

Minutes of the Amherstburg Municipal Council meeting held Monday, March 13, 2006 at 7:00 p.m. in the Council Chambers

**PRESENT:** Mayor Wayne Hurst  
Deputy Mayor Anthony Leardi  
Councillor Gord Freeman  
Councillor Carl Gibb  
Councillor Paul Renaud  
Councillor Rosa White

**ABSENT:** Councillor Bailey – absent with prior notice

**ALSO PRESENT:** Frank Pizzuto, CAO  
David Mailloux, Clerk  
Lou Zarlenga, Public Works Manager  
Lory Bratt, Planning Coordinator  
Steve Brown, Chief Building Official

**PRAYER**

The Clerk said prayer.

Mayor Hurst in his opening comments stated that the dust that has been found in the area of Texas Road and the Third Concession is from the soda ash settling beds that are west of the Third Concession. The beds previously had a layer of water over them however areas have become dry and dust is picked up by the wind. The MOE and MOH have investigated this matter. The MOH advises that it is not a health hazard. MOE is monitoring the situation to ensure that it does not happen again. Correspondence from MOE & MOH was made available to the people in attendance.

Mayor Hurst also spoke on the power outages that have been occurring. The Mayor of LaSalle and himself have requested a meeting with Hydro One. We hope to be able to bring attention to this matter in order that the situation can be corrected. Correspondence from Hydro One and Essex Power was made available to the people in attendance.

**DECLARATIONS OF PECUNIARY INTEREST**

Deputy Mayor Leardi declared a conflict of interest relative to Report #2 regarding Tax Write Offs and Assessment Changes.

**MINUTES**

Moved by C. Gibb, seconded by P. Renaud that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, February 27, 2006, be adopted.

Motion Carried

Supplementary Agenda Item – Report from Lory Bratt, dated March 13, 2006 regarding General Chemical Severance Application B/35/05 was introduced. Committee of Adjustment considered severance applications from General Chemical Canada Limited in August of 2005 for the main plant lands on the east side of County Road 20 and the marina/shipping dock lands on the west side of County Road 20. Severance B/35/05 had the affect of severing 30 acres +/- which included the marina lands from the industrial marina (shipping dock) lands 14/5 acres +/- subject to conditions. Condition #5 of this decision required that “the retained parcel has common ownership with the retained lands under application B/34/05 and this understanding will be registered as a covenant on the title of the property”. This will ensure that the industrial shipping dock will remain with the main plant industrial lands on the east side of County Road 20.

**ACCOUNTS**

Moved by P. Renaud, seconded by A. Leardi that the accounts as submitted by the Treasurer for the period ending March 9, 2006, be approved for payment.

Motion Carried

Councillor Freeman requested details of an invoice regarding Traffic Signs. Lou Zarlenga will have the information for the next meeting.

**PRESENTATIONS**

Mayor Hurst presented a plaque to Grace Vucinic-Zec – in recognition of her being chosen as the 2006 “Woman of the Year” by the Serbian Heritage Woman’s Society. Mayor Hurst praised Grace for her involvement with the community, her family and her business.

**DELEGATIONS**

Jennie Lajoie of St. Andrews Presbyterian Church invited Council to attend the Good Friday breakfast that the church is hosting. Honourable Dennis Archer will be the guest speaker.

Moved by A. Leardi, seconded by P. Renaud that we receive the presentation from Jennie Lajoie of St. Andrews Presbyterian Church regarding the Good Friday Breakfast and that we authorize Council and their family to attend.

Motion Carried

Vince Muoio, President of the Verdi Club requested support for a fundraiser to be held at the Verdi Club on Saturday April 22, 2006 to raise money to help send our World War 11 veterans to Dieppe this year. Mr. Muoio stated that he hoped other organizations would take initiatives to support this worthy cause.

Moved by A. Leardi, seconded by R. White that the Town purchase tickets for 2 tables for the April 22, 2006 fundraising event at the Verdi Club and that Council and invited guests be authorized to attend.

Motion Carried

Ron Elliot, Coordinator of the Windsor-Essex County Environment Committee provided a draft copy of a pesticide use by-law for Council’s consideration. He stated that there is an exemption for Agricultural Chemicals. Studies have shown that there is overuse of lawn chemicals for cosmetic purposes. If Council wished he would work with the ACE Committee. Education is a large component of this by-law.

Moved by G. Freeman, seconded by A. Leardi that we receive the presentation from Mr. Elliott and that administration be directed to consider the draft by-law when preparing a by-law for Council.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

**Report #1**

The Town has been requested to amend the Boblo Condominium Development Agreement as it relates to Fire Protection Requirements. The Town and Developer have agreed to terms and conditions of an amending agreement that provides for the monitoring of fire alarm systems and participation in the Town’s lock box program.

Moved by R. White, seconded by P. Renaud that the report from Lory Bratt, dated March 13, 2006 regarding Amending Development Agreement Boblo Condominium be received and that **By-law 2006-19**; being a by-law authorizing the signing of a Development Agreement, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

**Report #2**

The last group of Write-offs and Assessment Changes were presented for Council approval on December 12, 2005. The assessment changes contained in this report have been received after the last Council approval in December and are for the 2003, and 2004 and 2005 tax years. Any assessment changes received for the 2006 year cannot be processed until after the final taxes have been calculated for the 2006 year.

A. Leardi vacated his chair.

Moved by R. White, seconded by C. Gibb that the report from Pamela Malott, dated March 6, 2006 and by-law 2006-17 regarding Tax Write-Offs and Assessment Changes be received and that **By-law No. 2006-17**; 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

A. Leardi returned to his chair.

**Report #3**

The purpose of this report is to provide Council with the status of the Sewer Rate Study and the Amherstburg Wastewater Plant Environmental Assessment Study, both of which are being prepared by CH2MHill Canada.

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated March 7, 2006 regarding Sewer Rate Study and Wastewater Treatment Plant Environmental Study Status report, be received.

Motion Carried

**Report #4**

The replacement of the existing watermain on Fort Street from Sandwich to Victoria Street will require a revision of the proposed location of the new water pipe as a result of underground infrastructure congestion. This report deals with the proposed new location.

Moved by P. Renaud, seconded by C. Gibb that the report from Lou Zarlenga, dated February 27, 2006 regarding reconstruction of the Watermain on Fort Street – Relocate Position of New Pipe Under Pavement, be received.

Motion Carried

**Report #5**

Reconstruction of this bridge will require raising of the existing road bed to accommodate the new bridge elevation. Accordingly raising of the road will require the purchase of a 1.0 metre wide strip along the west side of the roadway. This report deals with the property acquisition.

Moved by C. Gibb, seconded by R. White that the report from Lou Zarlenga, dated Feb. 24, 2006 regarding Reconstruction of 6<sup>th</sup> Concession Bridge 3017 – Property Acquisition for Road Works, be received and that the Council authorize the acquisition of approximately 0.0314 acres of property being 127.162 metres long by 1.0 metres wide

along the west side of the 6<sup>th</sup> Concession Road North, owned by Mr. and Mrs. Howard Little, in order to accommodate reconstruction of the 6<sup>th</sup> Concession bridge over River Canard.

Motion Carried

**Report #6**

This report will provide Council with an update as to the progress of the various watermain replacement, sewer relining and bridge projects.

Moved by P. Renaud, seconded by R. White that the report from Lou Zarlenga, dated March 7, 2006 regarding Public Works Construction Projects – Progress Update, be received.

Motion Carried

**Report #7**

The existing street light located at the west end of Mickle Drive is situated on the Town right of way however the utility charges related to said light were paid for by the residents in the area as a community initiative.

Moved by P. Renaud, seconded by G. Freeman that the report from Lou Zarlenga, dated March 7, 2006 regarding Town Assumption of Hydro Costs for Street Light at West End of Mickle Drive be received and that Council concur with the recommendation that the costs associated with the street light utilities and maintenance for this street light, located at the west end of Mickle Drive, be assumed by the Town.

Motion Carried

**Report #8**

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

Moved by R. White, seconded by C. Gibb that the report from Lou Zarlenga, dated March 7, 2006 regarding February 2006 Public Works Overtime Report, be received.

Motion Carried

**Report #9**

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

Moved by P. Renaud, seconded by R. White that the report from Lou Zarlenga, dated March 7, 2006 regarding Monthly Report from OCWA – February 2006, be received.

Motion Carried

**Report #10**

Owners of property designated under Ontario Heritage Act and subject to a heritage conservation easement agreement or a preservation and maintenance agreement on a built heritage resource may be eligible to receive a 40% refund of the taxes for municipal and school purposes levied on their eligible heritage property. These operating guidelines and the attached application form are subject to the conditions set out in the enacting by-law 2003-43. Applications must be made to the Tax Collector on an annual basis.

Moved by P. Renaud, seconded by R. White that the report from Pam Malott, dated March 6, 2006 regarding Tax Rebates on Eligible Heritage Properties, be received and that Council defer the matter for further information.

Motion Carried

**Report #11**

On March 4, 2006 the Town of Amherstburg experienced a significant power outage. The Town of LaSalle experienced a more significant power outage. The Mayors have sent communication to the President & Chief Executive Officer of Hydro One and the Chairman of Essex Power to arrange for an early meeting to fully discuss these issues. They are awaiting meeting confirmation. Both Mayors are extremely concerned regarding this situation and will do their utmost to keep this matter as a top priority until it is resolved.

Moved by R. White, seconded by C. Gibb that the report from Frank Pizzuto, dated March 8, 2006, regarding Hydro Outages in Amherstburg, be received.

Motion Carried

**Supplementary Agenda Report #1**

Moved by R. White, seconded by P. Renaud the report from Lory Bratt, dated March 13, 2006 regarding General Chemical Severance Application B/35/05 be received and that Council approve the agreement with respect to Condition #5 in the Severance Decision of File No. B/35/05 and By-law 2006-22 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

**CORRESPONDENCE**

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

1. Notice from Essex Power to Essex Power Customers regarding an extended power outage over the weekend;
2. Letter from Ministry of Municipal Affairs & Housing, dated Feb. 23, 2006 regarding Province gives control of Pension Plan to Members;
3. Letter from Minister of Municipal Affairs & Housing, dated Feb. 23, 2006 regarding An Act to revise the Ontario Municipal Employees Retirement System;
4. Letter from OMERS, dated March 1, 2006 regarding Bill 2006 (An Act to revise the Ontario Municipal Employees Retirement System Act); and
5. 2006 OGRA/ROMA Combined Conference;
6. Shores of Erie International Wine Festival Newsletter;
7. Letter from CUPE/SCFP Ontario regarding the national child care program and our federal provincial child care agreement on Early Learning and Care-Best Start Plan.
- 7a. Letter from ACE Committee Acting Chair Dr. David Coates concerning pesticide by-laws;
- 7b. Letter from E. Berry, received Feb. 20, 2006 concerning water bills.
- 7c. Letter from Community Living Essex County regarding membership.

Motion Carried

**Item # 8**

Moved by A. Leardi, seconded by P. Renaud that the invitation to join in a retirement Celebration for the Honourable Mr. Justice Saul Nosanchuk, be received and that members of Council be authorized to attend.

Motion Carried

**Item #9**

Moved by G. Freeman, seconded by P. Renaud that the letter from Amherstburg Volunteer Firefighters, dated February 1, 2006, requesting to promote and advertise the International Firefighters Volleyball Tournament by placing a banner on Sandwich Street and a portable sign on the town hall property from May 2 to June 10, 2006 be received and that the request be approved subject to coordination of the Banner times with the Clerk.

Motion Carried

**Item #10**

Moved by G. Freeman, seconded by A. Leardi that the letter from Fort Malden Horticultural Society, dated March 1, 2006, regarding their Garden Tour & Fair on Saturday and Sunday, May 27 and 28, 2006, be received and that Council concur with the request to waive the rental fees for the use of the Arena for the Garden Fair and that Council concur with the request to fly the Horticultural Society Banner from May 14 to May 28, 2006.

Motion Carried

**BUSINESS LICENCES**

Moved by A. Leardi, seconded by C. Gibb that the Business License Application from Independent Auction Services Inc. to operate a Public Auction on Saturday, March 18, 2006 at 689 Texas Road be approved subject to compliance with all regulations and by-laws.

Motion Carried

Mayor Hurst declared a conflict of interest and left his chair.

Deputy Mayor Leardi chaired the meeting in Mayor Hurst's absence.

Moved by P. Renaud, seconded by R. White that the Business License Application from Superior Deluxe Laundromat to operate a Laundromat at 503 Sandwich Street South be received and approved subject to compliance with all regulations and by-laws.

Motion Carried

**OTHER MINUTES**

Councillor Renaud declared a conflict of interest and left his chair.

Moved by R. White, seconded by C. Gibb that the minutes of an Amherstburg Committee of Adjustment held January 31, 2006 be received.

Motion Carried

Mayor Hurst and Councillor Renaud returned to their chairs.

**UNFINISHED BUSINESS**

Councillor White, with regard to banner request conflicts, commented that we need a second site. Lou Zarlenga stated that there were 3 potential sites at the South End of Town – will bring a report to Council at next meeting.

Councillor White requested a status on the sign by-law and how it would be enforced. Steven Brown stated that it would be brought to the March 27<sup>th</sup> meeting. Frank explained that there would be an educational process involved.

**NEW BUSINESS**

Moved by Carl Gibb, seconded by P. Renaud that Administration prepare a report on the amount of water consumed and the amount of sewage being treated in each of the areas affected by the Big Creek Sewage plant and the McLeod Avenue Sewage Plant, with the report covering a one year period.

Motion Carried

**BY-LAWS**

**By-law No. 2006-17**; being a by-law to strike taxes from the tax roll and to adjust assessment values on properties. (See report #2)

**By-law No. 2006-19**; being a by-law authorizing the signing of a Development Agreement, with Harbourview Residences Inc. for the purpose of the redevelopment of property on Bois Blanc Island for use as a condominium, 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 there. (See report #1)

Moved by P. Renaud, seconded by A. Leardi that:

**By-law No. 2006-20**; 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.

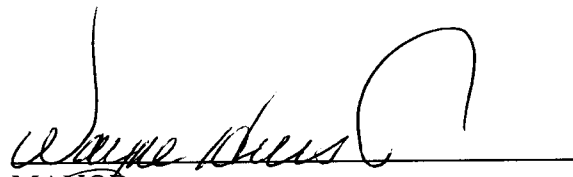
Motion Carried


**By-law No. 2006-22**; being a by-law to authorize the signing of an agreement regarding property owned by General Chemical Canada Ltd. described as Lots 3 to 8, Concession 1 in the Town of Amherstburg. (See Supplementary Agenda Item #1)

**ADJOURNMENT**

Moved by A. Leardi, seconded by G. Freeman that the meeting adjourn.

Motion Carried

  
MAYOR

  
CLERK





MARCH 9, 2006

TOTAL COMPUTER PAID INVOICES	\$	751,497.02
TOTAL WATER PAID INVOICES	\$	88,204.14
TOTAL PAID INVOICES	\$	839,701.16

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



AP5130 Page : 1  
 Date : Mar 09, 2006 Time : 12:26 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 23-Feb-2006 To 09-Mar-2006  
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
<b>ACT01 ACTION SIGNS &amp; DESIGNS INC.</b>					
4308	SALMONI BLG PROJECT SIGNS		60 07-Mar-2006	07-Mar-2006	
10-1-0000000-2066	A/R - CLEARING				92.00
<b>AMH11 A'BURG PROF. FIREFIGHTERS ASSC</b>					
FEB PAYROLL FEB PAYROLL DEDUCTION					
10-2-0000000-1156	A/P - PAYROLL DED. - FIRE		60 07-Mar-2006	07-Mar-2006	120.00
<b>AMH19 AMHERSTBURG PAYROLL-TOWN OF</b>					
MARCH 11 TR. MARCH 11 PAYROLL TRASFER					
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN		61 07-Mar-2006	07-Mar-2006	67635.19
MARCH 2 TRA MARCH 2 PAYROLL TRANSFER					
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN		50 28-Feb-2006	28-Feb-2006	67236.47
<b>AMH22 AMHERSTBURG POLICE ASSOCIATION</b>					
FEB PAYROLL FEB PAYROLL DEDUCTIONS					
10-2-0000000-1146	A/P - PAYROLL DED. - POLI		60 07-Mar-2006	07-Mar-2006	2665.00
<b>AMH41 A'BURG POLICE PETTY CASH</b>					
FEB PETTY C/ DINNER,POSTAGE,CAR WASHES,CAR BRUSH,FILM					
10-4-000-1025	POLICE REPORTS		50 28-Feb-2006	28-Feb-2006	30.00
<b>AST01 ASTON THOMAS DAVID</b>					
REFUND TAX : REFUND VACANCY REBATE ROLL 510 000 00100					
10-1-0000000-2138	A/R PROP TAX REFUND OWING		60 07-Mar-2006	07-Mar-2006	683.09
<b>CIT03 CITY OF WINDSOR</b>					
117550	PKG SYMBOL,ON WAY SINGS,DO NOT ENTER,SCHOOL CROSSING,		61 08-Mar-2006	08-Mar-2006	1270.75
10-1-0000000-2066	A/R - CLEARING				
117564	NO STRAIGHT AHEAD,DO NOT ENTER,SINGLE LANE,CROSSING AHEAD		61 08-Mar-2006	08-Mar-2006	414.00
10-1-0000000-2066	A/R - CLEARING				
<b>DAL16 D'ALIMONTE TONY</b>					
FEE 23 HART FEE 23 HART					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE		13 19-Jan-2006	19-Jan-2006	-50.00
INDEMNITY 2E INDEMNITY FEE REFUND 23 HART					
10-2-0000000-2140	INDEMNITY FEES		13 19-Jan-2006	19-Jan-2006	1000.00
<b>DWC01 D.W. CROWDER TRUCKING</b>					
FEB COLLECT FEB GARBAGE COLLECTION					
10-1-0000000-2066	A/R - CLEARING		50 28-Feb-2006	28-Feb-2006	304.69
<b>EVE02 EVERJONGE HOMES</b>					
FEE 397 WHIT FEE 397 WHITE					
10-4-000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE		60 07-Mar-2006	07-Mar-2006	-50.00
FEE 400 WHIT FEE 400 WHITE					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE		60 07-Mar-2006	07-Mar-2006	-50.00
INDEMNITY 3E INDEMNITY FEE REFUND 397 WHITE					
10-2-0000000-2140	INDEMNITY FEES		60 07-Mar-2006	07-Mar-2006	1050.00
INDEMNITY 4C INDEMNITY FEE REFUND 400 WHITE					
10-2-0000000-2140	INDEMNITY FEES		60 07-Mar-2006	07-Mar-2006	1050.00
<b>FLO02 FLORICA HOMES</b>					
FEE 345 WHIT FEE 345 WHITE					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE		60 07-Mar-2006	07-Mar-2006	-50.00
INDEMNITY 34 INDEMNITY FEE REFUND 345 WHITE					
			60 07-Mar-2006	07-Mar-2006	

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



AP5130 Page : 2  
Date : Mar 09, 2006 Time : 12:26 pm

Vendor : OWE03 To ZUL01  
Batch : All  
Department : All

Cheque Print Date : 23-Feb-2006 To 09-Mar-2006  
Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000</b>	<b>GENERAL</b>				
10-2-0000000-2140	INDEMNITY FEES				1050.00
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				3087.41
10-1-0000000-2064	A/R - EMPLOYEE BENEFITS				1271.95
<b>GRE05 GREATER ESSEX COUNTY DISTRICT</b>					
JAN DEVELOF JAN DEVELOPMENT FEE		60	07-Mar-2006	07-Mar-2006	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				900.00
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMI MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-1-0000000-2064	A/R - EMPLOYEE BENEFITS				1515.42
<b>HEA01 HEATON'S SANITATION</b>					
9757 LANCE HOLE AT 168 PARK ST TO FIX WATER LEAK,LANCE HOLES FOR SIGN POS		61	07-Mar-2006	07-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				599.20
9792 LANCE HOLES FIRE HYDRANT,SIGN POST,		61	07-Mar-2006	07-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				856.00
9850 LANCE HOLE FOR CURB STOP REPAIRS,LANCE HOLE FOR SIGN POST		60	07-Mar-2006	07-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				171.20
9965 LANCE HOLE FOR CATCH BASIN, LOCATE WATERLINE AT AMHERST QUARRY		60	07-Mar-2006	07-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				342.40
<b>IBE01 IBEW - LOCAL 636</b>					
FEB PAYROLL FEB PAYROLL DEDUCTIONS		61	08-Mar-2006	08-Mar-2006	
10-2-0000000-1145	A/P - PAYROLL DED. - UNIO				1409.92
<b>MCG16 MCGUIRE JASON</b>					
FEE-7011 ESS FEE 7011 ESSEX COUNTY ROAD 18		61	08-Mar-2006	08-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 7C INDEMNITY FEE REFUND 7011 ESSEX RD 18		61	08-Mar-2006	08-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
<b>MIN02 MINISTER OF FINANCE</b>					
FEB EHT REM FEB EHT LEVY		61	07-Mar-2006	07-Mar-2006	
10-2-0000000-1152	A/P - PAYROLL DED. - EHT				8943.63
<b>NOR03 NOR BUILT CONSTRUCTION</b>					
508 LAKEWOC DEVELOPMENT FEE OVERCHARGE 508 LAKEWOOD & 103 LAKEWOOD		61	08-Mar-2006	08-Mar-2006	
10-1-0000000-2102	DUE FROM RESERVE FUND				2844.56
<b>OME01 OMERS</b>					
FEB PAYROLL FEB PAYROLL DEDUCTION		61	08-Mar-2006	08-Mar-2006	
10-2-0000000-1144	OMERS PAYABLE				64680.50
<b>OWL01 OWL-LITE RENTALS SALES MANUFAC</b>					
62914 18 POST FOR SALMONI BLG		61	08-Mar-2006	08-Mar-2006	
10-1-0000000-2066	A/R - CLEARING				2826.41
<b>PRO04 PROVINCIAL MARINE AMHERSTBURG</b>					
PAYMENT BRI PAYMENT FOR BRICKS SOLD		58	02-Mar-2006	02-Mar-2006	
10-1-0000000-2032	A/R - NAVY YARD BRICK FUN				680.00
<b>REA04 REALTAX INC</b>					
15757 TAX SALE PROPERTY AT 592 BASTIEN ROLL # 030 000 01204		61	08-Mar-2006	08-Mar-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				219.35

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



Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 23-Feb-2006 To 09-Mar-2006  
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
15760	TAX SALE PROPERTY 449 POPLAR CRT ROLL 070 000 101000	61	08-Mar-2006	08-Mar-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				267.50
15761	TAX SALE PROPERTY 156 PARK LANE CR ROLL 460 000 31600	61	08-Mar-2006	08-Mar-2006	
10-1-0000000-1503	TAX REG. - REGISTRATION C				508.25
<b>REC01 RECEIVER GENERAL</b>					
MAR 9 PAYRO	MARCH 9 PAYROLL DEDUCTIONS	61	07-Mar-2006	07-Mar-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
S MCURDY M/	MARCH 4 PAYROLL DEDUCTIONS	50	28-Feb-2006	28-Feb-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
<b>REC04 RECEIVER GENERAL</b>					
MAR 4 PAYRO	MARCH 4 PAYROLL DEDUCTIONS	50	28-Feb-2006	28-Feb-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				697.22
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				328.86
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				193.72
MARCH 11 DE	MARCH 11 PAYROLL DEDUCTIONS	61	07-Mar-2006	07-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				792.68
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				384.24
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				227.45
MARCH 11 FU	MARCH 11 PAYROLL DEDUCTIONS FULL TIME	61	07-Mar-2006	07-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				21157.97
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				9255.18
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4075.97
PAYROLL DEC	MARCH 4 PAYROLL DEDUCTIONS FULL TIME	50	28-Feb-2006	28-Feb-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				21094.89
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				9238.90
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4069.24
<b>SCH10 SCHWEYMAIER WALTER</b>					
FEE -240 GOLF	FEE 240 GOLFVIEW	61	08-Mar-2006	08-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 24	INDEMNITY FEE REFUND 240 GOLFVIEW	61	08-Mar-2006	08-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
<b>SPL01 SPLENDOR VISCOUNT CO.</b>					
FEE 8451 MIDI	FEE 8451 MIDDLE SIDE RD	61	08-Mar-2006	08-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 84	INDEMNITY FEE REFUND 8451 MIDDLE SIDE RD	61	08-Mar-2006	08-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
<b>VER01 VERDI CLUB</b>					
02220\	302 BREAKFAST BUFFET FEB 22	50	28-Feb-2006	28-Feb-2006	
10-1-0000000-2148	CHARITY BREAKFAST EVENT				2761.04
<b>WEB02 WEBSTER MICHELLE</b>					
PUMP MAINTA	REFUND PUMP MAINTENANCE FOR ROLL 540 000 19800	466	30-Dec-2005	30-Dec-2005	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				23.47
<b>WIN22 WINDSOR STARTER'S POWERHOUSE</b>					
12642	ALTERNATOR	61	08-Mar-2006	08-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				247.25
<b>WSI01 W.S.I.B.</b>					
FEB 2006 LEV	FEB 2006 LEVY	61	08-Mar-2006	08-Mar-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amo
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				7863.91
<b>WSI02 WSIB</b>					
2005 RECONC 2005 ANNUAL RECONCILIATION		466	08-Mar-2006	08-Mar-2006	
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				2929.51
<b>Department Totals :</b>					<b>324040.39</b>

<b>DEPARTMENT 1001010 COUNCIL</b>					
<b>AMH51 AMHERSTBURG PETTY CASH</b>					
SUPPLIES,LUI LUNCH,COUNCIL MEETING SUPPLIES, 10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	61	07-Mar-2006	07-Mar-2006	27.36
<b>JIM01 JIMMIE'S FLOWERS</b>					
00239 PLANTER - P MALOTT 10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	61	08-Mar-2006	08-Mar-2006	50.00
<b>RIV01 RIVER TOWN TIMES</b>					
31297 CONSTRUCTION NOTICE & NOTICE TO PROPERTY OWNERS 10-5-1001010-0307	ADVERTISING - COUNCIL	61	08-Mar-2006	08-Mar-2006	74.90
<b>TEL02 TELUS MOBILITY</b>					
008556853045 CELL PHONES -FRANK,TONY,WAYNE,DAVE 10-5-1001010-0315	TELEPHONE - COUNCIL	61	08-Mar-2006	08-Mar-2006	94.90
<b>WES11 WEST INC</b>					
3 TICKETS-LE. 3 TICKETS LEARDI 2. WHITE 1 10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	61	07-Mar-2006	07-Mar-2006	120.00
<b>Department Totals :</b>					<b>367.16</b>

<b>DEPARTMENT 1001020 ADMINISTRATION</b>					
<b>AMH20 TOWN OF A'BURG PETTY CASH</b>					
POSTAGE,EN' POSTAGE,ENVELOPS,MILEAGE 10-5-1001020-0301	OFFICE SUPPLIES	61	07-Mar-2006	07-Mar-2006	24.89
10-5-1001020-0304	POSTAGE				116.64
10-5-1001020-0352	TRAVEL & MILEAGE				6.12
<b>AMH51 AMHERSTBURG PETTY CASH</b>					
SUPPLIES,LUI LUNCH,COUNCIL MEETING SUPPLIES, 10-5-1001020-0301	OFFICE SUPPLIES	61	07-Mar-2006	07-Mar-2006	33.30
10-5-1001020-0360	MISCELLANEOUS				50.00
<b>ASS02 ASSOCIATION OF MUN OF ONTARIO</b>					
2006-M-10040 2006 MEMBERSHIP FEE 10-5-1001020-0350	MEMBERSHIPS	60	07-Mar-2006	07-Mar-2006	3954.90
<b>BEN21 BENDO CAROL</b>					
HRPAO CONF CONF EXPENSES FOR HRPAO 10-5-1001020-0351	CONVENTIONS & SEMINARS	58	02-Mar-2006	02-Mar-2006	178.75
<b>COR06 CORPORATE EXPRESS</b>					
13928347 PAPER 10-5-1001020-0301	OFFICE SUPPLIES	60	07-Mar-2006	07-Mar-2006	22.60
<b>DAT01 DATA BUSINESS FORMS LTD</b>					
D969270 A/P CHEQUES 10-5-1001020-0301	OFFICE SUPPLIES	60	07-Mar-2006	07-Mar-2006	1355.70

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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				
<b>DEPARTMENT 1001020 ADMINISTRATION</b>					
<b>DIR05 DIRECTDIAL.COM</b>					
150921	DVD&RW 16X MULT,EXTENSION CABLE,WHEEL MOUSE	60	07-Mar-2006	07-Mar-2006	
10-5-1001020-0310	COMPUTER MAINTENANCE				266.80
<b>DRO01 DROP JANITORIAL</b>					
0082	STRIPPING & REFINISHING OF ALL TILE FLOORS	60	07-Mar-2006	07-Mar-2006	
10-5-1001020-0318	JANITORIAL				1005.80
0094	FEB JANITORIAL SERVICE	60	07-Mar-2006	07-Mar-2006	
10-5-1001020-0318	JANITORIAL				1517.06
<b>ESS27 ESSEX POWER LINES</b>					
FEB HYDRO U FEB HYDRO USAGE		61	07-Mar-2006	07-Mar-2006	
10-5-1001020-0316	UTILITIES				453.30
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-5-1001020-0205	BENEFITS - GREENSHIELD - ADMIN				1824.87
10-5-1001020-0206	BENEFITS - GREENSHIELD RE				2298.17
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-5-1001020-0207	BENEFITS - LIFE & DISABIL				1853.09
<b>IBI02 IBI GROUP</b>					
TRANSIT WINI TRANSIT WINDSOR MASTER PLAN-TELEPHONE SURVEY		61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0327	PROFESSIONAL FEES				2436.39
<b>MAL02 MALDEN PEST CONTROL</b>					
10829	MONTHLY PEST CONTROL	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				35.00
<b>MOU01 MOUSSEAU DELUCA</b>					
22531	ROLL NO 510 000 00600 NEHRA & MILLARD NOTICE OF VESTING	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0325	LEGAL FEES				460.55
22532	ROLL # 460 000 15200 -HARVAN & MILLARD -NOTICE OF VESTING	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0325	LEGAL FEES				460.55
22622	HILARY PAYNE CONTRACT	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0325	LEGAL FEES				541.05
<b>MUN16 MUNICIPAL HUMAN RESOURCES INC</b>					
3106	2004 & 2005 CANADIAN MUNICIPAL ELECTED OFFICIALS REMUNERATION REPORT	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				107.00
<b>PUR01 PUROLATOR COURIER LTD</b>					
10148	EXPRESS	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0307	ADVERTISING				42.37
1103303 2	EXPRESS	61	08-Mar-2006	08-Mar-2006	
10-5-1001020-0307	ADVERTISING				3.71
<b>STA05 STAPLES BUSINESS DEPOT</b>					
27639000	LAPTOP,CASE,INK	61	07-Mar-2006	07-Mar-2006	
10-5-1001020-0310	COMPUTER MAINTENANCE				1359.24
5401002547 A INK,		61	07-Mar-2006	07-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				107.64
97940004	BINDERCKIP,COVER,RELAY	61	07-Mar-2006	07-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				88.79

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<b>DEPARTMENT 1001020 ADMINISTRATION</b>									
<b>TEL02 TELUS MOBILITY</b>									
008556853045	CELL PHONES -FRANK,TONY,WAYNE,DAVE					TELEPHONE	61 08-Mar-2006	08-Mar-2006	120.32
10-5-1001020-0315									
<b>UNI01 UNION GAS LTD</b>									
2559832 230 9	FEB GAS USAGE NORTH YARD					UTILITIES	61 07-Mar-2006	07-Mar-2006	321.10
10-5-1001020-0316									
2559833230 91	FEB GAS USAGE					UTILITIES	61 07-Mar-2006	07-Mar-2006	744.07
10-5-1001020-0316									
<b>WIN10 WINDSOR STAR</b>									
3605534	NOTICE RE BY-LAW 2003-17					BUILDING MAINTENANCE	61 08-Mar-2006	08-Mar-2006	398.30
10-5-1001020-0317									
								<b>Department Totals :</b>	<b>22188.07</b>

<b>DEPARTMENT 1001021 TREASURY</b>									
<b>ASS07 ASSOC MUNICIPAL TAX COLLECTOR</b>									
SEMINAR REG SPRING TRAINING SEMINAR REGISTRATION- P MALOTT						CONVENTIONS & SEMINARS	60 07-Mar-2006	07-Mar-2006	192.
10-5-1001021-0351									
<b>GRE03 GREEN SHIELD CANADA</b>									
MARCH MONT MARCH MONTHLY REMITTANCE						BENEFITS - GREENSHIELD	60 07-Mar-2006	07-Mar-2006	2787.66
10-5-1001021-0205									
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>									
MARCH REMI MARCH MONTHLY REMITTANCE						BENEFITS - LIFE & DISABILITY	60 07-Mar-2006	07-Mar-2006	1965.61
10-5-1001021-0207									
								<b>Department Totals :</b>	<b>4945.87</b>

<b>DEPARTMENT 1001025 INFORMATION TECHNOLOGY</b>									
<b>AME03 AMEX BANK OF CANADA</b>									
3AM LABS FEI LOG ME IN REMOTE ACCESS SOFTWARE						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	1394.63
10-5-1001025-0310									
AMAZON.COM HANDBOOKS						OFFICE SUPPLIES	61 07-Mar-2006	07-Mar-2006	136.88
10-5-1001025-0301									
ENTERRURLC WEBSITE SOFTWARE						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	152.59
10-5-1001025-0310									
MICHAELS FE 100 M UPGRADE						CAPITAL EXPENDITURES	61 07-Mar-2006	07-Mar-2006	101.16
10-5-1001025-2001									
NEW HORIZOI SOFTWARE TRAINING MEMBERSHIP-NICK RENAUD						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	1707.72
10-5-1001025-0310									
NEW HORIZOI TRAINING						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	4419.54
10-5-1001025-0310									
NEW HORIZOI SOFTWARE TRAINING MEMBERSHIP -DAVE CARPENTOR						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	1707.72
10-5-1001025-0310									
PAYPAL DMX2 WEBSITE SOFTWARE						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	116.61
10-5-1001025-0310									
QUASK AG FE WEBSITE SOFTWARE						COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	44.41
10-5-1001025-0310									
<b>CAR23 CARPENTER CHERYL</b>									

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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 1001025 INFORMATION TECHNOLOGY**

RENO TO I T F RENOVATIONS TO I T ROOM					
10-5-1001025-2001			50 28-Feb-2006	28-Feb-2006	75.00
10-5-1001025-2001		CAPITAL EXPENDITURES			147.70
<b>COG02 COGECO PAYMENT CENTRE</b>					
MAR 70614-41 MARCH INTERNET					
10-5-1001025-0332		INTERNET ACCESS	60 07-Mar-2006	07-Mar-2006	77.66
<b>DIR05 DIRECTDIAL.COM</b>					
150921 DVD&RW 16X MULT,EXTENSION CABLE,WHEEL MOUSE					
10-5-1001025-0310		COMPUTER MAINTENANCE	60 07-Mar-2006	07-Mar-2006	155.25
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE					
10-5-1001025-0205		BENEFITS - GREENSHIELD	60 07-Mar-2006	07-Mar-2006	397.56
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMI MARCH MONTHLY REMITTANCE					
10-5-1001025-0207		BENEFITS - LIFE & DISABILITY	60 07-Mar-2006	07-Mar-2006	329.77
<b>TEL02 TELUS MOBILITY</b>					
0085E 3045 CELL PHONES -FRANK,TONY,WAYNE,DAVE					
10-5-1001025-0315		TELEPHONE	61 08-Mar-2006	08-Mar-2006	80.25
<b>Department Totals :</b>					<b>11044.45</b>

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**DEPARTMENT 1001026 G.I.S.**

<b>AME03 AMEX BANK OF CANADA</b>					
NEW HORIZOI TRAINING					
10-5-1001026-0310		COMPUTER MAINTENANCE	61 07-Mar-2006	07-Mar-2006	4419.55
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE					
10-5-1001026-0205		BENEFITS - GREENSHIELD	60 07-Mar-2006	07-Mar-2006	170.50
<b>TEL02 TELUS MOBILITY</b>					
008556853045 CELL PHONES -FRANK,TONY,WAYNE,DAVE					
10-5-1001026-0315		TELEPHONE	61 08-Mar-2006	08-Mar-2006	44.17
<b>Department Totals :</b>					<b>4634.22</b>

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**DEPARTMENT 1008030 UNFINANCED CAPITAL**

<b>HGS01 HGS LIMITED</b>					
C105-1293-12 DALHOUSIE ST EMERGENCY STORM SEWER INSTALLATION TO NOV 30					
10-1-1 030-4315		CAPITAL PROJECTS - SANITARY SEWERS	466 30-Dec-2005	30-Dec-2005	4585.91
<b>STA03 STANTEC CONSULTING LTD</b>					
149799 MCGREGOR SEWAGE TREATMENT FACILITY TO DEC 30					
10-1-1008030-4315		CAPITAL PROJECTS - SANITARY SEWERS	466 30-Dec-2005	30-Dec-2005	2472.00
<b>Department Totals :</b>					<b>7057.91</b>

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**DEPARTMENT 2010000 FIRE DEPARTMENT**

<b>ACK01 ACKLANDS-GRAINGER INC</b>					
0323 0117117 STRAPS					
10-5-2010000-0402		VEHICLE & EQUIPMENT MTCE.	60 07-Mar-2006	07-Mar-2006	649.11



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Vendor	Vendor Name					Batch Invc Date	Invc Due Date	Amo
Invoice	Description				GL Account Name			
G.L. Account	CC1	CC2	CC3					
<b>DEPARTMENT 2010000 FIRE DEPARTMENT</b>								
<b>AMH51 AMHERSTBURG PETTY CASH</b>								
SUPPLIES,LUN LUNCH,COUNCIL MEETING SUPPLIES, 10-5-2010000-0360				MISCELLANEOUS		61 07-Mar-2006	07-Mar-2006	23.97
<b>COL07 COLANTONIO VINCE</b>								
137607 REPAIR HAND PUMPS 10-5-2010000-0402				VEHICLE & EQUIPMENT MTCE.		60 07-Mar-2006	07-Mar-2006	82.43
<b>GRE03 GREEN SHIELD CANADA</b>								
MARCH MONT MARCH MONTHLY REMITTANCE 10-5-2010000-0205				BENEFITS - GREENSHIELD - FIRE		60 07-Mar-2006	07-Mar-2006	2120.31
10-5-2010000-0206				BENEFITS - GREENSHIELD RE				422.61
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>								
MARCH REMIT MARCH MONTHLY REMITTANCE 10-5-2010000-0207				BENEFITS - LIFE & DISABIL		60 07-Mar-2006	07-Mar-2006	1573.33
<b>HOL01 HOLLAND CLEANING SOLUTIONS LTD</b>								
117108 WIPERS,SOAP 10-5-2010000-0317				BUILDING MAINTENANCE		61 08-Mar-2006	08-Mar-2006	137.85
<b>KEL01 KEL COMMUNICATION LTD</b>								
RAD 19747 AIRTIME FOR MARCH 10-5-2010000-0319				RADIO MAINTENANCE		61 08-Mar-2006	08-Mar-2006	4968.00
<b>TEL02 TELUS MOBILITY</b>								
007714093045 CELL PHONES 10-5-2010000-0315				TELEPHONE		61 08-Mar-2006	08-Mar-2006	128.53
<b>UNI01 UNION GAS LTD</b>								
2348252212 9C FEB GAS USAGE 10-5-2010000-0316				UTILITIES		50 28-Feb-2006	28-Feb-2006	556.67
2559833230 91 FEB GAS USAGE 10-5-2010000-0316				UTILITIES		61 07-Mar-2006	07-Mar-2006	744.08
<b>WSI01 W.S.I.B.</b>								
FEB 2006 LEV FEB 2006 LEVY 10-5-2010000-0208				BENEFITS - WORKER'S COMP.		61 08-Mar-2006	08-Mar-2006	600.31
							<b>Department Totals :</b>	<b>12007.20</b>

<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>								
<b>AME03 AMEX BANK OF CANADA</b>								
DELL JAN 27 BATTERY CARRYING CASE 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	62.
PAYPAL JAN 2 RDRAM RAMBUS 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	73.37
PAYPAL JAN 2 RAMBUS RIM 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	154.48
PAYPAL JAN 2 RAMBUS RIMM 800 MHZ 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	154.12
PAYPAL JAN 3 SYNC MAX 1 GIG RAMBUS 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	220.92
PAYPAL JAN 3 RIMM RAMBUS RDRAM ECC 10-5-2020000-0310				COMPUTER MAINTENANCE		61 07-Mar-2006	07-Mar-2006	156.11

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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				
<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>					
<b>AMH41 A'BURG POLICE PETTY CASH</b>					
FEB PETTY C/ DINNER,POSTAGE,CAR WASHES,CAR BRUSH,FILM					
		50	28-Feb-2006	28-Feb-2006	
10-5-2020000-0304	POSTAGE				5.54
10-5-2020000-0317	BUILDING MAINTENANCE				2.29
10-5-2020000-0302	COMPUTER SUPPLIES				8.04
10-5-2020000-0331	GENERAL MAINTENANCE				2.29
10-5-2020000-0352	TRAVEL & MILEAGE				72.75
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				25.24
<b>BEL01 BELL CANADA</b>					
FEB 519326 50 DISPATCH PHONE					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0315	TELEPHONE				189.63
<b>COR06 CORPORATE EXPRESS</b>					
13894859 PAPER					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0301	OFFICE SUPPLIES				169.28
14244855 PAPER					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0301	OFFICE SUPPLIES				229.54
<b>DIR05 DIRECTDIAL.COM</b>					
15092 DVD&RW 16X MULT,EXTENSION CABLE,WHEEL MOUSE					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				32.20
50390 ENERGY PLUS AC ADAPTER					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				105.80
<b>DIS05 DISASTER PLANNING</b>					
REGISTRATION REGISTRATION -B DIPASQUALE					
		61	07-Mar-2006	07-Mar-2006	
10-5-2020000-0351	CONVENTIONS & SEMINARS				75.00
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0205	BENEFITS - GREENSHIELD				12325.02
10-5-2020000-0206	BENEFITS - GREENSHIELD RE				4304.94
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMIT MARCH MONTHLY REMITTANCE					
		60	07-Mar-2006	07-Mar-2006	
10-5-2020000-0207	BENEFITS - LIFE & DISABIL				13890.86
<b>HER03 HERITAGE TIRE SALES</b>					
56044 INSTALL 2 TIRES -UNIT 306					
		61	08-Mar-2006	08-Mar-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				432.40
56109 4 TIRES UNIT 302					
		61	08-Mar-2006	08-Mar-2006	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				861.35
<b>HOM0 HOMETOWN COPIES &amp; DESIGN</b>					
0928 BUS. CARDS					
		61	08-Mar-2006	08-Mar-2006	
10-5-2020000-0301	OFFICE SUPPLIES				234.03
<b>JOE02 JOE MELOCHE FORD SALES LTD</b>					
2006 FOR VIC 2006 FORD VIC -2FAHP71WX6X133021					
		50	28-Feb-2006	28-Feb-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				32526.35
<b>KEL01 KEL COMMUNICATION LTD</b>					
P5151330 MAR-MAY PAGER BILLING					
		61	08-Mar-2006	08-Mar-2006	
10-5-2020000-0319	RADIO MAINTENANCE				189.92
P5151331 PAGER BILLING FOR MARCH					
		61	08-Mar-2006	08-Mar-2006	
10-5-2020000-0319	RADIO MAINTENANCE				787.52

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amc
<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>								
<b>LAC02 LA CO-OP DE POINTE AUX ROCHES</b>								
218818	1416.1 LTS OF GASOLINE				GASOLINE	50 28-Feb-2006	28-Feb-2006	1409.17
10-5-2020000-0401								
218864	1476.2 LTS OF GASOLINE				GASOLINE	50 28-Feb-2006	28-Feb-2006	1361.55
10-5-2020000-0401								
219918	1665.8 LTS GASOLINE				GASOLINE	50 28-Feb-2006	28-Feb-2006	1543.56
10-5-2020000-0401								
219976	1539.5 LTS OF GASOLINE				GASOLINE	50 28-Feb-2006	28-Feb-2006	1416.64
10-5-2020000-0401								
<b>MAL02 MALDEN PEST CONTROL</b>								
10829	MONTHLY PEST CONTROL				BUILDING MAINTENANCE	61 08-Mar-2006	08-Mar-2006	35.00
10-5-2020000-0317								
<b>MAR14 MARTON ELAINE</b>								
GUARD DUTY FEB 23 GUARD DUTY								
10-5-2020000-0371					PRISONER EXPENSES	61 08-Mar-2006	08-Mar-2006	66.00
<b>MAX02 MAXILL INC</b>								
123110	CLOVES				UNIFORMS	61 08-Mar-2006	08-Mar-2006	98.16
10-5-2020000-0252								
<b>ONT03 ONT ASSOC OF CHIEFS OF POLICE</b>								
4423	MEMBERSHIP FEE B DIPASQUALE				MEMBERSHIPS	61 08-Mar-2006	08-Mar-2006	433.35
10-5-2020000-0350								
4441	ANNUAL DUES 2006 -B HOLLINGWORTH				MEMBERSHIPS	61 08-Mar-2006	08-Mar-2006	433.35
10-5-2020000-0350								
<b>PAC02 PACIFIC SAFETY PRODUCTS INC</b>								
16482	EXTERNAL CARRIER				UNIFORMS	61 08-Mar-2006	08-Mar-2006	97.75
10-5-2020000-0252								
<b>PUR01 PUROLATOR COURIER LTD</b>								
0915012 9	EXPRESS				COURIER & EXPRESS	61 08-Mar-2006	08-Mar-2006	31.01
10-5-2020000-0306								
<b>REC06 RECEIVER GENERAL-INDUSTRY CANADA</b>								
6044986	RADIO LICENCE				VEHICLE & RADIO LICENCES	61 08-Mar-2006	08-Mar-2006	622.00
10-5-2020000-0404								
<b>RIV01 RIVER TOWN TIMES</b>								
31301	REGULAR SCHEDULED BOARD MEETING AD				ADVERTISING	61 08-Mar-2006	08-Mar-2006	37.45
10-5-2020000-0307								
<b>STA05 STAPLES BUSINESS DEPOT</b>								
602003000001	POST IT,PENS,TAPE,DESKPADS				OFFICE SUPPLIES	50 28-Feb-2006	28-Feb-2006	163.27
10-5-2020000-0301								
602504300000	ARCHBOARD ENONO LEGAL				OFFICE SUPPLIES	50 28-Feb-2006	28-Feb-2006	34.92
10-5-2020000-0301								
602504300000	STORAGE BOXES,BUSINESS CARD STAND,PAPER,STAMP PAD				OFFICE SUPPLIES	50 28-Feb-2006	28-Feb-2006	306.25
10-5-2020000-0301								
<b>UNI02 UNIFORM UNIFORMS</b>								
31318	TROUSERS,SHIRTS,SWEATERS,				UNIFORMS	61 08-Mar-2006	08-Mar-2006	6943.96
10-5-2020000-0252								
<b>VIC02 VICTIM SERVICES OF WINDSOR &amp; ESSEX COUNTY</b>								

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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**

REGISTRATIO REGISTRATION OF SHAWN MCCURDY & REV KIRBY BREITHAUPT 10-5-2020000-0351	CONVENTIONS & SEMINARS	61	07-Mar-2006	07-Mar-2006	600.00
<b>WSI01 W.S.I.B.</b>					
FEB 2006 LEV FEB 2006 LEVY 10-5-2020000-0208	BENEFITS - WORKER'S COMP.	61	08-Mar-2006	08-Mar-2006	70.04
<b>Department Totals :</b>					<b>82994.52</b>

**DEPARTMENT 2043010 BUILDING DEPARTMENT**

<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE 10-5-2043010-0205	BENEFITS - GREENSHIELD	60	07-Mar-2006	07-Mar-2006	2043.69
10-5-2043010-0206	BENEFITS - GREENSHIELD RE				1791.04
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMI MARCH MONTHLY REMITTANCE 10-5-2043010-0207	BENEFITS - LIFE & DISABIL	60	07-Mar-2006	07-Mar-2006	1220.75
<b>MOU01 MOUSSEAU DELUCA</b>					
19552 EMPLOYMENT 10-5-2043010-0325	LEGAL FEES	61	08-Mar-2006	08-Mar-2006	224.70
23099 BUILDING CODE ENFORCEMENT -63 TO 73 MURRAY 10-5-2043010-0325	LEGAL FEES	61	08-Mar-2006	08-Mar-2006	882.75
<b>TEL02 TELUS MOBILITY</b>					
007607540045 CELL PHONES -TONY,STEVE,ANN,RALPH 10-5-2043010-0315	TELEPHONE	61	08-Mar-2006	08-Mar-2006	151.48
<b>Department Totals :</b>					<b>6314.41</b>

**DEPARTMENT 3010000 PUBLIC WORKS**

<b>ACT01 ACTION SIGNS &amp; DESIGNS INC.</b>					
4301 15 MIN PARKING SIGNS 10-5-3010000-0740	TRAFFIC SIGNS	60	07-Mar-2006	07-Mar-2006	42.55
<b>AME03 AMEX BANK OF CANADA</b>					
STAPLES JAN D-LINK ANTENNA,SWTC,ROUTER 10-5-3010000-0310	COMPUTER MAINTENANCE - PW	61	07-Mar-2006	07-Mar-2006	344.77
<b>AMH41 A'BURG POLICE PETTY CASH</b>					
FEB PETTY C/ DINNER,POSTAGE,CAR WASHES,CAR BRUSH,FILM 10-5-3010000-0301	OFFICE SUPPLIES	50	28-Feb-2006	28-Feb-2006	26.29
<b>ARA1 ARAMARK REFRESHMENT</b>					
1506 627103 CREAMER & SUGAR 10-5-3010000-0301	OFFICE SUPPLIES	60	07-Mar-2006	07-Mar-2006	116.75
<b>CIT03 CITY OF WINDSOR</b>					
117548 FULL CHECKERBOARD,NO PARKING SIGNS,LEFT HAZARD,INTERSECTION,STOP / 10-5-3010000-0740	TRAFFIC SIGNS	61	08-Mar-2006	08-Mar-2006	4991.00
<b>CUR02 CURRY BLUE PRINT LTD</b>					
R23623 DOCUMENT SCAN,COPY SERVICE 10-5-3010000-0327	PROFESSIONAL FEES	60	07-Mar-2006	07-Mar-2006	87.86
<b>DIL01 DILLON CONSULTING LIMITED</b>					
16563 BRIDGE 3001 NORTH SIDE ROD FOR JAN ENGINEERING		60	07-Mar-2006	07-Mar-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>					
10-5-3010000-2001	CAPITAL EXPENDITURES				11941.20
16564		60	07-Mar-2006	07-Mar-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				40728.24
16565	BRIDGE 3002 NORTH SIDE RD JAN ENGINEERING	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				2389.89
<b>DIR05 DIRECTDIAL.COM</b>					
150921	DVD&RW 16X MULT,EXTENSION CABLE,WHEEL MOUSE	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				138.00
<b>DIR06 DIRECT IT CANADA INC</b>					
550	IMPLEMENTATION SERVICES-ASSET MANAGEMENT SOFTWARE	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				7490.00
<b>DRO01 DROP JANITORIAL</b>					
0094	FEB JANITORIAL SERVICE	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0318	JANITORIAL				578.44
<b>ESS27 ESSEX POWER LINES</b>					
FEB HYDRO U FEB HYDRO USAGE		61	07-Mar-2006	07-Mar-2006	
10-5-3010000-0316	UTILITIES				456
<b>ESS35 ESSEX LINEN SUPPLY LTD</b>					
498884	MATS	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				34.40
<b>GAT02 GATA ENTERPRISES</b>					
02074826	ANNUAL SAFETY INSPECTION BY OHSA	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				1347.13
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0205	BENEFITS - GREENSHIELD				7663.83
10-5-3010000-0206	BENEFITS - GREENSHIELD RE				7360.77
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMI MARCH MONTHLY REMITTANCE		60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0207	BENEFITS - LIFE & DISABIL				5651.40
<b>HEA01 HEATON'S SANITATION</b>					
10089	LANCE HOLE FOR SIGN POST & FLUSH CULVERT AT 4365 4TH CONC	61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0740	TRAFFIC SIGNS				513.60
9851	LANCE HOLES FOR SIGN POST,FLUSH LATTERAL AT 19 MARSH DRIVE	61	07-Mar-2006	07-Mar-2006	
10-5-3010000-0740	TRAFFIC SIGNS				1369.60
9930	VACUUM SLUDGE FROM CATCH BASIN,LANCE HOLES FOR SIGN POST	60	07-Mar-2006	07-Mar-2006	
10-5-3010000-0740	TRAFFIC SIGNS				1027.20
<b>KUC01 KUCERA FARM SUPPLY LTD</b>					
CWO3384	PARTS FOR UNIT 308	61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				93.21
<b>LAW05 LAWSON PRODUCTS INC</b>					
4047041	LOCK NUTS,FNDR WSHR	61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				299.68
4061224	ROD,LOCK NUTS,FLAT WASHERS	61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				181.64
4095791	HEX HD,HEX NUTS,F/WSH	61	08-Mar-2006	08-Mar-2006	

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G.L. count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>					
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				256.37
<b>MEAO1 MEARIE MANAGEMENT INC</b>					
MARCH REMIT MARCH MONTHLY REMITTANCE		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0311	COMPUTER CONSULTANTS				1097.91
<b>MUR05 MURRAY LINDA</b>					
CLOTHING 201 CLOTHING ALLOWANCE		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0161	CLOTHING				32.19
<b>NIX01 NIXON FRED</b>					
MAIL BOX DAM REPLACE MAIL BOX -DAMAGED		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0360	MISCELLANEOUS				63.24
<b>ONT25 ONTRAC EQUIPMENT SERVICE INC</b>					
P37646 OIL FILTER,FUEL FILTER		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				84.78
<b>PUR01 PUROLATOR COURIER LTD</b>					
1014863 3 EXPRESS		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0307	ADVERTISING				11.65
11033 : EXPRESS		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0307	ADVERTISING				3.71
<b>RIV01 RIVER TOWN TIMES</b>					
31345 PLACEMENT OF NO PARKIN SIGNS,CONSTRUCTION NOTICE		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0307	ADVERTISING				425.86
<b>SAF01 SAFETY-KLEEN CANADA INC</b>					
18090485 EXTENDED SERVICE AREA FEE & FUEL SURCHARGE,OIL FLTPU		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				134.82
<b>UNI01 UNION GAS LTD</b>					
255 9834230 9 FEB GAS USAGE		61	07-Mar-2006	07-Mar-2006	
10-5-3010000-0316	UTILITIES				561.68
<b>VER02 VERHAEGAN STUBBERFIELD HARTLEY</b>					
5 -11201 SURVEY -BRUNNER AVE		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0327	PROFESSIONAL FEES				4150.53
<b>WIN06 WINDSOR FACTORY SUPPLY LTD</b>					
6649649 FATBOY COMBO,DRILL,MASONRY DRILL,		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0420	EQUIPMENT				1222.11
<b>WIN10 WINDSOR STAR</b>					
3601858 BRIDGE 3017 6TH CONC BRIDGE		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				1347.43
<b>WOR06 WORK UNIT LTD</b>					
1001 RENOVATION TO LUNCH ROOM		61	08-Mar-2006	08-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				185.00
<b>Department Totals :</b>					<b>104450.75</b>

<b>DEPARTMENT 3020000 ROADS</b>					
<b>ACT01 ACTION SIGNS &amp; DESIGNS INC.</b>					
4307 STREET SIGNS CLUBVIEW DR,LINKS DR		60	07-Mar-2006	07-Mar-2006	
10-5-3020000-0740	TRAFFIC SIGNS				98.61
<b>CIT03 CITY OF WINDSOR</b>					



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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3250000 TRAFFIC CONTROL

Department Totals : 132.49

DEPARTMENT 4017720 MCGREGOR SEWERS

HYD02 HYDRO ONE NETWORKS

11 CONC LOT FEB HYDRO USAGE		61	07-Mar-2006	07-Mar-2006	
10-5-4017720-0316	UTILITIES				167.42
12006 CONC 1 FEB HYDRO USAGE		61	07-Mar-2006	07-Mar-2006	
10-5-4017720-0316	UTILITIES				34.27

ONT13 ONTARIO CLEAN WATER AGENCY

0052249 EDGEWATER LAGOON SPRING 2005 PROGRAM		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				21438.96
0053202 BELL CANADA -		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				154.00
0054003 OPERATIONAL INSPECTIONS JULY-SEPT 2005		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				253.40
0054305 PUMPING & WASHDOWN SERVICE TO PUMPING STATION		464	30-Dec-2005	30-Dec-2005	
10-5-720-0613	OCWA MAINTENANCE ITEMS				358.13
0055243 CALL IN FOR NOVEMBER 2005		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				1530.30
0055505 DUCHARME PS PUMP FAILURE -ELECTRICAL MAINTENANCE SYSTEM		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				137.50
0055570 OPERATIONAL INSPECTIONS		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				253.40
0055583 INSTALLATION OF NEW METER PIT		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				13450.00
0055584 PURCHASE OF FLOW METER		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				3100.03
0056238 PUMP SEWAGE FROM WET WELL		61	08-Mar-2006	08-Mar-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				2215.00
0056239 VACUUM PUMPING STN		61	08-Mar-2006	08-Mar-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				628.75
0056267 MCGREGOR WWL & CO ELECTRICAL UPGRADES		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				2073.60
0056498 NEW PHONE LINE -DUCHARME SUBDIVISION		464	30-Dec-2005	30-Dec-2005	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				116.55

Department Totals : 45911.31

DEPARTMENT 4017730 EDGEWATER SEWERS

ONT13 ONTARIO CLEAN WATER AGENCY

0052727 EXTRA SAMPLING FOR APRIL 2005		464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				351.00
0053762 JULY 2005 CALL INS		464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				3053.55
0053763 JUNE 2005 DOT & CANAL WATER LEVEL CALL INS		464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				1217.15
0055244 NOVEMBER CALL INS		464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				200.00



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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 4017730 EDGEWATER SEWERS</b>					
0055504	NEW BATTERY CHARGER INSTALLED	464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				425.00
0055654	REPAIR FLYGHT PUMP -PHASOR INDUSTRIAL 3970	464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				4266.00
0055662	FLOW ADJUSTMENT FOR DEC	464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				2542.69
CRM0005613	EXPENSES INCURRED FOR REPLACEMENT OF PUMP CANAL ST	464	30-Dec-2005	30-Dec-2005	
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				-453.46
<b>Department Totals :</b>					<b>11601.93</b>

<b>DEPARTMENT 4017740 AMHERSTBURG SEWERS</b>					
<b>ESS26 ESSEX POWER CORPORATION</b>					
6933	SEWER BILLING CHARGE FOR FEBRUARY	60	07-Mar-2006	07-Mar-2006	
10-5-4017740-0504	COLLECTION EXPENSE				1001.81
<b>HEA01 HEATON'S SANITATION</b>					
10006	FLUSH SEWER LATERAL AT 530 FRONT RD N	61	07-Mar-2006	07-Mar-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				171
10091	LANCE HOLE FOR FIX SANITARY SEWER	61	07-Mar-2006	07-Mar-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				856.00
10092	LANCE HOLES TO FIX SANITARY SEWER LATERAL	61	07-Mar-2006	07-Mar-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				684.80
9790	LANCE HOLES & FUSH SANITARY LINES	61	07-Mar-2006	07-Mar-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				1626.40
9851	LANCE HOLES FOR SIGN POST,FLUSH LATERAL AT 19 MARSH DRIVE	61	07-Mar-2006	07-Mar-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				171.20
9887	FLUSH SEWER LINES & LANCE HOLES FOR SIGN POST	60	07-Mar-2006	07-Mar-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				342.40
<b>HGS01 HGS LIMITED</b>					
C105-1275-1	SEWER RATE STUDY- UNCOMMITTED RESERVE CAPACITY	466	30-Dec-2005	30-Dec-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				564.96
C105-1275-12	RESERVE CAPACITY ANALYSIS TO NOV 30	466	30-Dec-2005	30-Dec-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				462.24
C105-1280-1	ENGINEERING ASSISTANCE TO DEC 31-SEWER SYSTEM INVENTORY	466	30-Dec-2005	30-Dec-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				2490.96
C105-1282-1	DALHOUSIE STREET SEWER RELINING CONTRACT TO DEC	466	30-Dec-2005	30-Dec-2005	
10-5-4017740-2001	CAPITAL EXPENDITURES				2777.72
<b>ONT13 ONTARIO CLEAN WATER AGENCY</b>					
0053192	SERVICE TO MIXER IN SLUDGE TANK	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				247.50
0053201	PURCHASE OF VVACUUM GAUGE FOR THE CHLORINE INJECTOR	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				404.99
0053882	DETROIT RIVER EA STUDY UP TO MARCH 31 2005	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				987.61
0053888	STORM WATER OVERFLOW SAMPLING	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				223.00
0054857	OCTOBER CALL INS	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				400.00

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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				
<b>DEPARTMENT 4017740 AMHERSTBURG SEWERS</b>					
0055246	NOV POWER FAILURES	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				178.00
0055568	SLUDGE PUMP FREQUENCY DRIVE REPAIR	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				1350.00
0055569	PORTABLE GAS MONITOR REPLACEMENT	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				1500.00
0055575	DEC 7 SCREEN ROOM FLOOD CALL IN	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				200.00
0055621	INSTALL TEST SWITCH PM TRANSFER SWITCH DOOR	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				145.80
0055623	REPLACE LEAKING PIPE -ATKINSON PLUBING	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				570.91
0055653	SHAFT COUPLING ON AUGER	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				372.96
0055881	STORM WATER OVERFLOW SAMPLING	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				164.00
0055881	STORM WATER OVERFLOW SAMPLING	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				123.00
0056240	SAMPLING FOR STORM WATER -JAN	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				197.50
0056496	OVERFLOW SAMPLING	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				287.00
CRM0005652	2005 FLOW ADJUSTMENT	464	30-Dec-2005	30-Dec-2005	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				-17922.94
<b>PIP01 PIPE-CAM. &amp; ELECTRIC EEL</b>					
566338	135 FORT ST -CAMERA & LOCATE	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0757	MAINLINE SEWER CLEANING & FLUSHING				235.40
566343	149 BRUNNER AVE -CAMERA SEWER LINE	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0757	MAINLINE SEWER CLEANING & FLUSHING				267.50
<b>UND01 UNDERGROUND SPECIALTIES</b>					
315157	MANHOLE COVER	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0761	SEWER ODOUR PREVENTION DEVICES				1126.77
<b>WAS01 WASTE WATER SOLUTIONS</b>					
420149	199 FORT ST & 149 BRUNNER	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				2653.60
566351	240 RICHMOND ST- REPAIR CLAY TILE	61	08-Mar-2006	08-Mar-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				1225.15
<b>Department Totals :</b>					<b>6087.44</b>

**DEPARTMENT 4017750 BIG CREEK RBC SEWER**

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
<b>ONT13 ONTARIO CLEAN WATER AGENCY</b>					
0053493	PLC COMMUNICATIONS REWORK TO MCLEOD WWTP	464	30-Dec-2005	30-Dec-2005	
10-5-4017750-0613	OCWA MAINTENANCE ITEMS				4631.04
0053530	CALL IN FOR BIG CREEK WWTP FOR JULY	464	30-Dec-2005	30-Dec-2005	
10-5-4017750-0613	OCWA MAINTENANCE ITEMS				619.25
0053531	JUNE CALL INS	464	30-Dec-2005	30-Dec-2005	
10-5-4017750-0613	OCWA MAINTENANCE ITEMS				324.50

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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 4017760 BOBLO SEWER**  
 0055652 BACKFLOW PREVENTION 466 08-Mar-2006 08-Mar-2006 1222.00  
 10-5-4017760-0604 CONTRACT OCWA - BOBLO  
**Department Totals : 1498.37**

**DEPARTMENT 4057710 GARBAGE COLLECTION**  
**DWC01 D.W. CROWDER TRUCKING**  
 FEB COLLECT FEB GARBAGE COLLECTION 50 28-Feb-2006 28-Feb-2006 42512.36  
 10-5-4057710-0603 GARBAGE COLLECTION  
**Department Totals : 42512.36**

**DEPARTMENT 4070000 POLLUTION CONTROL**  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006 3958.07  
 10-5-4070000-0316 UTILITIES  
**Department Totals : 3958.07**

**DEPARTMENT 4080000 ANIMAL CONTROL**  
**SMI01 SMITH BOB**  
 ANIMAL TRAP ANIMAL TRAPS FOR TRAPPING CATS 61 08-Mar-2006 08-Mar-2006 86.69  
 10-5-4080000-0904 ANIMAL CONTROL - OTHER  
**Department Totals : 86.69**

**DEPARTMENT 7010000 PARKS & RECREATION**  
**CUS04 CUSTOM DOORS & DRAWERS INC**  
 60584 70 SLAP DRW 44 24-Feb-2006 24-Feb-2006 1207.50  
 10-5-7010000-0322 GENERAL SUPPLIES - PARKS & REC  
**GRE03 GREEN SHIELD CANADA**  
 MARCH MONT MARCH MONTHLY REMITTANCE 60 07-Mar-2006 07-Mar-2006 139.15  
 10-5-7010000-0205 BENEFITS - GREENSHIELD  
**Department Totals : 1346.65**

**DEPARTMENT 7017010 KING'S NAVY YARD PARK**  
**ACT01 ACTION SIGNS & DESIGNS INC.**  
 4309 NO CYCLING,NO SWIMMING,NO FISHING,NO DOCKING, WHEEL CHAIR ACCESS VI 60 07-Mar-2006 07-Mar-2006 39.68  
 10-5-7017010-0331 LETTERS GENERAL MAINTENANCE  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006 63.52  
 10-5-7017010-0316 UTILITIES  
**Department Totals : 103.20**

**DEPARTMENT 7017035 WIGLE PARK**  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006 48.36  
 10-5-7017035-0316 UTILITIES

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

DEPARTMENT 7017035 WIGLE PARK  
 Department Totals : 48.36

DEPARTMENT 7017040 CENTENNIAL PARK  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006  
 10-5-7017040-0316 UTILITIES 45.10  
**UNI01 UNION GAS LTD**  
 2508475-226 5 FEB GAS USAGE 50 28-Feb-2006 28-Feb-2006  
 10-5-7017040-0316 UTILITIES 113.59  
 Department Totals : 158.69

DEPARTMENT 7017160 LIONS' POOL  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006  
 10-5-7017160-0316 UTILITIES 76.28  
 Department Totals : 76

DEPARTMENT 7017180 SCOUT HALL  
**DRO01 DROP JANITORIAL**  
 0094 FEB JANITORIAL SERVICE 60 07-Mar-2006 07-Mar-2006  
 10-5-7017180-0318 JANITORIAL 66.58  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006  
 10-5-7017180-0316 UTILITIES 42.50  
**UNI01 UNION GAS LTD**  
 250-8605 226 5 FEB GAS USAGE 50 28-Feb-2006 28-Feb-2006  
 10-5-7017180-0316 UTILITIES 394.08  
 Department Totals : 503.16

DEPARTMENT 7017190 LARRY BAUER PARK  
**DIL01 DILLON CONSULTING LIMITED**  
 16560 JAN ENGINEERING SERVICE 60 07-Mar-2006 07-Mar-2006  
 10-5-7017190-2001 CAPITAL EXPENDITURES - SOCCER FIELDS 80.25  
 Department Totals : 80.25

DEPARTMENT 7017300 ARENA  
**COU13 COURTNEY'S WHOLESALE CONFECTIONERY LTD**  
 750669 SLUSH PUPPIE BASES,PRINGLES 60 07-Mar-2006 07-Mar-2006  
 10-5-7017300-0384 CANTEEN PURCHASES 1154.80  
**DWA01 D. WARKENTIN DISTRIBUTING LTD**  
 10198 OVEN MAGIC 60 07-Mar-2006 07-Mar-2006  
 10-5-7017300-0317 BUILDING MAINTENANCE 185.61  
**ESS27 ESSEX POWER LINES**  
 FEB HYDRO U FEB HYDRO USAGE 61 07-Mar-2006 07-Mar-2006  
 10-5-7017300-0316 UTILITIES 956.58

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G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 7017300 ARENA</b>					
<b>GRE03 GREEN SHIELD CANADA</b>					
MARCH MONT	MARCH MONTHLY REMITTANCE	60	07-Mar-2006	07-Mar-2006	
10-5-7017300-0205	BENEFITS - GREENSHIELD				1324.17
10-5-7017300-0206	BENEFITS - GREENSHIELD RE				183.73
<b>GRE15 GREAT WEST LIFE ASSURANCE CO</b>					
MARCH REMI	MARCH MONTHLY REMITTANCE	60	07-Mar-2006	07-Mar-2006	
10-5-7017300-0207	BENEFITS - LIFE & DISABIL				1281.22
<b>MCM01 M.C.M. SNACK FOODS</b>					
25728	NACHOS,CHEESE,POPCORN,FLAVACOL SALT	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				192.17
<b>MER01 MERCHANTS PAPER CO</b>					
660089	GLOVES,GARBAGS,TOWELS,TISSUE,DEGREASER,STRIPPER,CUPS	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0318	JANITORIAL				506.75
<b>MOR02 MORTON WHOLESALE</b>					
342783/T32087	C/BARS,KETCHUP,HALLS,GUM,FRIES,HOT DOGS,BUNS,CREAMERS,	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				961.38
3438C	1219 GUM,FRIES,KETCHUP,SHRTNG,CHIP TRAY	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				216.24
3448997/T3228	GUM,FRIES,CHIPS,	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				227.15
<b>NEL01 NELLA CUTLERY (HAMILTON) INC</b>					
476175	ICE BLADES SHARPENED	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				29.90
476176	ICE BLADES SHARPENED	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				29.90
<b>PIP01 PIPE-CAM. &amp; ELECTRIC EEL</b>					
566336	REPLACED BASIN IN MEMS BATHROOM & FAUCET	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				423.72
<b>TEL02 TELUS MOBILITY</b>					
007607540045	CELL PHONES -TONY,STEVE,ANN,RALPH	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0315	TELEPHONE				109.94
<b>UNI01 UNION GAS LTD</b>					
2508474-226	5 FEB GAS USAGE	50	28-Feb-2006	28-Feb-2006	
10-5-7017300-0316	UTILITIES				5602.38
<b>UNI08 UNION ENERGY</b>					
002557	2551 HOT WATER TANK RENTAL	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				256.34
<b>ZAM01 ZAMBONI COMPANY LTD</b>					
052753	FAN MOTOR ASS,FAN RESISTOR INSTALLATION KIT,	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				413.92
052789	RADIATOR	61	08-Mar-2006	08-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				926.33
<b>Department Totals :</b>					<b>14982.23</b>

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**DEPARTMENT 7017400 RANTA MARINA**  
**GRE03 GREEN SHIELD CANADA**

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G.L. Account	CC1 CC2 CC3 GL Account Name				

**DEPARTMENT 7017400 RANTA MARINA**

MARCH MONT MARCH MONTHLY REMITTANCE			60 07-Mar-2006	07-Mar-2006	
10-5-7017400-0205	BENEFITS - GREENSHIELD - RANTA MARINA				19.88
<b>Department Totals :</b>					<b>19.88</b>

**DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE**

UNIO1 UNION GAS LTD			50 28-Feb-2006	28-Feb-2006	
2348688212 94 FEB GAS USAGE					
10-5-7037140-0316	UTILITIES				316.88
<b>Department Totals :</b>					<b>316.88</b>

**DEPARTMENT 7037610 CULTURAL CENTRE**

CAN14 CANADIAN LINEN SUPPLY			60 07-Mar-2006	07-Mar-2006	
X811995 MATS					
10-5-7037610-0317	BUILDING MAINTENANCE				48.15
DRO01 DROP JANITORIAL			60 07-Mar-2006	07-Mar-2006	
0094 FEB JANITORIAL SERVICE					
10-5-7037610-0318	JANITORIAL				117.00
UNIO1 UNION GAS LTD			50 28-Feb-2006	28-Feb-2006	
250-8476 226 FEB GAS USAGE					
10-5-7037610-0316	UTILITIES				627.22
<b>Department Totals :</b>					<b>793.24</b>

**DEPARTMENT 8010000 PLANNING**

GRE03 GREEN SHIELD CANADA			60 07-Mar-2006	07-Mar-2006	
MARCH MONT MARCH MONTHLY REMITTANCE					
10-5-8010000-0205	BENEFITS - GREENSHIELD				851.01
10-5-8010000-0206	BENEFITS - GREENSHIELD RETIREES				472.91
GRE15 GREAT WEST LIFE ASSURANCE CO			60 07-Mar-2006	07-Mar-2006	
MARCH REMIT MARCH MONTHLY REMITTANCE					
10-5-8010000-0207	BENEFITS - LIFE & DISABIL				646.51
HER06 HERITAGE COURIER SERVICE			61 07-Mar-2006	07-Mar-2006	
22907 EXPRESS OF ENVELOPE TO MOUSSEAU DELUCA OFFICE					
10-5-8010000-0306	COURIER & EXPRESS				42.80
MOU01 MOUSSEAU DELUCA			61 08-Mar-2006	08-Mar-2006	
22991 TOWN OF AMHERSTBURG -APPLICATIONS FOR SEVERANCE-WOLFE ISLAND					
10-5-8010000-0325	LEGAL FEES				1368.00
23081 TOWN OF AMHERSTBURG - C & H PROPERTIES INC-AMENDING DEVELOPMENT AGREEMENT			61 08-Mar-2006	08-Mar-2006	
10-5-8010000-0325	LEGAL FEES				418.45
23113 TOWN OF AMHERSTBURG -252 DALHOUSIE ST (FORMER SALMONI SITE)			61 08-Mar-2006	08-Mar-2006	
10-5-8010000-0325	LEGAL FEES				705.13
<b>Department Totals :</b>					<b>4505.71</b>

**DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT**

BEL12 BELL CANADA					
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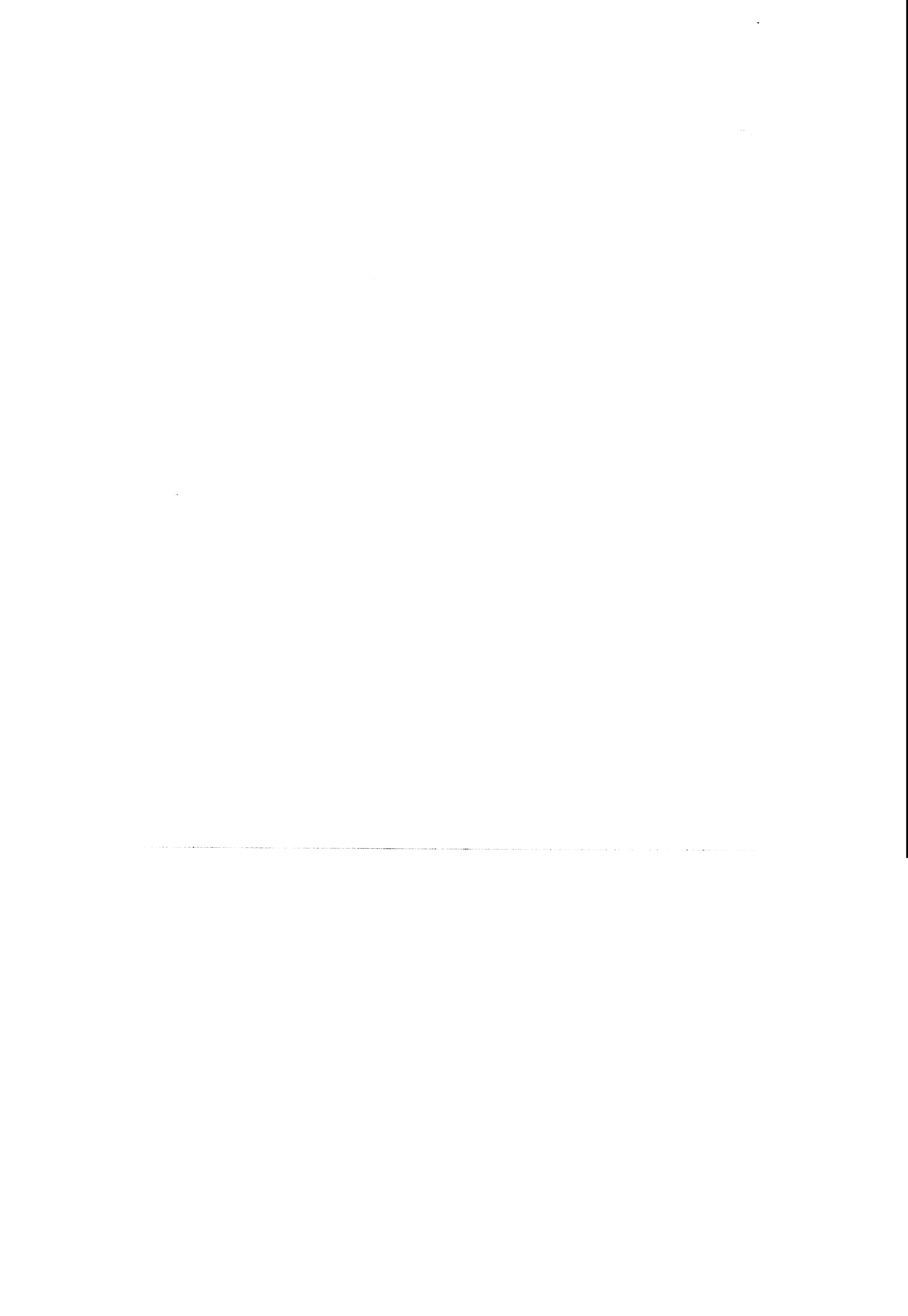
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 8020000 TOURISM &amp; ECONOMIC DEVELOPMENT</b>					
FEB 50522641	FEB INTERNET	60	07-Mar-2006	07-Mar-2006	74.48
10-5-8020000-0332	INTERNET ACCESS				
<b>ESS27 ESSEX POWER LINES</b>					
FEB HYDRO U FEB HYDRO USAGE		61	07-Mar-2006	07-Mar-2006	64.48
10-5-8020000-0316	UTILITIES				
<b>Department Totals :</b>					<b>138.96</b>

**Computer Paid Total : 751497.02**

Total Unpaid for Approval : 0.00  
 Total Manually Paid for Approval : 0.00  
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 Total EFT Paid for Approval : 0.00  
**Grand Total ITEMS for Approval : 751497.02**





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G.I. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 WATER DEPARTMENT</b>					
<b>AMH35 AMHERSTBURG, TOWN OF</b>					
1826	PAYROLL 2006-7 & PAYROLL 2006-6	66	09-Mar-2006	09-Mar-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				16161.74
<b>DUF02 DUFF'S MARINA</b>					
0347	BOAT RENTAL FOR A'MORE CONST TO LOCATE MAIN LINE ACROSS CANARD RIVI	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				107.00
<b>EMC01 EMCO WW WINDSOR</b>					
8689925-02	WABASH MTR PIT COV	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1207.50
<b>ESS26 ESSEX POWER CORPORATION</b>					
6932	WATER BILLING CHARGE FOR FEB	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0504	COLLECTION EXPENSE				14450.74
<b>HEA01 HEATON'S SANITATION</b>					
10088	LANCE HOLE AT 3551 3RD CONC TO REPAIR CURB BOX	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				171.20
10090	LANCE HOLES FOR LOCATES	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				856.00
9931	LANCE HOLES ON 6TH CONC	66	09-Mar-2006	09-Mar-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				342.40
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1198.40
<b>HGS01 HGS LIMITED</b>					
C105-1270-1	COUNTY ROAD 20 WATERMAIN	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-2001	CAPITAL EXPENDITURES				1903.74
<b>HYD02 HYDRO ONE NETWORKS</b>					
415	FRONT RD HYDRO USAGE 415 FRONT RD NORTH FOR FEB	63	07-Mar-2006	07-Mar-2006	
80-5-0000000-0316	UTILITIES				10456.23
<b>OET01 O.E.T.C.</b>					
	EXAMINATION EXAMINATION FEE - KEN MELOCHE	52	28-Feb-2006	28-Feb-2006	
80-5-0000000-0249	TRAINING				750.00
<b>ONT13 ONTARIO CLEAN WATER AGENCY</b>					
0053200	CHLORINE INJECTOR REPAIRS	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				216.83
0054839	CALL INS FOR SEPTEMBER 2005	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				300.00
0054862	INSPECTION OF WATER INTAKE	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				2100.00
0054863	FAILURE OF PUMP MOTOR	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				321.62
0054873	DIESEL EQUIPMENT REPAIR	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				1148.61
0055204	RECERTIFICATION & INSP OF EQUIPMENT	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				2368.16
0055566	INSPECTION OF ROBONIC TRANSFER SWITCH FOR DIESEL	465	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				165.00
0055567	MONITORING AND ALARM INSTALLATION	465	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				1861.84

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amor
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 WATER DEPARTMENT</b>					
0055585	EPOXY FLOORING		467 30-Dec-2005	30-Dec-2005	
80-5-0000000-0613					14125.00
0055625	DIFFERENTIAL PRESSURE TRANSMITTER		467 30-Dec-2005	30-Dec-2005	
80-5-0000000-0613					5127.84
0055629	UNINTERRUPTED PWER SUPPLY		465 30-Dec-2005	30-Dec-2005	
80-5-0000000-0613					1803.00
0055664	2005 FLOW ADJUSTMENT		467 30-Dec-2005	30-Dec-2005	
80-5-0000000-0613					9256.72
0056266	WINDSOR FACTORY SUPPLY INVOICES		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-0613					360.63
0056500	CRYPTOSPORIDIUM SAMPLING EXPENSES		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-0613					32.34
<b>ONT59 ONT WATER OPERATOR TRAINING</b>					
3267	VENDOR DEMO DAYS		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-0249					319.93
<b>RIV01 RIVER TOWN TIMES</b>					
31297	WATER CONSTRUCTION NOTICE		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-2001					278.20
<b>SAN04 SANTSAR INDUSTRIES INC</b>					
154208	SOLID ASHLAR NATURAL		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-0810					26.27
<b>STD01 ST. DENIS HOME HARDWARE</b>					
3622	NAILS		66 09-Mar-2006	09-Mar-2006	
80-5-0000000-0755					1.83
<b>UNI01 UNION GAS LTD</b>					
255 9835230 9	FEB GAS USAGE NORTH YARD		63 07-Mar-2006	07-Mar-2006	
80-5-0000000-0316					785.37
<b>Department Totals :</b>					<b>88204.14</b>

**Computer Paid Total : 88204.14**

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	88204.14
Total EFT Paid for Approval :	0.00
<b>Grand Total ITEMS for Approval :</b>	<b>88204.14</b>