

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 31, 2004.

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: Hilary Payne, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer
Lou Zarlenga, Public Works Manager
Steve Brown, Chief Building Official

PRAYER

The Clerk said prayer.

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by R. Bailey, seconded by P. Renaud that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 17, 2004, be adopted.

Motion Carried

ACCOUNTS

Moved by R. White, seconded by P. Renaud that the accounts as submitted by the Treasurer for the period ending May 28, 2004, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Mr. Bart Palumbo expressed his concerns about a Town staff member advising a potential purchaser of his vacant lot that the lot did not have a sewer. As a result the sale was lost.

Mayor Hurst advised that he would get details on the matter and that Mr. Palumbo would be contacted by letter.

Mr. Peter DiPasquale asked Council why the Building Inspector had the Police accompany him when he went to do an inspection. When asked by the Mayor, Mr. Brown indicated that because of previously made threats he felt he should have the Police accompany him.

Mr. DiPasquale requested that Police not be asked to attend.

Moved by R. White, seconded by R. Bailey that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by P. Renaud, seconded by R. White that we receive the verbal presentation from Bart Palumbo and that administration contact Mr. John Dalimonte to obtain further information.

Motion Carried

Moved by R. Bailey, seconded by R. White that we receive the verbal presentation from Mr. DiPasquale.

Motion Carried

CORRESPONDENCE

Item #1

Moved by R. White, seconded by P. Renaud that the letter from Chris and Colleen Major, dated Feb. 1, 2004 regarding the Amherstburg Canada 5k Run/Walk, be received and that Council support the run/walk.

Motion Carried

Item #2

Moved by P. Renaud, seconded by A. Leardi that the letter from Essex Region Children's Water Festival, dated May 17, 2004 inviting Council to attend the 1st Annual Appreciation Luncheon on June 2, be receive and that we inform them who can attend.

Motion Carried

Item #3

Moved by R. White, seconded by C. Gibb that the letter from Bruce Crozier, dated May 19, 2004, regarding Provincial Government funding, be received.

Motion Carried

Item #4

Moved by G Freeman, seconded by R. Bailey that the letter from Verdi Club, dated May 5, 2004 requesting funding to support their upcoming Community Festival, be received and that we donate \$2,000.00.

Motion Carried

Item #5

Moved by R. White, seconded by R. Bailey that the letter from Essex Region Conservation Authority, dated May 10, 2004 requesting Council's support by becoming a Hole In One Challenge sponsor, be received.

Motion Carried

Item #6

Moved by A. Leardi, seconded by R. White that the letter from Mark Radvanyi, dated May 12, 2004 concerning tax increases implemented by Council, be received.

Motion Carried

Item #7

Moved by R. White, seconded by P. Renaud that the letter from Colleen Sinasac, dated May 17, 2004 concerning a proposed report on the Navy Yard Building, be received and referred to LACAC.

Motion Carried

CORRESPONDENCE CONT'D.

Item #8

Moved by P. Renaud, seconded by G. Freeman that the letter from the 2002nd Fort Malden Royal Canadian Army Cadet Corps, dated May 18, 2004 concerning their Annual Review and Inspection on June 6, 2004, be received and approved and that a copy of the letter be sent to the Police, Fire, Ambulance and Public Works departments and that we encourage all members to attend.

Motion Carried

Item #9

Moved by A. Leardi, seconded by R. White that the letter from Essex County Federation of Agriculture, dated May 19, 2004 advising Council and staff of their “Ag Discovery Tour” scheduled for June 24, 2004, be received and members of Council be authorized to attend.

Motion Carried

Item #10

Moved by G. Freeman, seconded by R. White that the letter from Jerry Beneteau, dated May 21, 2004, regarding Continuing Power Outages – Pointe West Area, be received and a copy be forwarded to Hydro 1 and that we request a response to the questions raised.

Motion Carried

Item #11

Moved by R. White, seconded by R. Bailey that the letter from Ontario Strategic Infrastructure Financing Authority, dated May 19, 2004 announcing the creation of their office and the new loan program, be received.

Motion Carried

Item #12

Moved by R. Bailey, seconded by R. White that the letter from Ontario Parks Association, regarding their 52nd Annual General Meeting, Educational Academy and Trade Show being held July 19 to 21, 2004, be received.

Motion Carried

Item #13

Moved by R. White, seconded by P. Renaud that the notice from the Foundation for Rural Living, regarding Awards of Rural Excellence, be received and forwarded to Essex County Federation of Agriculture to consider a possible nominee.

Motion Carried

Item #14

Moved by C. Gibb, seconded by R. White that the letter from the Minister Responsible for Seniors, dated May 2004, regarding Ontario Remembers activities, be received.

Motion Carried

Item #15

Moved by R. White, seconded by R. Bailey that the letter from Minister Responsible for Seniors, dated May 2004, regarding the 2004 Seniors’ Month, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #16

Moved by R. White, seconded by P. Renaud that the notice from Ontario Municipal Board regarding a hearing scheduled for July 14, 2004 in regards to an application by 1078385 Ontario Ltd. numbered B/14/03 for consent to convey part of the lands composed of Parts 1 and 3, Boblo Island be received.

Motion Carried

Item #17

Moved by R. White, seconded by R. Bailey that the letter from Municipal Property Assessment Corporation, dated May 21, 2004, regarding its re-inspection program be received.

Motion Carried

Item #18

Moved by P. Renaud, seconded by R. Bailey that the notice of the Essex Power Corporation Annual Shareholders meeting scheduled for June 23, 2004, be received and those who can attend do so.

Motion Carried

Item #19

Moved by P. Renaud, seconded by R. Bailey that the invitation from the Fort Malden Horticultural Society to attend the Preview of the Fort Malden Horticultural Society's 19th Garden Tour, be received.

Motion Carried

Deputy Mayor Leardi congratulated the Horticultural Society and the individual homeowners on the very successful Garden Tour Weekend on May 29 & 30.

Item #20

Moved by C. Gibb, seconded by R. White that the letter from the Ministry of the Environment, dated May 12, 2004 regarding Proposed Amendments to Drinking Water Systems Regulation (O. Reg. 170/03) be received.

Motion Carried

Item #21

Moved by A. Leardi, seconded by R. White that the letter from Canadian Red Cross, dated May 20, 2004 requesting advising of the 6th Annual Charity Invitational Golf Tournament and requesting Council's sponsorship of their event, be received.

Motion Carried

Item #22

Moved by A. Leardi, seconded by R. White that the letter from the Town of Lakeshore, dated May 20, 2004, advising of their 6th Annual Golf Tournament, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #23

Moved by P. Renaud, seconded by R. White that the letter from Skills Link “Growth Through Participation” advising that the request from a St. Thomas of Villa Nova student to plan a rock concert conflicts with their plans to hold a Family Fun Fest, be received.

Motion Carried

Councillor White explained that the conflict had been resolved by the Villa Nova Student changing the date of the Rock Concert to the following week.

Item #24

Moved by C. Gibb, seconded by A. Leardi that the letter from the Town of Tecumseh, dated May 18, 2004, regarding August 14, 2003 Power Outage Municipal Costs, be received.

Motion Carried

BUSINESS LICENCES

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

The Business License application from Remo D’Amore and Eli Parent to open a restaurant at 253 Dalhousie Street; and

The Cab Drivers Renewal Application from Wayne White to drive Cab for South Shore Shuttle

be received and that Council approve the application subject to compliance with all agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by A. Leardi, seconded by R. White that the minutes of a meeting of the Amherstburg Local Architectural Conservation Advisory Committee held May 13, 2004, be received.

Motion Carried

Moved by A. Leardi, seconded by R. White that we not approve the request from LACAC for up to \$1500 to seek an expert opinion from the Architectural Conservancy of Ontario.

Motion Lost

Moved by C. Gibb, seconded by G. Freeman that we approve the request from LACAC for up to \$1500 to seek an expert opinion from the Architectural Conservancy of Ontario.

Motion Carried

Moved by C. Gibb, seconded by G. Freeman that we proceed with the Heritage District Request for Proposal.

Motion Lost

Moved by R. White, seconded by P. Renaud that the minutes of the Amherstburg Committee of Adjustment meeting held April 13, 2004, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by A. Leardi, seconded by R. Bailey that the minutes of a drainage meeting held May 17, 2004 concerning the Warren Drain, be adopted.

Motion Carried

Moved by P. Renaud, seconded by R. White that the minutes of a special meeting of the Amherstburg Municipal Council held May 18, 2004, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

Moved by R. Bailey, seconded by R. White that the report from David Mailloux, dated May 26, 2004 regarding Confirmation of Personnel Issue previously dealt with In-Camera be received and that Anna Graham be engaged for the full time position of Plans Examiner/Building Inspector/Property Standards Officer.

Motion Carried

Report #2

Moved by A. Leardi, seconded by P. Renaud that the report from David Mailloux, dated May 26, 2004 regarding Faucher Drain, be received.

Motion Carried

Report #3

Terry Hearn of CH2M Hill was present for the next item. Lengthy discussion took place on the inclusion of Bob-lo Island in the Class EA for the Amherstburg Pollution Control Plant.

Moved by C. Gibb, seconded by P. Renaud that the report from Hilary Payne, dated May 26, 2004 regarding Amherstburg Pollution Control Plant Class EA – proposed addition of Bob-lo Island, be received and that Council concur with the recommendation that the proposal to include Bob-lo Island in the Class EA for the Amherstburg Pollution Control Plant at an addition cost of \$31,403.00 be approved subject to the net town cost of the proposal being charged to Bob-lo Island.

<u>A recorded vote was requested</u>	<u>AYE</u>	<u>NAY</u>
Councillor Bailey		X
Councillor Freeman		X
Councillor Gibb	X	
Deputy Mayor Leardi		X
Councillor Renaud	X	
Councillor White	X	
Mayor Hurst		X

Motion Lost

Moved by A. Leardi, seconded by R. Bailey that the report from Hilary Payne, dated May 26, 2004 regarding Amherstburg Pollution Control Plant Class EA – proposed addition of Bob-lo Island be received.

Motion Carried

Report #4

Lou Zarlenga introduced Gus Bouillon of O.C.W.A. who is temporarily replacing Chuck Fiddy who has resigned.

Moved by R. White, seconded by R. Bailey that the report from Lou Zarlenga, dated May 26, 2004 regarding Monthly Reports from OCWA, be received.

Motion Carried

Report #5

Moved by A. Leardi, seconded by R. White that the report from Lou Zarlenga, dated May 25, 2004 regarding Response to CQ 87/04, Electronic Call Recording & the cost of GPS Unit, be received.

Motion Carried

Report #6

Moved by A. Leardi, seconded by R. White that the report from Paul Beneteau, dated May 25, 2004 regarding Edgewater Beach Sewage Lagoons – Perimeter Fencing, be received and put on agenda for budget consideration in 2005.

Motion Carried

Report #7

Moved by R. White, seconded by A. Leardi that the report from Stephen Brown, dated May 24, 2004 regarding Salmoni Building – Letter from Elio Delcol, be received.

Motion Carried

Report #8

Moved by A. Leardi, seconded by R. White that the report from Paul Beneteau, dated May 26, 2004 regarding Financing Agreement between OMEIFA and the Town of Amherstburg be received subject to favourable review by solicitor.

Motion Carried

UNFINISHED BUSINESS

- Lou Zarlenga reported on Lack of Street Name signage at intersection of Middle Side Road and Walker Road.
- Potential for Public Transportation to and from Windsor – in progress.
- Illumination of intersections at various locations.
- Report of Treasurer regarding Malden Sewer – Treasurer advised that report should be presented at the beginning of June.
- Change in name of Middle Side Road in Malden.
- Vicious Dog By-law to be brought back to Council.
- Councillor White expressed concern about dogs intimidating pedestrians.

Moved by A. Leardi, seconded by P. Renaud that staff provide Council with information from the Town of Amherstburg Official Plan regarding the Heritage District.

Motion Carried

NEW BUSINESS

Moved by P. Renaud, seconded by R. White that comments and information from the Planning Department for the Cerasa Golf Course and the Dalhousie and Rankin Street Zoning By-law Amendment be provided to Council prior to a meeting to be held on June 21, 2004.

Motion Carried

Moved by P. Renaud, seconded by R. Bailey that a letter be sent to the HMS Detroit Project requesting that Canons currently in storage be placed at various strategic locations in the Town.

Motion Carried

Mayor Hurst commended the Public Works Department on the work that was done to beautify the Town for the Garden Tour Weekend.

Councillor White suggested that the Mayor send a letter requesting that Riverfront property owners trim trees and bushes etc. to allow the public to view the river.

BY-LAWS

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

By-law No. 2004-43; being a by-law to authorize the signing of a Services Agreement between the Town of Amherstburg and the Ontario Clean Water Agency (OCWA) for the provision of operating and maintenance services for the Amherstburg Wastewater Facilities be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

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

By-law No. 2004-44; being a by-law to appoint a Building Inspector/Property Standards Officer be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

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

By-law No. 2004-45; being a by-law to appoint a Part-Time Building Inspector be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

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

By-law No. 2004-46; being a by-law to confirm all resolutions of the Municipal Council; be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

ADJOURNMENT

Moved by A. Leardi, seconded by R. White that we recess and move In-Camera.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that we rise and adjourn.

Motion Carried

MAYOR



CLERK

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



Supplier : 36951 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 10-May-2004 To 27-May-2004
 Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPA 4ENT 000000	GENERAL				
AMH15 AMHERSTBURG ECHO					
72/095977	ZONING 1999-52	162	18-May-2004	18-May-2004	
10200000003200	PLANNING DEPOSITS				241.82
72/095978	NOTICE OF PUBLIC MEETING	162	18-May-2004	18-May-2004	
10200000003200	PLANNING DEPOSITS				267.50
AMH19 AMHERSTBURG PAYROLL~TOWN OF					
MAY 27 PAYRO	MAY 27 PAYROLL TRANSFER	167	25-May-2004	25-May-2004	
10100000000202	C.I.B.C. - PAYROLL ACCOUN				75425.15
PAYROLL W/E I	PAYROLL TRANSFER W/E MAY 14	153	11-May-2004	11-May-2004	
10100000000202	C.I.B.C. - PAYROLL ACCOUN				42961.58
W/E MAY 21	PAYROLL TRANSFER W/E MAY 21	158	18-May-2004	18-May-2004	
10100000000202	C.I.B.C. - PAYROLL ACCOUN				72737.21
AMH24 AMHERSTBURG VOLLEYBALL TOURAM					
ADVANCE	ADVANCE	158	18-May-2004	18-May-2004	
10100000002066	A/R - CLEARING				4000.00
BAK02 BAKER WALTER					
380 SANDWICH	INDEMNITY FEE REFUND	162	19-May-2004	19-May-2004	
10200000002140	INDEMNITY FEES				550.00
FEE-38 SANDW	ANDI FEE - 380 SANDWICH ST S	162	19-May-2004	19-May-2004	
10400000001045	PUBLIC WORKS CURB CUT FEE				-50.00
BON10 BONDY CHANTAL					
DOG LICENCE I	DOG LICENCE REFUND	162	19-May-2004	19-May-2004	
10400000002105	DOG TAGS & FINES				15.00
CAR16 CARPATI CONSTRUCTION					
DEVELOPMENT	DEVELOPMENT CHARGE OVERCHARGE ON 80 WHELAN 2003-451	162	19-May-2004	19-May-2004	
10100000002102	DUE FROM RESERVE FUND				2075.18
DEC02 DECARLO SHANE					
FEE 57 WHELA	FEE -57 WHELAN	162	19-May-2004	19-May-2004	
10400000001045	PUBLIC WORKS CURB CUT FEE				-50.00
INDEMNITY 57	INDEMNITY FEE 57 WHELAN	162	19-May-2004	19-May-2004	
10200000002140	INDEMNITY FEES				1050.00
DIR03 DIRECTOR OF FAMILY RESPONSIBILTY					
MAY DEDUCTI	MAY PAYROLL DEDUCTIONS	167	25-May-2004	25-May-2004	
10200000001155	A/P - PAYROLL DED. - FAM.				1964.22
ELE04 ELECTRICAL MAINTENANCE SYSTEM					
261	INSTALL ALARM PANELS IN CONTROL PANELS	162	19-May-2004	19-May-2004	
10100000002066	A/R - CLEARING				1069.68
262	REWIRE PUMP CONTROL BOBLO	162	19-May-2004	19-May-2004	
10100000002066	A/R - CLEARING				470.80
FLO02 FLORICA HOMES					
20 OXFORD INI	INDEMNITY FEE 20 OXFORD REFUND	162	19-May-2004	19-May-2004	
10200000002140	INDEMNITY FEES				1050.00
30 OXFORD INI	INDEMNITY FEE REFUND 30 OXFORD	162	19-May-2004	19-May-2004	
10200000002140	INDEMNITY FEES				1050.00
FEE 30 OXFOR	FEE 30 OXFORD	162	19-May-2004	19-May-2004	
10400000001045	PUBLIC WORKS CURB CUT FEE				-50.00
FEE- 20 OXFOR	FEE 20 OXFORD	162	19-May-2004	19-May-2004	



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Supplier Invoice	Supplier Name Description	Batch	Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP: MENT 0000000	GENERAL				
WISMER OPA/Z WISMER OPA/ZBA FOR MARCH/APRIL 10200000003200	PLANNING DEPOSITS	162	19-May-2004	19-May-2004	643.45
REC02 RECEIVER GENERAL					
OVERPAYMENT OVERPAYMENT OF PIL FEDERAL 10400000000540	PIL FEDERAL	162	20-May-2004	20-May-2004	5269.45
REC04 RECEIVER GENERAL					
29 MAY DEDUC MAY 29 PAYROLL DEDUCTION P. TIME 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	167	25-May-2004	25-May-2004	1242.45 749.10 723.03
29MAY DEDUC MAY 29 PAYROLL DEDUCTIONS 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	167	25-May-2004	25-May-2004	18105.69 8007.64 3805.95
MAY 17 DEDUC MAY 17 PAYROLL DEDUCTIONS 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	153	11-May-2004	11-May-2004	18026.37 8117.36 3901.47
MAY 24 DEDUC MAY 24 PAYROLL DEDUCTIONS 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	158	18-May-2004	18-May-2004	18099.07 8035.44 3761.84
MAY 24 PTIME MAY 24 P.TIME PAYROLL DEDUCTIONS 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	158	18-May-2004	18-May-2004	719.94 397.68 252.51
P.T PAYROLL D P.TIME PAYROLL DEDUCTIONS 10200000001141 10200000001142 10200000001143	A/P - PAYROLL DED. - INC. A/P - PAYROLL DED. - CPP A/P - PAYROLL DED. - E.I.	153	11-May-2004	11-May-2004	760.50 417.56 254.98
SHE09 SHELL CANADA PRODUCTS					
13202 1063.8 LTS GASOLINE - NORTH YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	841.18
13203 729.8 LTS MARKED DIESEL MAIN YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	413.08
13251 470.7 LTS MARKED DIESEL SOUTH YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	266.43
13252 743.7 LTS CLEAR DIESEL SOUTH YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	492.57
13254 1745.7 LTS CLEAR DIESEL -MAIN YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	1156.24
13255 2020.1 LTS GASOLINE MAIN YARD 10100000004501	INVENTORY - GASOLINE	162	20-May-2004	20-May-2004	1597.35
SPL01 SPLENDOR VISCOUNT CO LTD					
FEE- 116 FESCI FEE -116 FESCUE LANE 10400000001045	PUBLIC WORKS CURB CUT FEE	162	20-May-2004	20-May-2004	-50.00
INDEMNITY 11 INDEMNITY FEE REFUND 116 FESCUE LANE 10200000002140	INDEMNITY FEES	162	20-May-2004	20-May-2004	1050.00
TOW09 TOWNE SHOPPE					

TOWN OF AMHERSTBURG
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Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP	MENT 1001020				
	ADMINISTRATION				
15903	WORKSTATION REPLACEMENTS	162	18-May-2004	18-May-2004	
10510010202001	CAPITAL EXPENDITURES				10896.25
BEL01	BELL CANADA				
519736	5712M TELEPHONE	162	20-May-2004	20-May-2004	
10510010200315	TELEPHONE				81.57
	MAY TELEPHONE MAY TELEPHONE	162	19-May-2004	19-May-2004	
10510010200315	TELEPHONE				705.94
BEN01	BENETEAU PAUL				
	ADVANCE AMC ADVANCE AMCTO	162	19-May-2004	19-May-2004	
10510010200351	CONVENTIONS & SEMINARS				700.00
BEN10	BENETEAU BRENDA				
	CLOTHING ALL CLOTHING ALLOWANCE	162	20-May-2004	20-May-2004	
10510010200161	CLOTHING - ADMIN				159.77
COR06	CORPORATE EXPRESS				
10453485	COPY PAPER	162	19-May-2004	19-May-2004	
10510010200301	OFFICE SUPPLIES				718.52
CUS02	CUSTOM CREATIONS				
2663	TAXI LAMATIONS,PALQUE FOR MANCINI FAMILY	162	19-May-2004	19-May-2004	
105 10200301	OFFICE SUPPLIES				17.25
2676	GOVEL,LAMINATION OF TAXI LICENSE	162	19-May-2004	19-May-2004	
10510010200301	OFFICE SUPPLIES				5.75
ESS27	ESSEX POWER LINES				
	APRIL HYDRO I APRIL HYDRO USAGE	153	11-May-2004	11-May-2004	
10510010200316	UTILITIES				975.23
HIL02	HILARY G PAYNE & ASSOCIATES				
	MAY 9-22 CAO CAO SERVICES MAY 9 - 22 2004	165	25-May-2004	25-May-2004	
10510010200327	PROFESSIONAL FEES				4105.56
HYD02	HYDRO ONE NETWORKS				
	MAY 56580 19J APRIL HYDRO USAGE NORTH YARD DAY CARE & FIRE HALL	158	18-May-2004	18-May-2004	
10510010200316	UTILITIES				293.74
	MAY 56580167 APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10510010200316	UTILITIES				35.51
	MAY 87780 75 APRIL HYDRO USAGE NORTH YARD	158	18-May-2004	18-May-2004	
10510010200316	UTILITIES				128.71
ILE01	ILER SHARON				
	2 FANS FOR OF 2 FANS FOR OFFICE	162	19-May-2004	19-May-2004	
10510010200301	OFFICE SUPPLIES				63.23
LEB0	LEBLANC ELKE				
	CLOTHING ALL CLOTHING ALLOWANCE	162	19-May-2004	19-May-2004	
10510010200161	CLOTHING - ADMIN				91.99
MCT01	MCTAGUE LAW FIRM				
	W KING 37238 PROFESSIONAL SERVICES RE WILLIAM KING	162	19-May-2004	19-May-2004	
10510010200325	LEGAL FEES				2402.21
MON01	MONARCH OFFICE SUPPLY LTD				
121455	ADDING MACHINE ROLLS,CLIPS,STORAGE BOXES	162	20-May-2004	20-May-2004	
10510010200301	OFFICE SUPPLIES				238.75
138163/M	2 HOLE PUNCH,INDEX,SHELF SAVERS DIVIDED	162	20-May-2004	20-May-2004	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
15844	CD ROM BACKUP STORAGE DEVICES	162	18-May-2004	18-May-2004	
10510010250310	COMPUTER MAINTENANCE				538.20
CAR13 CARPENTER DAVE					
MILEAGE APR	MILEAGE TO COMPUTER COURSES	162	19-May-2004	19-May-2004	
10510010250352	TRAVEL & MILEAGE				319.50
COG02 COGECO PAYMENT CENTRE					
JUN 70614-414	JUNE INTERNET PAYMENT	167	25-May-2004	25-May-2004	
10510010250332	INTERNET ACCESS				48.10
MIS01 MISA					
2004164	MEMBERSHIP FEE	162	20-May-2004	20-May-2004	
10510010250350	MEMBERSHIPS				107.00
WIRO1 WIRING COMPANY					
TWC143	INSTALL NEW PHONE EXT 255 IT	162	20-May-2004	20-May-2004	
10510010250315	TELEPHONE				392.35
Department Totals :					1405.15

DEPARTMENT 1008030 UNFINANCED CAPITAL					
HYD02 HYDRO ONE NETWORKS					
APRIL	RIOU! APRIL HYDRO BILLING SOUTH YARD & PUMPS	153	11-May-2004	11-May-2004	
10110080309170	L. BEAUDOIN PUMP				67.68
10110080309180	ESSEX BLVD PUMP				45.14
10110080309190	LAKWOOD PUMP #1				65.75
10110080309200	LAKWOOD PUMP #2				45.77
10110080309220	WILLOW BEACH PUMP				816.35
10110080309230	BAILEY/ERIE AVE PUMP				217.48
10110080309240	PARK AVE PUMP (MICKLE)				59.62
STA03 STANTEC CONSULTING LTD					
32877	MALDEN POST CONST SERVICE,DRAINAGE REPORT	162	20-May-2004	20-May-2004	
10110080309270	MALDEN SEWER PROJECT				2138.11
TOD02 TODGHAM &CASE ASSOCIATES INC					
FAUCHER DRAI	FAUCHER DRAIN INSPECTION	162	20-May-2004	20-May-2004	
10110080309330	FAUCHER DRAIN - BRIDGE				20122.20
Department Totals :					23578.10

DEPARTMENT 2010000 FIRE DEPARTMENT					
AJS01 A.J. STONE CO LTD					
070018	CASE OF FIRE BROOMS	162	18-May-2004	18-May-2004	
1052010000402	VEHICLE & EQUIPMENT MTCE.				355.84
AXX001 AXXON COMPUTER CORP.					
15903	WORKSTATION REPLACEMENTS	162	18-May-2004	18-May-2004	
10520100002001	CAPITAL EXPENDITURES				2179.25
BEL01 BELL CANADA					
MAY TELEPHONE	MAY TELEPHONE	162	19-May-2004	19-May-2004	
10520100000315	TELEPHONE				257.11
BRO04 BRODERICK JIM					
PICTURES & AL	PICTURES & ALBUMS	162	19-May-2004	19-May-2004	
10520100000320	PHOTOGRAPHY EXPENSES				250.00

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP. MENT 2010000	FIRE DEPARTMENT				
APR255 98332(APRIL GAS USAGE NORTH YARD DAY CARE & FIRE STATION 10520100000316	UTILITIES	153	11-May-2004	11-May-2004	401.85
WAY01 WAY AUTOMOTIVE LTD					
20614 GAS FILTER 10520100000402	VEHICLE & EQUIPMENT MTCE.	162	20-May-2004	20-May-2004	31.92
WIG01 WIGLE HARDWARE CO LTD					
S1393514 GALV EL,FAUCET 10520100000317	BUILDING MAINTENANCE	162	20-May-2004	20-May-2004	11.48
Department Totals :					45889.95

DEPARTMENT 2020000	POLICE DEPARTMENT				
ALC01 ALCOHOL COUNTER MEASURE SYSTEM					
23542 SOLUTION 10520200000301	OFFICE SUPPLIES	162	19-May-2004	19-May-2004	151.34
AMH41 A'BURG POLICE PETTY CASH					
MAY PETTY CA: CAMERA REPAIR,TIRE REPAIR,GAS,POSTAGE, 10520200000320	PHOTOGRAPHY EXPENSES	162	20-May-2004	20-May-2004	45.00
10520200000402	VEHICLE & EQUIPMENT MTCE.				15.00
105 00000401	GASOLINE				40.00
10520200000304	POSTAGE				1.71
ATK01 ATKINSON PLUMBING CO INC					
WA8724 REPAIR URINAL VALVE 10520200000317	BUILDING MAINTENANCE	162	18-May-2004	18-May-2004	176.55
BCE01 BCE EMERGIES INC					
MAY30019958€ INTERNET 10520200000332	INTERNET ACCESS	162	19-May-2004	19-May-2004	12.79
BEL01 BELL CANADA					
MAY TELEPHOF MAY TELEPHONE 10520200000315	TELEPHONE	162	19-May-2004	19-May-2004	482.99
BEL03 BELL MOBILITY					
MAY 02514919 CELL PHONE 10520200000315	TELEPHONE	162	19-May-2004	19-May-2004	31.09
BEL12 BELL CANADA					
MAY300012372 MAY INTERNET 10520200000332	INTERNET ACCESS	162	19-May-2004	19-May-2004	255.73
BER04 BERTHIAUME TIM					
SHOES PURCHASE OF POLICE SHOES 105 0000252	UNIFORMS	158	18-May-2004	18-May-2004	113.84
BUR01 BURANY VICTOR					
FUEL EXPENSE: FUEL EXPENSES TO ATTEND COLBOUG FUNERAL 10520200000401	GASOLINE	167	25-May-2004	25-May-2004	100.00
CAN25 CANADIAN TIRE					
01430029 HAND CLEANER 10520200000301	OFFICE SUPPLIES	153	11-May-2004	11-May-2004	41.38
02280226 TAPE,BATTERIES 10520200000301	OFFICE SUPPLIES	153	11-May-2004	11-May-2004	48.79
CHI02 CHIKAZ GENE					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP. MENT 2020000	POLICE DEPARTMENT				
10520200000325	LEGAL FEES				205.44
OAC02 OACP - ZONE 6					
MEMBERSHIP [MEMBERSHIP DUES		162	20-May-2004	20-May-2004	
10520200000350	MEMBERSHIPS				400.00
PUR01 PUROLATOR COURIER LTD					
1734523 2 EXPRESS		162	20-May-2004	20-May-2004	
10520200000306	COURIER & EXPRESS				14.16
1825268 4 EXPRESS CHARGES		162	20-May-2004	20-May-2004	
10520200000306	COURIER & EXPRESS				4.63
RIV01 RIVER TOWN TIMES					
29152 REGULAR SCHEDULED BOARD MEETING		162	20-May-2004	20-May-2004	
10520200000360	MISCELLANEOUS				37.45
SHO01 SHOPPERS DRUG MART					
00298 FILM		162	20-May-2004	20-May-2004	
10520200000320	PHOTOGRAPHY EXPENSES				8.90
STR01 STRATHCRAFT LTD					
12881 WALLETS,SNAP DOME		162	20-May-2004	20-May-2004	
10520200000252	UNIFORMS				251.10
TIM0 TIM HORTONS					
35 DONUTS		162	20-May-2004	20-May-2004	
10520200000340	PUBLIC RECEPTIONS, ETC...				56.60
TOS01 TOSHIBA FINANCE					
7327803 EQUIPMENT RENTAL FOR JUNE		162	20-May-2004	20-May-2004	
10520200000312	EQUIPMENT LEASES				918.85
UNI01 UNION GAS LTD					
MAY22392632C MAY GAS USAGE		167	26-May-2004	26-May-2004	
10520200000316	UTILITIES				77.47
UNI02 UNIFORM UNIFORMS					
28408 SHIRT,BELTS,GLOVES,CAP,TROUSER,		162	20-May-2004	20-May-2004	
10520200000252	UNIFORMS				646.64
WAY01 WAY AUTOMOTIVE LTD					
20020 BRAKE ROTORS -STOCK		162	20-May-2004	20-May-2004	
10520200000402	VEHICLE & EQUIPMENT MTCE.				222.68
WIN04 WINDSOR COMMUNICATIONS CO					
8739 HEADLIGHT FLASHER REPAIR UNIT 304		162	20-May-2004	20-May-2004	
10520200000402	VEHICLE & EQUIPMENT MTCE.				237.81
Department Totals :					<u>27934.04</u>

DEPARTMENT 2043010 BUILDING					
AMH15 AMHERSTBURG ECHO					
72/095913 TOWN PLANS EXAMINER		162	18-May-2004	18-May-2004	
10520430100307	ADVERTISING				133.75
BEL01 BELL CANADA					
MAY TELEPHONE MAY TELEPHONE		162	19-May-2004	19-May-2004	
10520430100315	TELEPHONE				475.22
CHI03 CHITTLE MICHELLE					
CLOTHING ALL CLOTHING ALLOWANCE		162	20-May-2004	20-May-2004	

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Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP. MENT 3010000	PUBLIC WORKS				
10530100000161	CLOTHING				23.00
CAN25 CANADIAN TIRE					
00450098	KEYS,BATTERIES	153	11-May-2004	11-May-2004	
10530100000322	GENERAL SUPPLIES				12.16
010450032	BELT SANDER	153	11-May-2004	11-May-2004	
10530100000322	GENERAL SUPPLIES				34.38
02280005	PROGRADE SHOVELS	153	11-May-2004	11-May-2004	
10530100000322	GENERAL SUPPLIES				67.24
02280166	DRAW BAR HITCH,TRL BALL-TRACTOR UNIT 710	153	11-May-2004	11-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				52.76
07570023	FLASHLIGHT	153	11-May-2004	11-May-2004	
10530100000322	GENERAL SUPPLIES				13.79
CDL01 C.D.L. RECYCLERS					
1342	DISPOSAL OF 248 SCRAP TIRES	162	19-May-2004	19-May-2004	
10530100000331	GENERAL MAINTENANCE				880.61
COR02 CORP OF THE COUNTY OF ESSEX					
2336	911 SIGNS INSTALLED	162	19-May-2004	19-May-2004	
10530100000740	TRAFFIC SIGNS				711.32
CUR/ CURRY BLUE PRINT LTD					
R13067	COPY SERVICE ON BOND	162	19-May-2004	19-May-2004	
10530100000301	OFFICE SUPPLIES				28.98
ESS13 ESSEX TRACTOR SALES INC					
112582	SEAL ASSEMBLY,BRAKE PAD,GASKET	162	19-May-2004	19-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				142.29
112780	BRAKE PADS -UNIT 204	162	19-May-2004	19-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				75.68
112835	ARM UNIT 304	162	19-May-2004	19-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				438.21
ESS27 ESSEX POWER LINES					
APRIL HYDRO I APRIL HYDRO USAGE		153	11-May-2004	11-May-2004	
10530100000316	UTILITIES				1137.91
FAH02 FAHRHALL MECHANICAL CONTRACTOR					
H03748	CLEAN ALL DIFFUSERS,EXHAUST VENTS IN OFFICE	162	19-May-2004	19-May-2004	
10530100000317	BUILDING MAINTENANCE				1498.00
GOL02 GLOBAL SPECIALTY ADVERTISING					
1037	BIBS,BOMBER,INS. BOMBER,INS. BIBS, POCKET TEE SHIRTS	162	19-May-2004	19-May-2004	
10530100000161	CLOTHING				947.60
GREC GREAT LAKES SAFETY PRODUCTS					
00121436	SUNGLASSES	162	19-May-2004	19-May-2004	
10530100000322	GENERAL SUPPLIES				77.57
HYD02 HYDRO ONE NETWORKS					
APRIL VARIOU: APRIL HYDRO BILLING SOUTH YARD & PUMPS		153	11-May-2004	11-May-2004	
10530100000316	UTILITIES				67.09
MAY81580 166: APRIL HYDRO USAGE-NORTH YARD		158	18-May-2004	18-May-2004	
10530100000316	UTILITIES				150.77
ISE01 ISECO SAFETY SHOES					
1442202	SAFETY SHOES,R RIEDIGER,W GOODCHIELD,N BEAULIEU,R SINASAC	162	19-May-2004	19-May-2004	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP MENT 3010000	PUBLIC WORKS				
10530100000301	OFFICE SUPPLIES				32.92
524199	TAPE RETURNED	162	20-May-2004	20-May-2004	
10530100000301	OFFICE SUPPLIES				-6.42
524430/M	HOLE ORGANIZER PUNCH	162	20-May-2004	20-May-2004	
10530100000301	OFFICE SUPPLIES				-23.39
ONT25 ONTRAC EQUIPMENT SERVICE INC					
P28405	FLARE FORGED -TEETH FOR BACKHOE UNIT 108	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				80.82
P28475	CYLINDER DOOR,SUPPORT-UNIT 108	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				256.14
P28621	CAP SCREW	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				2.65
P28779	PIN KIT UNIT 108	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				463.61
PUR01 PUROLATOR COURIER LTD					
1840217 2	EXPRESS	162	20-May-2004	20-May-2004	
10530100000306	COURIER & EXPRESS				3.46
1929196 2	EXPRESS	162	20-May-2004	20-May-2004	
10530100000306	COURIER & EXPRESS				3.46
RIV01 RIVER TOWN TIMES					
29111	ADVISORY COMMITTEE,STUDENTS HELP,PARKS PLAN PUBLIC MEETING	162	20-May-2004	20-May-2004	
10530100000327	PROFESSIONAL FEES				69.55
SPR01 SPRINT CANADA INC					
MAY 08A 3579: APRIL LONG DISTANCE		162	20-May-2004	20-May-2004	
10530100000315	TELEPHONE				11.47
STA03 STANTEC CONSULTING LTD					
32877	MALDEN POST CONST SERVICE,DRAINAGE REPORT	162	20-May-2004	20-May-2004	
10530100000327	PROFESSIONAL FEES				8547.91
STD01 ST. DENIS HOME HARDWARE					
760	COUPLING -LM-7	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				5.93
771	HANDLE,PAINT,MOPHEAD,BRUSHES	162	20-May-2004	20-May-2004	
10530100000301	OFFICE SUPPLIES				159.74
792	COUPLING -UNIT 113	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				2.17
793	COUPLING -UNIT 113	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				5.74
800	SPADE	162	20-May-2004	20-May-2004	
10530100000322	GENERAL SUPPLIES				18.39
803	STEEL ROUNDS	162	20-May-2004	20-May-2004	
10530100000322	GENERAL SUPPLIES				26.43
822	CHALK REFILL,TOOLWAY ASSORTED	162	20-May-2004	20-May-2004	
10530100000322	GENERAL SUPPLIES				14.92
TEA03 TEAM TRUCK CENTRES					
W296613	SUPPLIES	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				89.70
TOW09 TOWNE SHOPPE					
08	PANTS	162	20-May-2004	20-May-2004	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP. MENT 3010000	PUBLIC WORKS				
10530100000402	VEHICLE & EQUIPMENT MTCE.				11.48
19790	BALL JOINTS -UNIT 313	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				51.81
19815	BATTERY EXDE -UNIT 204	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				125.57
19816	BRASS AIR REG FOR GREASE GUN	162	20-May-2004	20-May-2004	
10530100000322	GENERAL SUPPLIES				28.70
19835	4L 10W30 OIL	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				25.58
19850	OIL FILTER UNIT 106	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				12.27
20080	BATTERY	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				132.76
20089	BATTER FOR LM 7	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				31.64
20132	OIL FILTER LM-7	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				13.77
20133	BULB	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				9.08
20286	BRAKE PADS,HOLDER,SANDPAPER	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				22.84
10530100000402	VEHICLE & EQUIPMENT MTCE.				22.87
20292	SHIEL KIT	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				51.11
20359	ADAPTER,NIPPLE,HOLDER,ELBOW	162	20-May-2004	20-May-2004	
10530100000402	VEHICLE & EQUIPMENT MTCE.				34.48
WIRO1 WIRING COMPANY					
TWC46	TELEPHONE REPAIR	162	20-May-2004	20-May-2004	
10530100000315	TELEPHONE				63.25
Department Totals :					25110.29

DEPARTMENT 3020000	ROADS				
AMH17 AMHERST QUARRIES					
255082	150.89 TONS STONE	162	19-May-2004	19-May-2004	
10530200000715	STONE				1370.83
255131	97.35 TONS STONE	162	19-May-2004	19-May-2004	
10530200000715	STONE				644.75
255506	85.53 TONS STONE	162	19-May-2004	19-May-2004	
10530200000715	STONE				477.05
255574	86.77 TONS STONE	162	19-May-2004	19-May-2004	
10530200000715	STONE				483.96
255623	98.59 TONS STONE	162	19-May-2004	19-May-2004	
10530200000715	STONE				549.88
ESS21 ESSEX TERMINAL RAILWAY CO					
12840	MAY RAILWAY WARNING SYSTEMS MAINTENANCE	162	19-May-2004	19-May-2004	
10530200000720	RAILWAY CROSSINGS				255.66
Department Totals :					3782.13

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP. MENT 4017730	EDGEWATER SEWERS				
255131	97.35 TONS STONE	162	19-May-2004	19-May-2004	
10540177300317	BUILDING MAINTENANCE				239.66
BEL01 BELL CANADA					
MAY TELEPHOI	MAY TELEPHONE	162	19-May-2004	19-May-2004	
10540177300315	TELEPHONE EDGEWATER SEWER				280.21
HYD02 HYDRO ONE NETWORKS					
APRIL VARIOU!	APRIL HYDRO BILLING SOUTH YARD & PUMPS	153	11-May-2004	11-May-2004	
10540177300316	UTILITIES				77.13
MAY 34956340	APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10540177300316	UTILITIES				49.28
MAY 68980195	APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10540177300316	UTILITIES				69.20
MAY 75803 07	APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10540177300316	UTILITIES				49.36
MAY62780 171	APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10540177300316	UTILITIES				723.82
MAY81580 171	APRIL HYDRO USAGE	158	18-May-2004	18-May-2004	
10540177300316	UTILITIES				11.65
VARI HYDF	MAY HYDRO USAGE	167	26-May-2004	26-May-2004	
10540177300316	UTILITIES				128.40
Department Totals :					1628.71

DEPARTMENT 4017740	AMHERSTBURG SEWERS				
AMH17 AMHERST QUARRIES					
255095	30.32 TONS STONE	162	19-May-2004	19-May-2004	
10540177400715	STONE				308.58
CH2MHI CH2M HILL CANADA LIMITED					
3234010,11,15	PCP UPGRADE FOR FEBRUARY	162	19-May-2004	19-May-2004	
10540177400327	PROFESSIONAL FEES				6211.41
ESS26 ESSEX POWER CORPORATION					
10-2064	MAY SEWER BILLING COST	162	19-May-2004	19-May-2004	
10540177400504	COLLECTION EXPENSE				972.63
ONT53 ONTARIO LTD 1473470					
676739	TAPE & CLEAN OUT MAIN 408 TEXAS	162	20-May-2004	20-May-2004	
10540177400755	SEWER CLNG. & MAINT.				267.50
Department Totals :					7760.12

DEPA MENT 4017750	MALDEN SEWERS				
HYD02 HYDRO ONE NETWORKS					
APRIL VARIOU!	APRIL HYDRO BILLING SOUTH YARD & PUMPS	153	11-May-2004	11-May-2004	
10540177500316	UTILITIES				2138.80
VARIOUS HYDF	MAY HYDRO USAGE	167	26-May-2004	26-May-2004	
10540177500316	UTILITIES				1975.97
Department Totals :					4114.77

DEPARTMENT 4067715	GARBAGE DISPOSAL				
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEI TMENT 7017035	WIGLE PARK				
ESS27 ESSEX POWER LINES					
APRIL HYDRO APRIL HYDRO USAGE		153	11-May-2004	11-May-2004	
10570170350316	UTILITIES				36.44
Department Totals :					<u>36.44</u>

DEPARTMENT 7017040		CENTENNIAL PARK			
BIL02 BILL'S ENTERPRISES					
APRIL TRUCKING APRIL TRUCKING OF 3.5 TONS SCREENED CHIRT		162	19-May-2004	19-May-2004	
10570170400331	GENERAL MAINTENANCE				1429.06
CAN25 CANADIAN TIRE					
02280063 WD 40,TANK FLOAT,BOLTS,HINGE		153	11-May-2004	11-May-2004	
10570170400331	GENERAL MAINTENANCE				33.73
ESS27 ESSEX POWER LINES					
APRIL HYDRO APRIL HYDRO USAGE		153	11-May-2004	11-May-2004	
10570170400316	UTILITIES				62.74
FEE01 THE FEED STORE					
FIELD STRIPE FIELD STRIPS		162	19-May-2004	19-May-2004	
10570170400331	GENERAL MAINTENANCE				431.59
Department Totals :					<u>1957.12</u>

DEPARTMENT 7017050		TOWN PARK			
MER01 MERCHANTS PAPER CO					
557622 BUCKETS/WRINGER COMBO,MOPHEADS,HANDEL		162	20-May-2004	20-May-2004	
10570170500317	BUILDING MAINTENANCE				84.41
558860 TISSUE		162	20-May-2004	20-May-2004	
10570170500317	BUILDING MAINTENANCE				37.63
Department Totals :					<u>122.04</u>

DEPARTMENT 7017065		SEAGRAM PARK			
BRU03 BRUCE NORRIS CONSULTING					
JUNE 119 JUNE LAWN MAINTENANCE		162	19-May-2004	19-May-2004	
10570170650331	GENERAL MAINTENANCE				3362.07
Department Totals :					<u>3362.07</u>

DEPARTMENT 7017070		MALDEN CENTRE PARK			
HYD02 HYDRO ONE NETWORKS					
APRIL APRIL HYDRO BILLING SOUTH YARD & PUMPS		153	11-May-2004	11-May-2004	
10570170700316	UTILITIES				127.16
MER01 MERCHANTS PAPER CO					
557622 BUCKETS/WRINGER COMBO,MOPHEADS,HANDEL		162	20-May-2004	20-May-2004	
10570170700317	BUILDING MAINTENANCE				84.41
STD01 ST. DENIS HOME HARDWARE					
780 KEY,BATTERY		162	20-May-2004	20-May-2004	
10570170700331	GENERAL MAINTENANCE				10.87
824 PAINT		162	20-May-2004	20-May-2004	
10570170700331	GENERAL MAINTENANCE				27.57

Council/Board Report By Dept-(Computer)



Date : May 27, 2004

Time : 12:14 pm

Supplier : 36951 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-May-2004 To 27-May-2004

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300	ARENA				
10570173000318	JANITORIAL				534.99
556523 FLOOR PAD		162	20-May-2004	20-May-2004	
10570173000318	JANITORIAL				5.90
557624 SQUEEGEE BLADE		162	20-May-2004	20-May-2004	
10570173000318	JANITORIAL				41.07
558864 STRIPPER,SEALER,CLEANER,FLOOR PADS,GLOVES		162	20-May-2004	20-May-2004	
10570173000318	JANITORIAL				560.16
TOW09 TOWNE SHOPPE					
08 PANTS		162	20-May-2004	20-May-2004	
10570173000161	CLOTHING				189.75
WIG01 WIGLE HARDWARE CO LTD					
S1393509 GRINDER,WORK LIGHT,TSP,DRYWALL COMPOUND,PAINT THINNER,BULBS		162	20-May-2004	20-May-2004	
10570173000317	BUILDING MAINTENANCE				374.04
S391692 ELBOW		162	20-May-2004	20-May-2004	
10570173000317	BUILDING MAINTENANCE				2.42
S392466 CLEANER CLR		162	20-May-2004	20-May-2004	
10570173000317	BUILDING MAINTENANCE				22.74
S392468 BULB BUG LIGHT		162	20-May-2004	20-May-2004	
10570173000317	BUILDING MAINTENANCE				3.67
Department Totals :					14912.54

DEPARTMENT 7017400	RANTA MARINA				
BEL01 BELL CANADA					
MAY TELEPHONE MAY TELEPHONE		162	19-May-2004	19-May-2004	
10570174000315	TELEPHONE				63.76
DAL09 DALY KELLY					
PETTY CASH M PETTY CASH REFUND-SHOWER LINER & HOOKS		153	11-May-2004	11-May-2004	
10570174000317	BUILDING MAINTENANCE				73.46
HYD02 HYDRO ONE NETWORKS					
MAY43980 176 APRIL HYDRO USAGE		158	18-May-2004	18-May-2004	
10570174000316	UTILITIES				564.72
SPR01 SPRINT CANADA INC					
MAY 08A 3579: APRIL LONG DISTANCE		162	20-May-2004	20-May-2004	
10570174000315	TELEPHONE				0.53
TEL02 TELUS MOBILITY					
002930857012 CELL PHONES		162	20-May-2004	20-May-2004	
10570174000315	TELEPHONE				60.60
WIG01 WIGLE HARDWARE CO LTD					
192004 RUST PAINT		162	20-May-2004	20-May-2004	
10570174000322	GENERAL SUPPLIES				-82.45
0393157 BRUSH SET,MASKING TAPE,BLEACH,WEEDKILLER,CLEANER,VARSOOL		162	20-May-2004	20-May-2004	
10570174000322	GENERAL SUPPLIES				200.65
01393569 ALUMINUM PAINT		162	20-May-2004	20-May-2004	
10570174000322	GENERAL SUPPLIES				-39.16
Department Totals :					842.11

DEPARTMENT 7027510 AMHERSTBURG LIBRARY



Supplier : 36951 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-May-2004 To 27-May-2004

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEP	MENT 8010000				
	PLANNING				
RIV01	RIVER TOWN TIMES				
29111	ADVISORY COMMITTEE,STUDENTS HELP,PARKS PLAN PUBLIC MEETING	162	20-May-2004	20-May-2004	
10580100000327	PROFESSIONAL FEES				69.55
Department Totals :					3494.35

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH07	AMHERSTBURG HERITAGE FESTIVAL				
MARKET PLACE MARKET PLACE REGISTRATION		162	18-May-2004	18-May-2004	
10580200000351	CONVENTIONS & SEMINARS				50.00
AMH15	AMHERSTBURG ECHO				
72/096084	TOURIST INFORMATION PART TIME HELP	162	20-May-2004	20-May-2004	
10580200000307	ADVERTISING				84.53
72/096238	PRINTING OF TOURIST GUIDES	162	18-May-2004	18-May-2004	
10580200000307	ADVERTISING				9200.00
BEL01	BELL CANADA				
MAY TELEPHONE MAY TELEPHONE		162	19-May-2004	19-May-2004	
10580200000315	TELEPHONE				147.81
BEL11	BELL CANADA				
51971 01 TC TOLL FREE LINE		162	19-May-2004	19-May-2004	
10580200000315	TELEPHONE				6.31
CAN25	CANADIAN TIRE				
0220046	SHOP VACUUM BAGS	153	11-May-2004	11-May-2004	
10580200000317	BUILDING MAINTENANCE				13.79
51770037	SHOP VACUUM,FANTASTIK CLEANER	153	11-May-2004	11-May-2004	
10580200000317	BUILDING MAINTENANCE				111.52
DEL12	DELUCA KRISTY				
MILEAGE,STAP MILEAGE MAY 1-15,LABLES,FOLDER TABS,EXHIBIT TABLE,KEY,TIM HORTONS		162	19-May-2004	19-May-2004	
10580200000352	TRAVEL & MILEAGE				163.35
10580200000301	OFFICE SUPPLIES				89.74
10580200000351	CONVENTIONS & SEMINARS				27.97
10580200000340	PUBLIC RECEPTIONS, ETC...				10.17
ESS27	ESSEX POWER LINES				
APRIL HYDRO APRIL HYDRO USAGE		153	11-May-2004	11-May-2004	
10580200000316	UTILITIES				191.55
WIN38	WINDSOR ESSEX CONVENTION BUREA				
2004/05	2004/2005 VICTOR GUIDE	162	20-May-2004	20-May-2004	
10580200000307	ADVERTISING				2806.00
Department Totals :					12902.74

Computer Paid Total : 649301.29

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



Cheque Print Date : 10-May-2004 To 27-May-2004
 Bank : 3 To 3

Supplier : 36951 To ZUL01
 Batch : All
 Department : All *WATER DEPARTMENT*

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
AMH15	AMHERSTBURG ECHO				
72/095737	WATER TREATMENT STUDY AD	169	26-May-2004	26-May-2004	
80500000000307	ADVERTISING				267.50
AMH17	AMHERST QUARRIES				
255680	9.2 TONS STONE	169	26-May-2004	26-May-2004	
80500000000715	STONE				83.58
BEL01	BELL CANADA				
MAY51973654	APRIL AND MAY TELEPHONE	156	12-May-2004	12-May-2004	
80500000000315	TELEPHONE				273.89
CH2MHI	CH2M HILL CANADA LIMITED				
3234010,11,15	RESERVOIR LEAKAGE AND OSTAR	156	12-May-2004	12-May-2004	
80500000000327	PROFESSIONAL FEES				2155.08
80500000002001	CAPITAL EXPENDITURES				5401.24
ELE01	ELECTROZAD SUPPLY CO LTD				
1519236-00	CHEMICAL CONTROL EQUIPMENT A'BURG WATER TREATMENT PLANT	156	12-May-2004	12-May-2004	
80500000000317	BUILDING MAINTENANCE				92.02
1519313-00	CHEMICAL CONTROL EQUIPMENT A'BURG WATER TREATMENT PLANT	156	12-May-2004	12-May-2004	
80500000000317	BUILDING MAINTENANCE				441.33
ELE04	ELECTRICAL MAINTENANCE SYSTEM				
259	INSTALL CHLORINE ANALYSER & DATA RECORDER A'BURG WATER TREATMENT PLANT	156	12-May-2004	12-May-2004	
80500000000317	BUILDING MAINTENANCE				778.29
EMC01	EMCO WW WINDSOR				
8630801-05	BLUE MARKING FLAGS	169	26-May-2004	26-May-2004	
80500000000322	GENERAL SUPPLIES				184.00
8631060-00	2 METER SETTERS	169	26-May-2004	26-May-2004	
80500000000830	WATER - METER REPAIRS				1886.00
3632665-00	DUAL SOCKET RACHET AND DUAL RACHET	156	12-May-2004	12-May-2004	
80500000000322	GENERAL SUPPLIES				326.60
3634218-00	RETURN MAIN STOPS AND VALVES	156	13-May-2004	13-May-2004	
80100000004502	INVENTORY - PARTS				-371.25
3634376-00	5 4FT LENGTHS SMOOTHWALL,PLASTIC LID HOLE	169	26-May-2004	26-May-2004	
80500000000755	SEWER CLNG. & MAINT.				566.02
634571-00	UP-DOWN PAINT	169	26-May-2004	26-May-2004	
80100000002031	A/R - TOWN				138.00
80500000000322	GENERAL SUPPLIES				189.75
634571-01	UP-DOWN PAINT	169	26-May-2004	26-May-2004	
80500000000322	GENERAL SUPPLIES				224.25
634896-00	ADAPTER	169	26-May-2004	26-May-2004	
80500000000755	SEWER CLNG. & MAINT.				174.43
NW02	ENWIN LABORATORIES & WATER RESEARCH CENTRE				
4360	APRIL WATER SAMPLE TESTING	156	12-May-2004	12-May-2004	
80500000000327	PROFESSIONAL FEES				68.48
SS26	ESSEX POWER CORPORATION				
1-2030	APRIL COST OF WATER BILLING	156	12-May-2004	12-May-2004	
30500000000504	COLLECTION EXPENSE				14029.84
1-2063	COST OF WATER BILLING FOR MAY	169	26-May-2004	26-May-2004	
30500000000504	COLLECTION EXPENSE				14029.84
/A01	EVANS UTILITY & MUNICIPAL				

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



Supplier : 36951 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-May-2004 **To** 27-May-2004
Bank : 3 To 3

Supplier Invoice	Supplier Name Description	Batch	Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
80500000000317	BUILDING MAINTENANCE				803.27
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
SERVICING CH. SERVICING RE CH2M HILL		169	26-May-2004	26-May-2004	
80500000000327	PROFESSIONAL FEES				502.10
NED01 NEDCO					
5019800 SAFETY LIGHTS FOR A'BURG WATER TREATMENT PLANT		156	13-May-2004	13-May-2004	
80500000000317	BUILDING MAINTENANCE				242.92
NEP01 NEPTUNE TECHNOLOGY GROUP					
67574 WM-03-1 2003 WATER METER REPLACEMENTS DONE OCT. 29, 2003		156	12-May-2004	12-May-2004	
80500000002001	CAPITAL EXPENDITURES				2963.76
OET01 O.E.T.C.					
OETC MANUAL: CLASS 1 OPERATOR MANUAL, CLASS 2 OPERATOR MANUAL		156	12-May-2004	12-May-2004	
80500000000301	OFFICE SUPPLIES				170.00
ONT48 ONTARIO ONE CALL LTD					
200402884 APRIL NOTIFICATIONS		169	26-May-2004	26-May-2004	
80500000000327	PROFESSIONAL FEES				394.83
ONT59 ONT WATER OPERATOR TRAINING					
1098 DISTRIBUTION PIPE ASSEMBLIES - JONES/MICKLE - MARCH 10-11		156	12-May-2004	12-May-2004	
80500000000250	HEALTH AND SAFETY				661.26
2009 COMMISSIONING NEW W/M'S - JONES/ATKINSON & FLUSHING TECHNIQUES		156	12-May-2004	12-May-2004	
GOODCHILD/BONDY					
80500000000250	HEALTH AND SAFETY				1983.78
2023 SERVICE LOCATING WTC-32-WD APRIL 30, 2004 SHAWN MACDONALD		156	12-May-2004	12-May-2004	
80500000000250	HEALTH AND SAFETY				133.75
PAT03 PAT DANIHHER TOPSOIL LTD					
84033 50 YARDS #2 SOIL FOR WATER DEPT.		156	12-May-2004	12-May-2004	
80500000000322	GENERAL SUPPLIES				805.00
POW03 POWER DISTRIBUTION SUPPLY					
16 SMALL CARSON BROOKS BOX & M-G CRETE CONCRETE REPAIR		156	12-May-2004	12-May-2004	
80500000000331	GENERAL MAINTENANCE				388.70
PRO07 PROSPEC TECHNOLOGIES INC					
40145 TURBIDITY ANALYZER EQUIPMENT A'BURG WATER TREATMENT PLANT		156	12-May-2004	12-May-2004	
80500000000317	BUILDING MAINTENANCE				711.85
SAN12 SANTAROSSA & SONS LTD					
79130 4.5 METER OF CEMENT FOR DRIVEWAY AT 71 WILLOW BEACH RD		169	26-May-2004	26-May-2004	
80500000000810	WATER - MAIN MAINTENANCE				732.26
SPE10 SPEEDPRINT LTD					
04-137 WARNING TAGS, NOTICE TO METER TAGS, DO NOT REMOVE TAGS		156	12-May-2004	12-May-2004	
80500000000301	OFFICE SUPPLIES				306.01
STA02 STANDARD AUTO GLASS					
3011-558741 WINDSHIELD REPAIR UNIT 311		169	26-May-2004	26-May-2004	
80500000000402	VEHICLE & EQUIPMENT MTCE.				74.75
STA03 STANTEC CONSULTING LTD					
33599 MASTER WATER DISTRIBUTION MODEL & PLAN		169	26-May-2004	26-May-2004	
80500000002001	CAPITAL EXPENDITURES				4617.67
STD01 ST. DENIS HOME HARDWARE					
'35 100' TUBING FOR PROCESS WASTEWATER SAMPLER		156	12-May-2004	12-May-2004	

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



Supplier : 36951 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 10-May-2004 To 27-May-2004
 Bank : 3 To 3

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEF TMENT 0000000	GENERAL				
80500000000317	BUILDING MAINTENANCE				6.62
WOL02	WOLSELEY ONTARIO				
3395036	TUBING, VALVES, TEFLON TAPE, PIPING FOR TURBIDITY METERS A'BURG WATER PLANT	156	12-May-2004	12-May-2004	
80500000000317	BUILDING MAINTENANCE				124.42
Department Totals :					80189.89

DEPARTMENT 1008030	UNFINANCED CAPITAL				
CH2MHI	CH2M HILL CANADA LIMITED				
3234010,11,15	RESERVOIR LEAKAGE AND OSTAR	156	12-May-2004	12-May-2004	
80110080304310	UNFINANCED CAPITAL				4637.38
HGS01	HGS LIMITED				
C103-1021-04	ENGINEERING FOR BOBLO WATERLINE	156	12-May-2004	12-May-2004	
80110080304310	UNFINANCED CAPITAL				695.50
C103-1078-04	ENGINEERING FOR VARIOUS EASEMENT REQUIREMENTS FOR BOBLO ISLAND	156	12-May-2004	12-May-2004	
80110080304310	UNFINANCED CAPITAL				321.00
Department Totals :					5653.88

Computer Paid Total : 85843.77

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	85843.77
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u><u>85843.77</u></u>