

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 24, 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
Lou Zarlenga, Public Works Manager
Rick Murray, Fire Chief
Lory Bratt, Planning Coordinator

PRAYER

Reverend Kirby Breithaupt said prayer.

Mayor Hurst made the following statement on the Gordon House

The Town of Amherstburg, the H.M.S. Detroit and the Essex Region Conservation Authority had in place an Occupation and Operating Agreement for the Gordon House. The Town, because of non-compliance with the full terms of the agreement decided to take possession of the Gordon House effective April 20, 2006. The Town owns the Gordon House.

The Town plans on completing necessary repairs and maintenance to the Gordon House and determine future use of the facility. A policy is being developed by the Town to address this. H.M.S. Detroit will be offered office space in the Gordon House.

The Town of Amherstburg wishes H.M.S. Detroit well with its project.

Mayor Hurst also commented on the Federal and Provincial Governments announcement made last Friday here in our Council Chambers of the COMRIF grants to the Town of Amherstburg, the Town of Lakeshore and Pelee Township. The Town of Amherstburg was successful in receiving almost 11 million dollars for infrastructure improvements to our Wastewater system. The upgrading of our system will go a long way to improving the water in the Detroit River and the Lake system.

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by P. Renaud, seconded by R. Bailey that the minutes of a regular meeting of the Amherstburg Municipal Council, held Monday, April 10, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. White, seconded by P. Renaud that the accounts as prepared by the Treasurer for the period ending April 21, 2006, be approved for payment.

Motion Carried

PRESENTATIONS

Anthony Pizans, Bev Mollard and Carl Grimstead of the Ontario Clean Water Agency gave a presentation with a focus on OCWA's services and experience in the area of quality and environmental management for the purpose of

- providing an overview of OCWA's established progress for effective Plant Management
- Outline OCWA's approach to documentation and record keeping practices.
- Describe tools developed and used by OCWA to implement and maintain a comprehensive quality management system.

As part of the report of the Walkerton Inquiry, Commissioner O'Connor recommended that all approvals for drinking water systems be incorporated into a new approval process – "The Municipal Drinking Water License" and also that owners implement a quality management approach to the operation and maintenance of their drinking water systems. Mr. Pizans and his team explained the various programs and procedures that OCWA has in place to guarantee a good product.

After a question and answer period Council thanked Mr. Pizans, Ms. Mollard and Mr. Grimstead for attending. Mr. Pizans provided a full version of the presentation which had been condensed due to time constraints.

REPORTS OF MUNICIPAL OFFICERS

Report #1

There have been many changes in the fire service in the past few years, such as the implementation of the new Fire Protection and Prevention Act. The new act mandates the municipalities to provide better services in the areas of fire protection and fire prevention activities.

The Town and the Fire Department over the years have encountered a number of issues that effect the operation of the fire department. These issues include the need for a Public Educator/Inspector, supplying fire service to Bob-lo Island, area rating of the fire service, fire station locations and an operational review of the department.

Therefore, it would be in the best interest of the town to hire a consultant to develop a Master Fire Plan that will address the above mentioned issues and also look at the future needs of the fire department.

Moved by G. Freeman, seconded by R. White that the report from Fire Chief Richard Murray, dated March 21, 2006, regarding Hiring of Consultant, be received and that the Town of Amherstburg hire T.L. Powell & Associates Ltd. to develop the Master Fire Plan for the Town of Amherstburg as this particular company has the expertise and knowledge necessary to develop a proper plan that will meet the needs of the Fire Department and the Town.

Motion Carried

Report #2

Due to legislative changes in the New Emergency Management Act and the revision of our Emergency Response Plans it is necessary to have the mentioned By-laws passed by Council. The passage of the by-laws will put the town in conformance with the new act and will allow the printing and distribution of our revised plan.

Moved by A. Leardi, seconded by G. Freeman that the report from Rick Murray, dated April 19, 2006, regarding Emergency Plan By-laws be received and that **Bylaw 2006-21**; being a by-law to adopt an Emergency Plan governing the provisions of necessary services during an emergency; 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 **By-law 2006-23**; being a by-law requiring an emergency management program for the protection of public safety, health, the environment, the critical infrastructure and property, and to promote economic stability and a disaster-resilient community, 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 #3

Moved by A. Leardi, seconded by P. Renaud that the report from Lou Zarlenga, dated April 6, 2006 regarding Weed Inspector Designation to Dwayne Grondin, be received and that **By-law 2006-31** being a by-law to appoint a Weed Inspector, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #4

Harvey Stright of OCWA was present for this item.

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

Moved by A. Leardi, seconded by R. Bailey that the report from Lou Zarlenga, dated April 18, 2005 regarding Monthly Report from OCWA – March 2006 be received.

Motion Carried

Report #5

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

Moved by A. Leardi, seconded by C. Gibb that the report from Lou Zarlenga, dated April 18, 2006 regarding March 2006 Public Works Overtime Report, be received.

Motion Carried

Report #6

Pursuant to Section 22 of Ontario Regulation 170/03 of the Safe Drinking Water Act and Annual Summary Report for large and small municipal water systems is required.

Moved by P. Renaud, seconded by A. Leardi that the report from Lou Zarlenga, dated April 18, 2006 regarding Submission of 2005 Summary Report for Amherstburg Water System be received.

Motion Carried

Report #7

Moved by G. Freeman, seconded by A. Leardi that the report from Lou Zarlenga, dated March 31, 2006 regarding request from Kevin Renaud for Drain Enclosure on the Matte-Beneteau Drain be received and that Kevin Renaud be provided permission to enclose a portion of the Matte-Beneteau drain fronting his property as an extension of the driveway culvert. We further recommend this work be funded entirely by Mr. Renaud and any future maintenance costs would be Mr. Renaud's or his successor's responsibility until the next drainage report is adopted for the Matte-Beneteau drain including the pipe extension as a part of the drainage system.

Motion Carried

Report #8

On April 5, 2005 it was discovered that the deck on the Meloche Road bridge south of Alma Street had failed. This bridge is on a County Connecting link with jurisdiction of the bridge being with the Town of Amherstburg and all costs shared equally with the County of Essex. Steps were taken to have the bridge immediately inspected by a structural engineer resulting in closure of the bridge.

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated April 19, 2006 regarding Bridge Deck Failure & Closure Recommendation Big Creek Bridge at Meloche Road South of Alma Street Bridge Site –215, be received and that Council accept the correspondence from Dillon Consulting recommending closure of the Meloche Road bridge south of Alma Street.

Motion Carried

Report #9

The Town of Amherstburg hires summer students to fill seasonal positions and to assist with vacation schedules. The program provides valuable work experience to students and assists them in funding their education where applicable.

Moved by C. Gibb, seconded by P. Renaud that the report from Carol Bendo, dated April 13, 2006 regarding 2006 Summer Students, be received.

Motion Carried

Report #10

Moved by R. White, seconded by R. Bailey that the report from Paul Beneteau, dated April 11, 2006 regarding Move Ontario Grant, be received and that the funds received from the Move Ontario program be used to offset the Town's portion of repairs to the bridge on Meloche Road with the balance of the funds to be used to offset a portion of existing projects identified in the 2006 budget to be long term financed.

Motion Carried

Report #11

Moved by C. Gibb, seconded by P. Renaud that the report from Frank Pizzuto, dated April 19, 2006 regarding Lease with Telus Mobility Inc. be received and that the Town of Amherstburg enter into a lease with Telus Mobile Inc. for property at Malden Centre for a 10 year term with an automatic option for an additional 10 years and that the Mayor & Clerk be authorized to sign the lease option and lease.

Motion Carried

Report #12

The County is performing maintenance work on the Bridge over the Big Creek at Essex County Road 20 which is located between Creek Road and the 3rd Concession Road South.

Moved by R. White, seconded by R. Bailey that the report from Lou Zarlenga, dated April 19, 2006 regarding Closing of Bridge over the Big Creek on Essex County Road 20, be received.

Motion Carried

Report #13

A public open house and meeting to hear public comments on the proposed updated Official Plan and Zoning By-law is scheduled for Monday, May 15, 2006 at the Verdi

Club, 689 Texas Road. The Open House will be from 2:00 p.m. to 4:00 p.m. and the public meeting will be at 7:00 p.m.

Moved by R. Bailey, seconded by G. Freeman that the report from Lory Bratt, dated April 19, 2006 regarding Official Plan/Zoning By-law Review be received.

Motion Carried

CORRESPONDENCE

Item # 1 -5

Moved by R. Bailey, seconded by R. White that the following correspondence be received and read by the Clerk.

1. Letter from Lloyd & Bernice Deslippe, dated April 17, 2006 regarding the new additions to Briar Ridge Park.

Motion Carried

Moved by C. Gibb, seconded by R. Bailey that the following correspondence be received.

2. Letter from Windsor & District Labor Council, dated March 31, 2006, regarding advertising in their 12th Annual Labor Review.
3. Letter from Ontario association of Fire Chiefs, regarding Municipal Politicians Seminar.
4. Letter from MPAC, dated April 11, 2006 regarding changes in response to the Report of the Ombudsman of Ontario.

Motion Carried

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

5. Letter from Town of Lakeshore, to Honorable David Caplan Minister of Public Infrastructure Renewal dated April 6, 2006 regarding Regional Water Infrastructure be received and that the Town of Amherstburg support the Town of Tecumseh regarding their concerns about Regional Water Infrastructure.

Motion Carried

Item #6

Moved by G. Freeman, seconded by R. White that the letter from the County of Essex, dated April 5, 2006 regarding 'Continuous Illumination Along County Road 20 from Texas Road Northerly to County Road 3, be received.

Motion Carried

Item #7

Moved by C. Gibb, seconded by G. Freeman that the letter from Fort Malden Horticultural Society, dated April 12, 2006 announcing their 100 Anniversary and requesting that Council proclaim May 21 to May 27, 2006 as Fort Malden Horticultural Society 100th Anniversary Week, be received and that their request be approved.

Motion Carried

MAYOR HURST PROCLAIMED THE WEEK OF MAY 21 TO MAY 27, 2006 AS FORT MALDEN HORTICULTURE SOCIETY 100TH ANNIVERSARY WEEK, AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Item #8

Moved by P. Renaud, seconded by R. Bailey that the letter from Minister Responsible for Seniors, dated March 28, 2006, advising that June is Seniors' Month across Ontario and requesting that we proclaim June as Seniors Month, be received and that we proclaim June as Seniors Month.

Motion Carried

MAYOR HURST PROCLAIMED THE MONTH OF JUNE 2006 AS SENIORS MONTH AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Item #9

Moved by P. Renaud, seconded by R. Bailey that the letter from Ministry of Citizenship and Immigration, dated April 2006 regarding Lincoln M. Alexander Award be received that this information be forwarded to local youth groups.

Motion Carried

Item #10

Moved by R. Bailey, seconded by P. Renaud that the letter from Amherstburg Minor Baseball Association Inc. dated April 18, 2006 requesting permission to hold a parade on Saturday, May 6, 2006, be received and approved.

Motion Carried

Item #11

Moved by G. Freeman, seconded by A. Leardi that the letter from Fort Malden Horticultural Society, dated April 20, 2006, requesting that fees for the use of Toddy Jones Park be waived for the 100th Anniversary Celebration of Fort Malden Horticultural Society to be held Sunday, June 11, 2006, be received and that Council approve the request.

Motion Carried

Item #12

Moved by R. White, seconded by C. Gibb that the letter from St. Andrew's Presbyterian Church, dated April 19, 2006 requesting that Council waive the reservation fee at Toddy Jones Park for their church picnic on Sunday, June 4, 2006, be received and that Council approve the request.

Motion Carried

BUSINESS LICENCES

Moved by P. Renaud, seconded by R. White

That the Taxi Drivers Renewal Application from Ron Lucier to drive taxi for South Shore Taxi; and

That the Taxi Drivers License Application from Ronald Cloutier to drive taxi for South Shore Taxi; and

That the Business License Application from Dania Shinas to operate a Hair Salon at 67 Murray Street

Be received and approved subject to compliance with all agencies and regulations.

Motion Carried

UNFINISHED BUSINESS

Moved by G. Freeman, seconded by R. Bailey that a letter be sent to the Pharma Save Property Developers expressing our displeasure that both sycamore trees at the north end of the property have been destroyed after assurances had been made that at least one or possibly both would be saved.

Motion Defeated

Moved by R. White, seconded by P. Renaud that Administration contact ERCA regarding the status of the former CN lands west of County Road 20.

Motion Carried

NEW BUSINESS

Moved by R. Bailey, seconded by G. Freeman that Administration bring forth a report to the next Council meeting on the repairs required on the Gordon House and cost estimates for those repairs.

Motion Carried

Councillor Gibb gave a verbal report from the Agriculture Liaison Committee set up by the County of Essex of which he is a member.

Some of the initiatives that the Committee has been involved with are:

1. Meeting with MPAC regarding farm assessment – concerns that locality of land determines assessment rather than productivity.
2. Police liaison with Farm Community to get benefit of local knowledge.

Moved by R. White, seconded by P. Renaud that the verbal report from Carl Gibb as representative of the Agriculture Liaison Committee be received.

Motion Carried

Moved by P. Renaud, seconded by A. Leardi that Public Works Manager investigate the traffic lights at the intersection of Richmond and Sandwich and also Texas Road and County Road 20.

Motion Carried

Councillor Renaud requested that Administration prepare a report on the splash pool operation.

Moved by A. Leardi, seconded by R. Bailey that Council be authorized to attend the Clifton Grant Health & Safety Awards Banquet on May 5, 2006.

Motion Carried

BY-LAWS

By-law 2006-21; being a by-law to adopt an Emergency Plan governing the provisions of necessary services during an emergency, (See Report #2)

By-law 2006-23; being a by-law requiring an emergency management program for the protection of public safety, health, the environment, the critical infrastructure and property, and to promote economic stability and a disaster-resilient community, (See Report #2)

By-law 2006-31; being a by-law to appoint a Weed Inspector (see Report #3)

BY-LAWS CONT'D.

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

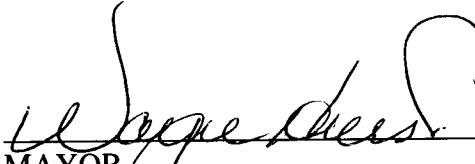
By-law 2006-36; being a by-law to confirm all resolutions of the Municipal Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

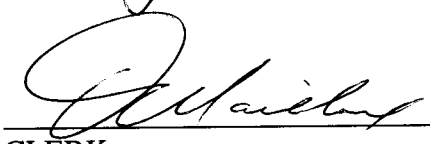
Motion Carried

ADJOURNMENT

Moved by A. Leardi, seconded by R. White that the meeting adjourn.

Motion Carried


MAYOR


CLERK

APRIL 20, 2006.

TOTAL COMPUTER PAID INVOICES	\$	1,017,439.21
TOTAL WATER PAID INVOICES	\$	153,951.99
TOTAL PAID INVOICES	\$	1,171,391.20

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



AP5130 Page : 1
 Date : Apr 20, 2006 Time : 4:21 pm

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

Cheque Print Date : 06-Apr-2006 To 20-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				
DEPARTMENT 0000000 GENERAL					
AMH19 AMHERSTBURG PAYROLL-TOWN OF					
APR 13 TRANSFER APRIL 13 PAYROLL TRANSFER		110	11-Apr-2006	11-Apr-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				77900.88
APR 20 TRANSFER APRIL 20 PAYROLL TRANSFER		122	19-Apr-2006	19-Apr-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				67361.36
BEE02 BEE JAY VARIETY STORE LTD					
WITHDRAWN WITHDRAWN APPLICATION FEE		121	19-Apr-2006	19-Apr-2006	
10-4-0000000-1905	MINOR VARIANCE & CONSENT				375.00
DEC01 DECARLO SHAWN					
FEE 32 MCBRI FEE 32 MCBRIDE		121	19-Apr-2006	19-Apr-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 32 INDEMNITY FEE REFUND 32 MCBRIDE		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
DUF17 DUFOUR NOREEN					
INDEMNITY 65 INDEMNITY FEE REFUND 654 DALHOUSIE ST		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-2145	DEPOSIT - SEWER CONTRACTO				1500.00
ESS26 ESSEX POWER CORPORATION					
6642 REMOVE DECORATIVE STREET LIGHT POLE AT 252 DALHOUSIE ST		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-2066	A/R - CLEARING				604.51
FIR04 FIRSTLINE MORTGAGE					
REFUND 550 (REFUND OVERPAYMENT TAXES ROLL 550 000 13900		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				802.29
FLO02 FLORICA HOMES					
FEE -340 WHITE FEE 340 WHITE CRESCENT		121	19-Apr-2006	19-Apr-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
FEE 324 WHITE FEE 324 WHITE		121	19-Apr-2006	19-Apr-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 32 INDEMNITY FEE REFUND 324 WHITE		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
INDEMNITY 34 INDEMNITY FEE REFUND 340 WHITE		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
GRE05 GREATER ESSEX COUNTY DISTRICT					
DEVELOPMENT MARCH DEVELOPMENT CHARGES		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				1800.00
FEB DEVELOPMENT FEB DEVELOPMENT CHARGES		121	19-Apr-2006	19-Apr-2006	
10-2-0000000-0112	A/P - PUB SCH BRD. DEV CHARGE				900.00
OE02 JOE MELOCHE FORD SALES LTD					
8234 SPARK PLUG, ROTOR, HOUSING ASY -FIRE DEPT ENGINE 3		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-4502	INVENTORY - PARTS				72.07
8275 FILTER, FLUID, SPARK PLUG, -POLICE UNIT 306		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-4502	INVENTORY - PARTS				138.64
3310 BRAKE KIT		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-4502	INVENTORY - PARTS				156.36
3321 BRAKES UNIT 306 POLICE		121	19-Apr-2006	19-Apr-2006	
10-1-0000000-4502	INVENTORY - PARTS				417.25
DS01 K.D. STORAGE					

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



AP5130 Page : 2
 Date : Apr 20, 2006 Time : 4:21 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 06-Apr-2006 To 20-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				
DEPARTMENT 0000000 GENERAL					
2194	60 DAY STORAGE OF OLDS FROM 592 BASTIEN				
10-1-0000000-2066	A/R - CLEARING	121	19-Apr-2006	19-Apr-2006	1348.20
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
D113362	FUEL LEVEL GAUGE,FUEL SENDER				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	140.46
D113409	MANIFOLD,ENGINE STUD				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	50.56
D113458	OIL FILTER,OIL				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	61.91
D113562	BRAKE PADS,BRAKE ROTOR -UNIT 810				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	173.11
D113994	HALOGEN -UNIT 306				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	8.86
D114158	FILTERS				
10-1-0000000-4502	INVENTORY - PARTS	121	20-Apr-2006	20-Apr-2006	4.58
MCG17 MCGOWAN COREEN					
FEE 298 KEMF FEE 298 KEMPT					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	121	20-Apr-2006	20-Apr-2006	-50.00
INDEMNITY 298 INDEMNITY FEE REFUND 298 KEMPT					
10-2-0000000-2140	INDEMNITY FEES	121	20-Apr-2006	20-Apr-2006	550.00
MIN02 MINISTER OF FINANCE					
COMPENSATION JAN-MAR COMPENSATION					
10-4-0000000-1450	ARENA - MISCELLANEOUS	122	19-Apr-2006	19-Apr-2006	-53.16
PST FOR JAN- PST FOR JAN-MAR					
10-2-0000000-0585	A/P - PST PAYABLE - ARENA	122	19-Apr-2006	19-Apr-2006	1063.33
NEX01 NEXEN INC					
REFUND 360 (REFUND ARB DECISION ROLL 360 000 00700					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	77	21-Mar-2006	21-Mar-2006	964.17
REFUND 360 (TAX REFUND ARB DECISION ROLL 360 00900					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	77	21-Mar-2006	21-Mar-2006	20418.41
OMERS					
APRIL PAYROLL APRIL PAYROLL DEDUCTIONS					
0-2-0000000-1144	OMERS PAYABLE	121	20-Apr-2006	20-Apr-2006	7515.84
WHELAN 1287741 ONTARIO LTD					
FEE 78 WHELAN FEE 78 WHELAN					
0-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	121	20-Apr-2006	20-Apr-2006	-50.00
INDEMNITY 78 INDEMNITY FEE REFUND 78 WHELAN					
0-2-0000000-2140	INDEMNITY FEES	121	20-Apr-2006	20-Apr-2006	1050.00
WATER PUROLATOR COURIER LTD					
549035 2 EXPRESS					
0-1-0000000-2011	A/R - WATER DEPARTMENT	121	20-Apr-2006	20-Apr-2006	3.71
RECEIVER GENERAL					
MCCURDY / APRIL 13 PAYROLL DEDUCTIONS					
0-2-0000000-1139	PAYROLL TRANSFER PAYABLE	110	11-Apr-2006	11-Apr-2006	87.00
MCCURDY / PAYROLL DEDUCTION					
0-2-0000000-1139	PAYROLL TRANSFER PAYABLE	122	19-Apr-2006	19-Apr-2006	87.00

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



AP5130 Page : 3
 Date : Apr 20, 2006 Time : 4:21 pm
 Cheque Print Date : 06-Apr-2006 To 20-Apr-2006
 Bank : 1 To 1

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
REC04 RECEIVER GENERAL					
APR 15 DEDU APRIL 15 PAYROLL DEDUCTIONS P TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	110	11-Apr-2006	11-Apr-2006	952.10
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				459.46
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				257.23
APRIL 22 DED APRIL 22 PAYROLL DEDUCTIONS FOR PART TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	122	19-Apr-2006	19-Apr-2006	940.32
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				491.90
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				272.03
APRIL 22 FULL APRIL 22 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1142	A/P - PAYROLL DED. - CPP	122	19-Apr-2006	19-Apr-2006	9313.62
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4075.70
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				21422.89
DEDUCTIONS PAYROLL DEDUCTIONS APRIL 15 FULL TIME					
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.	110	11-Apr-2006	11-Apr-2006	4993.12
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				11445.22
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				30256.70
SHE09 SHELL CANADA PRODUCTS					
17894	1165.4 LTS GASOLINE	121	20-Apr-2006	20-Apr-2006	1046.59
10-1-0000000-4501	INVENTORY - GASOLINE				
17895	10003.5 LTS DIESEL	121	20-Apr-2006	20-Apr-2006	912.37
10-1-0000000-4501	INVENTORY - GASOLINE				
17896	190.3 LTS MARKED DIESEL	121	20-Apr-2006	20-Apr-2006	149.81
10-1-0000000-4501	INVENTORY - GASOLINE				
17923	700.6 LTS GASOLINE -SOUTH YARD	121	20-Apr-2006	20-Apr-2006	630.52
10-1-0000000-4501	INVENTORY - GASOLINE				
17924	800. LTS OF DIESEL SOUTH YARD	121	20-Apr-2006	20-Apr-2006	708.94
10-1-0000000-4501	INVENTORY - GASOLINE				
17962	1499.6 LTS GASOLINE MAIN YARD	121	20-Apr-2006	20-Apr-2006	1436.57
10-1-0000000-4501	INVENTORY - GASOLINE				
STA03 STANTEC CONSULTING LTD					
58138	TRAFFIC/PARKING STUDY FOR SALMONI CONSTRUCTION	121	20-Apr-2006	20-Apr-2006	12962.49
0-1-0000000-2066	A/R - CLEARING				
SUN04 SUNRISE POOLS LIMITED					
FEE 3993 3RD FEE 3993 3RD CONC					
0-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	121	20-Apr-2006	20-Apr-2006	-50.00
INDEMNITY 39 INDEMNITY FEE REFUND 3993 3RD CONC N					
0-2-0000000-2140	INDEMNITY FEES	121	20-Apr-2006	20-Apr-2006	1050.00
EA03 TEAM TRUCK CENTRES					
260460042	OIL FILTERS,LUBE FILTERS	77	22-Mar-2006	22-Mar-2006	70.54
0-1-0000000-4502	INVENTORY - PARTS				
260460081	OIL FILTERS	77	22-Mar-2006	22-Mar-2006	9.89
0-1-0000000-4502	INVENTORY - PARTS				
260530047	AIR FILTER,FILTER	77	22-Mar-2006	22-Mar-2006	31.29
0-1-0000000-4502	INVENTORY - PARTS				
260610013	FUEL FILTER -FIRE DEPT ENGINE 3	121	20-Apr-2006	20-Apr-2006	4.63
0-1-0000000-4502	INVENTORY - PARTS				
260800060	LUBE FILTER,OIL FILTER,FUEL FILTER	121	20-Apr-2006	20-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				
DEPARTMENT 0000000 GENERAL					
10-1-0000000-4502					54.31
VAN12 VANWOLDE RENE & TILLY					
FEE 3860 3RD FEE 3860 3RD CONC			121 20-Apr-2006	20-Apr-2006	
10-4-0000000-1045					-50.00
INDEMNITY 36 INDEMNITY FEE REFUND 3660 3RD CONC S			121 20-Apr-2006	20-Apr-2006	
10-2-0000000-2140					1050.00
					Department Totals : 293300.58
<hr/>					
DEPARTMENT 1001010 COUNCIL					
SOB01 SOBEYS AMHERSTBURG					
APRIL 7 WATER,ORANGE JUICE,APPLE JUICE			110 11-Apr-2006	11-Apr-2006	
10-5-1001010-0340					22.56
MARCH 27 FLORKS,SUGAR,MUSTAR,BREAD,LUNCH MEAT,ICE TEA,WATER,BANANAS,MILK			110 11-Apr-2006	11-Apr-2006	
10-5-1001010-0340					73.73
					Department Totals : 96.29
<hr/>					
DEPARTMENT 1001020 ADMINISTRATION					
AMH20 TOWN OF A'BURG PETTY CASH					
APRIL SUPPLI LUNCH,			110 11-Apr-2006	11-Apr-2006	
10-5-1001020-0360					23.15
ASS01 ASSOC OF MUN CLERKS & TREAS					
1570024435 2006 ONTARIO MUNICIPAL DIRECTORY			121 19-Apr-2006	19-Apr-2006	
10-5-1001020-0301					33.17
3EL01 BELL CANADA					
APRIL TELEPH APRIL TELEPHONES			121 19-Apr-2006	19-Apr-2006	
10-5-1001020-0315					748.91
3IB04 CIBC PURCHASING CARD					
DUFFYS LUNC DUFFYS LUNCH-P BOULD, MAJIE, FRANK			110 11-Apr-2006	11-Apr-2006	
10-5-1001020-0360					46.10
UNCLE VITOS LUNCH AT UNCLE VITOS-R SPENCER,D ARCHER,T HEARN, FRANK			110 11-Apr-2006	11-Apr-2006	
10-5-1001020-0360					80.00
IAL17 DALE ASSOCIATES					
24 PREPARATION OF FAMILY HEALTH TEAM APPLICATION			110 11-Apr-2006	11-Apr-2006	
10-5-1001020-0327					5350.00
ER10 FERGUSON GEOSCIENCE					
006008.00 TECHNICAL SUPPORT-GENERAL CHEMICAL CANADA FACILITY -MARCH			121 19-Apr-2006	19-Apr-2006	
10-5-1001020-0335					2349.04
YD02 HYDRO ONE NETWORKS					
ARIOS MAR I MARCH HYDRO USAGE			122 19-Apr-2006	19-Apr-2006	
10-5-1001020-0316					439.01
ER01 MERCHANTS PAPER CO					
38352 GARBAGE BAGS,TOWELS,TISSUE,			121 20-Apr-2006	20-Apr-2006	
10-5-1001020-0331					275.00
ON01 MONARCH OFFICE SUPPLY LTD					
13498 PEN ROLLER			121 20-Apr-2006	20-Apr-2006	
10-5-1001020-0301					28.15

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
283677/M	INDEX,RING BOOK,ENVELOPES,FILE FOLDERS,PAPER CLIPS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				137.74
283976/M	TELEPHONE PAD,ENVELOPES,CLIPS,TAPE, DISPENSER,CORRECTION TAPE	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				98.20
285631/M	INDES,RING BOOK,BINDER,CLIPS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				112.45
287142/M	FILE BOX,STENO BOOK,PAPER	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				41.96
28849/M	INDES,PENCILS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0301	OFFICE SUPPLIES				16.30
POS01 POSTAGE BY PHONE					
POSTAGE -201 POSTAGE		114	12-Apr-2006	12-Apr-2006	
10-5-1001020-0304	POSTAGE				5350.00
PUR01 PUROLATOR COURIER LTD					
1549035 2	EXPRESS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0306	COURIER & EXPRESS				8.84
1637960 4	EXPRESS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0306	COURIER & EXPRESS				6.39
RIV01 RIVER TOWN TIMES					
31682	2006 SUMMER STUDENT POSITIONS	121	20-Apr-2006	20-Apr-2006	
10-5-1001020-0307	ADVERTISING				36.91
Department Totals :					15181.32
<hr/>					
DEPARTMENT 1001021 TREASURY					
VAL05 MALOTT PAM					
3AL TAX COLI BALANCE OF TAX COLLECTORS CONFERENCE		121	20-Apr-2006	20-Apr-2006	
10-5-1001021-0351	CONVENTIONS & SEMINARS				146.55
PCO01 P.C. OUTFITTERS					
10486	7 COMPUTER SYSTEMS	121	20-Apr-2006	20-Apr-2006	
10-5-1001021-0310	COMPUTER MAINTENANCE				977.50
Department Totals :					1124.05
<hr/>					
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
APP02 APPLIED COMPUTER SOLUTION					
4849	ON CALL SERVICE AGREEMENT FOR APRIL	121	19-Apr-2006	19-Apr-2006	
0-5-1001025-0310	COMPUTER MAINTENANCE				76.67
SS01 ASSOC OF MUN CLERKS & TREAS					
570024435	2006 ONTARIO MUNICIPAL DIRECTORY	121	19-Apr-2006	19-Apr-2006	
0-5-1001025-0301	OFFICE SUPPLIES				33.17
IS02 BISPRO SERVICES					
0-7875	ANNUAL SUPPORT FEE FOR MAILESENTIALS	121	19-Apr-2006	19-Apr-2006	
0-5-1001025-0310	COMPUTER MAINTENANCE				293.25
CO01 P.C. OUTFITTERS					
228	HARD DRIVE, POWER SUPPLY	121	20-Apr-2006	20-Apr-2006	
0-5-1001025-0310	COMPUTER MAINTENANCE				412.85

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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

Department Totals : 815.94

DEPARTMENT 1008030 UNFINANCED CAPITAL

ADV01 ADVANCE MECHANICAL CONTRACTORS

15233 REPLACE BURNED OUT ELECTRIC HEATER COMPLETE -PARK AVE PUMP
 10-1-1008030-9270 MALDEN SEWER PROJECT 121 19-Apr-2006 19-Apr-2006 332.07

HYD02 HYDRO ONE NETWORKS

MARCH HYDR MARCH HYDRO USAGE
 10-1-1008030-9170 L. BEAUDOIN PUMP 110 11-Apr-2006 11-Apr-2006 328.36

VARIOS MAR I MARCH HYDRO USAGE
 10-1-1008030-9180 ESSEX BLVD PUMP 122 19-Apr-2006 19-Apr-2006 43.57

10-1-1008030-9200 LAKEWOOD PUMP #2 83.44

10-1-1008030-9220 WILLOW BEACH PUMP 588.28

10-1-1008030-9230 BAILEY/ERIE AVE PUMP 236.44

10-1-1008030-9240 MICKEL PARK AVE PUMP 115.57

Department Totals : 1727.73

DEPARTMENT 2010000 FIRE DEPARTMENT

ADV01 ADVANCE MECHANICAL CONTRACTORS

15367 REPAIR FLUSH VALVE -NORTH YARD
 10-5-2010000-0317 BUILDING MAINTENANCE 121 19-Apr-2006 19-Apr-2006 95.08

AMH20 TOWN OF A'BURG PETTY CASH

APRIL SUPPLI LUNCH,
 10-5-2010000-0360 MISCELLANEOUS 110 11-Apr-2006 11-Apr-2006 19.95

3EL01 BELL CANADA

APRIL TELEPH APRIL TELEPHONES
 0-5-2010000-0315 TELEPHONE 121 19-Apr-2006 19-Apr-2006 237.49

AN25 CANADIAN TIRE

1650016 LCK NUTS,CAP,FLT WASHER,
 0-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 117 12-Apr-2006 12-Apr-2006 13.34

2340139 DRV SET,DRVR SLOT
 0-5-2010000-0420 EQUIPMENT 117 12-Apr-2006 12-Apr-2006 22.40

ION02 DONE-RIGHT SERVICES

569 ANNUAL CERTIFICATION OF UNIT 114
 0-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 121 19-Apr-2006 19-Apr-2006 1523.15

571 ANNUAL CERTIFICATION OF UNIT 112
 0-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 121 19-Apr-2006 19-Apr-2006 1657.16

UA01 GUARDIAN FIRE PROTECTION

384 INSPECTION & HYDROSTATIC TEST,AIR FILL
 0-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 121 19-Apr-2006 19-Apr-2006 332.32

ER04 HERITAGE AUTOPLACE

3771 R/R LEFT REAR HUB ASSMY
 0-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 121 19-Apr-2006 19-Apr-2006 309.77

YD02 HYDRO ONE NETWORKS

VARIOS MAR I MARCH HYDRO USAGE
 0-5-2010000-0316 UTILITIES 122 19-Apr-2006 19-Apr-2006 329.16

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
JOE02	JOE MELOCHE FORD SALES LTD				
110080	CAR WASHES		121 19-Apr-2006	19-Apr-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				18.00
KEL01	KEL COMMUNICATION LTD				
P5152444	PAGER BILLING MAY-JULY		121 19-Apr-2006	19-Apr-2006	
10-5-2010000-0315	TELEPHONE				34.33
MER01	MERCHANTS PAPER CO				
668352	GARBAGE BAGS,TOWELS,TISSUE,		121 20-Apr-2006	20-Apr-2006	
10-5-2010000-0317	BUILDING MAINTENANCE				275.01
Department Totals :					4867.16

DEPARTMENT 2020000 POLICE DEPARTMENT					
AGR02	AGRI CO-OPERATIVE LTD				
219308	1393.2 LTS GASOLINE		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0401	GASOLINE				1255.18
219347	1150.9 LTS GASOLINE		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0401	GASOLINE				1099.69
219425	1709.6 LTS GASOLINE		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0401	GASOLINE				1668.29
219494	1204.7 LTS GASOLINE		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0401	GASOLINE				1227.15
220241	1777.8 LTS GASOLINE		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0401	GASOLINE				1620.72
AMH41	A'BURG POLICE PETTY CASH				
	TRAINING LUNCH,POSTAGE,UNIFORM REPAIRS		114 12-Apr-2006	12-Apr-2006	
10-5-2020000-0252	UNIFORMS				13.80
10-5-2020000-0254	POLICE TRAINING				66.96
10-5-2020000-0304	POSTAGE				163.71
10-5-2020000-0352	TRAVEL & MILEAGE				10.00
3EL01	BELL CANADA				
	APRIL TELEPHONE APRIL TELEPHONES		121 19-Apr-2006	19-Apr-2006	
0-5-2020000-0315	TELEPHONE				544.92
3EL12	BELL CANADA				
	APRIL 300123: APRIL INTERNET		121 19-Apr-2006	19-Apr-2006	
0-5-2020000-0332	INTERNET ACCESS				243.44
	APRIL 300199: APRIL INTERNET HOOK UP		121 19-Apr-2006	19-Apr-2006	
0-5-2020000-0315	TELEPHONE				12.91
IOH02	BOHDAL DAVID				
	ANNUAL OF EXPENSE BALANCE OF EXPENSES RE IDENT CONFERENCE		110 11-Apr-2006	11-Apr-2006	
0-5-2020000-0254	POLICE TRAINING				401.03
IAN25	CANADIAN TIRE				
2340002	TOTES,TOWER		117 12-Apr-2006	12-Apr-2006	
0-5-2020000-0301	OFFICE SUPPLIES				83.44
4010106	SUPPLIES		117 12-Apr-2006	12-Apr-2006	
0-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				16.04
	HOLIDAY INN HOLIDAY INN MARCH 5-6		122 19-Apr-2006	19-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				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0254	POLICE TRAINING				276.00
INTEREST MA MARCH INTEREST		122	19-Apr-2006	19-Apr-2006	
10-5-2020000-0360	MISCELLANEOUS				0.34
LEBIFTHEQUE LE BIFTHEQUE AIRPORT ETOBICKE		122	19-Apr-2006	19-Apr-2006	
10-5-2020000-0254	POLICE TRAINING				20.00
MARCH 28 KEYS,BATTERIES,KEY CHAIN		117	12-Apr-2006	12-Apr-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				22.22
OUTBACK STJ LUNCH AIRPORT IN ETOBICOKE		122	19-Apr-2006	19-Apr-2006	
10-5-2020000-0254	POLICE TRAINING				19.54
PETRO CANAI 34.78 LTS GASOLIONE		122	19-Apr-2006	19-Apr-2006	
10-5-2020000-0401	GASOLINE				30.02
COR06 CORPORATE EXPRESS					
14627525 PAPER		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0301	OFFICE SUPPLIES				228.51
CUS01 CUSTOM CLEANERS					
CLEANING MA MARCH UNIFORM CLEANING		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0253	CLEANING				29.16
EVI01 EVIN INDUSTRIES LTD					
0035334 VEST		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0252	UNIFORMS				205.50
0035335 VEST		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0252	UNIFORMS				187.45
HER03 HERITAGE TIRE SALES					
56276 1 TIRE UNIT 304		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				286.35
56323 4 TIRES		121	19-Apr-2006	19-Apr-2006	
10-5-2020000-0405	VEHICLE MTCE. - TIRES				876.30
56327 4 TIRES		121	19-Apr-2006	19-Apr-2006	
0-5-2020000-0405	VEHICLE MTCE. - TIRES				876.30
56328 REPLACE TIRE UNIT 303 & 301		121	19-Apr-2006	19-Apr-2006	
0-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				34.50
IOE02 JOE MELOCHE FORD SALES LTD					
10080 CAR WASHES		121	19-Apr-2006	19-Apr-2006	
0-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				351.00
AS04 LASER ART INC.					
1566 CUSTOM ENGRAVED MEDALLIONS -CHEIF FOR A DAY		121	19-Apr-2006	19-Apr-2006	
0-5-2020000-0370	VIP PROGRAM				82.80
IFF01 OFFSHORE MARINE					
077 POLISH LOWER BLUE OF BOAT		121	20-Apr-2006	20-Apr-2006	
0-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				207.00
CO01 P.C. OUTFITTERS					
0486 7 COMPUTER SYSTEMS		121	20-Apr-2006	20-Apr-2006	
0-5-2020000-0310	COMPUTER MAINTENANCE				3910.00
UR01 PUROLATOR COURIER LTD					
536126 4 EXPRESS		121	20-Apr-2006	20-Apr-2006	
0-5-2020000-0306	COURIER & EXPRESS				18.38

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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					
SHO01 SHOPPERS DRUG MART					
18309	FILM		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0320		FORENSIC IDENTIFICATION EXPENSE			87.30
18597	FILM		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0320		FORENSIC IDENTIFICATION EXPENSE			30.33
18879	FILM		121 20-Apr-2006	20-Apr-2006	
10-5-2020000-0320		FORENSIC IDENTIFICATION EXPENSE			6.51
TOW02 TOWN OF LEAMINGTON					
0007365	BALANCE OF DISPATCH		121 19-Apr-2006	19-Apr-2006	
10-5-2020000-0324		DISPATCHING - POLICE			8212.00
0007386	MONTHLY DISPATCH SERVICE FOR APRIL		121 19-Apr-2006	19-Apr-2006	
10-5-2020000-0324		DISPATCHING - POLICE			18233.00
Department Totals :					42657.79

DEPARTMENT 2030000 CONSERVATION AUTHORITY					
ESS11 ESSEX REGION CONSERVATION AUTH					
4124	1ST QT GENERAL LEVY INSTALLMENT		121 20-Apr-2006	20-Apr-2006	
10-5-2030000-0550					16547.53
Department Totals :					16547.53

DEPARTMENT 2043010 BUILDING DEPARTMENT					
3EL01 BELL CANADA					
APRIL TELEPH	APRIL TELEPHONES		121 19-Apr-2006	19-Apr-2006	
10-5-2043010-0315		TELEPHONE			380.74
3RA15 GRAHAM ANNE					
BLDG CODE A	BLDG CODE ACT		121 19-Apr-2006	19-Apr-2006	
0-5-2043010-0301		OFFICE SUPPLIES			77.04
MON01 MONARCH OFFICE SUPPLY LTD					
83671	PAPER		121 20-Apr-2006	20-Apr-2006	
0-5-2043010-0301		OFFICE SUPPLIES			5.23
88269/M	BUS CARDS,TELEPHONE MESSAGE BOOK,TRIMMER,PAPER,SUREGRIP PENS		121 20-Apr-2006	20-Apr-2006	
0-5-2043010-0301		OFFICE SUPPLIES			132.96
88594/M	PAPER		121 20-Apr-2006	20-Apr-2006	
0-5-2043010-0301		OFFICE SUPPLIES			8.76
29867/M	ENVELOPES RETURNED		121 20-Apr-2006	20-Apr-2006	
0-5-2043010-0301		OFFICE SUPPLIES			-49.08
Department Totals :					555.65

DEPARTMENT 3010000 PUBLIC WORKS					
PP02 APPLIED COMPUTER SOLUTION					
1849	ON CALL SERVICE AGREEMENT FOR APRIL		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0310		COMPUTER MAINTENANCE - PW			76.67
RA1 ARAMARK REFRESHMENT					
106-626134	SUGAR,CREAM		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0301		OFFICE SUPPLIES			39.05
106-627932	COFFEE,SUGAR,CREAM - MAIN YARD		121 19-Apr-2006	19-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				
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0301	OFFICE SUPPLIES				291.45
AVE01 AVENUE INDUSTRIAL SUPPLY					
062735801	CABINET	121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0420	EQUIPMENT				2874.45
BEL01 BELL CANADA					
519726 4359 A APRIL TELEPHONE		121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0315	TELEPHONE				54.59
APRIL TELEPH APRIL TELEPHONES		121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0315	TELEPHONE				518.24
BRI02 BRIAN'S FOOTWEAR					
1051347	TRAFFIC SAFETY OVRLL - TERRY & PAT	121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0161	CLOTHING				194.22
CAN25 CANADIAN TIRE					
51540058	XPOW,BATTERIES	117	12-Apr-2006	12-Apr-2006	
10-5-3010000-0740	TRAFFIC SIGNS				60.90
52280069	MNT ANCHOR,SWIVEL -TRAILER REPAIR	117	12-Apr-2006	12-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				183.92
59280046	ROCKR SWTC UNIT M3	117	12-Apr-2006	12-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				4.93
62280002	MNT ANCHOR RETURNED	117	12-Apr-2006	12-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-34.44
MAR 29	SUPPLIES	117	12-Apr-2006	12-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				1.02
CAR02 CARRIER TRUCK CENTERS					
E260100042	PAN,GASKET	121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				597.86
ESS27 ESSEX POWER LINES					
0245935 MAF MARCH HYDRO		122	19-Apr-2006	19-Apr-2006	
10-5-3010000-0316	UTILITIES				157.97
AS05 FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES					
0NWIN66170	NUTS & BOLTS	121	19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				22.76
0NWIN66261	NUTS & BOLTS	121	19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				41.23
EN04 GENERAL RADIATOR					
046	CLEAN & TEST RADIATOR UNIT 114	121	19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				573.19
MC01 GMC MEDIUM DUTY TRUCK-CORPORATE BILLING					
45420	SENSOR -UNIT 105	121	19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				31.23
RE01 GREG BAILEY LTD					
28108	DIAPHRAGM BUNA N FITS UNIT 113	121	19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				41.38
28109	TRIGGER GUN -FLOWER WATERING	121	19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				75.52
RE02 GREAT LAKES SAFETY PRODUCTS					

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
00145107	RESPIRATORS FOR PAINTING		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0250	HEALTH AND SAFETY				108.50
HIC01 HICKS ELECTRIC					
4664	SUPPLY EMERGENCY LIGHTING PACK BATTERIES		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				71.13
4665	SUPPLY & INSTALL 3 PHASE EXHAUST FAN IN TRUCK WASH BAY		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				920.31
HYD02 HYDRO ONE NETWORKS					
VARIOS MAR I MARCH HYDRO USAGE			122 19-Apr-2006	19-Apr-2006	
10-5-3010000-0316	UTILITIES				474.53
JAC01 JACOBS FARM EQUIPMENT LTD					
00779	MARCH LOADER RENTAL		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0331	GENERAL MAINTENANCE				1437.50
JOE01 JOE JOHNSON EQUIPMENT					
P0427938	SHAFT/COUPLER -UNIT 113		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				272.71
KEL01 KEL COMMUNICATION LTD					
79792-WI	BELT CLIP FOR PHONE		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0315	TELEPHONE				22.99
KEN04 KEN LAPAIN & SONS LTD					
44516	PUMP REPAIR		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				20.70
44744	REPAIRS TO SWEEPER		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				10017.93
JAW05 LAWSON PRODUCTS INC					
1205112	FLAT WASHERS,SQUARE PIN,RIVETS,HEX NUTS		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				358.51
1230138	FLAT WASHERS		121 19-Apr-2006	19-Apr-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				82.47
1254435	RETURNED		121 19-Apr-2006	19-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-54.27
JAL01 MALDEN AUTOMOTIVE & INDUTRIAL					
1114143	MICROVBELT UNIT M 4		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				30.70
1114148	IDLER PULLEY - UNIT M 4		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				21.79
1114468	U-JOINTS UNIT M 2		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				41.53
1114498	COUPLER		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				8.28
1114513	BULB,MINIATURE LAMP		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				11.05
1114531	COUPLER		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0420	EQUIPMENT				16.56
114538	FILTER,TRANS FIX ,BRAKE HOSE,WHEEL CYLINDER,UNIT 410		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				142.97

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS									
D114545	BLACK CHARTER HEATER -UNIT 410						121 20-Apr-2006	20-Apr-2006	8.86
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.								
D114595	BRAKE CABLE,POWER STR ASSY,LOAD CARRIER UNIT 410						121 20-Apr-2006	20-Apr-2006	218.72
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.								
D114624	BRAKE FLUID,ALL IN 1 KIT						121 20-Apr-2006	20-Apr-2006	22.73
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.								
MER01 MERCHANTS PAPER CO									
668352	GARBAGE BAGS,TOWELS,TISSUE,						121 20-Apr-2006	20-Apr-2006	275.01
10-5-3010000-0331	GENERAL MAINTENANCE								
MON01 MONARCH OFFICE SUPPLY LTD									
283983/M	PUNCH,BINDERS,INK PAD,PENS,PAPER						121 20-Apr-2006	20-Apr-2006	137.08
10-5-3010000-0301	OFFICE SUPPLIES								
284920/M	SORTER,BINDER,POST IT NOTES,MARKERS,LABELS						121 20-Apr-2006	20-Apr-2006	130.01
10-5-3010000-0301	OFFICE SUPPLIES								
286887/M	SORTER,FILE FOLDERS,CORK BOARD,PAPER						121 20-Apr-2006	20-Apr-2006	75.40
10-5-3010000-0301	OFFICE SUPPLIES								
287689/M	CORK BOARD						121 20-Apr-2006	20-Apr-2006	96.07
10-5-3010000-0301	OFFICE SUPPLIES								
833330	NOTEBOOK,PENS,LEADS,SCALES						121 20-Apr-2006	20-Apr-2006	29.52
10-5-3010000-0301	OFFICE SUPPLIES								
PCO01 P.C. OUTFITTERS									
10486	7 COMPUTER SYSTEMS						121 20-Apr-2006	20-Apr-2006	1955.00
10-5-3010000-0310	COMPUTER MAINTENANCE - PW								
RIE01 RIEDIGER RANDY									
3AS	CERTIFIC NATIONAL GAS & PROPANE CERTIFICATION						121 20-Apr-2006	20-Apr-2006	70.00
10-5-3010000-0249	TRAINING								
RIV01 RIVER TOWN TIMES									
1608	YARD WASTE DROP OFF HOURS,SUMMER STUDENT POSITIONS						121 20-Apr-2006	20-Apr-2006	441.91
10-5-3010000-0307	ADVERTISING								
1682	2006 SUMMER STUDENT POSITIONS						121 20-Apr-2006	20-Apr-2006	73.84
0-5-3010000-0307	ADVERTISING								
TD01 ST. DENIS HOME HARDWARE									
651	PAINT MIXER,FRAME,TRAY,BRUSH,REFILL						121 20-Apr-2006	20-Apr-2006	73.25
0-5-3010000-0317	BUILDING MAINTENANCE								
666	GLOVES,WOOD SIGNS						121 20-Apr-2006	20-Apr-2006	34.46
0-5-3010000-0322	GENERAL SUPPLIES								
689	BATTERY						121 20-Apr-2006	20-Apr-2006	8.61
0-5-3010000-0322	GENERAL SUPPLIES								
701	BRUSH						121 20-Apr-2006	20-Apr-2006	1.59
0-5-3010000-0322	GENERAL SUPPLIES								
707	FASTERNERS						121 20-Apr-2006	20-Apr-2006	4.14
0-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.								
AR01 TARGET BUILDING MATERIALS LTD									
269350	EPOXY KIT						121 20-Apr-2006	20-Apr-2006	479.55
0-5-3010000-0317	BUILDING MAINTENANCE								
EA03 TEAM TRUCK CENTRES									

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
W260420008	LUBE FILTER		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402					52.70
W260730016	FUEL FILTER,OIL FILTERS,AIR FILTERS		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					62.39
W260730082	OIL FILTERS		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					47.68
W260730084	FUEL FILTERS UNIT 113		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					50.01
W260730092	AIR FILTERS -UNIT 113		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					48.03
W260810005	OIL FILTER,FILTER -UNIT 410 & 114		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					16.70
THR01 THRASHER SALES & LEASING LTD					
611695	BUSHING-UNIT 410		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					79.49
611696	RETAINER		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					2.76
611770	HANDLE		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					56.72
TIR01 TIRECRAFT COMMERCIAL					
301380	TIRE REPAIR ON BACKHOE		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					63.25
TRA03 TRACTION					
396051584	BAR LAMP,MALE & FEMALE REC -UNIT S 103		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					28.90
396052084	PRIM WIRE UNIT 212		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					15.34
396052191	MNTG BAND		121 20-Apr-2006	20-Apr-2006	
10-5-3010000-0402					32.52
396052202	HD PLUS DRAIN VALVE UNIT 113		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402					19.97
396052212	FIT-JIC UNIT 116		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402					46.37
396052316	FIT-JIC UNIT 113		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402					26.29
'EH01 VEHICLE VENTURE					
8973	RECESSED TIE DOWN		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402					51.75
/IG01 WIGLE HARDWARE CO LTD					
POS 0001 30	THINNER,BRUSH SET,PAINT,CAN EMPTY PAINT		121 20-Apr-2006	20-Apr-2006	
0-5-3010000-0402					89.67
POS 0001 30	STEEL BITS		121 20-Apr-2006	20-Apr-2006	
3-5-3010000-0322					7.10
POS 0001 30	BOLT BARREL,RUST PAINT,PUNCH,STEEL BIT		121 20-Apr-2006	20-Apr-2006	
3-5-3010000-0402					40.76
POS 0001 30	BOLT CARR,HEX NUT		121 20-Apr-2006	20-Apr-2006	
3-5-3010000-0402					14.14

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
EPOS 0001 30 TIN SNIPS 10-5-3010000-0322	GENERAL SUPPLIES	121	20-Apr-2006	20-Apr-2006	28.05
EPOS 0001 30 SAFETY HASP 10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	121	20-Apr-2006	20-Apr-2006	4.08
EPOS 0002 23 BLADE RECIPRO,HACK SAW,MAKITA 10-5-3010000-0420	EQUIPMENT	121	20-Apr-2006	20-Apr-2006	76.03
ZEE01 ZEE MEDICAL SERVICE COMPANY					
52552 EYE & SKIN SOLUTION 10-5-3010000-0250	HEALTH AND SAFETY	121	20-Apr-2006	20-Apr-2006	134.32
Department Totals :					25042.80
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DEPARTMENT 3020000 ROADS					
AMH17 AMHERST QUARRIES					
274328 68.97 TONS STONE 10-5-3020000-0715	STONE	121	19-Apr-2006	19-Apr-2006	794.36
274338 15.38 TONS STONES 10-5-3020000-0715	STONE	121	19-Apr-2006	19-Apr-2006	240.54
274539 14.49 TONS STONE 10-5-3020000-0715	STONE	121	19-Apr-2006	19-Apr-2006	151.64
274630 7.9 TONS GABION STONE 10-5-3020000-0756	DITCHING	121	19-Apr-2006	19-Apr-2006	114.94
274881 18.68 TONS STONE 10-5-3020000-0715	STONE	121	19-Apr-2006	19-Apr-2006	177.23
J&D02 D & D EXCAVATING & DRAINAGE					
1945 SHOVEL EXCAVATING CULVERT 9TH CONC 10-5-3020000-0756	DITCHING	121	19-Apr-2006	19-Apr-2006	1781.55
1946 SHOVEL CLEAN DITCH LOWES SIDEROAD & 8TH CONCESSION 10-5-3020000-0756	DITCHING	121	19-Apr-2006	19-Apr-2006	914.85
JIL01 DILLON CONSULTING LIMITED					
7408 PROFESSIONAL SERVICES FOR FEBRUARY -BRIDGE # 3001 10-5-3020000-2001	CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	17747.02
7409 PROFESSIONAL SERVICES FOR FEBRUARY -BRIDGE 3017 10-5-3020000-2001	CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	22006.28
7415 PROFESSIONAL SERVICES FOR FEBRUARY -RIVER CANARD BRIDGE # 3002 10-5-3020000-2001	CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	810.20
SS21 ESSEX TERMINAL RAILWAY CO					
7018 RAILWAY CROSSING MAINTENANCE FOR APRIL 10-5-3020000-0720	RAILWAY CROSSINGS	121	19-Apr-2006	19-Apr-2006	255.66
EA01 HEATON'S SANITATION					
1286 LANCE HOLES FOR BRIDGE SIGNS 10-5-3020000-0740	TRAFFIC SIGNS	121	19-Apr-2006	19-Apr-2006	941.60
1288 LANCE HOLES FOR BRIDGE SIGNS 10-5-3020000-0740	TRAFFIC SIGNS	121	19-Apr-2006	19-Apr-2006	770.40
1290 LANCE HOLES FOR BRIDGE SIGNS 10-5-3020000-0740	TRAFFIC SIGNS	121	19-Apr-2006	19-Apr-2006	1540.80
405 LANCE HOLES FOR PARKING SIGNS		121	19-Apr-2006	19-Apr-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3020000 ROADS					
10-5-3020000-0740					1968.80
10471	LANCE HOLES FOR SIGN POSTS		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-0740					770.40
10479	FLUSH DEBRIS FROM CULVERTS ON LOWE SIDE RD & 3RD CONC		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-0730	CULVERTS & BRIDGES				513.60
HGS01 HGS LIMITED					
C106-1305-02	FINAL DESING ENGINEERING JANUARY -ST ARNAUD STREET RECONSTRUCTION		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				15408.00
C106-1305-03	FINAL DESIGN ENGINEERING FEB. - ST ARNAUD ST RECONSTRUCTION		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				6163.20
C106-1305-04	FINAL DESING ENGINEERING MARCH- ST ARNAUD STREET RECONSTRUCTION		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				4622.40
C106-1309-03	FEB FINAL DESIGN ENGINEERING -SOUTH RIVERVIEW AVE PAVING		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				1050.85
C106-1309-04	FINAL DESIGN FOR MARCH -SOUTH RIVERVIEW AVENUE PAVING		121 19-Apr-2006	19-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				3148.37
MAT03 MATREX COMPANY -MONTCAP FINANCIAL CORPORATION					
5024	COLD PATCH		121 20-Apr-2006	20-Apr-2006	
10-5-3020000-0716	COLD MIX				2173.52
OWL01 OWL-LITE RENTALS SALES MANUFAC					
33418	SIGNS		121 20-Apr-2006	20-Apr-2006	
10-5-3020000-0740	TRAFFIC SIGNS				1884.28
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002 24	HEX BOLTS,FLAT WASHERS		121 20-Apr-2006	20-Apr-2006	
10-5-3020000-0740	TRAFFIC SIGNS				44.95
WIN10 WINDSOR STAR					
3613608	TENDER FOR BRIDGE 3001		121 20-Apr-2006	20-Apr-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				1067.77
Department Totals :					87063.21

DEPARTMENT 3030000 WINTER CONTROL					
3IL02 BILL'S ENTERPRISES					
495	MARCH TRUCKING OF SALT		121 20-Apr-2006	20-Apr-2006	
0-5-3030000-0710	SALT & CALCIUM				234.33
3AN24 CANADIAN SALT CO LTD					
3-1894	35.36 TONS SALT		121 19-Apr-2006	19-Apr-2006	
0-5-3030000-0710	SALT & CALCIUM				1921.37
Department Totals :					2155.70

DEPARTMENT 3050000 STREET LIGHTING					
SS26 ESSEX POWER CORPORATION					
890	STREET LIGHT MAINTENANCE FOR JANUARY -EXTRA WORK		121 19-Apr-2006	19-Apr-2006	
0-5-3050000-0331	GENERAL MAINTENANCE				2782.00
391	JANUARY FIXTURE MAINTENANCE		121 19-Apr-2006	19-Apr-2006	
0-5-3050000-0331	GENERAL MAINTENANCE				4421.99
344	STREET LIGHT EXTRA MAINTENANCE FOR FEBRUARY		121 19-Apr-2006	19-Apr-2006	

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G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 3050000 STREET LIGHTING								
10-5-3050000-0331				GENERAL MAINTENANCE				1819.00
6945				STREET LIGHT MAINTENANCE FOR FEBRUARY	121	19-Apr-2006	19-Apr-2006	
10-5-3050000-0331				GENERAL MAINTENANCE				4421.99
HYD02 HYDRO ONE NETWORKS								
MARCH HYDR MARCH HYDRO USAGE								
10-5-3050000-0316				UTILITIES	110	11-Apr-2006	11-Apr-2006	52.79
Department Totals :								13497.77

G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 3060000 SIDEWALKS								
HGS01 HGS LIMITED								
C106-1308-03				FINAL DESIGN ENGINEERING FOR FEB. -SIMCO ST SIDEWALK	121	19-Apr-2006	19-Apr-2006	
10-5-3060000-2001				CAPITAL EXPENDITURES				400.82
C106-1308-04				FINAL DESING MARCH -SIMCOE STREET SIDEWALK	121	19-Apr-2006	19-Apr-2006	
10-5-3060000-2001				CAPITAL EXPENDITURES				2852.94
C106-1310-03				FINAL DESIGN ENGINEERING FEBRUARY -DALHOUSIE ST SIDEWALK	121	19-Apr-2006	19-Apr-2006	
10-5-3060000-0331				GENERAL MAINTENANCE				347.32
C106-1310-04				FINAL DESIGN ENGINEERING SERICE MARCH DALHOUSIE STREET SIDEWALK	121	19-Apr-2006	19-Apr-2006	
10-5-3060000-2001				CAPITAL EXPENDITURES				697.00
C106-1312-04				ENGINEERING DESIGN SERICES MARCH MIDDLE SIDEROAD SIDEWALK	121	19-Apr-2006	19-Apr-2006	
10-5-3060000-2001				CAPITAL EXPENDITURES				4033.90
Department Totals :								8331.98

G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 4017720 MCGREGOR SEWERS								
3EL01 BELL CANADA								
APRIL TELEPH APRIL TELEPHONES					121	19-Apr-2006	19-Apr-2006	
0-5-4017720-0315				MCGRGOR SEWER TELEPHONE				54.59
HYD02 HYDRO ONE NETWORKS								
MARCH HYDR MARCH HYDRO USAGE								
0-5-4017720-0316				UTILITIES	110	11-Apr-2006	11-Apr-2006	244.72
MARCH MAR MARCH HYDRO USAGE					122	19-Apr-2006	19-Apr-2006	
0-5-4017720-0316				UTILITIES				200.60
INT13 ONTARIO CLEAN WATER AGENCY								
O & M ADJUSTMENT JAN- FEB								
0-5-4017720-0604				CONTRACT O.C.W.A.	121	20-Apr-2006	20-Apr-2006	357.27
056558				CALL INS FOR MONTHL OF JANUARY	121	20-Apr-2006	20-Apr-2006	
0-5-4017720-0613				OCWA MAINTENANCE ITEMS				1034.00
056587				INSTALLATION OF SHIELDS ON AERATOR MOTORS	121	20-Apr-2006	20-Apr-2006	
0-5-4017720-0613				OCWA MAINTENANCE ITEMS				2389.00
TA03 STANTEC CONSULTING LTD								
07837				MCGREGOR SEWAGE TREATMENT FACILITY FOR FEB	121	20-Apr-2006	20-Apr-2006	
0-5-4017720-2001				CAPITAL EXPENDITURES				9586.67
TD01 ST. DENIS HOME HARDWARE								
013				KEY	121	20-Apr-2006	20-Apr-2006	
0-5-4017720-0331				GENERAL MAINTENANCE				1.71
Department Totals :								13868.56

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017730 EDGEWATER SEWERS					
BEL01 BELL CANADA					
10-5-4017730-0315	APRIL TELEPH APRIL TELEPHONES TELEPHONE EDGEWATER SEWER	121	19-Apr-2006	19-Apr-2006	110.50
BEN18 BENKO SEWER SERVICE					
10-5-4017730-2001	1011000 VIDEO INSPECTION -EDGEWATER INFLOW/INFILTRATION INVESTIGATION CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	3129.75
10-5-4017730-2001	1011012 VIDEO INSPECTION CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	1524.75
10-5-4017730-2001	1011041 FLUSH & VACUUM SANITARY LINE -EDGEWATER INFLOW CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	27935.03
10-5-4017730-2001	1011060 FLUSH & VACUUM SANITARY LINE -EDGEWATER INFLOW CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	1198.40
HEA01 HEATON'S SANITATION					
10-5-4017730-0755	10474 FLUSH LINE ON WHELAN SEWER CLNG. & MAINT.	121	19-Apr-2006	19-Apr-2006	770.40
10-5-4017730-0755	10475 FLUSH LINE ON WHELAN SEWER CLNG. & MAINT.	121	19-Apr-2006	19-Apr-2006	1455.20
HGS01 HGS LIMITED					
10-5-4017730-2001	C105-1255-03 CAMERA INSPECTION & SMOKE TESTING EDGEWATER LAGOON TRIBUTARY FOF FEBRUARY CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	3692.17
10-5-4017730-2001	C1051255-04 CAMERA INSPECTIO & SMOKE TESTING EDGEWATER LAGOON FOR MARCH CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	3783.63
HYD02 HYDRO ONE NETWORKS					
10-5-4017730-0316	VARIOS MAR I MARCH HYDRO USAGE UTILITIES	122	19-Apr-2006	19-Apr-2006	1589.07
ONT13 ONTARIO CLEAN WATER AGENCY					
10-5-4017730-0604	X000119 O & M ADJUSTMENT JAN- FEB CONTRACT O.C.W.A.	121	20-Apr-2006	20-Apr-2006	154.86
10-5-4017730-0613	X056622 CALL INS FOR JANUARY OCWA MAINTENANCE ITEMS	121	20-Apr-2006	20-Apr-2006	1400.95
Department Totals :					46744.71

DEPARTMENT 4017740 AMHERSTBURG SEWERS					
AMI01 AMICO CONTRACTING					
10-5-4017740-2001	ERT 2 -DALH CERT 2 DALHOUSIE ST SEWER RELINING CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	180920.74
IEL01 BELL CANADA					
10-5-4017740-0315	PRIL TELEPH APRIL TELEPHONES TELEPHONE	121	19-Apr-2006	19-Apr-2006	397.31
EN18 BENKO SEWER SERVICE					
10-5-4017740-2001	010898 FLUSH & VACUUM , VIDEO INSPECTION -AMHERSTBURG SEWER SEPARATION PH 2 CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	11168.13
10-5-4017740-2001	010899 FLUSH & VACUUM ,VIDEO INSPECTION CAPITAL EXPENDITURES	121	19-Apr-2006	19-Apr-2006	19251.98

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017740 AMHERSTBURG SEWERS					
1010901	VIDEO INSPECTION,FLUSH & VACUUM, -AMHERSTBURG SEWER SEPARATION PH	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				20311.28
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
10166	MARCH SLUDGE DUMPING	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0602	LANDFILL CHARGES				2458.48
ESS26 ESSEX POWER CORPORATION					
7003	BILLING & COLLECTING SEWER FOR MARCH	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0504	COLLECTION EXPENSE				1001.81
GOL01 GOLDER ASSOCIATES LTD					
145029	DALHOUSIE SEWER RELINING -GESTECHNICAL COMPACTION TESTING	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				439.34
HEA01 HEATON'S SANITATION					
10287	FLUSH SEWER LINES & VACUUM SLUDGE	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				599.20
10289	LANCE HOLES KING ST TO FIX SEWER LATTERAL & FLUSH LINE	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				770.40
10404	LANCE HOLES TO RAISE MANHOLES	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0760	MANHOLE IDENTIFICATION & MTCE.				513.60
10407	FLUSH PART OF SEWERS & VACUUM WASHDOWN MANHOLES	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				513.60
10408	FLUSH SEWER LATTERAL & FLAT SPORTS	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				1369.60
10410	EXPOSE MANHOLE ON OXFORD,VACUUMED & WASHDOWN	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				1112.80
10473	FLUSH SEWER LINES ON CAMBRIDGE & VACUUM MANHOLES	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				599.20
10477	FLUSH LINE ON LAKEWOOD & LAKE ERIE DRIVE	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				1027.20
10478	FLUSH LINE ON GRANT & DUFF,KING,	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				941.60
HGS01 HGS LIMITED					
105-1244-02	FINAL DESIGN ENGINEERING JANUARY -REMOVAL & SEWER SEPARATION	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				22401.52
105-1244-03	FINAL DESIGN ENGINEERING FEBRUARY -REMOVAL & SEWER SEPARATION	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				11196.48
105-1275-02	ENGINEERING SERVICES JANUARY-UNCOMMITTED RESERVE CAPACITY ANALYS	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				671.32
105-1275-03	ENGINEERING FEES FEB. - UNCOMMITTED RESERVE CAPACITY ANALYSIS	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				4863.36
105-1280-02	ENGINEERING ASSISTANCE JANUARY AMHERSTBURG SEWER SYSTEM INVENTO	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				1500.29
105-1280-03	ENGINEERING ASSISTANCE FEBRUARY SEWER SYSTEM INVENTORY	121	19-Apr-2006	19-Apr-2006	
0-5-4017740-2001	CAPITAL EXPENDITURES				890.78
105-1282-02	CONTRACT ADMINISTRATION JANUARY- DALHOUSIE STREET SEWER RELINING	121	19-Apr-2006	19-Apr-2006	
CONTRACT					
0-5-4017740-2001	CAPITAL EXPENDITURES				2146.42
105-1282-03	CONTRACT ADMINISTRATION FEB. - DALHOUSIE ST SEWER RELINING CONTRAC	121	19-Apr-2006	19-Apr-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017740 AMHERSTBURG SEWERS					
10-5-4017740-2001	CAPITAL EXPENDITURES				11560.28
C105-1282-04	FEES FOR CONTRACT ADMINISTRATION MARCH- DALHOUSIE ST SEWER RELININ CONTRACT	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				21643.96
C1051275-04	ENGINEERING SERVICES MARCH -UNCOMMITTED RESERVE CAPACITY ANALYSIS	121	19-Apr-2006	19-Apr-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				2567.79
ONT13 ONTARIO CLEAN WATER AGENCY					
0056557	CALL INS FOR JANUARY	121	20-Apr-2006	20-Apr-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				600.00
0056575	SEWER RATE STUDY	121	20-Apr-2006	20-Apr-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				760.00
0056579	HEATON SANITATION -VACTOR FLUSHING & VACUUM SLUDGE IN JANUARY	121	20-Apr-2006	20-Apr-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				6422.50
0056589	REPLACE SHAFT COUPLING ON AUGER	121	20-Apr-2006	20-Apr-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				372.96
STD01 ST. DENIS HOME HARDWARE					
3649	BATTERY	121	20-Apr-2006	20-Apr-2006	
10-5-4017740-0757	MAINLINE SEWER CLEANING & FLUSHING				8.61
Department Totals :					331002.54

DEPARTMENT 4017750 BIG CREEK RBC SEWER					
HYD02 HYDRO ONE NETWORKS					
MARCH HYDR MARCH HYDRO USAGE		110	11-Apr-2006	11-Apr-2006	
10-5-4017750-0316	UTILITIES				3921.29
ONT13 ONTARIO CLEAN WATER AGENCY					
0000119	O & M ADJUSTMENT JAN- FEB	121	20-Apr-2006	20-Apr-2006	
10-5-4017750-0604	CONTRACT O.C.W.A.				1168.76
0056569	CALL INS FOR JANUARY	121	20-Apr-2006	20-Apr-2006	
10-5-4017750-0613	OCWA MAINTENANCE ITEMS				200.00
Department Totals :					5290.05

DEPARTMENT 4017755 MCLEOD SBR SEWER					
ONT13 ONTARIO CLEAN WATER AGENCY					
0000119	O & M ADJUSTMENT JAN- FEB	121	20-Apr-2006	20-Apr-2006	
0-5-4017755-0604	CONTRACT OCWA				425.04
Department Totals :					425.04

DEPARTMENT 4017760 BOBLO SEWER					
HYD02 HYDRO ONE NETWORKS					
MARCH MARCH HYDRO USAGE		122	19-Apr-2006	19-Apr-2006	
0-5-4017760-0316	UTILITIES				6075.17
ONT13 ONTARIO CLEAN WATER AGENCY					
0000119	O & M ADJUSTMENT JAN- FEB	121	20-Apr-2006	20-Apr-2006	
0-5-4017760-0604	CONTRACT OCWA - BOBLO				171.20
Department Totals :					6246.37

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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 4030000 STORM SEWERS					
HGS01 HGS LIMITED					
C105-1293-02	DESING ENGINEERING JANUARY -DALHOUSIE ST STORM SEWER INSTALLATION	121	19-Apr-2006	19-Apr-2006	
10-5-4030000-0755	SEWER CLNG. & MAINT.				2579.02
C105-1293-04	DESING ENGINEERING MARCH- DALHOUSIE ST STORM SEWER INSTALLATION	121	19-Apr-2006	19-Apr-2006	
10-5-4030000-0755	SEWER CLNG. & MAINT.				312.87
Department Totals :					2891.89
<hr/>					
DEPARTMENT 4057710 GARBAGE COLLECTION					
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
2423	JAN-MARCH WHITE GOOD PICK UP	121	19-Apr-2006	19-Apr-2006	
10-5-4057710-0603	GARBAGE COLLECTION				2256.00
Department Totals :					2256.00
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DEPARTMENT 4067715 GARBAGE DISPOSAL					
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
10217	MARCH LANDFILL CHARGE	121	19-Apr-2006	19-Apr-2006	
10-5-4067715-0602	LANDFILL CHARGES				44354.70
Department Totals :					44354.70
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DEPARTMENT 4070000 POLLUTION CONTROL					
ONT13 ONTARIO CLEAN WATER AGENCY					
3000119	O & M ADJUSTMENT JAN- FEB	121	20-Apr-2006	20-Apr-2006	
10-5-4070000-0604	CONTRACT O.C.W.A.				15079.94
Department Totals :					15079.94
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DEPARTMENT 4080000 ANIMAL CONTROL					
AMH02 AMHERSTBURG ANIMAL CLINIC					
13576	CAT EUTHANEISA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				16.05
14515	CAT QUARENTINED	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				96.62
14725	CAT EUTHANASIA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
14753	2 CAT EUTHANASIA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				42.80
14828	CAT EUTHANASIA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
15019	CAT EUTHANASIA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
15098	CAT EUTHANEISA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
15167	CAT EUTHANISA	121	19-Apr-2006	19-Apr-2006	
0-5-4080000-0904	ANIMAL CONTROL - OTHER				21.40
NT09 ONTARIO LTD 939526					
APRIL DOG CC APRIL DOG CONTROL		121	20-Apr-2006	20-Apr-2006	
0-5-4080000-0903	ANIMAL CONTROL - CONTRACT				4099.61

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4080000 ANIMAL CONTROL
 Department Totals : 4362.08

DEPARTMENT 7010000 PARKS & RECREATION

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
CAN25 CANADIAN TIRE					
59280111	STEEL WOOL,TACK RAGS, FOAM KIT	117	12-Apr-2006	12-Apr-2006	30.49
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
FAS05 FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES					
ONWIN660092	NUT & BOLTS BENCHES ON RICHMOND ST	121	19-Apr-2006	19-Apr-2006	76.82
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
ONWIN66102	NUTS & BOLTS FOR BENCHES RICHMOND ST	121	19-Apr-2006	19-Apr-2006	60.89
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
FRA06 FRANK DUPUIS					
15287	25 YDS TOPSOIL	121	19-Apr-2006	19-Apr-2006	801.00
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
Department Totals :					969.20

DEPARTMENT 7017010 KING'S NAVY YARD PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
3RU03 BRUCE NORRIS CONSULTING					
APRIL LAWN MAINTENANCE		110	11-Apr-2006	11-Apr-2006	12006.42
10-5-7017010-0331	GENERAL MAINTENANCE				
CAN25 CANADIAN TIRE					
1640022	LAG SHIELD,33 PC COMBO SET,TITN MCASE SET	117	12-Apr-2006	12-Apr-2006	36.77
0-5-7017010-0322	GENERAL SUPPLIES				
2280005	PH SLFTP SCR	117	12-Apr-2006	12-Apr-2006	11.48
0-5-7017010-0322	GENERAL SUPPLIES				
2280057	NUTS,HOOKS,VINYCOAT	117	12-Apr-2006	12-Apr-2006	21.22
0-5-7017010-0322	GENERAL SUPPLIES				
5780018	LOCTITE EASY, MEND PLATE	117	12-Apr-2006	12-Apr-2006	26.16
0-5-7017010-0322	GENERAL SUPPLIES				
9280167	LGBOLTS	117	12-Apr-2006	12-Apr-2006	2.29
0-5-7017010-0322	GENERAL SUPPLIES				
5780022	LGBOLTS	117	12-Apr-2006	12-Apr-2006	11.45
0-5-7017010-0322	GENERAL SUPPLIES				
IER01 MERCHANTS PAPER CO					
68352	GARBAGE BAGS,TOWELS,TISSUE,	121	20-Apr-2006	20-Apr-2006	275.01
0-5-7017010-0331	GENERAL MAINTENANCE				
WIG01 WIGLE HARDWARE CO LTD					
POS 0001 30 LOCK WASHERS,HEX NUTS,SLEDGE HAMMER		121	20-Apr-2006	20-Apr-2006	71.82
0-5-7017010-0322	GENERAL SUPPLIES				
Department Totals :					12462.62

DEPARTMENT 7017035 WIGLE PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
IER01 MERCHANTS PAPER CO					
38352	GARBAGE BAGS,TOWELS,TISSUE,	121	20-Apr-2006	20-Apr-2006	275.01
0-5-7017035-0331	GENERAL MAINTENANCE				

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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 7017035 WIGLE PARK					
Department Totals :					275.01
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DEPARTMENT 7017040 CENTENNIAL PARK					
CAN25	CANADIAN TIRE				
59280048	MEND PLATE		117 12-Apr-2006	12-Apr-2006	
10-5-7017040-0322	GENERAL SUPPLIES				35.75
FES01	FESTIVAL TENT & PARTY RENTAL				
42128	PORTAJOHNS RENTAL FOR MARCH		121 19-Apr-2006	19-Apr-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				181.90
MER01	MERCHANTS PAPER CO				
668352	GARBAGE BAGS,TOWELS,TISSUE,		121 20-Apr-2006	20-Apr-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				275.01
Department Totals :					492.66
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DEPARTMENT 7017060 BRIAR RIDGE PARK					
MER01	MERCHANTS PAPER CO				
668352	GARBAGE BAGS,TOWELS,TISSUE,		121 20-Apr-2006	20-Apr-2006	
10-5-7017060-0331	GENERAL MAINTENANCE				275.01
Department Totals :					275.01
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DEPARTMENT 7017065 SEAGRAM PARK					
BRU03	BRUCE NORRIS CONSULTING				
APRIL LAWN MAINTENANCE			110 11-Apr-2006	11-Apr-2006	
10-5-7017065-0331	GENERAL MAINTENANCE				3008.35
Department Totals :					3008.35
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DEPARTMENT 7017070 MALDEN CENTRE PARK					
MER01	MERCHANTS PAPER CO				
668352	GARBAGE BAGS,TOWELS,TISSUE,		121 20-Apr-2006	20-Apr-2006	
10-5-7017070-0331	GENERAL MAINTENANCE				275.01
Department Totals :					275.01
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DEPARTMENT 7017180 SCOUT HALL					
MH05	AMHERSTBURG KINSMEN CLUB				
SCOUT HALL : PAINT & MATERIALS			121 19-Apr-2006	19-Apr-2006	
10-5-7017180-0317	BUILDING MAINTENANCE				703.74
EL01	BELL CANADA				
APRIL TELEPHONE APRIL TELEPHONES			121 19-Apr-2006	19-Apr-2006	
10-5-7017180-0315	TELEPHONE				54.51
Department Totals :					758.25
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DEPARTMENT 7017300 ARENA					
AA01	AAA CASH CONTROL SYSTEMS LTD				
222	RIBBONS		121 19-Apr-2006	19-Apr-2006	
10-5-7017300-0301	OFFICE SUPPLIES				27.48

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300 ARENA					
APP02 APPLIED COMPUTER SOLUTION					
14849	ON CALL SERVICE AGREEMENT FOR APRIL	121	19-Apr-2006	19-Apr-2006	
10-5-7017300-0310	COMPUTER MAINTENANCE				76.66
BON14 C.J. BONDY PLUMBING					
1059	REPAIR WATERLINE IN COMPRESSOR ROOM	121	19-Apr-2006	19-Apr-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				369.20
C&E01 C & E LAWN & YARD SERVICE					
1054	PLOW & SALT LOT FOR MARCH	121	19-Apr-2006	19-Apr-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				214.00
COU13 COURTNEY'S WHOLESALE CONFECTIONERY LTD					
765344	SLUSH BASE,CUPS	121	19-Apr-2006	19-Apr-2006	
10-5-7017300-0384	CANTEEN PURCHASES				533.54
LAS04 LASER ART INC.					
11591	CUSTOM ENGRAVED MEDALLIONS	121	19-Apr-2006	19-Apr-2006	
10-5-7017300-0382	HOCKEY SCHOOL EXPENSE				188.60
MAG02 MAGNET SIGNS					
1837	SIGN RENTAL	121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0307	ADVERTISING				191.53
WCM01 M.C.M. SNACK FOODS					
25796	NACHOS,CHEESE	121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0384	CANTEEN PURCHASES				121.17
25887	POPCORN CUPS	121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0384	CANTEEN PURCHASES				23.54
MER01 MERCHANTS PAPER CO					
266289	SQUEEGEE BLADES,FOAM CUP,NAPKINS	121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0318	JANITORIAL				711.48
268353	GARBAGS,TOWELS,TISSUE,CLEANERS,DEGREASER	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0318	JANITORIAL				366.98
MOR02 MORTON WHOLESALE					
248041/T3259	GUMMIES,GUM,FRIES,STRAWS,C BARS,HOT DOGS	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0384	CANTEEN PURCHASES				315.50
250095/T3277	SKITTLES,GUM,FRIES,SHORTING	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0384	CANTEEN PURCHASES				203.46
IAT04 NATIONWIDE GOURMETS					
2866157	HOT CHOCOLATE	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0384	CANTEEN PURCHASES				136.44
IEL01 NELLA CUTLERY (HAMILTON) INC					
280615	BLADE SHARPENING	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				29.90
283038	BLADE SHARPENING	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				29.90
EP01 PEPSI COLA					
24234990	POP	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0384	CANTEEN PURCHASES				255.91
24236792	POP & CO2	121	20-Apr-2006	20-Apr-2006	
0-5-7017300-0384	CANTEEN PURCHASES				173.50

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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 7017300 ARENA					
TEC01 TECHNICAL STANDARD AND SAFETY					
P0603-15741	PERFORM INSPECTION (OE)	121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0327	PROFESSIONAL FEES				299.60
PO102915 (BP OE CERTIFICATE -REFRIGERATION -J LONG		121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0350	MEMBERSHIPS				60.00
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 29 FLOURESCENT LAMP		121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				48.24
EPOS0001 29 LAMP,DETERGENT,VALVE BALL,BATTERY,BULBS		121	20-Apr-2006	20-Apr-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				174.58
Department Totals :					4551.21
<hr/>					
DEPARTMENT 7017400 RANTA MARINA					
BEL01 BELL CANADA					
APRIL TELEPH APRIL TELEPHONES		121	19-Apr-2006	19-Apr-2006	
10-5-7017400-0315	TELEPHONE				62.64
HYD02 HYDRO ONE NETWORKS					
VARIOS MAR I MARCH HYDRO USAGE		122	19-Apr-2006	19-Apr-2006	
10-5-7017400-0316	UTILITIES				669.71
MOR01 MORENCY CONSTRUCTION					
1562 REMOVE & REPLACE ROOFING		110	11-Apr-2006	11-Apr-2006	
10-5-7017400-0317	BUILDING MAINTENANCE				4490.79
Department Totals :					5223.14
<hr/>					
DEPARTMENT 7027520 MCGREGOR LIBRARY					
FOW07 TOWN OF ESSEX					
1528 MCGREGOR LIBRARY		121	19-Apr-2006	19-Apr-2006	
10-5-7027520-0331	GENERAL MAINTENANCE				3225.00
Department Totals :					3225.00
<hr/>					
DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
BEL01 BELL CANADA					
APRIL TELEPH APRIL TELEPHONES		121	19-Apr-2006	19-Apr-2006	
10-5-7037140-0315	TELEPHONE				72.07
HYD02 HYDRO ONE NETWORKS					
VARIOS MAR I MARCH HYDRO USAGE		122	19-Apr-2006	19-Apr-2006	
10-5-7037140-0316	UTILITIES				93.61
Department Totals :					165.68
<hr/>					
DEPARTMENT 7037610 CULTURAL CENTRE					
BEL01 BELL CANADA					
APRIL TELEPH APRIL TELEPHONES		121	19-Apr-2006	19-Apr-2006	
10-5-7037610-0315	TELEPHONE				62.18
Department Totals :					62.18

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

DEPARTMENT 8010000 PLANNING
AMH20 TOWN OF A'BURG PETTY CASH
 APRIL SUPPLI LUNCH, 110 11-Apr-2006 11-Apr-2006
 10-5-8010000-0360 MISCELLANEOUS 22.50
Department Totals : 22.50

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT
BEL01 BELL CANADA
 APRIL TELEPH APRIL TELEPHONES 121 19-Apr-2006 19-Apr-2006
 10-5-8020000-0315 TELEPHONE 81.25
RIV01 RIVER TOWN TIMES
 31682 2006 SUMMER STUDENT POSITIONS 121 20-Apr-2006 20-Apr-2006
 10-5-8020000-0307 ADVERTISING 36.91
TRI05 TRI GRAPHICS
 2420 BUS CARDS SALLY GRASS 121 20-Apr-2006 20-Apr-2006
 10-5-8020000-0301 OFFICE SUPPLIES 67.85
Department Totals : 186.01

Computer Paid Total : 1017439.21

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	1017439.21
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	1017439.21

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES					
BEL01	BELL CANADA				
736736 5497 A APRIL TELEPHONE		127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0315	TELEPHONE				229.05
BEZ08	BEZAIRE'S POWER PRODUCTS				
007 REPLACE FUEL LINES & SPARK PLUG		127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				67.24
008 CLEAN & REPLACE DIAPHRAM & GASKET		127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				81.08
009 REPLACE AIR & FUEL FILTER		127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0402	VEHICLE & EQUIPMENT MTCE.				60.40
C.W01	C.W.S. METER SERVICE				
930677 METER INSTALLATIONS		127	20-Apr-2006	20-Apr-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				8933.43
CAN25	CANADIAN TIRE				
50810092 ABRSTIVE CLOTH, W SCR,TAPCONS BIT,PIPEWRENCH		118	12-Apr-2006	12-Apr-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				60.67
51540177 MED DUTY 100' RU,FEMALE END		118	12-Apr-2006	12-Apr-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				91.97
52280074 LADDER, 2 TON VALVE EXERCISER		118	12-Apr-2006	12-Apr-2006	
80-5-0000000-0420	EQUIPMENT				396.73
52280180 CHAIN PROOF,LEVEL		118	12-Apr-2006	12-Apr-2006	
30-5-0000000-0810	WATER - MAIN MAINTENANCE				23.88
52280197 SCRAPER,METER POCKET		118	12-Apr-2006	12-Apr-2006	
30-5-0000000-0810	WATER - MAIN MAINTENANCE				44.81
30070112 1- MED/DTY 100' RU RETURNED		118	12-Apr-2006	12-Apr-2006	
30-5-0000000-2001	CAPITAL EXPENDITURES				-43.69
JAN02	DANRUSS CONTRACTING INC				
3434 WATERMAIN REPAIRS		127	20-Apr-2006	20-Apr-2006	
30-5-0000000-0810	WATER - MAIN MAINTENANCE				18443.95
EMC01	EMCO WW WINDSOR				
1692305-00 RGH BRS 90 STR ELL, COUPLING		127	20-Apr-2006	20-Apr-2006	
10-5-0000000-0810	WATER - MAIN MAINTENANCE				274.77
1693630-00 ULTRARIB PVC PIPE		127	20-Apr-2006	20-Apr-2006	
10-5-0000000-0755	SEWER CLNG. & MAINT.				410.47
1693647-00 METER SETTER		127	20-Apr-2006	20-Apr-2006	
10-5-0000000-0755	SEWER CLNG. & MAINT.				864.02
695028-00 CERT K SOFT COP 100' 1 & 3/4		127	20-Apr-2006	20-Apr-2006	
0-5-0000000-0755	SEWER CLNG. & MAINT.				3796.21
NW02	ENWIN LABORATORIES & WATER RESEARCH CENTRE				
0341 SIMCOE & FORT & LOWES ST RD WATER SAMPLES		127	20-Apr-2006	20-Apr-2006	
0-5-0000000-0327	PROFESSIONAL FEES				136.96
SS11	ESSEX REGION CONSERVATION AUTH				
124 WATER 1 ST QT LEVY		127	20-Apr-2006	20-Apr-2006	
0-5-0000000-0550	E.R.C.A. LEVY CW-GS				14092.55
SS26	ESSEX POWER CORPORATION				
302 MARCH WATER BILLING CHARGE		127	20-Apr-2006	20-Apr-2006	

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES									
80-5-0000000-0504						COLLECTION EXPENSE			14450.74
G&B01 G & B STARES									
731	WOOD WEDGE						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			64.40
GOL01 GOLDER ASSOCIATES LTD									
145028	GEOTECHNICAL INSPECTION & MATERIAL TESTING SIMCOE,BALACLAVA,FORT S'						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-2001						CAPITAL EXPENDITURES			286.77
HEA01 HEATON'S SANITATION									
10406	LANCE HOLE TO FIX WATER MAIN						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			856.00
10409	LANCE HOLE TO CHANGE ROD & PIN BOX						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0755						SEWER CLNG. & MAINT.			171.20
10411	LANCE HOLE TO LCATE HYDRO LINE ON DALHOUSIE						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			428.00
10472	LANCE HOLE TO FIND WATER SERVICE						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			941.60
10476	LANCE HOLE AT HUNT CLUB TO MOVE METER PIT						127 20-Apr-2006	20-Apr-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			513.60
HGS01 HGS LIMITED									
105 1245 03	AMHERSTBURG WATER MAIN REPLACEMENT PROGRAM FOR FEB.						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			12617.44
105 1245 04	AMHERSTBURG WATER MAIN REPLACEMENT PROGRAM 2005 SIMCOE FOR MARCH						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			7570.25
105 1245 04E	WATER MAIN REPLACEMENT PROGRAM BALACLAVE FOR MARCH						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			2271.08
105 1245 04C	AMHERSTBURG WATER MAIN REPLACEMENT FORT ST FOR MARCH						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			5299.18
105 1270 02	COUNTY RD 20 WATERMAIN MALDEN TO NORTH SIDEROAD -FOR JANUARY						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			5464.28
105 1270 03	COUNTY ROAD 20 WATERMAIN FOR FEB						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			12048.20
105 1270 04	COUNTY RD 20 WATERMAIN FOR MARCH						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			14712.50
105 1297 03	LOWES SIDE RD WATER MAIN CONTRACT FOR FEB						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			7400.33
105 1297 2	LOWES SIDE ROD WATER MAIN CONTRACT FOR JANUARY						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			1424.38
105 1297 4	LOWES SIDE RD WATER MAIN CONTRACT FOR MARCH						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-2001						CAPITAL EXPENDITURES			4614.05
YD02 HYDRO ONE NETWORKS									
380 17131 A	APRIL HYDRO USAGE						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-0316						UTILITIES			233.36
PR 62622 85	MARCH HYDRO USAGE 415 FRONT RD N						112 11-Apr-2006	11-Apr-2006	
30-5-0000000-0316						UTILITIES			11849.57
EL01 KEL COMMUNICATION LTD									
78745 0406	ANSWERING SERVICE FOR APRIL						127 20-Apr-2006	20-Apr-2006	
30-5-0000000-0315						TELEPHONE			74.56

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

DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES					
PLU01	PLUMBING NOW				
14016	FLUSHED WATERLINE & INSTALL SINK FAUCET AT 94 SARI LANE	127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				390.55
STA03	STANTEC CONSULTING LTD				
94086	SMITH INDUSTRIAL PART -WATER SERVICE MARCH 2005	127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0328	ENGINEERING FEES				2135.35
WIN06	WINDSOR FACTORY SUPPLY LTD				
6709872	SAFETY CAN	127	20-Apr-2006	20-Apr-2006	
80-5-0000000-0850	HYDRANT MAINTENANCE				170.10
Department Totals :					153951.99

Computer Paid Total : 153951.99

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	153951.99
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	153951.99