICS CANADA INC					
037131 QUARTERLY MAINTENANCE AGREEMENT		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				6.54
037925 PRINT CONTROLLER MAINTENANCE AGREEMENT -QUARTERLY		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				24.17
POS01 POSTAGE BY PHONE					
POSTAGE POSTAGE		208	27-Jun-2006	27-Jun-2006	
10-5-1001020-0304	POSTAGE				5350.72
PUR01 PUROLATOR COURIER LTD					
2520342 3 EXPRESS		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0306	COURIER & EXPRESS				14.84
2609712 1 EXPRESS		218	05-Jul-2006	05-Jul-2006	
10-5-1001020-0306	COURIER & EXPRESS				3.97
UNI01 UNION GAS LTD					
250925722660 JUNE GAS USAGE		216	04-Jul-2006	04-Jul-2006	
10-5-1001020-0316	UTILITIES				27.88
255983223091 NORTH YARD		216	04-Jul-2006	04-Jul-2006	
10-5-1001020-0316	UTILITIES				33.24
255983323091 JUNE GAS USAGE		216	04-Jul-2006	04-Jul-2006	
10-5-1001020-0316	UTILITIES				55.20
XER XEROX CANADA LTD					
S20281861 STAPLES		218	06-Jul-2006	06-Jul-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				202.40
Department Totals :					14609.41

DEPARTMENT 1001021 TREASURY					
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE		218	05-Jul-2006	05-Jul-2006	
10-5-1001021-0205	BENEFITS - GREENSHIELD				2787.66
GRE15 GREAT WEST LIFE ASSURANCE CO					

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 1001021 TREASURY									
	JULY MONTHLY REMITTANCE					218	05-Jul-2006	05-Jul-2006	
10-5-1001021-0207					BENEFITS - LIFE & DISABILITY				2000.41
IMA02 IMAGISTICS CANADA INC									
038090	COLOUR PRINT FOR TAX BILLS AND BUDGET FLYERS					218	05-Jul-2006	05-Jul-2006	
10-5-1001021-0308					PHOTOCOPIER SUPPLIES				3116.83
MAS01 MASTER MAILERS									
17763	LABOUR CHARGES FOR FOLDING 6000 LETTERS					218	05-Jul-2006	05-Jul-2006	
10-5-1001021-0303					TAX NOTICES				460.10
VAD01 VADIM COMPUTER MANAGMENT GROUP									
2012107	TRAVEL EXPENSES -JIMMY KIELICH JUNE 01-02					218	06-Jul-2006	06-Jul-2006	
10-5-1001021-0310					COMPUTER MAINTENANCE				618.53
2012137	TRAINING ON THE PURCHASE ORDER APPLICATION					218	06-Jul-2006	06-Jul-2006	
10-5-1001021-0310					COMPUTER MAINTENANCE				2799.39
XER01 XEROX CANADA LTD									
F37370073	COPY CHARGE					218	06-Jul-2006	06-Jul-2006	
10-5-1001021-0308					PHOTOCOPIER SUPPLIES				278.22
Department Totals :									1201
DEPARTMENT 1001025 INFORMATION TECHNOLOGY									
APP02 APPLIED COMPUTER SOLUTION									
15203	ON CALL SERVOCE AGREE,EMT - 1 YEAR					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0311					WEBSITE DEVELOPMENT & SOFTWARE				920.00
COG02 COGECO PAYMENT CENTRE									
706144145300	JULY INTERNET					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0332					INTERNET ACCESS				65.22
DIR05 DIRECTDIAL.COM									
158379	KEYBOARDS					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				189.75
158551	MEMORY CARD					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				64.40
159099	CD & VODIO CARD					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				193.20
159100	INKJET CARRIDGES					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				141.45
159271	LAPTOP BACKPACKS					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				102.20
159272	NOTEBOOK,BACKPACKS					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0310					COMPUTER MAINTENANCE				193.20
GRE03 GREEN SHIELD CANADA									
	JULY MONTHLY REMITTANCE					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0205					BENEFITS - GREENSHIELD				397.56
GRE15 GREAT WEST LIFE ASSURANCE CO									
	JULY MONTHLY REMITTANCE					218	05-Jul-2006	05-Jul-2006	
10-5-1001025-0207					BENEFITS - LIFE & DISABILITY				343.46
Department Totals :									2611.74

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

DEPARTMENT 1001026		G.I.S.				
FOR20	FORSBREY MELANIE					
MILEAGE FOR MILEAGE FOR MAY				208 27-Jun-2006	27-Jun-2006	
10-5-1001026-0351	CONVENTIONS & SEMINARS					44.50
GRE03	GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE				218 05-Jul-2006	05-Jul-2006	
10-5-1001026-0205	BENEFITS - GREENSHIELD					170.50
GRE15	GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY JULY MONTHLY REMITTANCE				218 05-Jul-2006	05-Jul-2006	
10-5-1001026-0207	BENEFITS - LIFE AND DISABILITY					273.00
Department Totals :						488.00

DEPARTMENT 1008030		UNFINANCED CAPITAL				
LAI02	LAING'S LAWN CARE & PEST CONTRO					
MAY GRASS C MAY GRASS CUTTING				208 27-Jun-2006	27-Jun-2006	
10-1-1008030-9240	MICKEL PARK AVE PUMP					60.60
10-1-1008030-9220	WILLOW BEACH PUMP					75.75
RIV	RIVARD EXCAVATING LTD					
6156	RENAUD DRAIN CLEANING			218 05-Jul-2006	05-Jul-2006	
10-1-1008030-9420	RENAUD DRAIN					5457.00
6157	BRANCH OF CHARLES SHEPPLY DRAIN CLEANING			218 05-Jul-2006	05-Jul-2006	
10-1-1008030-9440	CHARLES SHEPLEY DRAIN					3250.98
6158	RENAUD -DROUILLARD DRAIN CLEANING			218 05-Jul-2006	05-Jul-2006	
10-1-1008030-9425	RENAUD-DROUILLARD DR.					1972.81
6159	PAQUETTE DRAIN HEADWALL REPAIRS			218 05-Jul-2006	05-Jul-2006	
10-1-1008030-9410	E PAQUETTE DRAIN					1819.00
6161	WHALEN MUNICIPAL DRAIN CLEANING			218 05-Jul-2006	05-Jul-2006	
10-1-1008030-9417	WHALEN DRAIN ANDERDON					4988.60
UND01	UNDERGROUND SPECIALTIES					
319435	PIPE			218 06-Jul-2006	06-Jul-2006	
10-1-1008030-9405	OUELLETTE DRAIN					308.83
Department Totals :						17933.57

DEPARTMENT 2010000		FIRE DEPARTMENT				
ACK01	ACKLANDS-GRAINGER INC					
0323 0122819 BATTERY AIR COOLED				218 05-Jul-2006	05-Jul-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.					206.99
0323 0122883 O RING PRES RED HOSE CPLNG ST				218 05-Jul-2006	05-Jul-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.					3.45
ALL10	ALLIED MEDICAL					
051774	BABY BUDDY MANIKIN			218 05-Jul-2006	05-Jul-2006	
10-5-2010000-0420	EQUIPMENT					588.82
BLO02	BLONDIE'S AUTO DETAILING					
22	CAR WASH			218 05-Jul-2006	05-Jul-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.					21.40
COM05	COMPRESSOR SYSTEMS INTERNATION					

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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 2010000 FIRE DEPARTMENT					
3107	AIR INTAKE AT STA 1,2& 3				
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.	218	05-Jul-2006	05-Jul-2006	2505.33
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-2010000-0205	BENEFITS - GREENSHIELD - FIRE	218	05-Jul-2006	05-Jul-2006	2120.31
10-5-2010000-0206	BENEFITS - GREENSHIELD RE				422.61
GRE15 GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-2010000-0207	BENEFITS - LIFE & DISABIL	218	05-Jul-2006	05-Jul-2006	1599.01
GUA01 GUARDIAN FIRE PROTECTION					
5526	HYDROSTATIC TEST				
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.	218	05-Jul-2006	05-Jul-2006	110.78
IMA02 IMAGISTICS CANADA INC					
037131	QUARTERLY MAINTENANCE AGREEMENT				
10-5-2010000-0301	OFFICE SUPPLIES	218	05-Jul-2006	05-Jul-2006	6.53
037925	PRINT CONTROLLER MAINTENANCE AGREEMENT -QUARTERLY				
10-5-2010000-0301	OFFICE SUPPLIES	218	05-Jul-2006	05-Jul-2006	2.7
ING01 INGENIOUS SOFTWARE					
2310	FIRE PRO SERVICE CONTRACT				
10-5-2010000-0310	COMPUTER MAINTENANCE	218	05-Jul-2006	05-Jul-2006	681.05
KEL01 KEL COMMUNICATION LTD					
22632	AIRTIME FOR JULY				
10-5-2010000-0324	DISPATCHING	218	05-Jul-2006	05-Jul-2006	4924.80
TEL02 TELUS MOBILITY					
007714093049	CELL PHONES				
10-5-2010000-0315	TELEPHONE	218	06-Jul-2006	06-Jul-2006	118.02
UNI01 UNION GAS LTD					
234825221290	JUNE GAS USAGE STATION 2				
10-5-2010000-0316	UTILITIES	208	26-Jun-2006	26-Jun-2006	27.25
255983323091	JUNE GAS USAGE				
10-5-2010000-0316	UTILITIES	216	04-Jul-2006	04-Jul-2006	55.21
UNI02 UNIFORM UNIFORMS					
31797	TROUSERS				
10-5-2010000-0252	UNIFORMS	218	06-Jul-2006	06-Jul-2006	186.30
Department Totals :					13602.03

DEPARTMENT 2020000 POLICE DEPARTMENT					
ADV02 ADVANCE BUSINESS SYSTEMS					
258334	DRUM KIT				
10-5-2020000-0309	OFFICE MACHINE MAINTENANC	218	05-Jul-2006	05-Jul-2006	240.87
AGR02 AGRIS CO-OPERATIVE LTD					
222169	1671. LTS GASOLINE				
10-5-2020000-0401	GASOLINE	218	05-Jul-2006	05-Jul-2006	1737.90
223062	1426.9 LTS GASOLINE				
10-5-2020000-0401	GASOLINE	218	05-Jul-2006	05-Jul-2006	1484.02
223118	1203.5 LTS GASOLINE				
		218	05-Jul-2006	05-Jul-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					
10-5-2020000-0401					1264.56
223168	1275.5 LTS GASOLINE				
10-5-2020000-0401			218 05-Jul-2006	05-Jul-2006	1314.29
AMH15 AMHERSTBURG ECHO					
72/107294	ADMINISTRATIVE SECRETARY				
10-5-2020000-0360			218 05-Jul-2006	05-Jul-2006	106.28
AMH41 A'BURG POLICE PETTY CASH					
JUNE PETTY (POSTAGE,BOAT REPAIR,MEAL CLAIMS,STATION TOUR					
10-5-2020000-0304			208 26-Jun-2006	26-Jun-2006	7.61
10-5-2020000-0254					38.80
10-5-2020000-0252					39.10
10-5-2020000-0360					20.16
10-5-2020000-0402					75.00
BUR01 BURANY VICTOR					
PURCHASE IN INSECT REPELLANT					
10-5-2020000-0322			208 26-Jun-2006	26-Jun-2006	80.38
DAR01 DAREM HARDWARE LTD					
623	KEYING CHARGES				
10-5-2020000-0317			218 05-Jul-2006	05-Jul-2006	191.90
ESS27 ESSEX POWER LINES					
JUNE HYDRO JUNE HYDRO USAGE					
10-5-2020000-0316			216 04-Jul-2006	04-Jul-2006	1081.30
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-2020000-0205			218 05-Jul-2006	05-Jul-2006	11478.84
10-5-2020000-0206					4790.72
GRE15 GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-2020000-0207			218 05-Jul-2006	05-Jul-2006	16435.34
KEL01 KEL COMMUNICATION LTD					
22750	REPAIR OSCILLATING GEAR				
10-5-2020000-0402			218 05-Jul-2006	05-Jul-2006	58.08
P5154092	PAGER BILLING FOR JULY				
10-5-2020000-0319			218 05-Jul-2006	05-Jul-2006	780.16
MIN08 MINISTER OF FINANCE ONTARIO POLICE COLLEGE					
OPC PROMOT 6 OPC PROMOTIONAL EXAM					
10-5-2020000-0254			218 05-Jul-2006	05-Jul-2006	192.60
PUR01 PUROLATOR COURIER LTD					
2417981 4	EXPRESS				
10-5-2020000-0306			218 05-Jul-2006	05-Jul-2006	7.42
2507794 2	EXPRESS				
10-5-2020000-0306			218 05-Jul-2006	05-Jul-2006	31.81
PYL01 PYLON ELECTRONICS INC					
10048043	GOLDEN EAGLE DUSTOM REMOTE CONTROL				
10-5-2020000-0402			218 05-Jul-2006	05-Jul-2006	189.39
RIV01 RIVER TOWN TIMES					

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 2020000 POLICE DEPARTMENT										
32315	REGULAR SCHEDULED BOARD MEETING						218	06-Jul-2006	06-Jul-2006	
10-5-2020000-0260						BOARD EXPENSES				37.45
SEL02 SELECTCOMM TELEMATICS										
113	JUNE CREDIT						218	05-Jul-2006	05-Jul-2006	
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.				-90.56
293	EASY TRACK MESSAGES,MODEM LINE,SYSTEM ACCESS FEE						218	05-Jul-2006	05-Jul-2006	
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.				684.65
SPE10 SPEEDPRINT LTD										
1704	BUSINESS CARDS-D BROWN						218	06-Jul-2006	06-Jul-2006	
10-5-2020000-0301						OFFICE SUPPLIES				101.05
STA05 STAPLES BUSINESS DEPOT										
20890900	RETURN PENS						208	26-Jun-2006	26-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES				-11.46
20890600	PAPERCLIPS,STAMP,MEMO BOOK,TONER,REPORT COVERS,TONER						208	26-Jun-2006	26-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES				790.00
20890900	CLIPS,PAPER,DVD ORGANIZER,INK,PHOTO PAGES,						208	26-Jun-2006	26-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES				25.5
20890900 JUN PENS							208	26-Jun-2006	26-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES				14.32
UNI02 UNIFORM UNIFORMS										
31782	TROUSERS,SHIRTS						218	06-Jul-2006	06-Jul-2006	
10-5-2020000-0252						UNIFORMS				141.45
									Department Totals :	43609.09
DEPARTMENT 2043010 BUILDING DEPARTMENT										
BLO02 BLONDIE'S AUTO DETAILING										
23	CAR WASH						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0402						VEHICLE & EQUIPMENT MTCE.				26.75
24	CAR WASH						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0402						VEHICLE & EQUIPMENT MTCE.				26.75
GRE03 GREEN SHIELD CANADA										
JULY MONTHLY	JULY MONTHLY REMITTANCE						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0205						BENEFITS - GREENSHIELD				1248.57
10-5-2043010-0206						BENEFITS - GREENSHIELD RE				1791.04
GRE15 GREAT WEST LIFE ASSURANCE CO										
JULY MONTHLY	JULY MONTHLY REMITTANCE						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0207						BENEFITS - LIFE & DISABIL				95.00
IMA02 IMAGISTICS CANADA INC										
037131	QUARTERLY MAINTENANCE AGREEMENT						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0308						PHOTOCOPIER SUPPLIES				6.53
037925	PRINT CONTROLLER MAINTENANCE AGREEMENT -QUARTERLY						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-0308						PHOTOCOPIER SUPPLIES				24.18
PAS01 PASSA ASSOCIATES INC ARCHITECT										
4867	PLANNING OFFICE RENOVATIONS						218	05-Jul-2006	05-Jul-2006	
10-5-2043010-2001						CAPITAL EXPENDITURES				4411.08
TEL02 TELUS MOBILITY										

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

DEPARTMENT 2043010 BUILDING DEPARTMENT

007607540049	CELL PHONES		218 06-Jul-2006	06-Jul-2006	125.14
10-5-2043010-0315	TELEPHONE				
XER01 XEROX CANADA LTD					
F37373891	COPY CHARGE		218 06-Jul-2006	06-Jul-2006	281.97
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				
Department Totals :					8895.59

DEPARTMENT 2043015 BY-LAW ENFORCEMENT

AMH15 AMHERSTBURG ECHO					
72/107117	GARAGE SALE SIGNS		218 05-Jul-2006	05-Jul-2006	74.49
10-5-2043015-0307	ADVERTISING				
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY	JULY MONTHLY REMITTANCE		218 05-Jul-2006	05-Jul-2006	397.56
10-5-2043015-0205	BENEFITS - GREENSHIELD				
RIV01 RIVER TOWN TIMES					
32368	PORTABLE SIGN,WATERING, DAYS,PLAY IN SPRINKLER		218 05-Jul-2006	05-Jul-2006	147.66
10-5-2043015-0307	ADVERTISING				
Department Totals :					619.71

DEPARTMENT 3010000 PUBLIC WORKS

ACK01 ACKLANDS-GRAINGER INC					
0323 0122613	SAW HOLE CARBIDE		218 05-Jul-2006	05-Jul-2006	39.22
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				
ACT01 ACTION SIGNS & DESIGNS INC.					
4440	UNIT # FOR TRUCKS		218 05-Jul-2006	05-Jul-2006	40.25
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				
ADV04 ADVANTAGE FARM EQUIPMENT LTD					
IC01690	SENDER,HOSE UNIT 407		218 05-Jul-2006	05-Jul-2006	120.09
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				
AMH15 AMHERSTBURG ECHO					
72/107116	PESTICIDE USE		218 05-Jul-2006	05-Jul-2006	57.29
10-5-3010000-0307	ADVERTISING				
72/107167	FIGHT THE BITE		218 05-Jul-2006	05-Jul-2006	164.25
10-5-3010000-0307	ADVERTISING				
APP02 APPLIED COMPUTER SOLUTION					
1520	ON CALL SERVOCE AGREE,EMT - 1 YEAR		218 05-Jul-2006	05-Jul-2006	920.00
10-5-3010000-0311	COMPUTER CONSULTANTS				
ARA1 ARAMARK REFRESHMENT					
1506 628581	COFFEE,SUGAR,CREAM,EQUAL		218 05-Jul-2006	05-Jul-2006	44.60
10-5-3010000-0301	OFFICE SUPPLIES				
1506 628927	COFFEE,SUGAR,EQUAL,CREAM		218 05-Jul-2006	05-Jul-2006	34.95
10-5-3010000-0301	OFFICE SUPPLIES				
1506-628918	COFFEE,SUGAR,EQUAL,CREAM		218 05-Jul-2006	05-Jul-2006	280.82
10-5-3010000-0301	OFFICE SUPPLIES				
BEZ08 BEZAIRE'S POWER PRODUCTS					

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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					
038849	CASE OIL,AIR CLEANER BASE,AIR CLEANER COVER-WEED TRIMMER	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				241.91
038882	THROTTLE CONTROL -WEED TRIMMERS	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				8.34
CAR02 CARRIER TRUCK CENTERS					
E261460001	DRIVE UNIT 205	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				418.18
E261520070	LINK UNIT 206	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				164.83
DOR01 DOR-CO GARAGE DOORS					
0039399	SERVICE OVERHEAD DOOR	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				117.70
0039423	SERVICE OVERHEAD DOOR	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				206.51
DRO01 DROP JANITORIAL					
0139	JUNE JANITORIAL	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0318	JANITORIAL				67.14
ESS13 ESSEX TRACTOR SALES INC					
120728	YOKE & SHAFT	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				415.16
ESS27 ESSEX POWER LINES					
JUNE HYDRO	JUNE HYDRO USAGE	216	04-Jul-2006	04-Jul-2006	
10-5-3010000-0316	UTILITIES				1444.53
ESS35 ESSEX LINEN SUPPLY LTD					
512564	MATS	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				41.89
FRA02 FRANK COWAN CO LTD					
DEDUCTIBLE	DEDUCTIBLE V FISHER FALL ON GORE ST BOAT RAMP	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0506	INSURANCE DEDUCTIBLE				5000.00
GAB01 GABRIELE CORRIE					
CLOTHING AL	2006 CLOTHING ALLOWANCE	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0161	CLOTHING				139.68
10-5-3010000-0322	GENERAL SUPPLIES				150.00
GRE02 GREAT LAKES SAFETY PRODUCTS					
00147902	GLASSES,INSECT REPELLENT,	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0250	HEALTH AND SAFETY				170.21
GRE03 GREEN SHIELD CANADA					
JULY MONTHL	JULY MONTHLY REMITTANCE	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0205	BENEFITS - GREENSHIELD				7389.12
10-5-3010000-0206	BENEFITS - GREENSHIELD RE				7454.41
GRE15 GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY	JULY MONTHLY REMITTANCE	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0207	BENEFITS - LIFE & DISABIL				5388.86
IMA02 IMAGISTICS CANADA INC					
037132	FAX OPTION MAINTENANCE AGREEMENT	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				26.14

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
037926	PRINT CONTROLLER MAINTENANCE AGREEMENT -QUARTERLY	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				96.70
ISE01 ISECO SAFETY SHOES					
1676599	SHOES- AL GIGNAC	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0161	CLOTHING				250.00
JAC01 JACOBS FARM EQUIPMENT LTD					
S48132A	CLUCH PROBLEMS	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				258.75
JOE01 JOE JOHNSON EQUIPMENT					
P0431667	JOYSTICK INSERTS	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				105.58
P0431683	BOLT ON GUTTER BROOM	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				777.38
KDS01 K.D. STORAGE					
2235	TOW FROM COUNTY RD 20 TO YARD UNIT 103	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				75.00
KEI KEL COMMUNICATION LTD					
RAD 21743	RADIO AIRTIME/WARRANTY WINDSOR SYSTEM	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0319	RADIO MAINTENANCE				4653.53
KEN04 KEN LAPAIN & SONS LTD					
45575	MTO INSPECTION UNIT 102	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				2794.64
45635	FUEL TANK REPAIRED UNIT 106	218	05-Jul-2006	05-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				567.13
LAI02 LAING'S LAWN CARE & PEST CONTRO					
MAY GRASS C MAY GRASS CUTTING					
10-5-3010000-0331	GENERAL MAINTENANCE	208	27-Jun-2006	27-Jun-2006	181.84
10-5-3010000-0331	GENERAL MAINTENANCE				303.10
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
D115609	BELT	218	06-Jul-2006	06-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				12.60
D117165	HOSE CLAMPS -UNIT 407	218	06-Jul-2006	06-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				10.91
D117410	FUSE	218	06-Jul-2006	06-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				2.44
D117890	COPPER CORE	218	06-Jul-2006	06-Jul-2006	
10-5-0000-0402	VEHICLE & EQUIPMENT MTCE.				6.07
D117906	10W-30	218	06-Jul-2006	06-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				52.75
D117927	10W30	218	06-Jul-2006	06-Jul-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				55.06
MEA01 MEARIE MANAGEMENT INC					
JULY MONTHL JULY MONTHLY REMITTANCE					
10-5-3010000-0211	BENEFITS - ESSEX POWER	218	05-Jul-2006	05-Jul-2006	1088.58
MUR05 MURRAY LINDA					
BAL 2006 CLO BAL 2006 CLOTHING ALLOWANCE					
		218	05-Jul-2006	05-Jul-2006	

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Vendor Invoice	Vendor Name Description	GL Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS									
10-5-3010000-0161						CLOTHING			125.82
PUR01 PUROLATOR COURIER LTD									
2609712 1	EXPRESS						218 05-Jul-2006	05-Jul-2006	
10-5-3010000-0306						COURIER & EXPRESS			3.71
RIV05 RIVERSIDE TREE CARE									
MAY 11 & 15 II SITE INSPECTION OF TREES AT 50 SANDWICH ST & REPORTS ON 3 LOCATIONS									
10-5-3010000-0650						REFORESTATION EXPENSES	218 05-Jul-2006	05-Jul-2006	399.91
SPE10 SPEEDPRINT LTD									
1618	VEHICLE INSPECTION BOOKS						218 06-Jul-2006	06-Jul-2006	
10-5-3010000-0301						OFFICE SUPPLIES			304.39
TRI10 TRI-COUNTY COPIERS PLUS									
11897	COPY CHARGE						218 06-Jul-2006	06-Jul-2006	
10-5-3010000-0308						PHOTOCOPIER SUPPLIES			178.39
UNI01 UNION GAS LTD									
2239336 20371	JUNE GAS USAGE						208 26-Jun-2006	26-Jun-2006	
10-5-3010000-0316						UTILITIES			120.73
234825121290	JUNE GAS USAGE -SOUTH YARD						208 26-Jun-2006	26-Jun-2006	
10-5-3010000-0316						UTILITIES			70.88
255983423091	NORTH YARD GAS USAGE FOR JUNE						216 04-Jul-2006	04-Jul-2006	
10-5-3010000-0316						UTILITIES			38.19
ZAR01 ZARLENGA LOU									
CLOTHING AL 2006 CLOTHING ALLOWANCE									
10-5-3010000-0161						CLOTHING	218 06-Jul-2006	06-Jul-2006	156.98
Department Totals :									43791.74

DEPARTMENT 3020000 ROADS									
COR02 CORP OF THE COUNTY OF ESSEX									
3094	9.1.1. SIGNS						218 05-Jul-2006	05-Jul-2006	
10-5-3020000-0740						TRAFFIC SIGNS			575.38
FAC01 FACCA INCORPORATED									
RELEASE HOI HOLDBACK RIVER CANARD BRIDGE # 3017									
10-5-3020000-2001						CAPITAL EXPENDITURES	218 06-Jul-2006	06-Jul-2006	125711.94
HEA01 HEATON'S SANITATION									
11222	LANCE HOLES FOR SIGN POSTS						218 05-Jul-2006	05-Jul-2006	
10-5-3020000-0740						TRAFFIC SIGNS			684.80
11226	LANCE HOLE FOR SIGNS						218 05-Jul-2006	05-Jul-2006	
10-5-3020000-0725						STREET REPAIRS & MAINT.			256.80
HGS01 HGS LIMITED									
C106-1305-05 FEES FOR FINAL DESIGN ST ARNAUD ST RECONSTRUCTION -APRIL									
10-5-3020000-2001						CAPITAL EXPENDITURES	218 05-Jul-2006	05-Jul-2006	1540.80
JEF01 JEFF SHEPLEY EXCAVATING LTD									
6160	HOPPER TRAILER TO HAUL STONE						218 06-Jul-2006	06-Jul-2006	
10-5-3020000-0715						STONE			7752.15
6243	HOPPER TRAILER						218 06-Jul-2006	06-Jul-2006	
10-5-3020000-0715						STONE			1011.15
LAI02 LAING'S LAWN CARE & PEST CONTRO									

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G/L Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3020000 ROADS

1511	SPRAY TOURIST INFO,WEED SPRAYING,RENTAL OF SEEDING MACHINE	218	05-Jul-2006	05-Jul-2006	
10-5-3020000-0735	WEEDCUTTING AND SPRAYING				949.63
RIV04 RIVARD EXCAVATING LTD					
6162	INSTALL GABION STONE CLEAN & SHAPE DITCH ROSAIRIO BESSAIR DRAIN	218	05-Jul-2006	05-Jul-2006	
10-5-3020000-0756	DITCHING				802.50
Department Totals :					139285.15

DEPARTMENT 3050000 STREET LIGHTING

HYD02 HYDRO ONE NETWORKS

06570 35106 JI JUNE HYDRO USAGE		208	26-Jun-2006	26-Jun-2006	
10-5-3050000-0316	UTILITIES				17.91
JUNE 2209478 JUNE HYDRO FRONT RD STREET LIGHTS		208	26-Jun-2006	26-Jun-2006	
10-5-3050000-0316	UTILITIES				146.61
VARIOUS HYC JUNE VARIOUS HYDRO		208	26-Jun-2006	26-Jun-2006	
10-5-3050000-0316	UTILITIES				5026.70
Department Totals :					5191.22

DEPARTMENT 3060000 SIDEWALKS

HGS01 HGS LIMITED

C106-1310-05 DALHOUS STREET SIDEWALK -APRIL		218	05-Jul-2006	05-Jul-2006	
10-5-3060000-2001	CAPITAL EXPENDITURES				214.00
Department Totals :					214.00

DEPARTMENT 3250000 TRAFFIC CONTROL

ESS27 ESSEX POWER LINES

00222697 JUN JUNE HYDRO USAGE		208	27-Jun-2006	27-Jun-2006	
10-5-3250000-0316	UTILITIES				801.85
Department Totals :					801.85

DEPARTMENT 4017720 MCGREGOR SEWERS

HYD02 HYDRO ONE NETWORKS

JUN 20090 41C JUNE HYDRO USAGE		216	04-Jul-2006	04-Jul-2006	
10-5-4017720-0316	UTILITIES				74.70
JUN 87620 43C JUNE HYDRO USAGE		216	04-Jul-2006	04-Jul-2006	
10-5-4017720-0316	UTILITIES				127.05
LAIC LAING'S LAWN CARE &PEST CONTRO					
MAY GRASS C MAY GRASS CUTTING		208	27-Jun-2006	27-Jun-2006	
10-5-4017720-0331	GENERAL MAINTENANCE				303.10
Department Totals :					504.85

DEPARTMENT 4017730 EDGEWATER SEWERS

LAI02 LAING'S LAWN CARE &PEST CONTRO

MAY GRASS C MAY GRASS CUTTING		208	27-Jun-2006	27-Jun-2006	
10-5-4017730-0331	GENERAL MAINTENANCE				75.75
10-5-4017730-0331	GENERAL MAINTENANCE				303.10

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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			
10-5-4017730-0331				GENERAL MAINTENANCE	75.75
10-5-4017730-0331				GENERAL MAINTENANCE	468.40
10-5-4017730-0331				GENERAL MAINTENANCE	181.84

ONT13		ONTARIO CLEAN WATER AGENCY			
55393			218 05-Jul-2006	EDGEWATER BEACH LAGOON WHELAN PUMP STATION	05-Jul-2006
10-5-4017730-0613				OCWA MAINTENANCE ITEMS	2580.00

Department Totals : 3684.84

DEPARTMENT 4017740		AMHERSTBURG SEWERS			
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ATK01		ATKINSON PLUMBING CO INC			
WA10573			218 05-Jul-2006	EEL THROUGH CEAN OUT -230 PARK ST	05-Jul-2006
10-5-4017740-0757				MAINLINE SEWER CLEANING & FLUSHING	355.83

GEO05		GEOTIVITY INCORPORATED			
1203			218 05-Jul-2006	FLOW MONITORING PROGRAM INSTALLATION	05-Jul-2006
10-5-4017740-2001				CAPITAL EXPENDITURES	5403.50
1233			218 05-Jul-2006	FLOW MONITORING PROGRAM	05-Jul-2006
10-5-4017740-2001				CAPITAL EXPENDITURES	287.00
1235			218 05-Jul-2006	INSTALLATION RAIN/TEMPERATURE GAUGE	05-Jul-2006
10-5-4017740-2001				CAPITAL EXPENDITURES	1132.06

HEA01		HEATON'S SANITATION			
11144			218 05-Jul-2006	VACUUM & WASHDOWN MANHOLES WHERE NEEDED	05-Jul-2006
10-5-4017740-0755				SEWER CLNG. & MAINT.	1540.80
11145			218 05-Jul-2006	LANCE HOLE & FLUSH LINE AT 211 FORT ST	05-Jul-2006
10-5-4017740-0758				SERVICE CONNECTION INSPECTION & CAMERA	770.40
11348			218 05-Jul-2006	LANCE HOLE AT 230 PARK	05-Jul-2006
10-5-4017740-0758				SERVICE CONNECTION INSPECTION & CAMERA	1540.80
11350			218 05-Jul-2006	FLUSH SEWER LATTERAL AT 530 FRONT RD N	05-Jul-2006
10-5-4017740-0755				SEWER CLNG. & MAINT.	342.40

HGS01		HGS LIMITED			
C105-1275-05			218 05-Jul-2006	UNCOMMITTED RESERVE CAPACITY ANALYSIS -APRIL	05-Jul-2006
10-5-4017740-2001				CAPITAL EXPENDITURES	689.94
C105-1282-05			218 05-Jul-2006	DALHOUSIE STREET SEWER -SEWER	05-Jul-2006
10-5-4017740-2001				CAPITAL EXPENDITURES	19396.96

LAI02		LAING'S LAWN CARE & PEST CONTROL			
MAY GRASS C			208 27-Jun-2006	MAY GRASS CUTTING	27-Jun-2006
10-5-4017740-0331				GENERAL MAINTENANCE	275.55

PIP01		PIPE-CAM. & ELECTRIC EEL			
566349			218 05-Jul-2006	248 RAMSEY -CAMERA,LOCATE & TAPE SANITARY,DRAIN,CATCH BASIN	05-Jul-2006
10-5-4017740-0757				MAINLINE SEWER CLEANING & FLUSHING	625.95

UND01		UNDERGROUND SPECIALTIES			
319556			218 06-Jul-2006	SEWER CLEANOUT,BUSHING	06-Jul-2006
10-5-4017740-0758				SERVICE CONNECTION INSPECTION & CAMERA	198.14
319681			218 06-Jul-2006	ELBOW,PVC HUB,PVC SPIG	06-Jul-2006
10-5-4017740-0758				SERVICE CONNECTION INSPECTION & CAMERA	369.05
320436			218 06-Jul-2006	CPLG,SDR	06-Jul-2006
10-5-4017740-0758				SERVICE CONNECTION INSPECTION & CAMERA	70.17

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 Batch : All
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 Class : All

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

DEPARTMENT 4017740 AMHERSTBURG SEWERS

WAS01 WASTE WATER SOLUTIONS

566362	HYDRO EXCAVATE MAIN SEWER LINE AT 230 PARK ST	218	06-Jul-2006	06-Jul-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				1407.05
566363	CAMERA LOCATE & TAPE SANITARY FROM GUILDIE OFFICE	218	06-Jul-2006	06-Jul-2006	
10-5-4017740-0757	MAINLINE SEWER CLEANING & FLUSHING				342.40
Department Totals :					37296.50

DEPARTMENT 4017750 BIG CREEK RBC SEWER

HYD02 HYDRO ONE NETWORKS

12804 25015 JI JUNE HYDRO USAGE MCLEOD		208	26-Jun-2006	26-Jun-2006	
10-5-4017750-0316	UTILITIES				2372.14
LAIO2 LAING'S LAWN CARE & PEST CONTRO					
MAY GRASS C MAY GRASS CUTTING		208	27-Jun-2006	27-Jun-2006	
10-5-4017750-0331	GENERAL MAINTENANCE				75.75
10-5-4017750-0331	GENERAL MAINTENANCE				378.85
10-5-4017750-0331	GENERAL MAINTENANCE				75.75
10-5-4017750-0331	GENERAL MAINTENANCE				151.55
UNIG. UNION GAS LTD					
250925724271 JUNE GAS USAGE		208	26-Jun-2006	26-Jun-2006	
10-5-4017750-0316	UTILITIES				25.90
Department Totals :					3079.94

DEPARTMENT 4017760 BOBLO SEWER

BEL01 BELL CANADA

519 7300148 JI JUNE TELEPHONE		218	05-Jul-2006	05-Jul-2006	
10-5-4017760-0315	TELEPHONE				54.60
ONT13 ONTARIO CLEAN WATER AGENCY					
56937 BOBLO RBC PLANT -PUMP REPAIRS		218	05-Jul-2006	05-Jul-2006	
10-5-4017760-0613	OCWA PLANT MTCE ITEMS				3130.69
Department Totals :					3185.29

DEPARTMENT 4057710 GARBAGE COLLECTION

DWC01 D.W. CROWDER TRUCKING

513562 JUNE GARBAGE COLLECTION		218	06-Jul-2006	06-Jul-2006	
10-5-4057710-0603	GARBAGE COLLECTION				42589.33
Department Totals :					42589.33

DEPARTMENT 4067715 GARBAGE DISPOSAL

ESS09 ESSEX WINDSOR SOLID WASTE AUTH

10322 APRIL LANDFILL CHARGES		218	05-Jul-2006	05-Jul-2006	
10-5-4067715-0602	LANDFILL CHARGES				48556.56
Department Totals :					48556.56

DEPARTMENT 4070000 POLLUTION CONTROL

ESS27 ESSEX POWER LINES

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

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
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DEPARTMENT 4070000 POLLUTION CONTROL
 JUNE HYDRO JUNE HYDRO USAGE 216 04-Jul-2006 04-Jul-2006 10833.47
 10-5-4070000-0316 UTILITIES
Department Totals : 10833.47

DEPARTMENT 5000000 FAMILY HEALTH TEAM
AMH15 AMHERSTBURG ECHO
 72/107299 FAMILY HEALTH TEAM 218 05-Jul-2006 05-Jul-2006 53.47
 10-2-5000000-2115 EXPENSES FOR FAMILY HEALTH TEAM
Department Totals : 53.47

DEPARTMENT 7010000 PARKS & RECREATION
GRE03 GREEN SHIELD CANADA
 JULY MONTHLY JULY MONTHLY REMITTANCE 218 05-Jul-2006 05-Jul-2006 139.15
 10-5-7010000-0205 BENEFITS - GREENSHIELD
HEA01 HEATON'S SANITATION
 11225 VACUUM OUT PLANTER ALL AROUND TOWN 218 05-Jul-2006 05-Jul-2006 77.00
 10-5-7010000-0331 GENERAL MAINTENANCE
PRE04 PREDAWN NURSERY & GARDEN CENTR
 42054 ROLLS OF SOD 218 05-Jul-2006 05-Jul-2006 108.10
 10-5-7010000-0322 GENERAL SUPPLIES - PARKS & REC
Department Totals : 1017.65

DEPARTMENT 7017010 KING'S NAVY YARD PARK
BEL01 BELL CANADA
 519730 0783 JI JULY TELEPHONE 218 05-Jul-2006 05-Jul-2006 54.59
 10-5-7017010-0315 TELEPHONE - PARKS MAINTENANCE
BRO16 BROWN & STOREY ARCHITECTS
 60033 KINGS NAVY YARD PARK MASTER PLAN 218 05-Jul-2006 05-Jul-2006 4472.60
 10-5-7017010-0317 BUILDING MAINTENANCE
BRU03 BRUCE NORRIS CONSULTING
 JULY LAWN M JULY LAWN MAINTENANCE 216 04-Jul-2006 04-Jul-2006 11894.21
 10-5-7017010-0331 GENERAL MAINTENANCE
ESS27 ESSEX POWER LINES
 JUNE HYDRO JUNE HYDRO USAGE 216 04-Jul-2006 04-Jul-2006 241.06
 10-5-7017010-0316 UTILITIES
UNI01 UNION GAS LTD
 223901020368 JUNE GAS USAGE 208 26-Jun-2006 26-Jun-2006 28.68
 10-5-7017010-0316 UTILITIES
Department Totals : 16691.14

DEPARTMENT 7017020 TODDY JONES PARK
HEA01 HEATON'S SANITATION
 11221 VACUUM & WASHDOWN SLUDGE FROM LION'S POOL 218 05-Jul-2006 05-Jul-2006 513.60
 10-5-7017020-0331 GENERAL MAINTENANCE

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

DEPARTMENT 7017020 TODDY JONES PARK
 Department Totals : 513.60

DEPARTMENT 7017035 WIGLE PARK
 ESS27 ESSEX POWER LINES
 JUNE HYDRO JUNE HYDRO USAGE 216 04-Jul-2006 04-Jul-2006 69.94
 10-5-7017035-0316 UTILITIES
 Department Totals : 69.94

DEPARTMENT 7017040 CENTENNIAL PARK
 ESS27 ESSEX POWER LINES
 JUNE HYDRO JUNE HYDRO USAGE 216 04-Jul-2006 04-Jul-2006 168.93
 10-5-7017040-0316 UTILITIES
 UNI01 UNION GAS LTD
 250847522654: JUNE GAS USAGE 216 04-Jul-2006 04-Jul-2006 35.25
 10-5-7017040-0316 UTILITIES
 Department Totals : 204.18

DEPARTMENT 7017065 SEAGRAM PARK
 AQU02 AQUA TURF LAWN SPRINKLER
 27097 SPRING START UP & SYSTEM CHECK 218 05-Jul-2006 05-Jul-2006 136.44
 10-5-7017065-0331 GENERAL MAINTENANCE
 BRU03 BRUCE NORRIS CONSULTING
 JULY LAWN M JULY LAWN MAINTENANCE 216 04-Jul-2006 04-Jul-2006 2980.24
 10-5-7017065-0331 GENERAL MAINTENANCE
 Department Totals : 3116.68

DEPARTMENT 7017070 MALDEN CENTRE PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 MAY GRASS C MAY GRASS CUTTING 208 27-Jun-2006 27-Jun-2006 303.10
 10-5-7017070-0331 GENERAL MAINTENANCE
 10-5-7017070-0331 GENERAL MAINTENANCE 2286.85
 Department Totals : 2589.95

DEPARTMENT 7017075 WARREN MICKLE PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 MAY GRASS C MAY GRASS CUTTING 208 27-Jun-2006 27-Jun-2006 378.80
 10-5-7017075-0331 GENERAL MAINTENANCE
 Department Totals : 378.80

DEPARTMENT 7017080 ANDERDON PARK
 LAI02 LAING'S LAWN CARE & PEST CONTRO
 MAY GRASS C MAY GRASS CUTTING 208 27-Jun-2006 27-Jun-2006 363.72
 10-5-7017080-0331 GENERAL MAINTENANCE
 Department Totals : 363.72

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 7017160 LIONS' POOL					
TO651	WATEF WATER SAFETY RENEWAL FEE	208	27-Jun-2006	27-Jun-2006	
10-5-7017160-0350	MEMBERSHIPS				50.00
ESS27 ESSEX POWER LINES					
JUNE HYDRO	JUNE HYDRO USAGE	216	04-Jul-2006	04-Jul-2006	
10-5-7017160-0316	UTILITIES				155.09
HEA01 HEATON'S SANITATION					
11224	CLEAN & VACUUM TOODY JONES POOL & LANCE HOLES FOR GARBAGE PAIL	218	05-Jul-2006	05-Jul-2006	
10-5-7017160-0331	GENERAL MAINTENANCE				513.60
Department Totals :					718.69
<hr/>					
DEPARTMENT 7017170 SPLASH POOL					
ESS27 ESSEX POWER LINES					
JUNE HYDRO	JUNE HYDRO USAGE	216	04-Jul-2006	04-Jul-2006	
10-5-7017170-0316	UTILITIES				346.18
HEA01 HEATON'S SANITATION					
11224	CLEAN & VACUUM TOODY JONES POOL & LANCE HOLES FOR GARBAGE PAIL	218	05-Jul-2006	05-Jul-2006	
10-5-7017170-0331	GENERAL MAINTENANCE				513.60
Department Totals :					859.78
<hr/>					
DEPARTMENT 7017180 SCOUT HALL					
DRO01 DROP JANITORIAL					
0139	JUNE JANITORIAL	218	05-Jul-2006	05-Jul-2006	
10-5-7017180-0318	JANITORIAL				66.57
ESS27 ESSEX POWER LINES					
JUNE HYDRO	JUNE HYDRO USAGE	216	04-Jul-2006	04-Jul-2006	
10-5-7017180-0316	UTILITIES				123.40
UNI01 UNION GAS LTD					
250860522655	JUNE GAS USAGE	216	04-Jul-2006	04-Jul-2006	
10-5-7017180-0316	UTILITIES				16.81
Department Totals :					206.78
<hr/>					
DEPARTMENT 7017190 LARRY BAUER PARK					
ALL04 ALLEN JOE					
EQUIPMENT F	APRIL 18-MAY 9 EQUIPMENT RENTAL	218	05-Jul-2006	05-Jul-2006	
10-5-7017190-0331	GENERAL MAINTENANCE				895.00
JEF0 JEFF SHEPLEY EXCAVATING LTD					
RELEASE HOL	LARRY BOWER SPORTS COMPLEX SITE GRADING ROAD & PARKING LOT FINAL	218	06-Jul-2006	06-Jul-2006	
10-5-7017190-2001	HOLDBACK				20732.42
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1511	SPRAY TOURIST INFO, WEED SPRAYING, RENTAL OF SEEDING MACHINE	218	05-Jul-2006	05-Jul-2006	
10-5-7017190-0331	GENERAL MAINTENANCE				379.85
MAY GRASS C MAY GRASS CUTTING					
10-5-7017190-0331	GENERAL MAINTENANCE	208	27-Jun-2006	27-Jun-2006	3041.80

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 Class : All

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

DEPARTMENT 7017190 LARRY BAUER PARK

Department Totals : 25049.07

DEPARTMENT 7017300 ARENA

APP02 APPLIED COMPUTER SOLUTION

15203 ON CALL SERVOCE AGREE,EMT - 1 YEAR 218 05-Jul-2006 05-Jul-2006
 10-5-7017300-0311 COMPUTER CONSULTANTS 920.00

DOR01 DOR-CO GARAGE DOORS

0035233 RADIO CONTROL TO EXISTIGN ELECTRIC TROLLEY AT ZAMBONI ROOM 218 05-Jul-2006 05-Jul-2006
 10-5-7017300-0317 BUILDING MAINTENANCE 214.00

0035259 SUPPLY & INSTALL WORKSHOP ROOM /ZAMBONI ROOM DOOR 218 05-Jul-2006 05-Jul-2006
 10-5-7017300-0317 BUILDING MAINTENANCE 1498.00

ESS27 ESSEX POWER LINES

JUNE HYDRO JUNE HYDRO USAGE 216 04-Jul-2006 04-Jul-2006
 10-5-7017300-0316 UTILITIES 2614.21

GRE03 GREEN SHIELD CANADA

JULY MONTHL JULY MONTHLY REMITTANCE 218 05-Jul-2006 05-Jul-2006
 10-5-7017300-0205 BENEFITS - GREENSHIELD 132.00
 10-5-7017300-0206 BENEFITS - GREENSHIELD RE 183.73

GRE15 GREAT WEST LIFE ASSURANCE CO

JULY MONTLY JULY MONTHLY REMITTANCE 218 05-Jul-2006 05-Jul-2006
 10-5-7017300-0207 BENEFITS - LIFE & DISABIL 1248.26

MAL01 MALDEN AUTOMOTIVE & INDUTRIAL

D118027 BATTERY 218 06-Jul-2006 06-Jul-2006
 10-5-7017300-0402 VEHICLE & EQUIPMENT MTCE. 229.88

TEL02 TELUS MOBILITY

007607540049 CELL PHONES 218 06-Jul-2006 06-Jul-2006
 10-5-7017300-0315 TELEPHONE 101.87

UNI01 UNION GAS LTD

250847422654: JUNE GAS USAGE 216 04-Jul-2006 04-Jul-2006
 10-5-7017300-0316 UTILITIES 292.27

UNI08 UNION ENERGY

JUL002557602 HOT WATER TANK RENTAL 218 06-Jul-2006 06-Jul-2006
 10-5-7017300-0317 BUILDING MAINTENANCE 256.34

ZAM01 ZAMBONI COMPANY LTD

053766 BUSHINGS, 218 06-Jul-2006 06-Jul-2006
 10-5-7017300-0402 VEHICLE & EQUIPMENT MTCE. 26.00

Department Totals : 9148.59

DEPARTMENT 7017400 RANTA MARINA

ARC02 ARCTIC GLACIER

224615614 ICE 218 05-Jul-2006 05-Jul-2006
 10-5-7017400-0384 CANTEEN PURCHASES 126.00

224617013 ICE 218 05-Jul-2006 05-Jul-2006
 10-5-7017400-0384 CANTEEN PURCHASES 75.00

BEL12 BELL CANADA

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 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017400 RANTA MARINA					
507332156	INTERNET FOR JULY		218 05-Jul-2006	05-Jul-2006	
10-5-7017400-0332	INTERNET ACCESS				117.90
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY	JULY MONTHLY REMITTANCE		218 05-Jul-2006	05-Jul-2006	
10-5-7017400-0205	BENEFITS - GREENSHIELD - RANTA MARINA				19.88
HYD02 HYDRO ONE NETWORKS					
4398017648	JUNE HYDRO USAGE		208 26-Jun-2006	26-Jun-2006	
10-5-7017400-0317	BUILDING MAINTENANCE				478.07
SPE10 SPEEDPRINT LTD					
1669	RAMP TICKETS		218 06-Jul-2006	06-Jul-2006	
10-5-7017400-0301	OFFICE SUPPLIES				112.88
TEL02 TELUS MOBILITY					
002930857038	CELL PHONES		218 06-Jul-2006	06-Jul-2006	
10-5-7017400-0315	TELEPHONE				95.10
Department Totals :					1024.83
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DEPARTMENT 7027510 AMHERSTBURG LIBRARY					
GRE22 GRECO ALUMINUM RAILINGS					
2006 06 162	INSTALL WELDED ALUMINUM RAILING SYSTEM		218 05-Jul-2006	05-Jul-2006	
10-5-7027510-2001	CAPITAL EXPENDITURES				5055.75
Department Totals :					5055.75
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DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
UNI01 UNION GAS LTD					
234868821294	JUNE GAS USAGE		208 26-Jun-2006	26-Jun-2006	
10-5-7037140-0316	UTILITIES				23.19
Department Totals :					23.19
<hr/>					
DEPARTMENT 7037610 CULTURAL CENTRE					
DRO01 DROP JANITORIAL					
0139	JUNE JANITORIAL		218 05-Jul-2006	05-Jul-2006	
10-5-7037610-0318	JANITORIAL				117.87
10-5-7037610-0317	BUILDING MAINTENANCE				571.37
ESS27 ESSEX POWER LINES					
JUNE HYDRO	JUNE HYDRO USAGE		216 04-Jul-2006	04-Jul-2006	
10-5-7610-0316	UTILITIES				323.72
UNI01 UNION GAS LTD					
250847622654	JUNE GAS USAGE		216 04-Jul-2006	04-Jul-2006	
10-5-7037610-0316	UTILITIES				36.89
Department Totals :					1049.85
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DEPARTMENT 8010000 PLANNING					
AMH15 AMHERSTBURG ECHO					
72/107118	ZONING BY-LAW 2006-43		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0307	ADVERTISING				250.64

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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 8010000 PLANNING					
72/107119	ZONING BY-LAW 2006-41		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0307	ADVERTISING				122.23
72/107120	ZONING BY-LAW 2006-40		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0307	ADVERTISING				122.23
GRE03 GREEN SHIELD CANADA					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-8010000-0205	BENEFITS - GREENSHIELD		218 05-Jul-2006	05-Jul-2006	851.01
10-5-8010000-0206	BENEFITS - GREENSHIELD RETIREES				472.91
GRE15 GREAT WEST LIFE ASSURANCE CO					
JULY MONTHLY JULY MONTHLY REMITTANCE					
10-5-8010000-0207	BENEFITS - LIFE & DISABIL		218 05-Jul-2006	05-Jul-2006	656.38
IMA02 IMAGISTICS CANADA INC					
037131	QUARTERLY MAINTENANCE AGREEMENT		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				6.54
037925	PRINT CONTROLLER MAINTENANCE AGREEMENT -QUARTERLY		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				24.18
MOU01 MOUSSEAU DELUCA					
23121	DEVELOPMENT AGREEMENT 252 DALHOUSIE ST		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0325	LEGAL FEES				503.60
23074	AMENDING DEVELOPMENT AGREEMENT HARBOURVIEW RESIDENCES INC		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0325	LEGAL FEES				348.90
23165	BEE JAY VARIETY STORE LIMITED -DEVELOPMENT AGREEMENT		218 05-Jul-2006	05-Jul-2006	
10-5-8010000-0325	LEGAL FEES				479.20
XER01 XEROX CANADA LTD					
F37373891	COPY CHARGE		218 06-Jul-2006	06-Jul-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				281.96
Department Totals :					4119.78

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
ART01 ART BY THE RIVER					
2006 EXHIBIT 2006 EXHIBIT SITE					
10-5-8020000-0363	RENTAL FEES		208 26-Jun-2006	26-Jun-2006	202.00
BEL12 BELL CANADA					
505226415 INTERNET FOR JULY					
10-5-8020000-0315	TELEPHONE		218 05-Jul-2006	05-Jul-2006	76.03
ESS27 ESSEX POWER LINES					
JUNE HYDRO JUNE HYDRO USAGE					
10-5-8020000-0316	UTILITIES		216 04-Jul-2006	04-Jul-2006	78.44
GRA10 GRASS SALLY					
DISPLAY RAC DISPLAY RACKS					
10-5-8020000-0322	GENERAL SUPPLIES		218 05-Jul-2006	05-Jul-2006	55.03
MILEAGE FOR MILAGE FOR JUNE					
10-5-8020000-0352	TRAVEL & MILEAGE		218 05-Jul-2006	05-Jul-2006	83.25
GUA04 GUARDIAN ALARM OF CANADA					
9514115 ALARM BILLING FOR JULY -SEPT					
10-5-8020000-0772	SECURITY		218 05-Jul-2006	05-Jul-2006	115.97

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Vendor	Vendor Name					Batch Invc Date	Invc Due Date	
Invoice	Description							Amount
GL Account	CC1	CC2	CC3	GL Account Name				

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT

LAI02	LAING'S LAWN CARE & PEST CONTRO							
1511	SPRAY TOURIST INFO, WEED SPRAYING, RENTAL OF SEEDING MACHINE				218	05-Jul-2006	05-Jul-2006	
10-5-8020000-0331	GENERAL MAINTENANCE							128.40
TOW09	TOWNE SHOPPE							
	TOURISM SHII SHIRTS FOR TOURISM				208	27-Jun-2006	27-Jun-2006	
10-5-8020000-0252	UNIFORMS							248.40
Department Totals :								987.52

Computer Paid Total : 822478.96

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	822478.96
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	822478.96



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 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 WATER DEPARTMENT					
AMH35 AMHERSTBURG, TOWN OF					
1985	PAYROLL 25 & 24		223 06-Jul-2006	06-Jul-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				18774.64
EMC01 EMCO WW WINDSOR					
8600001-00	SERVICE BOX, ANODE PKG, GASKETS, FLAGS, SERVICE BOX		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1524.44
8600001-01	UP-DOWN SB PAINT		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				276.00
8600001-02	MAINGUARD, BOLT & GSKT		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				638.13
8600001-03	BLUE MARKING FLAGS, MTR PIT CVR, CHALL		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				2232.90
8600058	MTR SETTER		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				2072.69
8600209-00	BALL VLV CB		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				391.00
8699937	REPAIRS TO MAGNA WAND		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0420	EQUIPMENT				241.50
8699937	REPAIRS TO MAGNA WAND		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0420	EQUIPMENT				402.50
ENW02 ENWIN LABORATORIES & WATER RESEARCH CENTRE					
WATER -182	NEW SAMPLE STATION		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				77.04
ESS27 ESSEX POWER LINES					
ALMA TOWER	HYDRO USAGE ALMA ST TOWER		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0316	UTILITIES				196.34
EVA01 EVANS UTILITY & MUNICIPAL					
124431	ECLIPSE SAMPLING STN, FOOTPIECE		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				6255.43
124432	NEOPRENE GSKT, MASTER LOCK KEYED		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				343.85
988726	MAINGUARD POST HYDRANT, ELL MIP, MASTER LOCK KEYED		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1438.12
FLO04 FLO-CREST EQUIPMENT					
84184	MAGIKIST MONEY BOX, LOCK & KEY		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0331	GENERAL MAINTENANCE				141.78
HEA HEATON'S SANITATION					
11223	LANCE HOLE TO REPAIR LEAK		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				342.40
11274	LANCE HOLE TO REPAIR MAINLINE WATER VALVE		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				1027.20
11349	LANCE HOLES FOR WATERMAIN EXTENSION ON KNAPP ISLAND RD		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1198.40
11417	LANCE HOLES TO FIX DEAD END WATER BLOW		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0840	VALVE MAINTENANCE				1027.20
HET01 HETEK SOLUTIONS INC					

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AP5130 Page : 2
 Date : Jul 06, 2006 Time : 12:59 pm
 Cheque Print Date : 23-Jun-2006 To 06-Jul-2006
 Bank : 3 To 3
 Class : All

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 WATER DEPARTMENT					
013449	LOCATER & GAS TESTER SERVICE		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0420	EQUIPMENT				407.39
HGS01 HGS LIMITED					
C105-1245-05/	AMHERSTBURG WATER MAIN ADMINISTRATION & INSPECTION SERVICE FOR AP		202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				7173.92
C105-1245-05E	AMHERSTBURG WATERMAIN CONTRACT ADMINISTRATION & INSPECTION FOR A		202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				2152.18
C105-1245-05C	AMHERSTBURG WATERMAIN ADMINISTRATION & INSPECTION SERVICES FOR AP		202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				5021.75
C105-1270-05	CONTRACT ADMINISTRATION & INSPECTION SERVICE FOR APRIL		202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				7248.61
C105-1297-05	LOWES SIDE RD WATER MAIN ADMINISTRATION & INSPECTIONS		202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				1887.36
HIC01 HICKS ELECTRIC					
4755	OFFICE LIGHTING -INSTALL NEW LIGHT BALLAST		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0317	BUILDING MAINTENANCE				65.27
INT12 INTERNATIONAL SUPPLY SYSTEMS INC					
8484	GLOVES		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0322	GENERAL SUPPLIES				540.96
KDS01 K.D. STORAGE					
2223	MOVE CHEV ASTRO AT 128 VENTNOR		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0331	GENERAL MAINTENANCE				58.85
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1485	WATER TREATMENT PLANT LAWN CUTTING FOR MAY		210 27-Jun-2006	27-Jun-2006	
80-5-0000000-0331	GENERAL MAINTENANCE				808.98
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
D116700	BATTERY UNIT 312		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				239.59
D116905	DISC PAD UNIT 211		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				67.12
D116959	CALIPER UNIT 211		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				176.41
D116964	BRAKE SHOES, DRUM, OIL SEAL UNIT 312		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				397.52
ONT23 ONTARIO WATER PRODUCTS					
623511	VALVE GATE, GLAD PACK,		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				120.00
93755	WATER METERS		223 06-Jul-2006	06-Jul-2006	
80-1-0000000-4502	INVENTORY - PARTS				7463.27
93797	WATER METERS		223 06-Jul-2006	06-Jul-2006	
80-1-0000000-4502	INVENTORY - PARTS				2989.08
POW03 POWER DISTRIBUTION SUPPLY					
0611	URD BOX, WIRE, TIE WRAP		223 06-Jul-2006	06-Jul-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1080.89
STD01 ST. DENIS HOME HARDWARE					
3924	PIPE		223 06-Jul-2006	06-Jul-2006	

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AP5130 Page : 3
 Date : Jul 06, 2006 Time : 12:59 pm
 Cheque Print Date : 23-Jun-2006 To 06-Jul-2006
 Bank : 3 To 3
 Class : All

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

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 0000000 WATER DEPARTMENT					
80-5-0000000-0755	SEWER CLNG. & MAINT.				29.60
3954	PIPE				
80-5-0000000-0830	WATER - METER REPAIRS	223	06-Jul-2006	06-Jul-2006	65.49
THR01 THRASHER SALES & LEASING LTD					
132520	BACK UP ALARM				
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.	223	06-Jul-2006	06-Jul-2006	51.74
612385	ADAPTER,RECEP/TOW UNIT M3				
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.	223	06-Jul-2006	06-Jul-2006	114.77
UND01 UNDERGROUND SPECIALTIES					
319765	CONCRETE INSERT				
80-5-0000000-0322	GENERAL SUPPLIES	223	06-Jul-2006	06-Jul-2006	118.37
319933	RENTAL FORD TAPPING MACHINE				
80-5-0000000-0322	GENERAL SUPPLIES	223	06-Jul-2006	06-Jul-2006	46.00
320307	GASKET ADPT,CPLG,				
80-1-0000000-4502	INVENTORY - PARTS	223	06-Jul-2006	06-Jul-2006	321.34
320380	RESTRAINER ACCESSORY KIT				
80-5-0000000-0755	SEWER CLNG. & MAINT.	223	06-Jul-2006	06-Jul-2006	425.68
320400	CURB STOP				
80-1-0000000-4502	INVENTORY - PARTS	223	06-Jul-2006	06-Jul-2006	174.54
UNI01 UNION GAS LTD					
255983523091	JUNE GAS USAGE				
80-5-0000000-0316	UTILITIES	223	06-Jul-2006	06-Jul-2006	33.68
Department Totals :					78963.10

Computer Paid Total : 78963.10

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 78963.10
 Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 78963.10

