

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 10, 2006 at 7:00 p.m.

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

**ALSO PRESENT;** Frank Pizzuto, CAO  
David Mailloux, Clerk  
Paul Beneteau, Treasurer  
Carol Bendo, H.R. Specialist/Dep. Clerk  
Lory Bratt, Planning Coordinator  
Stephen Brown, Chief Building Official  
Lou Zarlenga, Public Works Manager

**PRAYER**

Reverend Kirby Breithaupt said prayer.

**DISCLOSURE OF PECUNIARY INTEREST**

Deputy Mayor Leardi declared that in order to avoid the perception of a Conflict of Interest he will be vacating his seat for the 1<sup>st</sup> Delegation – Audrey Magri.

**MINUTES OF PREVIOUS MEETING**

Moved by C. Gibb, seconded by P. Renaud that the minutes of a regular meeting of the Amherstburg Municipal Council, held Monday, March 27, 2006, be adopted as amended by the following – Item #11 (Page 5) “the request for sponsorship be changed to “the purchase of 1 table of 10”.

Motion Carried

**APPROVAL OF ACCOUNTS**

Moved by R. Bailey, seconded by R. White that the accounts as prepared by the Treasurer for the period ending April 6, 2006, be approved for payment.

Motion Carried

**DELEGATIONS**

Deputy Mayor Leardi vacated his chair.

Audrey Magri of 240 South Riverview Road addressed Council concerning the creation of a walking path along South Riverview Road. The speed of the vehicles is horrendous. She has spoken with approximately 60 families in the area and there were no objections to the idea of having a walking path as part of the Roadway and that it be marked. There was some concern expressed about the installation of a sidewalk by some of the residents contacted. She also requested that the speed limit be lowered to a 40 K/H from St. Joseph’s Church to the 2<sup>nd</sup> Concession.

Lou Zarlenga stated that the roadway may be too narrow to include a pathway however he will list the options and prepare a report for Council.

Moved by C. Gibb, seconded by G. Freeman that the presentation from Audrey Magri regarding a walking path and a speed limit reduction on South Riverview be received and that the matter be referred to the Manager of Public Works for a report.

Motion Carried

Deputy Mayor Leardi returned to his chair.

Carly Warren addressed Council on behalf of the G.A.H.S. Leadership Class regarding the second annual “Beef in the Burg” to be held on June 2, 2006 from 5:30 pm – 8:00 p.m. at Toddy Jones Park. They are requesting the following from the Town to assist them with the event.

- waive the fee for the use of the park considering that it is a charity event.
- More picnic tables for the Park.
- Extra garbage cans.
- They would appreciate the attendance of all Council members.

Moved by G. Freeman, seconded by P. Renaud that we receive the presentation regarding the “Beef n the Burg” event and that we approve the requests and further that the event be coordinated with the Town’s Public Works Department and Police Services and further that Council be authorized to attend the event.

Motion Carried

Doris Bouzide addressed Council regarding a request for Hawkers Peddlers licence to sell flowers on Easter Weekend and Mothers Day. Mrs. Bouzide reviewed a letter dated March 30, 2006 that explained in detail their current request and the history of past involvement with the Town. She emphasized that she would comply with the conditions of the Licence. The incident that took place regarding the infringement on Municipal property was addressed and will not be repeated. Mr. Jason Azar who works with Mrs. Bouzide stated that their sales likely do not affect permanent florists in the vicinity a great deal.

Councillor Freeman stated that there were other incidents of non compliance however if the Licence is approved this year and, if there are further incidents of non-compliance, licence requests should be denied in the future.

Moved by A. Leardi, seconded by R. Bailey that the presentation from Doris Bouzide and Jason Azar be received and that the Business Licence application from Fred Bouzide to sell flowers on Easter Weekend and Mother’s Day Weekend be approved subject to compliance with all agencies and regulations and for clarity there shall be no encroachment on Municipal or County property and no obstruction to traffic or visual obstruction at that intersection (i.e. nothing should block sightlines from Motorists).

Motion Carried

### **PRESENTATION**

Carol Bendo introduced Andrea Pelaccia, Jesse Stanton and Deana Shaw the Public Management Intern Program Students that have been with the Town one day per week for a 10 week period. Their project was to conduct a Customer Services Survey with regard to the quality of services provided by the Public Works and Recreation areas. Carol Bendo stated that the group received great support from the University and thanks was given to residents who took the time and initiative to complete the survey. The students provided the results for the survey for Council and those present at the meeting through a power point presentation.

Council thanked the students for their excellent work. Based on the groundwork that was completed further surveys can be conducted in other areas.

### **REPORTS OF MUNICIPAL OFFICERS**

#### **Report #1**

The Public Administration Student Interns conducted a Customer Services Survey with regard to the quality of services in the Public Works and Recreation areas. The results of the survey have provided valuable information with regard to our current level of service in these areas.

Moved by P. Renaud, seconded by C. Gibb that the report from Carol Bendo, dated April 4, 2006 regarding Public Administration Student Intern Project – Customer Service Survey for Public Works and Recreation, be received.

Motion Carried

**Report #2**

The Developer is requesting amendments to the conditions of draft plan approval for Harbourview Condominiums due to the lot reconfiguration and a decrease in the number of units from 39 to 37.

Moved by R. Bailey, seconded by P. Renaud that the report from Lory Bratt, dated April 3, 2006 regarding Harbourview Condominiums be received and that Council support the proposed amendments to the conditions of draft plan approval for Harbourview Condominiums as outlined in correspondence dated March 1, 2006 from D. Cindy Prince, Planner and so notify the County of Essex.

Motion Carried

**Report #3**

The Navy Yard Park is a 10 acre park located in the centre of the Town. It is historic, passive and a jewel that is enjoyed by residents and visitors alike. The Park, while attractive, requires updating, significant maintenance and enhancement so that it can remain a catalyst location for the town. A master plan, which will outline enhancements, is required so that maintenance, updating and new amenities progress in an organized and financially responsible manner.

Moved by R. White, seconded by G. Freeman that the report from Frank Pizzuto, dated March 31, 2006 regarding Consultant Selection, Navy Yard Park be received and that the Town of Amherstburg approve Brown & Storey Architects & Scott Torrance Landscape Architect Inc. as the successful consultants to complete a Master Plan for the Navy Yard Park.

Motion Carried

**Report #4**

Moved by R. White, seconded by P. Renaud that the report from Paul Beneteau, dated Mar. 23, 2006 regarding Treasurer's Report be received.

Motion Carried

**Report #5**

Moved by A. Leardi, seconded by P. Renaud that the report from Paul Beneteau, dated March 31, 2006 regarding resolution from Tecumseh regarding Budget Reporting be received and that Council support the resolution passed by the Town of Tecumseh and that all parties be notified as requested.

Motion Carried

**Report #6**

Special Events & Festivals in Amherstburg provide much economic opportunity, pride and engage visitors and residents alike. A Special Events & Festivals Steering Committee will provide strategic direction and support to existing festivals and special events and will recommend new festivals that bring pride and opportunity to the Town.

Moved by P. Renaud, seconded by R. White that the report from Frank Pizzuto, dated March 28, 2006 regarding Special Events & Festivals Steering Committee be received and that the Town endorse the Special Events & Festivals Steering Committee as an Advisory Committee of Council.

Motion Carried

**Report #7**

General Amherst High School has requested permission to affix 5 permanent signs demonstrating sports championship excellence by its students on the baseball diamond fencing adjacent to the High School.

Moved by G. Freeman, seconded by A. Leardi that the report from Frank Pizzuto, dated March 31, 2006 regarding Permanent Signage at Bill Wigle Park by General Amherst High School, be received and that the Town approve in principle the affixing of 5 permanent sports championship signs on the fence at Bill Wigle Park and that the project be coordinated through the Public Works and Parks Committee.

Motion Carried

**Report #8 – Moved to Delegations**

**Report #9**

Moved by R. White, seconded by R. Bailey that the report from Pamela Malott, dated April 4, 2006 regarding Municipal Tax Equity 2005/2006 Assessment Review be received and that Council approve and ratify the filing of complaints to the Assessment Review Board in respect of the assessment of all persons and properties described in Schedule 'A' of By-law 2006-32 and that **By-law 2006-32** be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto and further that Council approve the use of Municipal Tax Equity Consultants Inc. as the agent on record for the Town of Amherstburg.

<u>A Recorded Vote was requested</u>	<u>Aye</u>	<u>Nay</u>
Councillor R. Bailey	X	
Councillor G. Freeman		X
Councillor C. Gibb	X	
Deputy Mayor A. Leardi		X
Councillor P. Renaud	X	
Councillor R. White	X	
Mayor Hurst	X	

Motion Carried

**Report #10**

Moved by C. Gibb, seconded by R. Bailey that the report from Pamela Malott, dated April 4, 2006 regarding Ombudsman Report – Property Assessment be received for information.

Motion Carried

**Report #11**

Moved by P. Renaud, seconded by C. Gibb that the report from Pamela Malott, dated April 4, 2006 regarding Final Tax Levy By-law 2006 be received and that **By-law 2006-33**; being a by-law to adopt the 2005 Assessments on which taxes shall be levied for the year 2006, to levy taxes for the year 2006 and to provide for the collection thereof, 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.

<u>A Recorded Vote Was Requested</u>	<u>Aye</u>	<u>Nay</u>
Councillor R. Bailey	X	
Councillor G. Freeman	X	
Councillor C. Gibb	X	
Deputy Mayor A. Leardi		X
Councillor P. Renaud	X	
Councillor R. White	X	
Mayor Hurst	X	

Motion Carried

**Report #12**

Stephen Brown reviewed report for Council.

Moved by G. Freeman, seconded by R. White that the report from Stephen Brown, dated April 4, 2006 regarding Pro-Active Property Maintenance Enforcement be received and that we confirm the actions taken by the Chief Building Official.

Motion Carried

**Report #13**

The Developer has requested revisions to the previously approved street names for Woodland Trails Subdivision to avoid confusion with similarly named streets located on the east side of Walker Road in the Town of Essex.

Moved by R. White, seconded by C. Gibb that the report from Lory Bratt, dated April 5, 2006 regarding revised street names for Woodland Trails, be received and that Council approve the revised street names for Woodland Trails as follows (i) Nature Trail, (ii) Peace Lake Trail (iii) Tallwoods Trail (iv) Sagewood Trail (v) Meadowlark Trail (vi) Sandpiper Trail and (vii) Golden Trail.

Motion Carried

**CORRESPONDENCE**

**Item #1 – 6**

Moved by G. Freeman, seconded by C. Gibb that the following correspondence be received.

1. Notice of a Public Meeting on Tuesday, April 25, 2006 to consider a proposed amendment to the Zoning By-law 1999-52 for lands fronting on 3<sup>rd</sup> Concession Road and lands fronting on Alma Street.
2. Letter from Amherstburg Historic Sites thanking the Town for a \$6000 grant for the Park House Museum.
3. Email from Joseph Mikhail advising of the removal of their appeal to the OMB regarding the General Chemical Site.
4. Letter from Kinsmen Kinette Club advising that they will be setting up at the intersection of Richmond and Sandwich Streets and requesting donations for Cystic Fibrosis on Saturday May 6, 2006
5. Letter from Le Maire de Montreal advising of the Government Finance Officers Association Annual Conference from May 7 to 10, 2006.
6. Letter from Lamont Anderson, dated March 27, 2006 concerning the introduction of a by-law to reduce cosmetic pesticides.

Motion Carried

**Item #7**

Moved by P. Renaud, seconded by A. Leardi that the letter from the Minister Responsible for Seniors, dated March 2006, regarding the Senior of the Year Award and designating June as Seniors' Month, be received and that the correspondence be forwarded to local Seniors clubs.

Motion Carried

**Item #8**

Moved by R. Bailey, seconded by C. Gibb that the letter from the Amherstburg Firefighters Volleyball Committee, dated April 2, 2006, requesting to borrow monies for a two week period to cover cost of supplies for their tournament, be received and that Council concur with their request.

Motion Carried

**Item #9**

Moved by A. Leardi, seconded by G. Freeman that the resolution from the Town of Tecumseh, dated March 21, 2006 regarding the national child care program and the Ontario federal-provincial child care agreement, be received.

Motion Carried

**Item #10**

Moved by A. Leardi, seconded by P. Renaud that the letter from Essex County Library, dated April 5, 2006 regarding their Spring Tour, be received.

Motion Carried

Deputy Mayor Leardi advised that he would be attending.

**BUSINESS LICENCES**

Moved by P. Renaud, seconded by R. White that the Business Licence Application from Brad Martin to operate a fruit and vegetable stand at 324 Sandwich Street South, be received and approved subject to compliance with all agencies and regulations.

Motion Carried

**MINUTES OF SPECIAL COUNCIL MEETINGS**

Moved by R. Bailey, seconded by A. Leardi that the minutes of a special meeting of the Amherstburg Municipal Council held Monday, April 3, 2006 to consider a drainage report for the Willow Beach Drain and Pump Drainage System be adopted.

Motion Carried

**UNFINISHED BUSINESS**

Councillor Freeman: Included in a motion regarding the Library Parking Lot was the direction to install a “sign” on the property stating what would be done there. CAO stated that we are planning to move quickly with some work there however we will put up a sign.

**NEW BUSINESS**

Mayor Hurst reported on the recently announced approval of the Town of Amherstburg for a Family Health Team. He expressed appreciation and gratitude to so many people who came forward to assist. This new medical facility will enhance the medical ability of the Town of Amherstburg. Individuals who were not able to access health care in the past will be able to now. Mayor Hurst thanked M.P. Bruce Crozier for all his help. The key now is to move to the next phase. We need to look at a building and location. We must be diligent in guaranteeing that the dollars go to where they were designed to go. The Mayor stated that he is very pleased that we were successful.

Frank Pizzuto, CAO stated that a Business Case needs to be made for the Ministry. Some work is done – there is lots more to be done. The amount of the funding is a result of the Business Case.

**BY-LAWS**

**By-law #2006-32;** being a by-law to authorize specific complaints to the Assessment review Board (See report #9)

**By-law #2006-33;** being a by-law to adopt the 2005 assessments on which taxes shall be levied for the year 2006, to levy taxes for the year 2006, and to provide for the collection thereof. (See report #11)

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

**By-law #2006-34;** being a by-law to provide for the adoption of a Drainage Report for the Willow Beach Drain & Pump, be taken as having been read a first and second time and be provisionally adopted.

Motion Carried

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

**By-law #2006-35;** 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 P. Renaud that the meeting adjourn.

Motion Carried

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CLERK

APRIL 5, 2006.

TOTAL COMPUTER PAID INVOICES	\$	784,394.55
TOTAL WATER PAID INVOICES	\$	49,235.42
TOTAL PAID INVOICES	\$	833,629.97



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



AP5130 Page : 1  
 Date : Apr 05, 2006 Time : 1:51 pm

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

Cheque Print Date : 24-Mar-2006 To 05-Apr-2006  
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.I. count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 GENERAL</b>					
<b>AMH11 A'BURG PROF. FIREFIGHTERS ASSC</b>					
	MARCH DEDU MARCH PAYROLL DEDUCTIONS	104	04-Apr-2006	04-Apr-2006	
10-2-0000000-1156	A/P - PAYROLL DED. - FIRE				150.00
<b>AMH19 AMHERSTBURG PAYROLL-TOWN OF</b>					
	MAR 30 PAYR MARCH 30 PAYROLL TRANSFER	88	28-Mar-2006	28-Mar-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				78096.95
	PAYROLL W/E PAYROLL TRANSFER W/E APRIL 8	100	04-Apr-2006	04-Apr-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				73125.19
<b>AMH37 AMHERSTBURG POLICE SERVICE</b>					
	MARCH DEDU MARCH PAYROLL DEDUCTIONS	104	04-Apr-2006	04-Apr-2006	
10-2-0000000-1146	A/P - PAYROLL DED. - POLI				3286.75
<b>BER13 BERGMAN JOHN</b>					
	ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 640 000 25300	77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				2171.04
<b>CAR16 CARPATI CONSTRUCTION</b>					
	FEE 80 WHEL FEE 80 WHELAN	104	04-Apr-2006	04-Apr-2006	
10-4-000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
	INDEMNITY 80 INDEMNITY FEE REFUND 80 WHELAN	104	04-Apr-2006	04-Apr-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
<b>COU07 COUNTY OF ESSEX</b>					
	2005 RECONC 2005 LEVY RECONCILIATION	87	28-Mar-2006	28-Mar-2006	
10-2-0000000-0060	A/P - COUNTY OF ESSEX				165980.83
<b>DIR03 DIRECTOR OF FAMILY RESPONSIBLTY</b>					
	MARCH DEDU MARCH PAYROLL DEDUCTIONS	88	28-Mar-2006	28-Mar-2006	
10-2-0000000-1155	A/P - PAYROLL DED. - FAM.				2074.70
<b>GRE03 GREEN SHIELD CANADA</b>					
	APRIL 2006 RE APRIL MONTHLY REMITTANCE	104	04-Apr-2006	04-Apr-2006	
10-1-0000000-2064	A/R - EMPLOYEE BENEFITS				1271.95
10-1-0000000-2011	A/R - WATER DEPARTMENT				3087.41
<b>GRE05 GREATER ESSEX COUNTY DISTRICT</b>					
	2005 RECONC 2005 ENGLISH PUBLIC LEVY REC ONCILLIATION	87	28-Mar-2006	28-Mar-2006	
10-2-0000000-0110	A/P - SCHOOL ENG PUBLIC				15882.83
<b>GRE21 GREAT WEST LIFE</b>					
	APRIL REMITT APRIL MONTHLY REMITTANCE	104	04-Apr-2006	04-Apr-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				1515.42
<b>HEL05 HELFERTY PATRICK</b>					
	FEE -2720 COI FEE 2720 COUNTY RD 20	104	04-Apr-2006	04-Apr-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
	INDEMNITY 27 INDEMNITY FEE REFUND COUNTY RD 20	104	04-Apr-2006	04-Apr-2006	
10-2-0000000-2140	INDEMNITY FEES				550.00
<b>IBE01 IBEW - LOCAL 636</b>					
	MARCH DEDU MARCH PAYROLL DEDUCTIONS	104	04-Apr-2006	04-Apr-2006	
10-2-0000000-1145	A/P - PAYROLL DED. - UNIO				1808.60
<b>MCA04 MCAP SERVICE CORPORATION</b>					
	ROLL 460 000 REFUND TAX PAYMENT MADE IN ERROR ROLL 460 000 05008	104	05-Apr-2006	05-Apr-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				1668.03

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



AP5130 Page : 2  
 Date : Apr 05, 2006 Time : 1:51 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 24-Mar-2006 To 05-Apr-2006  
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amc
<b>DEPARTMENT 0000000 GENERAL</b>								
<b>MEA01 MEARIE MANAGEMENT INC</b>								
	APRIL PREMIL APRIL MONTHLY REMITTANCE				A/R - WATER DEPARTMENT	104 05-Apr-2006	05-Apr-2006	548.95
	10-1-0000000-2011							
<b>MIN02 MINISTER OF FINANCE</b>								
	MARCH EHT L MARCH EHT LEVY				A/P - PAYROLL DED. - EHT	104 05-Apr-2006	05-Apr-2006	10554.85
	10-2-0000000-1152							
<b>OME01 OMERS</b>								
	MARCH DEDU MARCH PAYROLL DEDUCTIONS				OMERS PAYABLE	104 05-Apr-2006	05-Apr-2006	80974.36
	10-2-0000000-1144							
<b>REC01 RECEIVER GENERAL</b>								
	APRIL 6 DEDU APRIL 6 PAYROLL DEDUCTION				PAYROLL TRANSFER PAYABLE	100 04-Apr-2006	04-Apr-2006	87.00
	10-2-0000000-1139							
	MARCH 30 DE MARCH 30 PAYROLL DEDUCTION				PAYROLL TRANSFER PAYABLE	88 28-Mar-2006	28-Mar-2006	87.00
	10-2-0000000-1139							
<b>REC04 RECEIVER GENERAL</b>								
	MAR 30 FULL MAR 30 FULL TIME PAYROLL DEDUCTIONS				A/P - PAYROLL DED. - INC.	88 28-Mar-2006	28-Mar-2006	21119.
	10-2-0000000-1141							
	10-2-0000000-1142				A/P - PAYROLL DED. - CPP			9438.70
	10-2-0000000-1143				A/P - PAYROLL DED. - E.I.			4152.42
	APRIL 8 DEDU APRIL 8 PAYROLL DEDUCTIONS -PART TIME				A/P - PAYROLL DED. - INC.	100 04-Apr-2006	04-Apr-2006	1019.22
	10-2-0000000-1141							
	10-2-0000000-1142				A/P - PAYROLL DED. - CPP			482.58
	10-2-0000000-1143				A/P - PAYROLL DED. - E.I.			269.57
	FULL APRIL 8 FULL TIME PAYROLL DEDUCTIONS APRIL 8				A/P - PAYROLL DED. - INC.	100 04-Apr-2006	04-Apr-2006	23452.52
	10-2-0000000-1141							
	10-2-0000000-1142				A/P - PAYROLL DED. - CPP			10275.80
	10-2-0000000-1143				A/P - PAYROLL DED. - E.I.			4505.73
	MARCH 30 MARCH 30 PAYROLL DEDUCTIONS				A/P - PAYROLL DED. - INC.	88 28-Mar-2006	28-Mar-2006	1928.67
	10-2-0000000-1141							
	10-2-0000000-1142				A/P - PAYROLL DED. - CPP			1091.08
	10-2-0000000-1143				A/P - PAYROLL DED. - E.I.			845.65
<b>UNI05 UNITED WAY</b>								
	JAN-MAR DED JAN-MARCH PAYROLL DEDUCTIONS				A/P - PAYROLL DED. - UNIT	104 05-Apr-2006	05-Apr-2006	805.00
	10-2-0000000-1147							
<b>WOR03 WORKPLACE SAFETY &amp; INSURANCE</b>								
	MARCH LEVY MARCH LEVY				A/P - PAYROLL DED. - WSIB	104 05-Apr-2006	05-Apr-2006	9179.
	10-2-0000000-1153							
<b>Department Totals :</b>								<b>532437.86</b>

<b>DEPARTMENT 1001010 COUNCIL</b>								
<b>AME03 AMEX BANK OF CANADA</b>								
	DIGITAL RIVEI SPAM FILTER SOFTWARE				COMPUTER MAINTENANCE - COUNCIL	100 04-Apr-2006	04-Apr-2006	885.30
	10-5-1001010-0310							
	KELCOM -MAF CELL PHONE REPLACEMENT				TELEPHONE - COUNCIL	100 04-Apr-2006	04-Apr-2006	91.99
	10-5-1001010-0315							
<b>BUS05 BUSICO LINA</b>								
	RETIREMENT- RETIREMENT DINNER FOR JUSTICE SAUL NOSANCHUK - W HURST					91 29-Mar-2006	29-Mar-2006	

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



AP5130 Page : 3  
 Date : Apr 05, 2006 Time : 1:51 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 24-Mar-2006 To 05-Apr-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 1001010 COUNCIL</b>					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				60.00
<b>CUS02 CUSTOM CREATIONS</b>					
426370	PLAQUE -GRACE VUCENIC	104	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				45.95
<b>CUS07 CUSTOM ELECTRONICS AUTOMATION</b>					
2443	VIDEO SYSTEM IN COUNCIL CHAMBERS BALANCE	104	04-Apr-2006	04-Apr-2006	
10-5-1001010-2001	CAPITAL EXPENDITURES				9019.25
<b>FLO03 FLOWERS BY ANNA</b>					
22764	SYMPATHY PLANT - P MALOTT	104	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				62.10
<b>JIM01 JIMMIE'S FLOWERS</b>					
00606	PLANT - SYMPATHY BARNWELL	104	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				71.30
<b>MEL13 MELOCHE'S NO FRILLS</b>					
02	BEVERAGES	100	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				13.31
07	WATER & JUICE	100	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				45.29
23	POP,WATER,JUICE	100	04-Apr-2006	04-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				29.81
<b>MUN08 MUNICIPAL EVENTS COMMITTEE</b>					
APR 1 DINNEF APRIL 1 VERDI CLUB DINNER & SHOW -P. RENAUD 2,A LEARDI 2,C GIBB 2,R BAILY 2		91	29-Mar-2006	29-Mar-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				400.00
<b>STA05 STAPLES BUSINESS DEPOT</b>					
16842000	OFFICE JET PRO,BLACK TONER,LASER JET PRINTER,INK,PRINTER KITS	100	04-Apr-2006	04-Apr-2006	
10-5-1001010-0301	OFFICE SUPPLIES - COUNCIL				35.62
<b>Department Totals :</b>					<b>10759.92</b>

<b>DEPARTMENT 1001020 ADMINISTRATION</b>					
<b>AMC01 AMCTO</b>					
27050	REGISTRATION C BENTO -MUNICIPAL ELECTION TRAINING	104	04-Apr-2006	04-Apr-2006	
10-5-1001020-0351	CONVENTIONS & SEMINARS				337.05
<b>D MAILLOUX F D MAILLOUX REGISTRATION ELECTION TRAINING</b>					
10-5-1001020-0351	CONVENTIONS & SEMINARS	104	04-Apr-2006	04-Apr-2006	
					240.75
<b>AME0 AMEX BANK OF CANADA</b>					
DIGITAL RIVEI SPAM FILTER SOFTWARE		100	04-Apr-2006	04-Apr-2006	
10-5-1001020-0310	COMPUTER MAINTENANCE				885.30
<b>ASS06 ASSOCIATION MUNICIPAL MANAGERS</b>					
2 MUN DIREC 2 MUN. DIRECTORIES		104	04-Apr-2006	04-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				66.34
<b>DRO01 DROP JANITORIAL</b>					
0102	JANITORIAL FOR MARCH	104	04-Apr-2006	04-Apr-2006	
10-5-1001020-0318	JANITORIAL				1517.06
<b>ESS27 ESSEX POWER LINES</b>					
MAR HYDRO I MARCH HYDRO USAGE		100	04-Apr-2006	04-Apr-2006	

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amo
<b>DEPARTMENT 1001020 ADMINISTRATION</b>								
10-5-1001020-0316					UTILITIES			1557.43
<b>ESS35</b>	<b>ESSEX LINEN SUPPLY LTD</b>							
504270	MATS					104 04-Apr-2006	04-Apr-2006	
10-5-1001020-0317					BUILDING MAINTENANCE			38.84
<b>GRE03</b>	<b>GREEN SHIELD CANADA</b>							
APRIL 2006 RE APRIL MONTHLY REMITTANCE								
10-5-1001020-0205					BENEFITS - GREENSHIELD - ADMIN	104 04-Apr-2006	04-Apr-2006	1824.87
10-5-1001020-0206					BENEFITS - GREENSHIELD RE			2298.17
<b>GRE21</b>	<b>GREAT WEST LIFE</b>							
APRIL REMITT APRIL MONTHLY REMITTANCE								
10-5-1001020-0207					BENEFITS - LIFE & DISABIL	104 04-Apr-2006	04-Apr-2006	1853.09
<b>IMA01</b>	<b>IMAGISTICS CANADA INC</b>							
031192	BLACK METER CHARGE					104 04-Apr-2006	04-Apr-2006	
10-5-1001020-0308					PHOTOCOPIER SUPPLIES			41.40
031237	FAX OPTION MAINTENANCE AGREEMENT					104 04-Apr-2006	04-Apr-2006	
10-5-1001020-0308					PHOTOCOPIER SUPPLIES			6.54
430131006040	COPIER RENTAL					104 04-Apr-2006	04-Apr-2006	
10-5-1001020-0308					PHOTOCOPIER SUPPLIES			439.87
<b>PUR01</b>	<b>PURULATOR COURIER LTD</b>							
1369490 6	EXPRESS					104 05-Apr-2006	05-Apr-2006	
10-5-1001020-0306					COURIER & EXPRESS			17.74
1459009 5	EXPRESS					104 05-Apr-2006	05-Apr-2006	
10-5-1001020-0307					ADVERTISING			3.71
<b>RIV01</b>	<b>RIVER TOWN TIMES</b>							
31495	2006 MUNICIPAL ELECTION NOTICE					104 05-Apr-2006	05-Apr-2006	
10-5-1001020-0330					ELECTION EXPENSES			181.90
<b>STA05</b>	<b>STAPLES BUSINESS DEPOT</b>							
60822020	INK,PRINTER					100 04-Apr-2006	04-Apr-2006	
10-5-1001020-0310					COMPUTER MAINTENANCE			220.59
60832050	ARTICULATING KEYBOARD TRA					100 04-Apr-2006	04-Apr-2006	
10-5-1001020-0310					COMPUTER MAINTENANCE			195.45
<b>UNI01</b>	<b>UNION GAS LTD</b>							
MAR 2509257 : MARCH GAS USAGE								
10-5-1001020-0316					UTILITIES	100 04-Apr-2006	04-Apr-2006	877.28
MAR 2559833: MARCH GAS USAGE NORTH YARD								
10-5-1001020-0316					UTILITIES	100 04-Apr-2006	04-Apr-2006	623.10
MAR U 255983 MARCH GAS USAGE NORTH YARD								
10-5-1001020-0316					UTILITIES	100 04-Apr-2006	04-Apr-2006	275.48
<b>XER01</b>	<b>XEROX CANADA LTD</b>							
F37150931	COPY CHARGE					104 05-Apr-2006	05-Apr-2006	
10-5-1001020-0308					PHOTOCOPIER SUPPLIES			136.81
<b>Department Totals :</b>								<b>13638.79</b>

**DEPARTMENT 1001021 TREASURY**

**AME03 AMEX BANK OF CANADA**

DIGITAL RIVEI SPAM FILTER SOFTWARE 100 04-Apr-2006 04-Apr-2006

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G.L. count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 1001021 TREASURY</b>					
10-5-1001021-0310	COMPUTER MAINTENANCE				663.98
<b>GRE03 GREEN SHIELD CANADA</b>					
APRIL 2006 RE APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-1001021-0205	BENEFITS - GREENSHIELD				2787.66
<b>GRE21 GREAT WEST LIFE</b>					
APRIL REMITT APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-1001021-0207	BENEFITS - LIFE & DISABILITY				1965.61
<b>MAL05 MALOTT PAM</b>					
ADVANCE -TR ADVANCE RE VADIM SOFTWARE TRAINING SEMINAR		87	28-Mar-2006	28-Mar-2006	
10-5-1001021-0351	CONVENTIONS & SEMINARS				900.00
<b>PUR01 PUROLATOR COURIER LTD</b>					
1369490 6 EXPRESS		104	05-Apr-2006	05-Apr-2006	
10-5-1001021-0306	COURIER & EXPRESS				3.71
<b>Department Totals :</b>					<b>6320.96</b>

<b>DEPARTMENT 1001025 INFORMATION TECHNOLOGY</b>					
<b>AME0 AMEX BANK OF CANADA</b>					
ANIMATION F/ MEMBERSHIP FEE		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				82.99
COSTCO -MAF SOFTWARE		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				86.24
COSTCO MAR BATTERIES		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0301	OFFICE SUPPLIES				43.90
DIGITAL RIVEI SPAM FILTER SOFTWARE		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				221.32
PAYPAL ACCE SUPPLIES		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				14.94
STAPLES MAF SPEAKER CABLE(P.WORKS,INK & PRINTER -POLICE, LAPTOP -I.T. DEPT		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-2001	CAPITAL EXPENDITURES				2414.60
WWW COSTC SUPPLIES		100	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				516.33
<b>BIS02 BISPRO SERVICES</b>					
007875 SPAM FILTER SOFTWARE RENEWAL		104	04-Apr-2006	04-Apr-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				293.25
<b>COG02 COGECO PAYMENT CENTRE</b>					
APR 700 1 41 APRIL INTERNET		104	04-Apr-2006	04-Apr-2006	
10-5-1001025-0332	INTERNET ACCESS				77.78
<b>GRE03 GREEN SHIELD CANADA</b>					
APRIL 2006 RE APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-1001025-0205	BENEFITS - GREENSHIELD				397.56
<b>GRE21 GREAT WEST LIFE</b>					
APRIL REMITT APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-1001025-0207	BENEFITS - LIFE & DISABILITY				329.77
<b>REN16 RENAUD NICK</b>					
MILEAGE SEP SEPT-MAR MILEAGE		104	05-Apr-2006	05-Apr-2006	
10-5-1001025-0352	TRAVEL & MILEAGE				87.84

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G.L. Account	CC1 CC2 CC3 GL Account Name				

**DEPARTMENT 1001025 INFORMATION TECHNOLOGY**

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>STA05 STAPLES BUSINESS DEPOT</b>					
18239000	10-5-1001025-0310				
	INK, MODEM		100 04-Apr-2006	04-Apr-2006	166.06
	COMPUTER MAINTENANCE				
56120006	10-5-1001025-0310				
	INK,SCREEN CLEANER,LT MX610 LASER,COMP CASE,STRING		100 04-Apr-2006	04-Apr-2006	214.58
	COMPUTER MAINTENANCE				
60801960	10-5-1001025-0310				
	CDR,DVD'S,CD ENVELOPES		100 04-Apr-2006	04-Apr-2006	122.33
	COMPUTER MAINTENANCE				
<b>Department Totals :</b>					<b>5069.49</b>

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

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>AME03 AMEX BANK OF CANADA</b>					
	ESRI CANADA USER CONFERENCE FEE		100 04-Apr-2006	04-Apr-2006	53.50
	CONVENTIONS & SEMINARS				
<b>GRE03 GREEN SHIELD CANADA</b>					
	APRIL 2006 RE APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	170.50
	BENEFITS - GREENSHIELD				
<b>GRE21 GREAT WEST LIFE</b>					
	APRIL REMITT APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	546.00
	BENEFITS - LIFE AND DISABILITY				
<b>Department Totals :</b>					<b>770.00</b>

**DEPARTMENT 2010000 FIRE DEPARTMENT**

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>ACK01 ACKLANDS-GRAINGER INC</b>					
	0323 0118467 LOWER STRAP		104 04-Apr-2006	04-Apr-2006	163.76
	VEHICLE & EQUIPMENT MTCE.				
<b>AME03 AMEX BANK OF CANADA</b>					
	DIGITAL RIVEI SPAM FILTER SOFTWARE		100 04-Apr-2006	04-Apr-2006	221.33
	COMPUTER MAINTENANCE				
<b>CEN02 CENTENNIAL LOCK &amp; SAFE</b>					
	8383 REMOVE BROKEN CAM PLUG		104 04-Apr-2006	04-Apr-2006	77.80
	BUILDING MAINTENANCE				
<b>FIR10 FIRESERVICE MANAGEMENT</b>					
	412593 CLEANING CHARGES-SUIT,COAT,PANT		104 04-Apr-2006	04-Apr-2006	128.56
	VEHICLE & EQUIPMENT MTCE.				
<b>GRE03 GREEN SHIELD CANADA</b>					
	APRIL 2006 RE APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	2120.31
	BENEFITS - GREENSHIELD - FIRE				
	BENEFITS - GREENSHIELD RE				422.61
<b>GRE21 GREAT WEST LIFE</b>					
	APRIL REMITT APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	1573.33
	BENEFITS - LIFE & DISABIL				
<b>IMA01 IMAGISTICS CANADA INC</b>					
	031192 BLACK METER CHARGE		104 04-Apr-2006	04-Apr-2006	41.40
	GENERAL SUPPLIES				
	031237 FAX OPTION MAINTENANCE AGREEMENT		104 04-Apr-2006	04-Apr-2006	6.53
	COMPUTER MAINTENANCE				

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G.L count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2010000 FIRE DEPARTMENT</b>					
430131006040	COPIER RENTAL		104 04-Apr-2006	04-Apr-2006	
10-5-2010000-0322	GENERAL SUPPLIES				146.63
<b>KEL01 KEL COMMUNICATION LTD</b>					
RAD 19093	RADIO REPAIR		104 04-Apr-2006	04-Apr-2006	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
<b>MIN18 MINISTER OF FINANCE - SHARED SERVICES BUREAU</b>					
1750	NEW PROGRAM REGISTRATION		37 17-Feb-2006	17-Feb-2006	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				70.00
<b>PUR01 PUROLATOR COURIER LTD</b>					
1369490 6	EXPRESS		104 05-Apr-2006	05-Apr-2006	
10-5-2010000-0306	COURIER & EXPRESS				13.72
<b>SAF03 SAFEDESIGN APPAREL LTD</b>					
220252	FIREFIGHTER COAT,TROUSERS		104 05-Apr-2006	05-Apr-2006	
10-5-2010000-0420	EQUIPMENT				6189.14
<b>STA05 STAPLES BUSINESS DEPOT</b>					
22459000	DVD'S,USB DRIVE		100 04-Apr-2006	04-Apr-2006	
10-5-2000-0301	OFFICE SUPPLIES				217.21
<b>TEL02 TELUS MOBILITY</b>					
007714093046	CELL PHONES		104 05-Apr-2006	05-Apr-2006	
10-5-2010000-0315	TELEPHONE				116.05
<b>UNI01 UNION GAS LTD</b>					
MAR 25598332	MARCH GAS USAGE NORTH YARD		100 04-Apr-2006	04-Apr-2006	
10-5-2010000-0316	UTILITIES				623.13
MAR2348252	MARCH GAS USAGE		88 28-Mar-2006	28-Mar-2006	
10-5-2010000-0316	UTILITIES				545.72
<b>WOR03 WORKPLACE SAFETY &amp; INSURANCE</b>					
MARCH LEVY	MARCH LEVY		104 05-Apr-2006	05-Apr-2006	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				600.31
<b>Department Totals :</b>					<b>13391.39</b>

<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>					
<b>ALC01 ALCOHOL COUNTER MEASURE SYSTEM</b>					
1001796	ALCOHOL REFERENCE SOLUTION		104 04-Apr-2006	04-Apr-2006	
10-5-2020000-0301	OFFICE SUPPLIES				308.32
<b>AME03 AMEX BANK OF CANADA</b>					
STAPL	MAF SPEAKER CABLE(P.WORKS,INK & PRINTER -POLICE, LAPTOP -I.T. DEPT		100 04-Apr-2006	04-Apr-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				105.61
<b>BEL01 BELL CANADA</b>					
519326 5335 A	APRIL TELEPHONE -DISPATCH PHONE		104 04-Apr-2006	04-Apr-2006	
10-5-2020000-0315	TELEPHONE				185.13
<b>CHI02 CHIKAZ GENE</b>					
GUARD DUTY	GUARD DUTY APRIL 3		104 04-Apr-2006	04-Apr-2006	
10-5-2020000-0371	PRISONER EXPENSES				156.00
<b>CIT03 CITY OF WINDSOR</b>					
118107	FIRST QUARTER JOINT FORCES COURT SERVICES		104 04-Apr-2006	04-Apr-2006	
10-5-2020000-0323	JOINT COURT COSTS				3750.00

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amc
<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>									
<b>CUS02 CUSTOM CREATIONS</b>									
426376	BOBLO CLOSSING PRINTS					104	04-Apr-2006	04-Apr-2006	
10-5-2020000-0260					BOARD EXPENSES				752.10
<b>DRO01 DROP JANITORIAL</b>									
0103	MARCH JANITORIAL					104	04-Apr-2006	04-Apr-2006	
10-5-2020000-0318					JANITORIAL				1927.07
<b>ESS27 ESSEX POWER LINES</b>									
MAR HYDRO U	MARCH HYDRO USAGE					100	04-Apr-2006	04-Apr-2006	
10-5-2020000-0316					UTILITIES				1238.29
<b>EZS01 EZ-SHRED</b>									
10848	PURGE SERVICE - 300 LBS					104	04-Apr-2006	04-Apr-2006	
10-5-2020000-0301					OFFICE SUPPLIES				107.00
<b>FRE10 FRED PRYOR SEMINARS</b>									
TRAINING RE	TRAINING REGISTRATION -T BERTHIAUME,M COX,B DIPASQUALE,P PALUMBO					87	28-Mar-2006	28-Mar-2006	
10-5-2020000-0251					FIRE PREVENTION & TRAININ				1033.62
<b>GRE03 GREEN SHIELD CANADA</b>									
APRIL 2006 RE	APRIL MONTHLY REMITTANCE					104	04-Apr-2006	04-Apr-2006	
10-5-2020000-0205					BENEFITS - GREENSHIELD				11055.75
10-5-2020000-0206					BENEFITS - GREENSHIELD RE				5762.28
<b>GRE21 GREAT WEST LIFE</b>									
APRIL REMITT	APRIL MONTHLY REMITTANCE					104	04-Apr-2006	04-Apr-2006	
10-5-2020000-0207					BENEFITS - LIFE & DISABIL				13497.81
<b>KEN11 KENDRICK JUSTIN</b>									
POLICE CELL	INSTALLATION OF LEXAN TO BAR & THREE CELLS					77	23-Mar-2006	23-Mar-2006	
10-5-2020000-0317					BUILDING MAINTENANCE				2668.05
<b>MIN18 MINISTER OF FINANCE - SHARED SERVICES BUREAU</b>									
416-212-2345	MCSCS FOR DEC					458	30-Dec-2005	30-Dec-2005	
10-5-2020000-0329					NICHE MAINTENANCE				1605.00
<b>OPS01 O.P.S. INC</b>									
3158	BATONS					104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0252					UNIFORMS				257.04
<b>PUR01 PUROLATOR COURIER LTD</b>									
1356864 7	EXPRESS					104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0306					COURIER & EXPRESS				18.12
1446449 9	EXPRESS					104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0306					COURIER & EXPRESS				4.
<b>RIV01 RIVER TOWN TIMES</b>									
0031499	REGULAR SCHEDULED BOARD MEETING					104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0260					BOARD EXPENSES				37.45
<b>ROG01 ROGERS AT&amp;T</b>									
MAR 1-2085-3	CELL PHONE					104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0315					TELEPHONE				29.80
<b>STA05 STAPLES BUSINESS DEPOT</b>									
081800488	ARCH CLIP,FILE FOLDERS,PHONE DIRECTOR,COAT TREE					87	28-Mar-2006	28-Mar-2006	
10-5-2020000-0301					OFFICE SUPPLIES				543.02
16842000	OFFICE JET PRO,BLACK TONER,LASER JET PRINTER,INK,PRINTER KITS					100	04-Apr-2006	04-Apr-2006	



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G.L count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2020000 POLICE DEPARTMENT</b>					
10-5-2020000-0310	COMPUTER MAINTENANCE				423.43
5401077475-A	CABLE,CYAN INK,MAGENTA INK,YELLOW INK,HP OFFICE JET	100	04-Apr-2006	04-Apr-2006	
10-5-2020000-0301	OFFICE SUPPLIES				487.60
60822020	INK,PRINTER	100	04-Apr-2006	04-Apr-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				206.95
REFUND	REFUND ADJUSTEMENT	87	28-Mar-2006	28-Mar-2006	
10-5-2020000-0301	OFFICE SUPPLIES				-20.00
<b>STR01 STRATHCRAFT LTD</b>					
145665	BADGES	104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0252	UNIFORMS				25.30
<b>UNI01 UNION GAS LTD</b>					
2239263	203 7 MARCH GAS USAGE	87	28-Mar-2006	28-Mar-2006	
10-5-2020000-0316	UTILITIES				1711.46
<b>WOR03 WORKPLACE SAFETY &amp; INSURANCE</b>					
MARCH LEVY	MARCH LEVY	104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0208	BENEFITS - WORKER'S COMP.				70.04
<b>ZEE0 ZEE MEDICAL SERVICE COMPANY</b>					
52553	FIRST AID CABINET, BACKBOARD	104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0322	GENERAL SUPPLIES				412.80
52576	FIRST AID CABINET	104	05-Apr-2006	05-Apr-2006	
10-5-2020000-0322	GENERAL SUPPLIES				228.85
<b>Department Totals :</b>					<b>48588.63</b>

<b>DEPARTMENT 2043010 BUILDING DEPARTMENT</b>					
<b>AMC01 AMCTO</b>					
5710	BROADCAST SERVICE MARCH 22-MANAGER DEVELOPMENT SERVICE	104	04-Apr-2006	04-Apr-2006	
10-5-2043010-0307	ADVERTISING				428.00
<b>AME03 AMEX BANK OF CANADA</b>					
DIGITAL RIVEI	SPAM FILTER SOFTWARE	100	04-Apr-2006	04-Apr-2006	
10-5-2043010-0310	COMPUTER MAINTENANCE - BLDG.				442.65
<b>BRO01 BROWN STEVE</b>					
MINSTRY HOL	MINISTRY OF HOUSING INFORMATION SEMINAR	77	21-Mar-2006	21-Mar-2006	
10-5-2043010-0351	CONVENTIONS & SEMINARS				191.00
<b>GRE03 GREEN SHIELD CANADA</b>					
APRIL 2006 RE	APRIL MONTHLY REMITTANCE	104	04-Apr-2006	04-Apr-2006	
10-5-2043010-0205	BENEFITS - GREENSHIELD				2043.69
10-5-2043010-0206	BENEFITS - GREENSHIELD RE				1791.04
<b>GRE21 GREAT WEST LIFE</b>					
APRIL REMITT	APRIL MONTHLY REMITTANCE	104	04-Apr-2006	04-Apr-2006	
10-5-2043010-0207	BENEFITS - LIFE & DISABIL				1220.75
<b>IMA01 IMAGISTICS CANADA INC</b>					
031192	BLACK METER CHARGE	104	04-Apr-2006	04-Apr-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				41.40
031237	FAX OPTION MAINTENANCE AGREEMENT	104	04-Apr-2006	04-Apr-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				6.53
430131006040	COPIER RENTAL	104	04-Apr-2006	04-Apr-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 2043010 BUILDING DEPARTMENT</b>					
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				146.62
<b>ONT08 ONT PROFESSIONAL PLANNERS INST</b>					
58	WEBSITE POSTING - JOB ADVERTISEMENT	104	05-Apr-2006	05-Apr-2006	
10-5-2043010-0307	ADVERTISING				856.00
<b>RIV01 RIVER TOWN TIMES</b>					
31543	TENDER BRIDGE3001,SIGN BYLAW,MANAGER DEVELOPMENT SERVICES	104	05-Apr-2006	05-Apr-2006	
10-5-2043010-0307	ADVERTISING				214.00
<b>TEL02 TELUS MOBILITY</b>					
007607540046	CELL PHONES-STEVE,RALPH,ANN	104	05-Apr-2006	05-Apr-2006	
10-5-2043010-0315	TELEPHONE				124.61
<b>Department Totals :</b>					<b>7506.29</b>

<b>DEPARTMENT 2043015 BY-LAW ENFORCEMENT</b>					
<b>RIV01 RIVER TOWN TIMES</b>					
31543	TENDER BRIDGE3001,SIGN BYLAW,MANAGER DEVELOPMENT SERVICES	104	05-Apr-2006	05-Apr-2006	
10-5-2043015-0307	ADVERTISING				147.66
<b>Department Totals :</b>					<b>147.66</b>

<b>DEPARTMENT 3010000 PUBLIC WORKS</b>					
<b>AME03 AMEX BANK OF CANADA</b>					
10-5-3010000-0310	COSTCO WHC LASERFICHE MONITOR	100	04-Apr-2006	04-Apr-2006	919.99
	COMPUTER MAINTENANCE - PW				
10-5-3010000-0310	DIGITAL RIVEI SPAM FILTER SOFTWARE	100	04-Apr-2006	04-Apr-2006	885.30
	COMPUTER MAINTENANCE - PW				
10-5-3010000-0310	STAPLES MAF SPEAKER CABLE(P.WORKS,INK & PRINTER -POLICE, LAPTOP -I.T. DEPT	100	04-Apr-2006	04-Apr-2006	31.02
	COMPUTER MAINTENANCE - PW				
<b>BRI02 BRIAN'S FOOTWEAR</b>					
43981-J ALLEN SHOES - J ALLEN		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				172.49
43982 -D MICK SHOES - D MICKLE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
43984 B PILLC SHOES B PILLON		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
43986 C CHITI SHOES C CHITTLE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
43987 R DESL SHOES - R DESLIPPE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
43988 - R SIN/ SHOES R SINASAC		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
43989 W GOO SHOES - W GOODCHILD		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
44036 - R HILL SHOES - R HILL		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
44037 D GRON SHOES D GRONDIN		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
44081-P IACOI SHOES P IACOBELLI		104	04-Apr-2006	04-Apr-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>					
10-5-3010000-0161	CLOTHING				249.84
44202 R RIEDI SHOES - R RIEDIGER		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0161	CLOTHING				249.84
<b>DRO01 DROP JANITORIAL</b>					
0102 JANITORIAL FOR MARCH		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0318	JANITORIAL				578.44
<b>ESS27 ESSEX POWER LINES</b>					
MAR HYDRO L MARCH HYDRO USAGE		100	04-Apr-2006	04-Apr-2006	
10-5-3010000-0316	UTILITIES				1370.85
<b>ESS35 ESSEX LINEN SUPPLY LTD</b>					
502371 MATS		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0301	OFFICE SUPPLIES				34.40
<b>GRE03 GREEN SHIELD CANADA</b>					
APRIL 2006 RE APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0205	BENEFITS - GREENSHIELD				7663.83
10-5-3010000-0206	BENEFITS - GREENSHIELD RE				7360.77
<b>GRE2 GREAT WEST LIFE</b>					
APRIL REMITT APRIL MONTHLY REMITTANCE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0207	BENEFITS - LIFE & DISABIL				5333.64
<b>HIC01 HICKS ELECTRIC</b>					
4630 SUPPLY & INSTALL EXIT LIGHTING & EMERGENCY LIGHTING		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				2001.95
<b>IKO01 IKON OFFICE SOLUTIONS</b>					
2524857A LASER FICHE SCANNER		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0301	OFFICE SUPPLIES				10448.06
<b>IMA01 IMAGISTICS CANADA INC</b>					
031191 BLACK METER COPY CHARGE		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0312	EQUIPMENT LEASES				165.60
031238 FAX OPTION MAINTENANCE AGREEMENT		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				26.14
430131006040 COPIER RENTAL		104	04-Apr-2006	04-Apr-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				879.75
<b>MEA01 MEARIE MANAGEMENT INC</b>					
APRIL PREMIL APRIL MONTHLY REMITTANCE		104	05-Apr-2006	05-Apr-2006	
10-5-3010000-0311	COMPUTER CONSULTANTS				548.96
<b>ONT07 ONTARIO PARKS ASSOCIATION</b>					
REG SEMINAR INAF REGISTRATION SEMINAR =T DETHOMAS & L ZARLENGA		88	28-Mar-2006	28-Mar-2006	
10-5-3010000-0351	CONVENTIONS & SEMINARS				716.90
<b>POL07 POLYCOATINGS INTERNATIONAL</b>					
1968 CLEAR URETHANE FLOOR COATING		104	05-Apr-2006	05-Apr-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				65.55
<b>RIV01 RIVER TOWN TIMES</b>					
31543 TENDER BRIDGE3001, SIGN BYLAW, MANAGER DEVELOPMENT SERVICES		104	05-Apr-2006	05-Apr-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				147.66
<b>STA05 STAPLES BUSINESS DEPOT</b>					
5401047403-A BALCK INK CARTRIGE		100	04-Apr-2006	04-Apr-2006	

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amc
<b>DEPARTMENT 3010000 PUBLIC WORKS</b>								
10-5-3010000-0301					OFFICE SUPPLIES			113.75
541046090-A	BLACK INK CARTRIGE					100 04-Apr-2006	04-Apr-2006	
10-5-3010000-0301					OFFICE SUPPLIES			170.64
<b>UNIO1 UNION GAS LTD</b>								
2239336 203 7	MARCH GAS USAGE -MAIN YARD					87 28-Mar-2006	28-Mar-2006	
10-5-3010000-0316					UTILITIES			2350.34
MAR 234 8251	MARCH GAS USAGE SOUTH YARD					87 28-Mar-2006	28-Mar-2006	
10-5-3010000-0316					UTILITIES			1123.51
MAR2559834 2	MARCH GAS USAGE NORTH YARD					100 04-Apr-2006	04-Apr-2006	
10-5-3010000-0316					UTILITIES			508.79
<b>Department Totals :</b>								<b>46116.73</b>
<hr/>								
<b>DEPARTMENT 3020000 ROADS</b>								
<b>AMH17 AMHERST QUARRIES</b>								
273885	63.83 TONS STONE					77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0715					STONE			998.31
274011	73.36 TONS STONE					77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0715					STONE			767.72
274023	3.47 TONS GABION STONE					77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0730					CULVERTS & BRIDGES			50.48
274132	25.05 TONS STONE					77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0315					TELEPHONE			391.78
274141	67.18 TONS STONE					77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0715					STONE			703.04
<b>ANG02 ANGILERI LUMBER</b>								
901678-2	2X8X8' LUMBER					100 04-Apr-2006	04-Apr-2006	
10-5-3020000-0740					TRAFFIC SIGNS			196.33
901797-2	4 X 4 -12' LUMBER					100 04-Apr-2006	04-Apr-2006	
10-5-3020000-0740					TRAFFIC SIGNS			144.35
902021-2	CEMENT					100 04-Apr-2006	04-Apr-2006	
10-5-3020000-0740					TRAFFIC SIGNS			113.70
902369-2	CONCRETE MIX					100 04-Apr-2006	04-Apr-2006	
10-5-3020000-0740					TRAFFIC SIGNS			331.09
<b>Department Totals :</b>								<b>3696.80</b>
<hr/>								
<b>DEPARTMENT 3050000 STREET LIGHTING</b>								
<b>ESS27 ESSEX POWER LINES</b>								
MAR00222698	MARCH HYDRO USAGE STREET LIGHTS					87 28-Mar-2006	28-Mar-2006	
10-5-3050000-0316					UTILITIES			857.54
<b>HYD02 HYDRO ONE NETWORKS</b>								
43284 76002 A	CONC 4 ALMA ST STREET LIGHT HYDO CHARGE MARCH					88 28-Mar-2006	28-Mar-2006	
10-5-3050000-0316					UTILITIES			57.97
88194-92001 N	ALMA ST 4TH CONC S.E. CORNER FOR MARCH					88 28-Mar-2006	28-Mar-2006	
10-5-3050000-0316					UTILITIES			53.58
BAILY AVE 33: NOV -MAR	HYDRO BAILY AVE					88 28-Mar-2006	28-Mar-2006	
10-5-3050000-0316					UTILITIES			813.98

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

**DEPARTMENT 3050000 STREET LIGHTING**

MARCH 22432	MARCH HYDRO USE -ALMA ST LITE CON 8		100	04-Apr-2006	04-Apr-2006	277.92
10-5-3050000-0316	UTILITIES					
MARCH HYDR	MARCH HYDRO STREET LIGHTS		87	28-Mar-2006	28-Mar-2006	1262.00
10-5-3050000-0316	UTILITIES					
<b>Department Totals :</b>						<b>3322.99</b>

**DEPARTMENT 3250000 TRAFFIC CONTROL**

**ESS27 ESSEX POWER LINES**

MARCH 00222	APRIL HYDRO USAGE TRAFFIC SIGNALS		87	28-Mar-2006	28-Mar-2006	762.03
10-5-3250000-0316	UTILITIES					
<b>Department Totals :</b>						<b>762.03</b>

**DEPARTMENT 4017720 MCGREGOR SEWERS**

**HYD02 HYDRO ONE NETWORKS**

MAR 20090-41	MARCH HYDRO USAGE 12006 CONC 12		100	04-Apr-2006	04-Apr-2006	57.07
10-5-4017720-0316	UTILITIES					
<b>Department Totals :</b>						<b>57.07</b>

**DEPARTMENT 4017730 EDGEWATER SEWERS**

**ESS27 ESSEX POWER LINES**

MAR HYDRO U	MARCH HYDRO USAGE		100	04-Apr-2006	04-Apr-2006	36.00
10-5-4017730-0316	UTILITIES					
<b>Department Totals :</b>						<b>36.00</b>

**DEPARTMENT 4017750 BIG CREEK RBC SEWER**

**HYD02 HYDRO ONE NETWORKS**

MAR 12804-25	MARCH HYDRO USAGE 458 MCLEOD		87	28-Mar-2006	28-Mar-2006	2514.65
10-5-4017750-0316	UTILITIES					
<b>MCK05 R.D. MCKERROW</b>						
PURCHASE F	AMHERSTBURG PURCHASE FROM TURNER LEGAL FEES		100	04-Apr-2006	04-Apr-2006	1136.30
10-5-4017750-0331	GENERAL MAINTENANCE					
<b>UNI01 UNION GAS LTD</b>						
MAR 250 9257	MARCH HYDRO 458 MCLEOD		87	28-Mar-2006	28-Mar-2006	426.75
10-5-4017750-0316	UTILITIES					
<b>Department Totals :</b>						<b>4077.70</b>

**DEPARTMENT 4017760 BOBLO SEWER**

**BEL01 BELL CANADA**

APR 519730 0	APRIL TELEPHONE		104	04-Apr-2006	04-Apr-2006	55.15
10-5-4017760-0316	UTILITIES					
<b>Department Totals :</b>						<b>55.15</b>

**DEPARTMENT 4070000 POLLUTION CONTROL**

**ESS27 ESSEX POWER LINES**

MAR HYDRO U	MARCH HYDRO USAGE		100	04-Apr-2006	04-Apr-2006	
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G.L. Account	CC1 CC2 CC3 GL Account Name				

<b>DEPARTMENT 4070000</b>	POLLUTION CONTROL				
10-5-4070000-0316	UTILITIES				6700.76
<b>Department Totals :</b>					<b>6700.76</b>

<b>DEPARTMENT 7010000</b>	PARKS & RECREATION				
<b>ANG02</b>	<b>ANGILERI LUMBER</b>				
901211-2	TAC K CLOTH,HANGER JOIST,		100 04-Apr-2006	04-Apr-2006	535.28
10-5-7010000-0331	GENERAL MAINTENANCE				
901388-2	PAINT,CLEANER,ROLLER,BRUSH		100 04-Apr-2006	04-Apr-2006	124.76
10-5-7010000-0331	GENERAL MAINTENANCE				
901488-2	2X4X96* STUD D4S S-DRY		100 04-Apr-2006	04-Apr-2006	68.77
10-5-7010000-0331	GENERAL MAINTENANCE				
901605-2	SCREWS,STRAPPING,STRIKE PLATE		100 04-Apr-2006	04-Apr-2006	38.41
10-5-7010000-0331	GENERAL MAINTENANCE				
<b>GRE03</b>	<b>GREEN SHIELD CANADA</b>				
APRIL 2006 RE APRIL MONTHLY REMITTANCE			104 04-Apr-2006	04-Apr-2006	139.15
10-5-7010000-0205	BENEFITS - GREENSHIELD				
<b>Department Totals :</b>					<b>906..</b>

<b>DEPARTMENT 7017010</b>	KING'S NAVY YARD PARK				
<b>ESS27</b>	<b>ESSEX POWER LINES</b>				
MAR HYDRO U MARCH HYDRO USAGE			100 04-Apr-2006	04-Apr-2006	105.68
10-5-7017010-0316	UTILITIES				
<b>UNI01</b>	<b>UNION GAS LTD</b>				
2239010 203 6 MARCH GAS USAGE			87 28-Mar-2006	28-Mar-2006	139.98
10-5-7017010-0316	UTILITIES				
<b>WIN06</b>	<b>WINDSOR FACTORY SUPPLY LTD</b>				
6697981	HEX NUTS,WASHERS -CANNANS		104 05-Apr-2006	05-Apr-2006	33.38
10-5-7017010-0322	GENERAL SUPPLIES				
6703033	THREADED RODS FOR CANNONS		104 05-Apr-2006	05-Apr-2006	186.72
10-5-7017010-0322	GENERAL SUPPLIES				
<b>Department Totals :</b>					<b>465.76</b>

<b>DEPARTMENT 7017035</b>	WIGLE PARK				
<b>ESS27</b>	<b>ESSEX POWER LINES</b>				
MAR HYDRO U MARCH HYDRO USAGE			100 04-Apr-2006	04-Apr-2006	52.07
10-5-7017035-0316	UTILITIES				
<b>Department Totals :</b>					<b>52.07</b>

<b>DEPARTMENT 7017040</b>	CENTENNIAL PARK				
<b>UNI01</b>	<b>UNION GAS LTD</b>				
MAR 2508475- MARCH GAS USAGE			100 04-Apr-2006	04-Apr-2006	100.27
10-5-7017040-0316	UTILITIES				
<b>Department Totals :</b>					<b>100.27</b>

<b>DEPARTMENT 7017160</b>	LIONS' POOL				
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G.L	count	CC1	CC2	CC3	GL Account Name

**DEPARTMENT 7017160 LIONS' POOL**

**ESS27 ESSEX POWER LINES**

MAR HYDRO L MARCH HYDRO USAGE					100 04-Apr-2006	04-Apr-2006	
10-5-7017160-0316				UTILITIES			56.25
10-5-7017160-0316				UTILITIES			354.32
<b>Department Totals :</b>							<b>410.57</b>

**DEPARTMENT 7017180 SCOUT HALL**

**DRO01 DROP JANITORIAL**

0102 JANITORIAL FOR MARCH					104 04-Apr-2006	04-Apr-2006	
10-5-7017180-0318				JANITORIAL			66.58
<b>ESS27 ESSEX POWER LINES</b>							
MAR HYDRO L MARCH HYDRO USAGE					100 04-Apr-2006	04-Apr-2006	
10-5-7017180-0316				UTILITIES			112.10
<b>UNI01 UNION GAS LTD</b>							
MAR2508605-2 MARCH GAS USAGE					100 04-Apr-2006	04-Apr-2006	
10-5-7017180-0316				UTILITIES			369.91
<b>Department Totals :</b>							<b>548.59</b>

**DEPARTMENT 7017300 ARENA**

**DIR05 DIRECTDIAL.COM**

153238 REPLACEMENT UPS BATTERY CARTRI					104 04-Apr-2006	04-Apr-2006	
10-5-7017300-0310				COMPUTER MAINTENANCE			69.00
<b>ESS27 ESSEX POWER LINES</b>							
MAR HYDRO L MARCH HYDRO USAGE					100 04-Apr-2006	04-Apr-2006	
10-5-7017300-0316				UTILITIES			7688.53
<b>FIR12 FIRST CHOICE HEATING AND COOLING INC</b>							
4744 RESET REMOTE TEMPERATURE CONTROLLER					104 04-Apr-2006	04-Apr-2006	
10-5-7017300-0317				BUILDING MAINTENANCE			96.30
<b>GRE03 GREEN SHIELD CANADA</b>							
APRIL 2006 RE APRIL MONTHLY REMITTANCE					104 04-Apr-2006	04-Apr-2006	
10-5-7017300-0205				BENEFITS - GREENSHIELD			1324.17
10-5-7017300-0206				BENEFITS - GREENSHIELD RE			183.73
<b>GRE21 GREAT WEST LIFE</b>							
APRIL REMITT APRIL MONTHLY REMITTANCE					104 04-Apr-2006	04-Apr-2006	
10-5-7017300-0207				BENEFITS - LIFE & DISABIL			1234.26
<b>STA05 STAPLES BUSINESS DEPOT</b>							
16842000 OFFICE JET PRO,BLACK TONER,LASER JET PRINTER,INK,PRINTER KITS					100 04-Apr-2006	04-Apr-2006	
10-5-7017300-0310				COMPUTER MAINTENANCE			275.91
<b>TEL02 TELUS MOBILITY</b>							
007607540046 CELL PHONES-STEVE,RALPH,ANN					104 05-Apr-2006	05-Apr-2006	
10-5-7017300-0315				TELEPHONE			98.04
<b>UNI01 UNION GAS LTD</b>							
250-8474226-5 MARCH GAS USAGE					100 04-Apr-2006	04-Apr-2006	
10-5-7017300-0316				UTILITIES			4667.66
<b>UNI08 UNION ENERGY</b>							
TANK 0025576 MARCH HOT WATER TANK RENTAL					104 05-Apr-2006	05-Apr-2006	

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

<b>DEPARTMENT 7017300</b>	ARENA				
10-5-7017300-0317			BUILDING MAINTENANCE		256.34
<b>Department Totals :</b>					<b>15893.94</b>

<b>DEPARTMENT 7017400</b>	RANTA MARINA				
<b>ESS27 ESSEX POWER LINES</b>					
MAR HYDRO ( MARCH HYDRO USAGE			100 04-Apr-2006	04-Apr-2006	
10-5-7017400-0316			UTILITIES		90.00
<b>GRE03 GREEN SHIELD CANADA</b>					
APRIL 2006 RE APRIL MONTHLY REMITTANCE			104 04-Apr-2006	04-Apr-2006	
10-5-7017400-0205			BENEFITS - GREENSHIELD - RANTA MARINA		19.88
<b>Department Totals :</b>					<b>109.88</b>

<b>DEPARTMENT 7037140</b>	MALDEN COMMUNITY CENTRE				
<b>UNI01 UNION GAS LTD</b>					
MAR2348688 ( MARCH GAS USAGE			100 04-Apr-2006	04-Apr-2006	
10-5-7037140-0316			UTILITIES		291.40
<b>Department Totals :</b>					<b>291.40</b>

<b>DEPARTMENT 7037600</b>	CULTURAL SERVICES				
<b>AMH03 AMHERSTBURG HISTORIC SITES</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		6000.00
<b>AMH33 A'BURG MUNICIPAL EVENTS</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		15000.00
<b>AMH34 AMHERSTBURG COMMUNITY SERVICES</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		3000.00
<b>AMH52 AMHERSTBURG ENTERTAINMENT COMMITTEE</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		5000.00
<b>CHR01 CHRIST CHURCH-CEMETERY</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		750.00
<b>COA01 CO-AN RECREATIONAL PARK</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		10000.00
<b>FOR05 FORT MALDEN VOLUNTEERS ASSOC - Linda Bridgen</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		2000.00
<b>HOU01 HOUSE OF SHALOM INC</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353			GRANTS		2000.00
<b>NOR01 NORTH AMERICAN BLACK MUSEUM</b>					
2006 GRANT 2006 GRANT			91 29-Mar-2006	29-Mar-2006	



**TOWN OF AMHERSTBURG**  
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 Date : Apr 05, 2006 Time : 1:51 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 24-Mar-2006 To 05-Apr-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 7037600</b>		CULTURAL SERVICES			
10-5-7037600-0353		GRANTS			3500.00
<b>VER01</b>	<b>VERDI CLUB</b>				
2006 GRANT	2006 GRANT		91 29-Mar-2006	29-Mar-2006	
10-5-7037600-0353		GRANTS			2000.00
<b>Department Totals :</b>					<b>49250.00</b>

<b>DEPARTMENT 7037610</b>		CULTURAL CENTRE			
<b>DRO01</b>	<b>DROP JANITORIAL</b>				
0102	JANITORIAL FOR MARCH		104 04-Apr-2006	04-Apr-2006	
10-5-7037610-0318		JANITORIAL			117.87
<b>ESS27</b>	<b>ESSEX POWER LINES</b>				
MAR HYDRO U	MARCH HYDRO USAGE		100 04-Apr-2006	04-Apr-2006	
10-5-7037610-0316		UTILITIES			146.48
<b>UNI01</b>	<b>UNION GAS LTD</b>				
250-8476 226-1	MARCH GAS USAGE		100 04-Apr-2006	04-Apr-2006	
10-5-7037610-0316		UTILITIES			512.26
<b>Department Totals :</b>					<b>776.61</b>

<b>DEPARTMENT 8010000</b>		PLANNING			
<b>AME03</b>	<b>AMEX BANK OF CANADA</b>				
DIGITAL RIVEI	SPAM FILTER SOFTWARE		100 04-Apr-2006	04-Apr-2006	
10-5-8010000-0310		COMPUTER SUPPLIES & MAINTENANCE			221.32
<b>GRE03</b>	<b>GREEN SHIELD CANADA</b>				
APRIL 2006 RE	APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	
10-5-8010000-0205		BENEFITS - GREENSHIELD			851.01
10-5-8010000-0206		BENEFITS - GREENSHIELD RETIREES			472.91
<b>GRE21</b>	<b>GREAT WEST LIFE</b>				
APRIL REMITT	APRIL MONTHLY REMITTANCE		104 04-Apr-2006	04-Apr-2006	
10-5-8010000-0207		BENEFITS - LIFE & DISABIL			646.51
<b>IMA01</b>	<b>IMAGISTICS CANADA INC</b>				
031192	BLACK METER CHARGE		104 04-Apr-2006	04-Apr-2006	
10-5-8010000-0308		PHOTOCOPIER SUPPLIES			41.40
031237	FAX OPTION MAINTENANCE AGREEMENT		104 04-Apr-2006	04-Apr-2006	
10-5-8010000-0308		PHOTOCOPIER SUPPLIES			6.54
430131006040	COPIER RENTAL		104 04-Apr-2006	04-Apr-2006	
10-5-8010000-0308		PHOTOCOPIER SUPPLIES			146.63
<b>PUR01</b>	<b>PUROLATOR COURIER LTD</b>				
1369490 6	EXPRESS		104 05-Apr-2006	05-Apr-2006	
10-5-8010000-0306		COURIER & EXPRESS			11.13
1459009 5	EXPRESS		104 05-Apr-2006	05-Apr-2006	
10-5-8010000-0307		ADVERTISING			7.42
<b>Department Totals :</b>					<b>2404.87</b>

<b>DEPARTMENT 8020000</b>		TOURISM & ECONOMIC DEVELOPMENT			
<b>BEL12</b>	<b>BELL CANADA</b>				
APR 50522641	INTERNET FOR APRIL		104 04-Apr-2006	04-Apr-2006	

**TOWN OF AMHERSTBURG**  
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AP5130 Page : 18  
 Date : Apr 05, 2006 Time : 1:51 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 24-Mar-2006 To 05-Apr-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				

DEPARTMENT 8020000		TOURISM & ECONOMIC DEVELOPMENT			
10-5-8020000-0332			INTERNET ACCESS		74.47
<b>ESS27 ESSEX POWER LINES</b>					
MAR HYDRO ( MARCH HYDRO USAGE		100	04-Apr-2006	04-Apr-2006	
10-5-8020000-0316			UTILITIES		147.54
<b>FOR04 FORT MALDEN HORTICULTURAL</b>					
GARDEN FAIR GARDEN FAIR REGISTRATION -1 BOOTH		100	04-Apr-2006	04-Apr-2006	
10-5-8020000-0363			RENTAL FEES		25.00
<b>GUA04 GUARDIAN ALARM OF CANADA</b>					
9349794 ALARM BILLING FOR APRIL-JUNE		104	04-Apr-2006	04-Apr-2006	
10-5-8020000-0772			SECURITY		117.07
<b>STA05 STAPLES BUSINESS DEPOT</b>					
60822020 INK,PRINTER		100	04-Apr-2006	04-Apr-2006	
10-5-8020000-0310			COMPUTER MAINTENANCE		229.49
<b>Department Totals :</b>					<b>593.57</b>

DEPARTMENT 8058010		TILE DRAINAGE			
<b>MIN20 MINISTER OF FINANCE-ONTARIO SHARED</b>					
1442-22-FEB-2 DEBENTURE 03-2001-TD,1999-09,1998-75 DRAINAGE		104	05-Apr-2006	05-Apr-2006	
10-5-8058010-2005			DEBT CHARGES - PRINCIPAL		6146.19
10-5-8058010-2006			DEBT CHARGES - INTEREST		2988.24
<b>Department Totals :</b>					<b>9134.43</b>

**Computer Paid Total : 784394.55**

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	784394.55
Total EFT Paid for Approval :	0.00
<b>Grand Total ITEMS for Approval :</b>	<b>784394.55</b>

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



AP5130 Page : 1  
 Date : Apr 05, 2006 Time : 1:51 pm

Vendor : OWE03 To ZUL01  
 Batch : All  
 Department : All

Cheque Print Date : 24-Mar-2006 To 05-Apr-2006  
 Bank : 3 To 3

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. count	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0000000 WATER DEPARTMENT</b>					
<b>AMH35 AMHERSTBURG, TOWN OF</b>					
1837	PAYROLL W/E 9,10,11,12,13		106 05-Apr-2006	05-Apr-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				37129.98
1840	PAYROLL 2006-8		106 05-Apr-2006	05-Apr-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				8152.63
<b>BRI02 BRIAN'S FOOTWEAR</b>					
43983 - N BEA SHOES - N BEAULIEU			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0161	CLOTHING				249.84
43985 K MELO SHOES - K MELOCHE			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0161	CLOTHING				249.84
44080 T BOND SHOES - T BONDY			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0161	CLOTHING				249.84
<b>ESS27 ESSEX POWER LINES</b>					
MAR 00222504 MARCH HYDRO USAGE -ALMA ST TOWER			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0316	UTILITIES				270.91
<b>ONT13 ONTARIO CLEAN WATER AGENCY</b>					
OMIV JO12 O & M ADJUSTMENT JAN-FEB			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0604	CONTRACT O.C.W.A.				2232.61
<b>UNI01 UNION GAS LTD</b>					
MAR2559835-2 MARCH GAS USAGE NORTH YARD			106 05-Apr-2006	05-Apr-2006	
80-5-0000000-0316	UTILITIES				699.77
<b>Department Totals :</b>					<b>49235.42</b>

**Computer Paid Total : 49235.42**

**Total Unpaid for Approval : 0.00**  
**Total Manually Paid for Approval : 0.00**  
**Total Computer Paid for Approval : 49235.42**  
**Total EFT Paid for Approval : 0.00**  
**Grand Total ITEMS for Approval : 49235.42**

