

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 8, 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
Lory Bratt, Planning Coordinator
Lou Zarlenga, Public Works Manager
Stephen Brown, Chief Building Official

PRAYER

Pastor Krey of the Good Shepherd Lutheran Church said prayer.

DISCLOSURE OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by R. White, seconded by R. Bailey that the minutes of the regular Council meeting held Monday, April 24, 2006, be adopted subject to the following change:

Page 7 – Unfinished Business – motion regarding sending a letter to Pharmasave (top of page) be shown as “defeated”

Motion Carried

APPROVAL OF ACCOUNTS

Moved by P. Renaud, seconded by C. Gibb that the accounts as prepared by the Treasurer for the period ending May 4, 2006 be approved for payment.

Motion Carried

DELEGATIONS

Traci Wilson Activities Coordinator for the House of Shalom addressed Council regarding a Special Event/Fundraiser called Earth Jam 2006 to be held at the Verdi Club on Saturday June 17 from 1:00 p.m. to 11:00 p.m. They are requesting assistance from the Town in the form of a garbage dumpster and garbage cans. They will supply labour to empty the garbage cans into the dumpster.

Lou Zarlenga advised that the cost of the dumpster would be \$125.00 to the town and also garbage cans could be brought to site by Public Works if Council approved of same.

Moved by A. Leardi, seconded by R. White that we receive the presentation from Traci Wilson regarding Earth Jam 2006 and the report from Carol Bendo dated May 3, 2006 regarding requirements for the House of Shalom – Earth Jam and that we approve the provision of a bin and garbage cans for the event.

Motion Carried

Pastor Krey of Good Shepherd Lutheran Church addressed Council regarding a 2 year extension to the provision of completing the asphalt for the church parking lot at their site on the corner of Alma and the Third Concession. They will place crushed stone in the appropriate areas around the church for the 2 year period.

Moved by C. Gibb, seconded by R. White that we receive Paster Krey's presentation and also the report from Lory Bratt dated May 3, 2006 regarding Good Shepherd Lutheran Church completion of Asphaltting and that Council approve the request from the Good Shepherd Lutheran Church to permit two years from the completion of the structure to finalize the asphalt parking lot in accordance with the site servicing drawings approved under By-law 2006-74.

Motion Carried

Cecil Farmer addressed Council regarding the easement or alley that is behind properties that front on McBride Road and Third Concession. Mr. Farmer requested that an on site meeting be held to resolve concerns and to make a positive decision. He has been inquiring about purchasing the alley for some time. It appears that the Town is willing to consider selling the alley to the residents and he requested that the process proceed.

Moved by G. Freeman, seconded by R. Bailey that we receive the presentation from Cecil Farmer and the report from David Mailloux, dated May 3, 2006 regarding Request for purchase of alley – McBride Road Subdivision and that the Clerk proceed with the process to offer the alley to abutting property owners in accordance with Town Policy.

Motion Carried

Moved by A. Leardi, seconded by R. White that Administration attend on site at the McBride Road/Third Concession alley and report to Council on the outcome.

Motion Carried

PRESENTATIONS

Dr. Allan Heimann, Ministry of Health for the Windsor-Essex County Health Unit made a presentation on the Tobacco Control Act which takes effect on May 31, 2006. The Town of Amherstburg is presently covered by Municipal Non Smoking by-laws however in areas of overlap the stronger of the two will prevail. There will be some increases in requirements on Tobacco Retailers. Present Smoking by-law signage can remain in place, additional signage will be provided. Dr. Heimann thanked the town for having been progressive in promoting non smoking initiatives.

Mayor Hurst thanked Dr. Heimann for the presentation.

Moved by R. Bailey, seconded by G. Freeman that we receive the presentation from Dr. Heimann on the Tobacco Control Act.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #4

The statutory public meeting to consider three zoning by-law amendments was held April 25, 2006. The three amendments being considered are:

- (i) Wismer Brothers Ltd. – Part Lot 1, Concession 3 – the proposed amendment would change the zoning of the lands from Agricultural (A) Zone to S special Industrial (SI) Zone.
- (ii) Housekeeping By-law – Various – the proposed amendment is a housekeeping amendment to address a number of minor issues.
- (iii) Housekeeping By-law – Wind Energy – the proposed amendment is a housekeeping amendment to ensure the Town has adequate regulations in place when considering an application for a wind generating facility.

Moved by A. Leardi, seconded by R. White that that the report from Lory Bratt, dated May 2, 2006 regarding Proposed Zoning By-law Amendments be received and that:

By-law No. 2006-39; being a by-law to amend Zoning By-law No. 1999-52; as amended be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto; and

Motion Carried

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

By-law No. 2006-40; being a by-law to amend Zoning By-law 1999-52, as amended be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto; and

Motion Carried

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

By-law No. 2006-41; being a by-law to amend Zoning By-law 1999-52, as amended be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #5

Moved by R. Bailey, seconded by R. White that the report from Paul Beneteau, dated May 1, 2006 regarding OSTAR – Amending Agreement be received and that

By-law No. 2006-38; being a by-law to amend by-law 2003-62 being a by-law to authorize the executing of an Agreement between Her Majesty the Queen in Right of Ontario and the Corporation of the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #6

The Council of the Town of Amherstburg passed the final budget on February 13, 2006. The budget called for a 4.95% tax rate increase. The attached document reflects the budgetary amounts with corresponding actual expenses incurred to the end of March, 2006.

Moved by P. Renaud, seconded by R. White that the report from Paul Beneteau, dated April 18, 2006 regarding 1st Quarter Report, be received.

Motion Carried

Report #7

The Town of Amherstburg owns Gordon House on land owned by the Essex Region Conservation Authority.

The Town recently took possession of Gordon House from HMS Detroit as the conditions of the Occupation and Operating agreement had not been fully met.

The Town will complete essential repairs and maintenance and will determine use of Gordon House.

Moved by P. Renaud, seconded by C. Gibb that if possible we hire a local contractor for the exterior maintenance of the Gordon House.

Motion Lost

Moved by R. White, seconded by C. Gibb that the report from Frank Pizzuto, dated April 28, 2006 regarding Rehabilitation of Gordon House be received and that the Town of Amherstburg approve the expenditure of \$26,500 for essential external maintenance of Gordon House.

Motion Carried

(Deputy Mayor Anthony Leardi voted against the above motion)

Moved by R. Bailey, seconded by R. White that the Town approve this expenditure as an unbudgeted expenditure.

Motion Carried

(Deputy Mayor Anthony Leardi voted against the above motion)

Moved by R. White, seconded by R. Bailey that the Town approve the "Occupancy of Gordon House Policy: for the use of Gordon House by community non-profit groups as presented.

<u>A Recorded Vote Was Requested</u>	<u>Aye</u>	<u>Nay</u>
Councillor Robert Bailey	X	
Councillor Gord Freeman	X	
Councillor Carl Gibb	X	
Deputy Mayor Anthony Leardi		X
Councillor Paul Renaud		X
Councillor Rosa White	X	
Mayor Wayne Hurst	X	

Motion Carried

CORRESPONDENCE

Item #1

Moved by R. Bailey, seconded by P. Renaud that the letter from Raymond Blondin of the Amherstburg Kinsmen, dated May 2, 2006 regarding "Great Strides" a walk for Cystic Fibrosis to be held May 28, 2006 and the proposed routes, be received and that we approve of the request and further that Fire, Police and Public Works Departments be notified.

Motion Carried

Item #2

Moved by G. Freeman, seconded by P. Renaud that the letter from the Amherstburg Kinsmen requesting permission to place the Kin Canada logo and the words 'Amherstburg Kinsmen' on the Scout Hall Building, be received and that their request be approved.

Motion Carried

Item #3

Moved by P. Renaud, seconded by A. Leardi that the letter from Fort Malden Horticultural Society, dated April 25, 2006 requesting that the usual town clean up, planting of planters, baskets and clean up of public washrooms be done prior to the Garden Tour Weekend of May 26, 27 & 28, 2006, be received and referred to Public Works for action.

Motion Carried

Item #4

Moved by C. Gibb, seconded by P. Renaud that the County of Essex Office of the County Engineer Administrative Report, dated April 5, 2006 regarding Ontario Budget – Move Ontario – Road Projects, be received.

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS

Moved by P. Renaud, seconded by R. White that the minutes of a Public meeting of the Amherstburg Municipal Council held Tuesday, March 28, 2006 to consider a proposed Plan of Subdivision for the next phase of Kingsbridge Subdivision, be adopted.

Motion Carried

Moved by C. Gibb, seconded by R. White that the minutes of a Public meeting of the Amherstburg Municipal Council held April 25, 2006 to consider proposed Zoning By-law Amendments from Wismer Brothers Ltd, housekeeping on various by-laws and wind energy, be adopted.

Motion Carried

NEW BUSINESS

Moved by A. Leardi, seconded by P. Renaud that the Hawker Peddler licence from Amherstburg Lions Club to operate a carnival at White Woods Mall – 400 Sandwich St. S., be received and approved subject to compliance with all agencies and regulations.

Motion Carried

BY-LAWS

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

By-law No. 2006-37; being a by-law to confirm all resolutions of the Municipal Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

By-law No. 2006-38 – being a by-law to authorize the execution of an agreement between Her Majesty the Queen in Right of Ontario and the Corporation of the Town of Amherstburg (See Report #5)

By-law No. 2006-39 – being a by-law to amend Zoning By-law No. 1999-52 as amended (See Report #4).

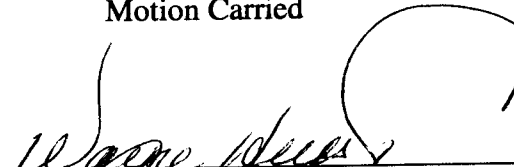
By-law No. 2006-40 – being a by-law to amend Zoning By-law No. 1999-52 as amended (See Report #4).

By-law No. 2006-41 – being a by-law to amend Zoning By-law No. 1999-52 as amended (See Report #4).

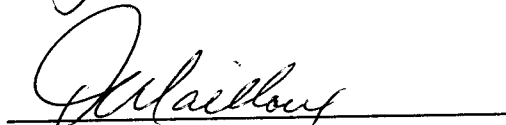
ADJOURNMENT

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

Motion Carried



MAYOR



CLERK

May 4, 2006

TOTAL COMPUTER PAID INVOICES	\$	681,769.99
TOTAL WATER PAID INVOICES	\$	1,100,535.36
TOTAL PAID INVOICES	\$	1,782,305.35

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



AP5130 Page : 1
 Date : May 04, 2006 Time : 10:38 am

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 21-Apr-2006 To 04-May-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 GENERAL									
AMH11 A'BURG PROF. FIREFIGHTERS ASSC									
	APRIL DEDUC APRIL PAYROLL DEDUCTIONS						139 02-May-2006	02-May-2006	
	10-2-0000000-1156					A/P - PAYROLL DED. - FIRE			120.00
AMH19 AMHERSTBURG PAYROLL-TOWN OF									
	APRIL 27 PAY APRIL 27 PAYROLL DEDUCTIONS						129 25-Apr-2006	25-Apr-2006	
	10-1-0000000-0202					C.I.B.C. - PAYROLL ACCOUN			78548.17
	MAY 4 PAYRO MAY 4 PAYROLL TRANSFER						140 02-May-2006	02-May-2006	
	10-1-0000000-0202					C.I.B.C. - PAYROLL ACCOUN			68102.64
AMH22 AMHERSTBURG POLICE ASSOCIATION									
	APRIL DEDUC APRIL PAYROLL DEDUCTIONS						139 02-May-2006	02-May-2006	
	10-2-0000000-1146					A/P - PAYROLL DED. - POLI			2665.00
	MARCH DEDU MARCH PAYROLL DEDUCTIONS						104 04-Apr-2006	04-Apr-2006	
	10-2-0000000-1146					A/P - PAYROLL DED. - POLI			3286.75
CEN02 CENTENNIAL LOCK & SAFE									
	18551 SIDE ENTRANCE DOOR REPAIR,KEYS FOR FILE CAB						145 03-May-2006	03-May-2006	
	10-1-0000000-2066					A/R - CLEARING			17.66
DAL00 DALY KELLY									
	PETTY CASH 2006 PETTY CASH						137 27-Apr-2006	27-Apr-2006	
	10-1-0000000-0107					PETTY CASH - MARINA			150.00
DEC05 DECKER DOUG									
	REFUND WEL REFUND OF WELL DEPOSIT FOR RANTA MARINA						137 27-Apr-2006	27-Apr-2006	
	10-4-0000000-1335					MARINA - SEASONAL RENTALS			1171.16
DIR03 DIRECTOR OF FAMILY RESPONSIBILTY									
	APRIL DEDUC APRIL PAYROLL DEDUCTION						129 25-Apr-2006	25-Apr-2006	
	10-2-0000000-1155					A/P - PAYROLL DED. - FAM.			1835.36
DWC01 D.W. CROWDER TRUCKING									
	513556 APRIL GARBAGE COLLECTION						145 03-May-2006	03-May-2006	
	10-1-0000000-2066					A/R - CLEARING			304.69
GRE03 GREEN SHIELD CANADA									
	MAY REMITTA MAY MONTHLY REMITTANCE						139 02-May-2006	02-May-2006	
	10-1-0000000-2011					A/R - WATER DEPARTMENT			3087.41
	10-1-0000000-2064					A/R - EMPLOYEE BENEFITS			1271.95
GRE15 GREAT WEST LIFE ASSURANCE CO									
	MAY MONTHL MAY MONTHLY REMITTANCE						145 02-May-2006	02-May-2006	
	10-1-0000000-2011					A/R - WATER DEPARTMENT			1535.48
HAL01 HALLMARK MEMORIAL CO									
	APR 1 8 BRICKS ENGRAVED 4 LINES-15 BRICKS ENGRAVED 3 LINES						145 02-May-2006	02-May-2006	
	10-1-0000000-2032					A/R - NAVY YARD BRICK FUN			416.30
IBEW01 IBEW - LOCAL 636									
	APRIL DEDUC APRIL PAYROLL DEDUCTIONS						145 02-May-2006	02-May-2006	
	10-2-0000000-1145					A/P - PAYROLL DED. - UNIO			1617.60
LIN03 LINPEC CONTRUCTION LTD									
	INDEMNITY FE INDEMNITY FEE REFUND 4789 4TH CONC						145 02-May-2006	02-May-2006	
	10-4-0000000-6540					MISCELLANEOUS			1000.00
MON03 MONTEITH BROWN PLANNING CONSULTANTS									
	BOBLO ISLAN BOBLO ISLAND AGREEMENT FOR FEB						145 02-May-2006	02-May-2006	

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



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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 GENERAL								
10-2-0000000-3200					PLANNING DEPOSITS			848.89
BOBLO RETIR BOBLO ISLAND RETIREMENT HOME FOR FEB						145 02-May-2006	02-May-2006	
10-2-0000000-3200					PLANNING DEPOSITS			1540.52
HARRIS SITE HARRIS DEVELOPMENT FOR FEB						145 02-May-2006	02-May-2006	
10-2-0000000-3200					PLANNING DEPOSITS			458.32
MIKHAIL/W M/ MIKHAIL/WHITE WOODS MALL FOR FEB						145 02-May-2006	02-May-2006	
10-2-0000000-3200					PLANNING DEPOSITS			344.38
SALMONI ZON SALMONI ZONING BY-LAW AMENDMENT FOR FEB						145 02-May-2006	02-May-2006	
10-2-0000000-3200					PLANNING DEPOSITS			102.14
MUN10 MUNICIPAL HEALTH & SAFETY ASSC								
2006-312	HEALTH & SAFETY SUPERVISOR -DIPASQUALE,STERLING,SAXON,COX,BROWN ,K ATKINSON					145 02-May-2006	02-May-2006	
10-1-0000000-2011					A/R - WATER DEPARTMENT			160.50
REA04 REALTAX INC								
16249	PROCEED WITH FINAL NOTICES					145 03-May-2006	03-May-2006	
10-1-0000000-1503					TAX REG. - REGISTRATION C			331.70
16294	ADDITIONAL FINAL NOTICES -592 BASTIEN					145 03-May-2006	03-May-2006	
10-1-0000000-1503					TAX REG. - REGISTRATION C			123.
REC01 RECEIVER GENERAL								
APRIL 27 DED APRIL 27 PAYROLL DEDUCTION S MCCURDY						129 25-Apr-2006	25-Apr-2006	
10-2-0000000-1139					PAYROLL TRANSFER PAYABLE			87.00
MAY 6 DEDUC MAY 6 PAYROLL DEDUCTIONS						140 02-May-2006	02-May-2006	
10-2-0000000-1139					PAYROLL TRANSFER PAYABLE			87.00
REC04 RECEIVER GENERAL								
29 APRIL DED APRIL 29 PAYROLL DEDUCTIONS FULL TIME						129 25-Apr-2006	25-Apr-2006	
10-2-0000000-1141					A/P - PAYROLL DED. - INC.			21655.20
10-2-0000000-1142					A/P - PAYROLL DED. - CPP			9232.30
10-2-0000000-1143					A/P - PAYROLL DED. - E.I.			4063.56
APRIL 29 DED APRIL 29 PAYROLL DEDUCTIONS PART TIME						129 25-Apr-2006	25-Apr-2006	
10-2-0000000-1143					A/P - PAYROLL DED. - E.I.			813.00
10-2-0000000-1141					A/P - PAYROLL DED. - INC.			1897.93
10-2-0000000-1142					A/P - PAYROLL DED. - CPP			1057.48
DEDUCTION M MAY 6 PAYROLL DEDUCTIONS FULL TIME						140 02-May-2006	02-May-2006	
10-2-0000000-1141					A/P - PAYROLL DED. - INC.			21544.40
10-2-0000000-1142					A/P - PAYROLL DED. - CPP			9198.98
10-2-0000000-1143					A/P - PAYROLL DED. - E.I.			4049.62
MAY 6 PAYRO MAY 6 PAYROLL DEDUCTIONS						140 02-May-2006	02-May-2006	
10-2-0000000-1141					A/P - PAYROLL DED. - INC.			1007.
10-2-0000000-1142					A/P - PAYROLL DED. - CPP			464.32
10-2-0000000-1143					A/P - PAYROLL DED. - E.I.			261.14
ROB07 ROBINSON CHARLES & SANDRA								
REFUND 020 (REFUND OVERPAYMENT ROLL 020 000 01055						145 03-May-2006	03-May-2006	
10-1-0000000-2138					A/R PROP TAX REFUND OWING			720.65
STE13 STEEL EDWARD								
OVERPAY 500 TAX OVERPAYMENT FOR ROLL 500 000 15900						145 03-May-2006	03-May-2006	
10-1-0000000-2138					A/R PROP TAX REFUND OWING			660.00
TEL02 TELUS MOBILITY								
008556367047 CELL PHONES FOR APRIL						145 03-May-2006	03-May-2006	

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AP5130 Page : 3
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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					
10-1-0000000-2011	A/R - WATER DEPARTMENT				322.90
08556367	CELL PHONES	145	03-May-2006	03-May-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				284.75
THR01 THRASHER SALES & LEASING LTD					
611812	PUMP FOR UNIT 312	145	03-May-2006	03-May-2006	
10-1-0000000-4502	INVENTORY - PARTS				143.18
WIG05 WIGLE DANIEL					
REFUND DOG REFUND DOG TAG		145	03-May-2006	03-May-2006	
10-4-0000000-2105	DOG TAGS & FINES				25.00
Department Totals :					246615.89

DEPARTMENT 1001010 COUNCIL					
ACT01 ACTION SIGNS & DESIGNS INC.					
4355	CORRUGATED BOARD	139	02-May-2006	02-May-2006	
10-5-1001010-0301	OFFICE SUPPLIES - COUNCIL				19.17
AMH20 TOWN OF A'BURG PETTY CASH					
LUNC OFFI LUNCH,COFFEE,PIZZA,POP,WATER,		135	26-Apr-2006	26-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				124.67
CAN62 CANADIAN ITALIAN BUSINESS & PROFESSIONAL					
5 TICKETS FO AWARDS EXCELLENCE GALA TICKETS, 2 A LEARDI,2 C GIBB,1 ROSA		137	27-Apr-2006	27-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				375.00
CEN02 CENTENNIAL LOCK & SAFE					
13507	REMOVE SOUTH SIDE DOOR PUSHBUTTON LOCK & RESET COMBINATION	139	02-May-2006	02-May-2006	
10-5-1001010-0317	BUILDING MAINTENANCE - COUNCIL				192.60
CLA11 CLASSIC ELECTRIC LTD					
7967	RUN DEDICATED CIRCUIT FROM PANEL IN JANITORIS CLOSET IN COUNSEL CHAMBER	139	02-May-2006	02-May-2006	
10-5-1001010-2001	CAPITAL EXPENDITURES				730.62
FLO03 FLOWERS BY ANNA					
22814	GARDEN DISH	139	02-May-2006	02-May-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				67.85
KEL01 KEL COMMUNICATION LTD					
79178-WC	VEHICLE ADAPTERS	145	02-May-2006	02-May-2006	
10-5-1001010-0315	TELEPHONE - COUNCIL				34.49
MEL13 MELOCHE'S NO FRILLS					
05-APP# 3	WATER	145	03-May-2006	03-May-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				5.37
APR 10-47	PLAST KNIVES,FORKS	145	03-May-2006	03-May-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				4.42
APRIL 12- 14	COKE,SPRITE,COFFEE,	145	03-May-2006	03-May-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				18.36
MUN08 MUNICIPAL EVENTS COMMITTEE					
APR 1 DINNEF 6 DINNERS VERDI CLUB APRIL 1		135	26-Apr-2006	26-Apr-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				300.00
ROM01 ROMANO GROCERIES					
4131	SANDWICHES,FRUIT PLATER,DESSERT PLATTER	129	25-Apr-2006	25-Apr-2006	

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 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 1001010 COUNCIL								
10-5-1001010-0340					PUBLIC RECEPTIONS, ETC... - COUNCIL			128.40
STJ05 ST. JOHN THE BAPTIST CHURCH								
1 TABLE OF 1(1 TABLE OF 10 -FUNDRAISER						145 03-May-2006	03-May-2006	
10-5-1001010-0340					PUBLIC RECEPTIONS, ETC... - COUNCIL			1000.00
TEL02 TELUS MOBILITY								
008556853047 CELL PHONES						145 03-May-2006	03-May-2006	
10-5-1001010-0315					TELEPHONE - COUNCIL			90.14
VER01 VERDI CLUB								
APRIL 22 TICK 16 TICKETS FOR DEIPPE MEMORIAL PROJET						129 25-Apr-2006	25-Apr-2006	
10-5-1001010-0340					PUBLIC RECEPTIONS, ETC... - COUNCIL			368.00
Department Totals :								3459.09

DEPARTMENT 1001020 ADMINISTRATION								
AMH15 AMHERSTBURG ECHO								
72/106141 MUNICIPAL ELECTION						139 02-May-2006	02-May-2006	
10-5-1001020-0330					ELECTION EXPENSES			168.07
72/106320 PHONE BOOK						139 02-May-2006	02-May-2006	
10-5-1001020-0307					ADVERTISING			252.52
72/106366 SUMMER JOBS						139 02-May-2006	02-May-2006	
10-5-1001020-0307					ADVERTISING			30.55
AMH20 TOWN OF A'BURG PETTY CASH								
LUNCH,COFFE LUNCH,COFFEE,PIZZA,POP,WATER,						135 26-Apr-2006	26-Apr-2006	
10-5-1001020-0360					MISCELLANEOUS			25.00
ASS07 ASSOC MUNICIPAL TAX COLLECTOR								
3003642 TAX SALE GUIDE						139 02-May-2006	02-May-2006	
10-5-1001020-0301					OFFICE SUPPLIES			129.00
CEN02 CENTENNIAL LOCK & SAFE								
18551 SIDE ENTRANCE DOOR REPAIR,KEYS FOR FILE CAB						145 03-May-2006	03-May-2006	
10-5-1001020-0317					BUILDING MAINTENANCE			111.28
COR06 CORPORATE EXPRESS								
14664797 PAPER,ENVELOPES						139 02-May-2006	02-May-2006	
10-5-1001020-0301					OFFICE SUPPLIES			274.05
DRO01 DROP JANITORIAL								
0119 APRIL JANITORIAL						139 02-May-2006	02-May-2006	
10-5-1001020-0318					JANITORIAL			1517.06
ESS27 ESSEX POWER LINES								
APRIL HYDRO APRIL HDYRO USAGE						145 03-May-2006	03-May-2006	
10-5-1001020-0316					UTILITIES			1591.38
GRE03 GREEN SHIELD CANADA								
MAY REMITTA MAY MONTHLY REMITTANCE						139 02-May-2006	02-May-2006	
10-5-1001020-0206					BENEFITS - GREENSHIELD RE			2298.17
10-5-1001020-0205					BENEFITS - GREENSHIELD - ADMIN			1824.87
GRE15 GREAT WEST LIFE ASSURANCE CO								
MAY MONTHL MAY MONTHLY REMITTANCE						145 02-May-2006	02-May-2006	
10-5-1001020-0207					BENEFITS - LIFE & DISABIL			1887.81
KEL01 KEL COMMUNICATION LTD								

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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

79178-WC	VEHICLE ADAPTERS				
10-5-1001020-0315			TELEPHONE	145 02-May-2006 02-May-2006	45.99
MAL02	MALDEN PEST CONTROL				
11013	MONTHLY PEST CONTROL				
10-5-1001020-0317			BUILDING MAINTENANCE	145 02-May-2006 02-May-2006	35.00
PIZ01	PIZZUTO FRANK				
MILEAGE DEC	MILEAGE DEC-APRIL				
10-5-1001020-0352			TRAVEL & MILEAGE	145 03-May-2006 03-May-2006	905.40
PUR01	PUROLATOR COURIER LTD				
1809087 8	EXPRESS				
10-5-1001020-0306			COURIER & EXPRESS	145 03-May-2006 03-May-2006	13.85
TEL02	TELUS MOBILITY				
003619511028	CELL PHONES P BENETEAU				
10-5-1001020-0315			TELEPHONE	145 03-May-2006 03-May-2006	49.50
008556853047	CELL PHONES				
10-5-1001020-0315			TELEPHONE	145 03-May-2006 03-May-2006	130.69
UNI01	UNION GAS LTD				
250925, 2266C	APRIL GAS USAGE				
10-5-1001020-0316			UTILITIES	141 02-May-2006 02-May-2006	426.36
APR 2559833	APRIL GAS USAGE				
10-5-1001020-0316			UTILITIES	141 02-May-2006 02-May-2006	391.20
APR25598322	APRIL GAS USAGE 160.53				
10-5-1001020-0316			UTILITIES	141 02-May-2006 02-May-2006	160.53
XER01	XEROX CANADA LTD				
L13554057	LEASE CONTRACT				
10-5-1001020-0308			PHOTOCOPIER SUPPLIES	145 03-May-2006 03-May-2006	987.50
Department Totals :					13255.78

DEPARTMENT 1001021 TREASURY

GRE03	GREEN SHIELD CANADA				
MAY REMITTA	MAY MONTHLY REMITTANCE				
10-5-1001021-0205			BENEFITS - GREENSHIELD	139 02-May-2006 02-May-2006	2787.66
GRE15	GREAT WEST LIFE ASSURANCE CO				
MAY MONTHL	MAY MONTHLY REMITTANCE				
10-5-1001021-0207			BENEFITS - LIFE & DISABILITY	145 02-May-2006 02-May-2006	2023.90
PUR01	PUROLATOR COURIER LTD				
1809087 8	EXPRESS				
10-5-1001021-0306			COURIER & EXPRESS	145 03-May-2006 03-May-2006	3.71
Department Totals :					4815.27

DEPARTMENT 1001025 INFORMATION TECHNOLOGY

COG02	COGECO PAYMENT CENTRE				
70614 414530C	MAY INTERNET				
10-5-1001025-0332			INTERNET ACCESS	139 02-May-2006 02-May-2006	71.62
DIR05	DIRECTDIAL.COM				
154932	MONITOR MOUNT				
				139 02-May-2006 02-May-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 1001025 INFORMATION TECHNOLOGY					
10-5-1001025-0310	COMPUTER MAINTENANCE				358.80
GRE03 GREEN SHIELD CANADA					
MAY REMITTA MAY MONTHLY REMITTANCE		139	02-May-2006	02-May-2006	
10-5-1001025-0205	BENEFITS - GREENSHIELD				397.56
GRE15 GREAT WEST LIFE ASSURANCE CO					
MAY MONTHL MAY MONTHLY REMITTANCE		145	02-May-2006	02-May-2006	
10-5-1001025-0207	BENEFITS - LIFE & DISABILITY				357.15
STA05 STAPLES BUSINESS DEPOT					
5401099228 A PAPER CLIPS,DUFFEL BAG,BOX CUTTER,TONER		145	03-May-2006	03-May-2006	
10-5-1001025-0301	OFFICE SUPPLIES				118.47
5401136367 A INTERNAL WIRELESS RANGE EXTENDERS		145	03-May-2006	03-May-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				114.88
TEL02 TELUS MOBILITY					
008556853047 CELL PHONES		145	03-May-2006	03-May-2006	
10-5-1001025-0315	TELEPHONE				125.47
Department Totals :					1543.95

DEPARTMENT 1001026 G.I.S.					
GRE03 GREEN SHIELD CANADA					
MAY REMITTA MAY MONTHLY REMITTANCE		139	02-May-2006	02-May-2006	
10-5-1001026-0205	BENEFITS - GREENSHIELD				170.50
GRE15 GREAT WEST LIFE ASSURANCE CO					
MAY MONTHL MAY MONTHLY REMITTANCE		145	02-May-2006	02-May-2006	
10-5-1001026-0207	BENEFITS - LIFE AND DISABILITY				273.00
STA05 STAPLES BUSINESS DEPOT					
5401118728-A INK CARTS		145	03-May-2006	03-May-2006	
10-5-1001026-0301	OFFICE SUPPLIES				34.48
TEL02 TELUS MOBILITY					
008556853047 CELL PHONES		145	03-May-2006	03-May-2006	
10-5-1001026-0315	TELEPHONE				59.09
Department Totals :					537.07

DEPARTMENT 2010000 FIRE DEPARTMENT					
ACK01 ACKLANDS-GRAINGER INC					
03230120399 O RING,VALVE CYUNDER,BRACKET		139	02-May-2006	02-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				1155.00
AMH20 TOWN OF A'BURG PETTY CASH					
LUNCH,COFFE LUNCH,COFFEE,PIZZA,POP,WATER,		135	26-Apr-2006	26-Apr-2006	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				60.20
DON02 DONE-RIGHT SERVICES					
6656 TEST CHARGING SYSTEM		139	02-May-2006	02-May-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				285.69
DRO08 DROUILLARD PLUMBING					
WATER HEAT WATER HEATER STATION 1		139	02-May-2006	02-May-2006	
10-5-2010000-0317	BUILDING MAINTENANCE				426.10
ESS27 ESSEX POWER LINES					

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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 2010000 FIRE DEPARTMENT									
APR 00231618	APRIL WATER SOUTH YARD						137 27-Apr-2006	27-Apr-2006	
10-5-2010000-0316						UTILITIES			113.32
EVI01	EVIN INDUSTRIES LTD								
0035337	VEST						139 02-May-2006	02-May-2006	
10-5-2010000-0252						UNIFORMS			126.01
GRE03	GREEN SHIELD CANADA								
MAY REMITTA	MAY MONTHLY REMITTANCE						139 02-May-2006	02-May-2006	
10-5-2010000-0205						BENEFITS - GREENSHIELD - FIRE			2120.31
10-5-2010000-0206						BENEFITS - GREENSHIELD RE			422.61
GRE15	GREAT WEST LIFE ASSURANCE CO								
MAY MONTHL	MAY MONTHLY REMITTANCE						145 02-May-2006	02-May-2006	
10-5-2010000-0207						BENEFITS - LIFE & DISABIL			1624.69
HOL01	HOLLAND CLEANING SOLUTIONS LTD								
117109	HAND CLEANER						145 02-May-2006	02-May-2006	
10-5-2010000-0317						BUILDING MAINTENANCE			136.80
KEL01	KEL COMMUNICATION LTD								
20993	AIRTIME FOR MAY						145 02-May-2006	02-May-2006	
10-5-2010000-0319						RADIO MAINTENANCE			4968.00
21141	RADIO REPAIR						145 02-May-2006	02-May-2006	
10-5-2010000-0319						RADIO MAINTENANCE			113.85
81072-WI	MIKE HANDSETS						145 02-May-2006	02-May-2006	
10-5-2010000-0315						TELEPHONE			342.09
PUR01	PURULATOR COURIER LTD								
1722322 3	EXPRESS						145 03-May-2006	03-May-2006	
10-5-2010000-0306						COURIER & EXPRESS			9.75
ROG01	ROGERS AT&T								
1208539246	CELL PHONE						145 03-May-2006	03-May-2006	
10-5-2010000-0315						TELEPHONE			31.51
ROG03	ROGERS TELECOM INC								
17574527	LONG DISTANCE						145 03-May-2006	03-May-2006	
10-5-2010000-0315						TELEPHONE			3.00
SIN13	SINASAC DUANE								
TRAINING CO,	TRAINING COARSE						129 25-Apr-2006	25-Apr-2006	
10-5-2010000-0251						FIRE PREVENTION & TRAININ			400.00
STA01	STANDARD EQUIPMENT SUPPLY LTD								
46658	REPAIR OVERHEAD DOOR						145 03-May-2006	03-May-2006	
10-5-2010000-0317						BUILDING MAINTENANCE			74.90
TEL02	TELUS MOBILITY								
007714093047	CELL PHONES						145 03-May-2006	03-May-2006	
10-5-2010000-0315						TELEPHONE			158.18
UNI01	UNION GAS LTD								
APR 2559833	APRIL GAS USAGE						141 02-May-2006	02-May-2006	
10-5-2010000-0316						UTILITIES			391.21
APR2348252 2	APRIL GAS USAGE						137 27-Apr-2006	27-Apr-2006	
10-5-2010000-0316						UTILITIES			268.34

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 2010000 FIRE DEPARTMENT

Department Totals : 13232.27

DEPARTMENT 2020000 POLICE DEPARTMENT

ADV02 ADVANCE BUSINESS SYSTEMS

251165	ANNUAL AGREEMENT		139 02-May-2006	02-May-2006	
10-5-2020000-0309	OFFICE MACHINE MAINTENANC				552.14
251398	COPY CHARGE FOR MARCH		139 02-May-2006	02-May-2006	
10-5-2020000-0308	PHOTOCOPIER SUPPLIES				196.75

ALC01 ALCOHOL COUNTER MEASURE SYSTEM

1001797	MOUTHPIECE,ALCOHOL BREATH TESTER,BATTERY		77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0320	FORENSIC IDENTIFICATION EXPENSE				1414.54
1002123	MOUTHPIECE SQUARE 2 SALIVA TRAP		139 02-May-2006	02-May-2006	
10-5-2020000-0301	OFFICE SUPPLIES				327.75

ATK01 ATKINSON PLUMBING CO INC

WA-10427	LEAK ON TOILET IN MAIN OFFICE		139 02-May-2006	02-May-2006	
10-5-2020000-0317	BUILDING MAINTENANCE				124.42

AVC01 AVC SYSTEMS INC

582	EASY TRACK		139 02-May-2006	02-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				1776.75
583	EASY TRACK		139 02-May-2006	02-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				1776.75

BEL01 BELL CANADA

MAY 5193265	MAY DISPATCH PHONE		145 03-May-2006	03-May-2006	
10-5-2020000-0315	TELEPHONE				187.58

BEL03 BELL MOBILITY

503001807	CELL PHONE		139 02-May-2006	02-May-2006	
10-5-2020000-0315	TELEPHONE				29.03

CAN07 CANADIAN ASSOC CHIEFS POLICE

2006-94	MEMBERSHIP DUES		139 02-May-2006	02-May-2006	
10-5-2020000-0350	MEMBERSHIPS				401.25

CHI02 CHIKAZ GENE

GUARD DUTY APRIL 19	GUARD DUTY		139 02-May-2006	02-May-2006	
10-5-2020000-0371	PRISONER EXPENSES				36.00
GUARD DUTY APRIL 24	GUARD DUTY		139 02-May-2006	02-May-2006	
10-5-2020000-0371	PRISONER EXPENSES				24.00

DRO01 DROP JANITORIAL

0116	APRIL JANITORIAL		139 02-May-2006	02-May-2006	
10-5-2020000-0318	JANITORIAL				1927.07

ESS27 ESSEX POWER LINES

APRIL HYDRO APRIL HDYRO USAGE			145 03-May-2006	03-May-2006	
10-5-2020000-0316	UTILITIES				1345.85

GRE03 GREEN SHIELD CANADA

MAY REMITTA MAY MONTHLY REMITTANCE			139 02-May-2006	02-May-2006	
10-5-2020000-0205	BENEFITS - GREENSHIELD				11901.93
10-5-2020000-0206	BENEFITS - GREENSHIELD RE				4790.72

GUA04 GUARDIAN ALARM OF CANADA

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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					
9404385	ALARM BILLING FOR MAY-JULY				
10-5-2020000-0331	GENERAL MAINTENANCE	145	03-May-2006	03-May-2006	126.73
HOL04 HOLLINGWOTH ROGER					
CLOTHING AL CLOTHING ALLOWANCE					
10-5-2020000-0252	UNIFORMS	145	03-May-2006	03-May-2006	750.00
JOE02 JOE MELOCHE FORD SALES LTD					
2006 CROWN SIN # 2FAHP71W36X256550 -2006 CROWN VIC					
10-5-2020000-2001	CAPITAL EXPENDITURES	129	25-Apr-2006	25-Apr-2006	32403.65
CROWN VIC 2 SIN # 2FAHP71W56X146551 2006 CROWN VIC					
10-5-2020000-2001	CAPITAL EXPENDITURES	129	25-Apr-2006	25-Apr-2006	32403.65
KEL01 KEL COMMUNICATION LTD					
20806	UNIT 303 COMPLETE POLICE PACKAGE				
10-5-2020000-2001	CAPITAL EXPENDITURES	145	02-May-2006	02-May-2006	12595.95
P5152971	PAGER BILLING FOR MAY				
10-5-2020000-0319	RADIO MAINTENANCE	145	02-May-2006	02-May-2006	787.52
MAL02 MALDEN PEST CONTROL					
11013	MONTHLY PEST CONTROL				
10-5-2020000-0317	BUILDING MAINTENANCE	145	02-May-2006	02-May-2006	35.00
MIN20 MINISTER OF FINANCE-ONTARIO SHARED					
584	OPTIC FOR APRIL-JUNE				
10-5-2020000-0329	NICHE MAINTENANCE	145	02-May-2006	02-May-2006	7113.36
MOR01 MORENCY CONSTRUCTION					
1569	PAINT STATION DOORS & RELOCATE 2 WAYS				
10-5-2020000-0317	BUILDING MAINTENANCE	145	03-May-2006	03-May-2006	1912.93
1572	CONSTRUCT WALL & CABINETS				
10-5-2020000-0317	BUILDING MAINTENANCE	145	03-May-2006	03-May-2006	6619.13
MUN10 MUNICIPAL HEALTH & SAFETY ASSC					
2006-305	DESIGNATED OFFICER PROGRAM ,BURANY,HARRIES ON APRIL 6				
10-5-2020000-0254	POLICE TRAINING	145	02-May-2006	02-May-2006	417.30
2006-312	HEALTH & SAFETY SUPERVISOR -DIPASQUALE,STERLING,SAXON,COX,BROWN ,K ATKINSON				
10-5-2020000-0254	POLICE TRAINING	145	02-May-2006	02-May-2006	963.00
NRN01 N.R.NICHOLLS DISTRIBUTORS INC					
2275049	SLS TACT HOLS, SENTRY LOCK				
10-5-2020000-0252	UNIFORMS	145	02-May-2006	02-May-2006	139.34
2275386	BELT				
10-5-2020000-0252	UNIFORMS	145	02-May-2006	02-May-2006	96.48
2276387	BELT LOOP RETURNED				
10-5-2020000-0252	UNIFORMS	145	03-May-2006	03-May-2006	-87.30
ONT06 ONTARIO ASSOC POLICE SERVICES					
MEMBERSHIP 2006 MEMBERSHIP					
10-5-2020000-0260	BOARD EXPENSES	141	02-May-2006	02-May-2006	1123.50
RES K KURZU CONFERENCE REGISTRATION K KURZUK					
10-5-2020000-0261	BOARD SEMINARS	141	02-May-2006	02-May-2006	438.70
PUR01 PUROLATOR COURIER LTD					
1710669 1	EXPRESS				
		145	03-May-2006	03-May-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0306	COURIER & EXPRESS				18.12
1796447 9	EXPRESS	145	03-May-2006	03-May-2006	
10-5-2020000-0306	COURIER & EXPRESS				3.71
RIV01 RIVER TOWN TIMES					
31758	REGULAR SCHEDULED BOARD MEETING	145	03-May-2006	03-May-2006	
10-5-2020000-0307	ADVERTISING				37.45
31842	POLICE CONSTABLE REQUIRED	145	03-May-2006	03-May-2006	
10-5-2020000-0307	ADVERTISING				64.20
SEL02 SELECTCOMM TELEMATICS					
263	EASY TRACK MESSAGES,MODEM LINE,SYSTEM ACCESS FEE	145	03-May-2006	03-May-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				245.29
STA05 STAPLES BUSINESS DEPOT					
5401099228 A	PAPER CLIPS,DUFFEL BAG,BOX CUTTER,TONER	145	03-May-2006	03-May-2006	
10-5-2020000-0301	OFFICE SUPPLIES				114.93
5401135297 A	CABLES,PRINTER	145	03-May-2006	03-May-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				364.75
608922105135	COVER CLEAR,CHAIRMAT,DUFFEL BAG, INK	129	25-Apr-2006	25-Apr-2006	
10-5-2020000-0301	OFFICE SUPPLIES				214.00
66383900	PRINTER	145	03-May-2006	03-May-2006	
10-5-2020000-0310	COMPUTER MAINTENANCE				-206.95
SUN01 SUN GRAPHIX					
588130	LETTER & STRIP 3 NEW POLICE CRUISERS UNIT 303,302,301	145	03-May-2006	03-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				1909.95
THU01 THUNDER ROAD HARLEY DAVIDSON					
132247	OIL CHANGE,SPARK PLUGS,FILTER	145	03-May-2006	03-May-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				303.92
132281	SUNGLASSES COILER IN	145	03-May-2006	03-May-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				90.85
TOS01 TOSHIBA FINANCE					
9153240	EQUIPMENT RENTAL FOR MAY	145	03-May-2006	03-May-2006	
10-5-2020000-0312	EQUIPMENT LEASES				918.85
Department Totals :					128730.61
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DEPARTMENT 2043010 BUILDING DEPARTMENT					
AMH15 AMHERSTBURG ECHO					
72/106367	MAN. OF DEVELOPMENT SERVICES	139	02-May-2006	02-May-2006	
10-5-2043010-0307	ADVERTISING				61.00
CHI03 CHITTLE MICHELLE					
2006 CLOTHIN	2006 CLOTHING ALLOWANCE	139	02-May-2006	02-May-2006	
10-5-2043010-0161	CLOTHING				181.69
GRE03 GREEN SHIELD CANADA					
MAY REMITTA	MAY MONTHLY REMITTANCE	139	02-May-2006	02-May-2006	
10-5-2043010-0205	BENEFITS - GREENSHIELD				1646.13
10-5-2043010-0206	BENEFITS - GREENSHIELD RE				1791.04
GRE15 GREAT WEST LIFE ASSURANCE CO					
MAY MONTHL	MAY MONTHLY REMITTANCE	145	02-May-2006	02-May-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2043010 BUILDING DEPARTMENT					
10-5-2043010-0207					722.95
	BENEFITS - LIFE & DISABIL				
MUN05 MUNICIPAL WORLD INC					
65199	INTERNET ADVERTISING	145	02-May-2006	02-May-2006	428.00
10-5-2043010-0307	ADVERTISING				
MUS01 MUSCEDERE TONY					
10-5-2043010-0205	ORTHODONTI ORTHODONTIC FEE	145	02-May-2006	02-May-2006	30.00
	BENEFITS - GREENSHIELD				
ONT12 ONTARIO BUILDING OFFICIAL ASSC					
10-5-2043010-0350	2006 MEMBER 2006 MEMBERSHIP FEE S BROWN	145	03-May-2006	03-May-2006	100.00
	MEMBERSHIPS				
10-5-2043010-0350	MEMBERSHIP 2006 MEMBERSHIP FEE A GRAHAM	145	03-May-2006	03-May-2006	100.00
	MEMBERSHIPS				
ROG03 ROGERS TELECOM INC					
10-5-2043010-0315	17574527 LONG DISTANCE	145	03-May-2006	03-May-2006	30.93
	TELEPHONE				
STA05 STAPLES BUSINESS DEPOT					
10-5-2043010-0301	54011 28-A INK CARTS	145	03-May-2006	03-May-2006	111.82
	OFFICE SUPPLIES				
XER01 XEROX CANADA LTD					
10-5-2043010-0308	L13554057 LEASE CONTRACT	145	03-May-2006	03-May-2006	987.50
	PHOTOCOPIER SUPPLIES				
Department Totals :					6191.17
<hr/>					
DEPARTMENT 2043015 BY-LAW ENFORCEMENT					
AMH15 AMHERSTBURG ECHO					
10-5-2043015-0307	72/106143 SIGN BY LAW	139	02-May-2006	02-May-2006	122.23
	ADVERTISING				
GRE03 GREEN SHIELD CANADA					
10-5-2043015-0205	MAY REMITTA MAY MONTHLY REMITTANCE	139	02-May-2006	02-May-2006	397.56
	BENEFITS - GREENSHIELD				
Department Totals :					519.79
<hr/>					
DEPARTMENT 3010000 PUBLIC WORKS					
ACT01 ACTION SIGNS & DESIGNS INC.					
10-5-3010000-0402	4356 MAGNETICS TOWN CREST	139	02-May-2006	02-May-2006	310.50
	VEHICLE & EQUIPMENT MTCE.				
AMH15 AMHERSTBURG ECHO					
10-5-3010000-0307	72/106366 SUMMER JOBS	139	02-May-2006	02-May-2006	61.13
	ADVERTISING				
10-5-3010000-0307	72/106368 YARD WASTE DROP OFF	139	02-May-2006	02-May-2006	249.20
	ADVERTISING				
ANG02 ANGILERI LUMBER					
10-5-3010000-0740	902825 2 CONCRETE MIX	139	02-May-2006	02-May-2006	331.09
	TRAFFIC SIGNS				
10-5-3010000-0317	904135-2 PANEL LIGHT	139	02-May-2006	02-May-2006	10.34
	BUILDING MAINTENANCE				

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS								
906185 2	PLY 4X8 3/4" SHEET,2X6 -12'					139 02-May-2006	02-May-2006	
10-5-3010000-0425					EQUIPMENT MAINTENANCE			438.57
907994 2	NUT,LOCK/W					139 02-May-2006	02-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			40.30
908368 2	CEMENT					139 02-May-2006	02-May-2006	
10-5-3010000-0322					GENERAL SUPPLIES			42.53
BOC01 BOC CANADA LTD								
35153444	CYLINDER RENTAL					139 02-May-2006	02-May-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			8.17
35153560	LARGE CYLINDER RENTAL					145 03-May-2006	03-May-2006	
10-5-3010000-0322					GENERAL SUPPLIES			330.34
CIT03 CITY OF WINDSOR								
118438	BRACKETS,BANDIT					145 03-May-2006	03-May-2006	
10-5-3010000-0740					TRAFFIC SIGNS			772.80
COR06 CORPORATE EXPRESS								
14664797	PAPER,ENVELOPES					139 02-May-2006	02-May-2006	
10-5-3010000-0301					OFFICE SUPPLIES			93.00
COU01 COUNTY WIDE TREE SERVICE								
APRIL 3	REMOVEAL OF 2 ASH TREES & STUMPS 1484 FRONT RD S					139 02-May-2006	02-May-2006	
10-5-3010000-0650					REFORESTATION EXPENSES			634.88
DRO01 DROP JANITORIAL								
0119	APRIL JANITORIAL					139 02-May-2006	02-May-2006	
10-5-3010000-0318					JANITORIAL			683.30
ESS27 ESSEX POWER LINES								
APRIL HYDRO	APRIL HDYRO USAGE					145 03-May-2006	03-May-2006	
10-5-3010000-0316					UTILITIES			1660.33
GAB01 GABRIELE CORRIE								
MILEAGE,BOC	MILEAGE,BOOKS					139 02-May-2006	02-May-2006	
10-5-3010000-0301					OFFICE SUPPLIES			94.82
10-5-3010000-0352					TRAVEL & MILEAGE			67.05
GRE03 GREEN SHIELD CANADA								
MAY REMITTA	MAY MONTHLY REMITTANCE					139 02-May-2006	02-May-2006	
10-5-3010000-0205					BENEFITS - GREENSHIELD			7663.83
10-5-3010000-0206					BENEFITS - GREENSHIELD RE			7360.77
GRE15 GREAT WEST LIFE ASSURANCE CO								
MAY MONTHL	MAY MONTHLY REMITTANCE					145 02-May-2006	02-May-2006	
10-5-3010000-0207					BENEFITS - LIFE & DISABIL			5437.00
10-5-3010000-0207					BENEFITS - LIFE & DISABIL			12177.41
KEL01 KEL COMMUNICATION LTD								
BAL 18559	BALANCE INVOICE					145 03-May-2006	03-May-2006	
10-5-3010000-0319					RADIO MAINTENANCE			146.35
REFUND OVEI	REFUND					145 03-May-2006	03-May-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			-84.84
MEA01 MEARIE MANAGEMENT INC								
PREMIUM MA	MAY PREMIUM					145 03-May-2006	03-May-2006	
10-5-3010000-0211					BENEFITS - ESSEX POWER			1097.91

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
MEL13 MELOCHE'S NO FRILLS					
32 -NOV 8	COFFEEMATE,TABASCO SAUCE,KETCHUP	145	03-May-2006	03-May-2006	
10-5-3010000-0360	MISCELLANEOUS				19.41
ONT19 ONTARIO GOOD ROADS ASSOCIATION					
28202	2006 OGRA MEMBERSHIP FEE	145	03-May-2006	03-May-2006	
10-5-3010000-0350	MEMBERSHIPS				858.19
REGIST. T DE	REGISTRATION T DETHOMASIS -RD SCHOOL CONSTRUCTION	129	25-Apr-2006	25-Apr-2006	
10-5-3010000-0249	TRAINING				684.80
REGISTRATIO	REGISTRATION D GRONDIN -ROAD SCHOOL CONSTRUCTION	129	25-Apr-2006	25-Apr-2006	
10-5-3010000-0249	TRAINING				684.80
ONT35 ONT RECREATION FACILITIES ASSC					
REGISTRATIO	REGISTRATION T, DETHOMASIS WORKSHOP	129	25-Apr-2006	25-Apr-2006	
10-5-3010000-0249	TRAINING				813.20
PUR01 PUROLATOR COURIER LTD					
1722322 3	EXPRESS	145	03-May-2006	03-May-2006	
10-5-3010000-0306	COURIER & EXPRESS				7.42
ROG0 ROGERS TELECOM INC					
1757452 /	LONG DISTANCE	145	03-May-2006	03-May-2006	
10-5-3010000-0315	TELEPHONE				36.10
TEL02 TELUS MOBILITY					
008556367047	CELL PHONES FOR APRIL	145	03-May-2006	03-May-2006	
10-5-3010000-0315	TELEPHONE				506.70
08556367	CELL PHONES	145	03-May-2006	03-May-2006	
10-5-3010000-0315	TELEPHONE				356.71
UNI01 UNION GAS LTD					
223933620371	APRIL GAS USAGE 512 SANDWICH ST S	129	25-Apr-2006	25-Apr-2006	
10-5-3010000-0316	UTILITIES				1557.79
APR 23482512	APRIL GAS USAGE	137	27-Apr-2006	27-Apr-2006	
10-5-3010000-0316	UTILITIES				736.80
APR2559834 2	APRIL GAS USAGE NORTH YARD	141	02-May-2006	02-May-2006	
10-5-3010000-0316	UTILITIES				271.60
XER01 XEROX CANADA LTD					
L13554057	LEASE CONTRACT	145	03-May-2006	03-May-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				987.50
Department Totals :					47148.79

DEPAI ENT 3020000 ROADS					
AMH15 AMHERSTBURG ECHO					
72/106142	RIVER CANARD BRIDGE	139	02-May-2006	02-May-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				122.23
ANG02 ANGILERI LUMBER					
904268 2	CONCRETE MIX,	139	02-May-2006	02-May-2006	
10-5-3020000-0740	TRAFFIC SIGNS				354.09
907179-2	TROWEL,MORTAR	139	02-May-2006	02-May-2006	
10-5-3020000-0725	STREET REPAIRS & MAINT.				63.21
SHE02 SHEPHERDS UTILITY EQUIPMENT SALES LTD					

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DEPARTMENT 3020000 ROADS

75595	REPLACEMENT LEG ASSEMBLY		145 03-May-2006	03-May-2006	44.75
10-5-3020000-0725		STREET REPAIRS & MAINT.			
UND01 UNDERGROUND SPECIALTIES					
316999	PRECAST FOUNDATION		145 03-May-2006	03-May-2006	862.50
10-5-3020000-0730		CULVERTS & BRIDGES			
317447	GRADE RINGS		145 03-May-2006	03-May-2006	146.15
10-5-3020000-0725		STREET REPAIRS & MAINT.			
317610	PRECAST FOUNDATIONS		145 03-May-2006	03-May-2006	1293.75
10-5-3020000-0730		CULVERTS & BRIDGES			
317714	CONCRETE EXTENSION		145 03-May-2006	03-May-2006	39.36
10-5-3020000-0725		STREET REPAIRS & MAINT.			
Department Totals :					2926.04

DEPARTMENT 3030000 WINTER CONTROL

PIO01 PIONEER RESEARCH CORPORATION

187005	SALT FOR SIDEWALK		145 03-May-2006	03-May-2006	266
10-5-3030000-0710		SALT & CALCIUM			
Department Totals :					266.53

DEPARTMENT 3050000 STREET LIGHTING

ESS27 ESSEX POWER LINES

00222698-00 A	APRIL STREET LIGHTS		129 25-Apr-2006	25-Apr-2006	9206.62
10-5-3050000-0316		UTILITIES			
HYD02 HYDRO ONE NETWORKS					
APR 18473 57(APRIL HYDRO USAGE THRASHER DR		135 26-Apr-2006	26-Apr-2006	64.06
10-5-3050000-0316		UTILITIES			
APRIL HYDRO	APRIL HYDRO USAGE		129 25-Apr-2006	25-Apr-2006	4344.26
10-5-3050000-0316		UTILITIES			
Department Totals :					13614.94

DEPARTMENT 3250000 TRAFFIC CONTROL

ESS27 ESSEX POWER LINES

APR 00222697	APRIL HYDRO TRAFFIC SIGNALS		137 27-Apr-2006	27-Apr-2006	760.76
10-5-3250000-0316		UTILITIES			
Department Totals :					760.76

DEPARTMENT 4017720 MCGREGOR SEWERS

BEL01 BELL CANADA

MAY519 72652	MAY TELEPHONE		139 02-May-2006	02-May-2006	57.19
10-5-4017720-0315		MCGREGOR SEWER TELEPHONE			
HYD02 HYDRO ONE NETWORKS					
APR 20090410	APRIL HYDRO USAGE 12006 CONC 12		141 02-May-2006	02-May-2006	34.27
10-5-4017720-0316		UTILITIES			
APR 25352 75(APRIL HYDRO USAGE 9462 WALKER RD		135 26-Apr-2006	26-Apr-2006	63.50
10-5-4017720-0316		UTILITIES			

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4017720		MCGREGOR SEWERS				
APR 32470800	APRIL HYDRO USAGE 7 CONC			135	26-Apr-2006	26-Apr-2006
10-5-4017720-0316			UTILITIES			91.37
APR 87620 43	APRIL HYDRO USAGE SEWAGE PUMPS LUCIERS			141	02-May-2006	02-May-2006
10-5-4017720-0316			UTILITIES			147.64
APR 87623 11	APRIL HYDRO USAGE 8 CONC			135	26-Apr-2006	26-Apr-2006
10-5-4017720-0316			UTILITIES			1442.42
ONT13		ONTARIO CLEAN WATER AGENCY				
0056540	J-LLUCIER ESTATE PUMP FAILURE VACUUM WATER FROM PUMPING STN-HEATO SANITATION			145	03-May-2006	03-May-2006
10-5-4017720-0613			OCWA MAINTENANCE ITEMS			715.00
0056541	J-2 LUCIER ESTATES PUMP REPAIR -HEATON SANITATION			145	03-May-2006	03-May-2006
10-5-4017720-0613			OCWA MAINTENANCE ITEMS			1732.50
0056591	HEATON PUMP WATER FROM LUCIER ESTATES PUMP STN-HYDRO OUTAGE			145	03-May-2006	03-May-2006
10-5-4017720-0613			OCWA MAINTENANCE ITEMS			910.00
0057335	APRIL OPERATING CHARGES			145	03-May-2006	03-May-2006
10-5-4017720-0604			CONTRACT O.C.W.A.			8711.43
				Department Totals :		13905.32

DEPARTMENT 4017730		EDGEWATER SEWERS				
ONT13		ONTARIO CLEAN WATER AGENCY				
0057335	APRIL OPERATING CHARGES			145	03-May-2006	03-May-2006
10-5-4017730-0604			CONTRACT O.C.W.A.			9110.39
				Department Totals :		9110.39

DEPARTMENT 4017740		AMHERSTBURG SEWERS				
ONT13		ONTARIO CLEAN WATER AGENCY				
0056580	VACUUM SLUDGE FROM CLARIFIER-HEATON SANITATION			145	03-May-2006	03-May-2006
10-5-4017740-0613			OCWA MAINTENANCE ITEMS			2570.00
0056588	REPLACE CLARIFIER GEAR BOX			145	03-May-2006	03-May-2006
10-5-4017740-0613			OCWA MAINTENANCE ITEMS			2500.00
0057335	APRIL OPERATING CHARGES			145	03-May-2006	03-May-2006
10-5-4017740-0604			CONTRACT O.C.W.A.			29803.44
STA03		STANTEC CONSULTING LTD				
150390	VARIOUS SANITARY SEWER PROJECTS FOR PERIOD ENDING JAN 6			145	03-May-2006	03-May-2006
10-5-4017740-2001			CAPITAL EXPENDITURES			1727.74
				Department Totals :		36601.18

DEPARTMENT 4017750		BIG CREEK RBC SEWER				
HYD02		HYDRO ONE NETWORKS				
458 MCLEOD	APRIL HYDRO USAGE 458 MCLEOD			129	25-Apr-2006	25-Apr-2006
10-5-4017750-0316			UTILITIES			1954.55
ONT13		ONTARIO CLEAN WATER AGENCY				
0056590	REPLACE FAULTY LIMIT SWITCH			145	03-May-2006	03-May-2006
10-5-4017750-0613			OCWA MAINTENANCE ITEMS			621.00
0057335	APRIL OPERATING CHARGES			145	03-May-2006	03-May-2006
10-5-4017750-0604			CONTRACT O.C.W.A.			10838.58

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DEPARTMENT 4017750 BIG CREEK RBC SEWER
UNI01 UNION GAS LTD
 250725724271 458 MCLEOD GAS USAGE FOR APRIL 129 25-Apr-2006 25-Apr-2006
 10-5-4017750-0316 UTILITIES 224.24
Department Totals : 13638.37

DEPARTMENT 4017755 MCLEOD SBR SEWER
ONT13 ONTARIO CLEAN WATER AGENCY
 0056542 REPLACE FUSES ON 2DC DRIVES FOR DECANTING 145 03-May-2006 03-May-2006
 10-5-4017755-0613 ocwa plant maintenance items 169.50
 0056617 LIFTING DEVICES SAFETY INSPECTION DEFICIENCY -ACCESS LADDER 145 03-May-2006 03-May-2006
 10-5-4017755-0613 ocwa plant maintenance items 425.00
 0057335 APRIL OPERATING CHARGES 145 03-May-2006 03-May-2006
 10-5-4017755-0604 CONTRACT OCWA 4365.73
Department Totals : 4960.23

DEPARTMENT 4017760 BOBLO SEWER
BEL01 BELL CANADA
 519730 0148 M MAY TELEPHONE 139 02-May-2006 02-May-2006
 10-5-4017760-0315 TELEPHONE 55.71
ESS27 ESSEX POWER LINES
 APRIL 002457 APRIL WATER 71 OAK CRES 137 27-Apr-2006 27-Apr-2006
 10-5-4017760-0316 UTILITIES 36.56
ONT13 ONTARIO CLEAN WATER AGENCY
 0057335 APRIL OPERATING CHARGES 145 03-May-2006 03-May-2006
 10-5-4017760-0604 CONTRACT OCWA - BOBLO 3949.14
Department Totals : 4041.41

DEPARTMENT 4057710 GARBAGE COLLECTION
DWC01 D.W. CROWDER TRUCKING
 513556 APRIL GARBAGE COLLECTION 145 03-May-2006 03-May-2006
 10-5-4057710-0603 GARBAGE COLLECTION 42555.48
 513557 MARCH & APRIL BIN PICKUP 145 03-May-2006 03-May-2006
 10-5-4057710-0603 GARBAGE COLLECTION 6687.50
Department Totals : 49242.98

DEPARTMENT 4070000 POLLUTION CONTROL
ESS27 ESSEX POWER LINES
 APRIL HYDRO APRIL HDYRO USAGE 145 03-May-2006 03-May-2006
 10-5-4070000-0316 UTILITIES 8982.16
Department Totals : 8982.16

DEPARTMENT 7010000 PARKS & RECREATION
ANG02 ANGILERI LUMBER
 902823 2 CLOTH TACK,PAINT 139 02-May-2006 02-May-2006
 10-5-7010000-0322 GENERAL SUPPLIES - PARKS & REC 8.32

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7010000		PARKS & RECREATION				
904058 2	VARNISH,CETOL,BRUSH			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			105.21
905545 2	2X8X8"			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			22.73
906259 2	L/BOLTS,FLAT WASHERS,			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			17.53
906804 2	BOLTS,WOOD SCR			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			1123.58
908065 2	BOLTS,			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			27.99
BEL02 BELAIR RECREATIONAL PRODUCTS						
815116	TABLE FRAME ONLY,BRACE			139 02-May-2006	02-May-2006	
10-5-7010000-0322			GENERAL SUPPLIES - PARKS & REC			6252.56
GRE03 GREEN SHIELD CANADA						
MAY REMITTA MAY MONTHLY REMITTANCE				139 02-May-2006	02-May-2006	
10-5-7010000-0205			BENEFITS - GREENSHIELD			139.15
Department Totals :						7697.07

DEPARTMENT 7017010		KING'S NAVY YARD PARK				
BRU03 BRUCE NORRIS CONSULTING						
016 MAY LAWI MAY LAWN MAINTENANCE				145 03-May-2006	03-May-2006	
10-5-7017010-0331			GENERAL MAINTENANCE			12006.42
ESS27 ESSEX POWER LINES						
APRIL HYDRO APRIL HDYRO USAGE				145 03-May-2006	03-May-2006	
10-5-7017010-0316			UTILITIES			179.24
UNI01 UNION GAS LTD						
223 9010 2036 APRIL GAS USAGE				129 25-Apr-2006	25-Apr-2006	
10-5-7017010-0316			UTILITIES			89.34
Department Totals :						12275.00

DEPARTMENT 7017020		TODDY JONES PARK				
MIL09 MILLS WOODWORKING						
89449	SIGNS			145 02-May-2006	02-May-2006	
10-5-7017020-0331			GENERAL MAINTENANCE			385.25
Department Totals :						385.25

DEPARTMENT 7017030		JACK PURDIE PARK				
MIL09 MILLS WOODWORKING						
89449	SIGNS			145 02-May-2006	02-May-2006	
10-5-7017030-0331			GENERAL MAINTENANCE			385.25
Department Totals :						385.25

DEPARTMENT 7017035		WIGLE PARK				
ESS27 ESSEX POWER LINES						
APRIL HYDRO APRIL HDYRO USAGE				145 03-May-2006	03-May-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017035 WIGLE PARK
 10-5-7017035-0316 UTILITIES 65.93
Department Totals : 65.93

DEPARTMENT 7017040 CENTENNIAL PARK
ESS27 ESSEX POWER LINES
 APRIL HYDRO APRIL HDYRO USAGE 145 03-May-2006 03-May-2006 92.90
 10-5-7017040-0316 UTILITIES
UNI01 UNION GAS LTD
 APR 25084752 APRIL GAS USAGE 141 02-May-2006 02-May-2006 48.76
 10-5-7017040-0316 UTILITIES
Department Totals : 141.66

DEPARTMENT 7017065 SEAGRAM PARK
BRU03 BRUCE NORRIS CONSULTING
 016 MAY LAWI MAY LAWN MAINTENANCE 145 03-May-2006 03-May-2006 3008.35
 10-5-7017065-0331 GENERAL MAINTENANCE
Department Totals : 3008.

DEPARTMENT 7017070 MALDEN CENTRE PARK
ESS27 ESSEX POWER LINES
 APR 00231012 APRIL WATER USAGE 137 27-Apr-2006 27-Apr-2006 36.00
 10-5-7017070-0316 UTILITIES
Department Totals : 36.00

DEPARTMENT 7017075 WARREN MICKLE PARK
MIL09 MILLS WOODWORKING
 89449 SIGNS 145 02-May-2006 02-May-2006 385.25
 10-5-7017075-0331 GENERAL MAINTENANCE
Department Totals : 385.25

DEPARTMENT 7017160 LIONS' POOL
ESS27 ESSEX POWER LINES
 APRIL HYDRO APRIL HDYRO USAGE 145 03-May-2006 03-May-2006 359.37
 10-5-7017160-0316 UTILITIES
Department Totals : 359.37

DEPARTMENT 7017170 SPLASH POOL
ESS27 ESSEX POWER LINES
 APRIL HYDRO APRIL HDYRO USAGE 145 03-May-2006 03-May-2006 446.87
 10-5-7017170-0316 UTILITIES
Department Totals : 446.87

DEPARTMENT 7017180 SCOUT HALL
DRO01 DROP JANITORIAL
 0119 APRIL JANITORIAL 139 02-May-2006 02-May-2006

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DEPARTMENT 7017180 SCOUT HALL										
10-5-7017180-0318						JANITORIAL				66.58
ESS27 ESSEX POWER LINES										
APRIL HYDRO APRIL HDYRO USAGE							145	03-May-2006	03-May-2006	
10-5-7017180-0316						UTILITIES				111.61
ROG03 ROGERS TELECOM INC										
17574527 LONG DISTANCE							145	03-May-2006	03-May-2006	
10-5-7017180-0315						TELEPHONE				1.15
UNI01 UNION GAS LTD										
APR2508605 2 APRIL GAS USAGE							141	02-May-2006	02-May-2006	
10-5-7017180-0316						UTILITIES				152.32
									Department Totals :	331.66

DEPARTMENT 7017300 ARENA										
BEL01 BELL CANADA										
519736 5712 M MAY TELEPHONE							139	02-May-2006	02-May-2006	
10-5-7017300-0315						TELEPHONE				82.41
DWAC D. WARKENTIN DISTRIBUTING LTD										
10280 DESOLVE							145	03-May-2006	03-May-2006	
10-5-7017300-0318						JANITORIAL				814.20
ESS27 ESSEX POWER LINES										
APRIL HYDRO APRIL HDYRO USAGE							145	03-May-2006	03-May-2006	
10-5-7017300-0316						UTILITIES				9543.70
GRE03 GREEN SHIELD CANADA										
MAY REMITTA MAY MONTHLY REMITTANCE							139	02-May-2006	02-May-2006	
10-5-7017300-0205						BENEFITS - GREENSHIELD				1324.17
10-5-7017300-0206						BENEFITS - GREENSHIELD RE				183.73
GRE15 GREAT WEST LIFE ASSURANCE CO										
MAY MONTHLY MAY MONTHLY REMITTANCE							145	02-May-2006	02-May-2006	
10-5-7017300-0307						ADVERTISING				1262.26
NEL01 NELLA CUTLERY (HAMILTON) INC										
485402 BLADE SHARPENING							145	03-May-2006	03-May-2006	
10-5-7017300-0402						VEHICLE & EQUIPMENT MTCE.				29.90
SNA01 SNACK BAR CONSULTING										
1255 FILTER FOR FRYER							145	03-May-2006	03-May-2006	
10-5-7017300-0384						CANTEEN PURCHASES				200.05
UNI01 UNION GAS LTD										
APR2508605 2 APRIL GAS USAGE							141	02-May-2006	02-May-2006	
10-5-7017300-0316						UTILITIES				2732.45
									Department Totals :	16172.87

DEPARTMENT 7017400 RANTA MARINA										
ARC02 ARCTIC GLACIER										
224515714 ICE							139	02-May-2006	02-May-2006	
10-5-7017400-0384						CANTEEN PURCHASES				126.60
COM01 COMPUTER DATA PRODUCTS										
37421 NOTE BOOKS,RECEIPT BOOKS							139	02-May-2006	02-May-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 7017400 RANTA MARINA					
10-5-7017400-0301	OFFICE SUPPLIES				31.05
GRE03 GREEN SHIELD CANADA					
MAY REMITTA MAY MONTHLY REMITTANCE		139	02-May-2006	02-May-2006	
10-5-7017400-0205	BENEFITS - GREENSHIELD - RANTA MARINA				19.88
HOT02 HOTTE MARINE CONTRACTING LTD					
3272 INSTALLATION OF 27 MARKER BUOYS		145	02-May-2006	02-May-2006	
10-5-7017400-0770	RANTA - MARKERS IN & OUT				2568.00
TEL02 TELUS MOBILITY					
002930857035 CELL PHONES		145	03-May-2006	03-May-2006	
10-5-7017400-0315	TELEPHONE				84.05
002930857036 CELL PHONES		145	03-May-2006	03-May-2006	
10-5-7017400-0315	TELEPHONE				65.26
WIN10 WINDSOR STAR					
3618685 BOAT WELLS AD		145	03-May-2006	03-May-2006	
10-5-7017400-0307	ADVERTISING				126.96
Department Totals :					3021.80

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
ESS27 ESSEX POWER LINES					
APR 00231275 APRIL WATER USAGE		137	27-Apr-2006	27-Apr-2006	
10-5-7037140-0316	UTILITIES				36.56
UNI01 UNION GAS LTD					
APR 2348688 : APRIL GAS USAGE		137	27-Apr-2006	27-Apr-2006	
10-5-7037140-0316	UTILITIES				152.92
Department Totals :					189.48

DEPARTMENT 7037610 CULTURAL CENTRE					
DRO01 DROP JANITORIAL					
0119 APRIL JANITORIAL		139	02-May-2006	02-May-2006	
10-5-7037610-0318	JANITORIAL				117.87
ESS27 ESSEX POWER LINES					
APRIL HYDRO APRIL HDYRO USAGE		145	03-May-2006	03-May-2006	
10-5-7037610-0316	UTILITIES				256.01
REL002 RELIANCE HOME COMFORT					
002557603255 MAY HOT WATER TANK RENTAL		145	03-May-2006	03-May-2006	
10-5-7037610-0317	BUILDING MAINTENANCE				32.
UNI01 UNION GAS LTD					
APR 2508476 : APRIL GAS USAGE		141	02-May-2006	02-May-2006	
10-5-7037610-0316	UTILITIES				290.57
Department Totals :					696.94

DEPARTMENT 7037620 GORDON HOUSE					
CEN02 CENTENNIAL LOCK & SAFE					
18576 GORDON HOUSE LOCK CHANGE		145	03-May-2006	03-May-2006	
10-5-7037620-0317	BUILDING MTCE - GORDON HOUSE				349.74

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Cheque Print Date : 21-Apr-2006 To 04-May-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 8020000 TOURISM & ECONOMIC DEVELOPMENT					
BEL12 BELL CANADA					
MAY 50522641	MAY INTERNET		139 02-May-2006	02-May-2006	
10-5-8020000-0332	INTERNET ACCESS				75.24
CUS02 CUSTOM CREATIONS					
449405	BRASS NAME BADGES		139 02-May-2006	02-May-2006	
10-5-8020000-0301	OFFICE SUPPLIES				20.70
ESS27 ESSEX POWER LINES					
APRIL HYDRO	APRIL HDYRO USAGE		145 03-May-2006	03-May-2006	
10-5-8020000-0316	UTILITIES				127.45
GRA10 GRASS SALLY					
MILEAGE	MILEAGE NOV-APR		145 02-May-2006	02-May-2006	
10-5-8020000-0352	TRAVEL & MILEAGE				99.00
STA05 STAPLES BUSINESS DEPOT					
5401118728-A	INK CARTS		145 03-May-2006	03-May-2006	
10-5-8020000-0301	OFFICE SUPPLIES				270.19
Department Totals :					625.91

Computer Paid Total : 681769.99

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 681769.99
 Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 681769.99

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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					
ATK01 ATKINSON PLUMBING CO INC					
WA10378	WATER PRESSURE LOW -AMHERST QUARRIES	147	03-May-2006	03-May-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				436.80
DAM01 D'AMORE CONSTRUCTION (2000) LTD					
CERT 1 WATE CERT 1 COUNTY RD 20 WATERMAIN REPLACEMENT		143	02-May-2006	02-May-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				567616.28
EMC01 EMCO WW WINDSOR					
8695772	SCRW TYPE UPPER SECT,BASE,LOWER SECT,PVC PIPE ,GATE VLV OL	147	03-May-2006	03-May-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1735.36
ESS27 ESSEX POWER LINES					
00222504 01 A HYDRO FOR APRIL -ALMA ST TPWER		147	03-May-2006	03-May-2006	
80-5-0000000-0316	UTILITIES				378.65
HEA01 HEATON'S SANITATION					
10565	LANCE HOLE AT 157 ERIE AVE FOR NEW WATER SERVICE	147	03-May-2006	03-May-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1540.80
10622	LANCE HOLES TO REPAIR CURB STOP BOX & INSTALL COPPER WATER SERVICE	147	03-May-2006	03-May-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1112.80
HET01 HETEK SOLUTIONS INC					
012298	MOBLE CAL/CHECK -LOCATES	147	03-May-2006	03-May-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				372.31
LAW05 LAWSON PRODUCTS INC					
4100647	VALVE BOLT	147	03-May-2006	03-May-2006	
80-5-0000000-0840	VALVE MAINTENANCE				78.20
4252417	FLAT WASHER,NUT,RING	147	03-May-2006	03-May-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				71.08
MRD01 M.R. DUNN CONTRACTING LTD					
CERT 1 LOWE CERTIFICATE NO 1 LOWES SIDEROAD WATERMAIN		147	03-May-2006	03-May-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				60477.38
ONT23 ONTARIO WATER PRODUCTS					
93645	METERS	147	03-May-2006	03-May-2006	
80-1-0000000-4502	INVENTORY - PARTS				5647.65
ONT48 ONTARIO ONE CALL LTD					
200608042	FLAT FEE JAN-MARCH	147	03-May-2006	03-May-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				428.00
SMI07 SMITH CONTRACTING					
CERT 105- CERT 1 FORT ST WATERMAIN		147	03-May-2006	03-May-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				302564.97
CERT 1 C105- BALACLAVA ST. WATERMAIN CERTIFICATE NO 1		147	03-May-2006	03-May-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				100324.38
CERT 2 C105- CERTIFICATE 2 SIMCOE STREET WATERMAIN		147	03-May-2006	03-May-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				53949.76
UND01 UNDERGROUND SPECIALTIES					
316710	COPPER FLARE	147	03-May-2006	03-May-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				79.35
316728	INTERNAL WRENCH	147	03-May-2006	03-May-2006	

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Cheque Print Date : 21-Apr-2006 To 04-May-2006
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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000								
WATER DEPARTMENT EXPENDITURES								
80-5-0000000-0810					WATER - MAIN MAINTENANCE			112.13
316872	ADAPTERS					147 03-May-2006	03-May-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			122.95
316962	GATE VALVE,BRASS NIPPLE					147 03-May-2006	03-May-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			42.47
317036	GATE VALVE,BOLTS,VALVE BOX					147 03-May-2006	03-May-2006	
80-5-0000000-0810					WATER - MAIN MAINTENANCE			1709.65
317474	SERVICE BOX,RODS					147 03-May-2006	03-May-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			862.78
317676	METER IDLER					147 03-May-2006	03-May-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			195.94
UNI01 UNION GAS LTD								
APR 2559835 ; APRIL GAS USAGE NORTH YARD								
80-5-0000000-0316					UTILITIES	147 03-May-2006	03-May-2006	411.98
WIN06 WINDSOR FACTORY SUPPLY LTD								
6756929	PRENTICE DRILL					147 03-May-2006	03-May-2006	
80-5-0000000-0420					EQUIPMENT			125.00
6760363	BLUE DISCHARGE HOSE					147 03-May-2006	03-May-2006	
80-5-0000000-0810					WATER - MAIN MAINTENANCE			138.00
Department Totals :								1100535.36

Computer Paid Total : 1100535.36

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 1100535.36
 Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 1100535.36