

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 26, 2006 at 7:00 p.m. in the Council Chambers

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
Stephen Brown, Chief Building Official
Lou Zarlenga, Public Works Manager
Nick Renaud, IT Dept.

PRAYER

Reverend Bill Strang said prayer.

DISCLOSURE OF PECUNIARY INTEREST

Carl Gibb declared a conflict of interest with Delegation #9 and Report #9 – Menard Encroachment agreement.

MINUTES OF PREVIOUS MEETING

Moved by R. White, seconded by R. Bailey that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 12, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. Bailey, seconded by P. Renaud that the accounts as submitted by the Treasurer be approved for payment.

Motion Carried

DELEGATIONS

1. Ken Lewenza, President CAW Local 444 and Gary Parent, Financial Secretary CAW Local 444 addressed Council regarding the proposed Free Trade Agreement with Korea. They explained that the agreement would be detrimental to Canada as the balance of trade is in favour of Korea. In 2005 Korea sold 130,000 vehicles in Canada and Canada sold 400 vehicles in Korea. In all industries there is a 2 to 1 ratio of imports to exports in favour of Korea. CAW requested that Council pass a resolution urging the Government of Canada to cancel negotiations for a free trade agreement with Korea.

Moved by C. Gibb, seconded by R. White that the presentation from CAW Local 444 executive regarding the Canada Korea free trade agreement be received and further:

Whereas the Town of Amherstburg and surrounding communities are economically dependent on a vibrant auto assembly and parts industry;

And Whereas investment and production in the North American auto industry have been severely undermined by a one way flow of imported vehicles from offshore;

And Whereas Canada currently imports \$150 worth of automotive products from Korea, for each \$1 of automotive products we sell in Korea;

Therefore be it resolved that the Government of Canada cancel negotiations for a free trade agreement with Korea, which would worsen the one way flow of automotive products into our market;

And be it further resolved that future trade agreements require that offshore markets purchase substantial volumes of finished vehicles and auto parts from North America, as a condition of their continued access to our own automotive market.

Motion Carried

2. Roland Daiber of 165 South Riverview addressed Council regarding the proposed reconstruction of South Riverview Road and the addition of a sidewalk. A petition signed by a large number of owners in the area (1) opposed a new sidewalk in front of owners property between curb line and owners property line along the entire south side of South Riverview Drive, and (2) not opposed to upgrading roadway with side extension to north side of South Riverview Drive along the river side to allow for designated pathway for pedestrians.

Lou Zarlenga, Public Works Manager advised that the Town's consulting firm is presently working on designs for various options and once that is completed a meeting will be held with the owners in the area. The design should be ready by the end of July.

Deputy Mayor Leardi vacated his chair for the presentation made by Audrey Magri to avoid the perception of bias.

Audrey Magri stated that she had made a presentation to Council earlier this year and for clarification it was her request that Council construct a walkway as part of the asphalt roadway (a safe place to walk). She did not request a sidewalk.

Moved by C. Gibb, seconded by P. Renaud that we receive the presentation from Roland Daiber in regard to the proposed construction on South Riverview Road.

Motion Carried

3. Ken Grant of the Amherstburg Bingo Sponsors Association and Wendy Carr of the Amherstburg Bingo Palace were present to request that Council continue to waive Bingo Licence fees due to the uncertain status of the Bingo Industry at this time.

Moved by P. Renaud, seconded by C. Gibb that the presentations from Ken Grant and Wendy Carr and the report from Clerk Dave Mailloux dated June 20, 2006 regarding the request from the Amherstburg Bingo Sponsors Association for a further waiver of fees be received and that we concur with the recommendation that due to the financial situation of the Bingo Industry we waive the fees for Bingo Licences to the end of 2006.

Motion Carried

Council requested a report from the Bingo Sponsors Association at the end of the 3rd quarter (Sept. 30, 2006).

4. Ria Smith, Chair of the Parks Committee addressed Council regarding the Parks Committee being opposed to the Council allowing a motorcycle display in the Kings Navy Yard Park as part of the Car Show scheduled for August 6, 2006. The King's Navy Yard Park is a passive park and is not a suitable location for such a display and is also contrary to By-laws 2002-23 and 2004-89. There was no consultation prior to the Council resolution to approve. If motorcycles are allowed there could be damage to the turf and the sprinkler

systems. There is a liability concern as the by-law states that bicycles are not allowed in the park. Approving this event also sets precedence and opens the doors for other unsuitable events. There are many places in the downtown area that could accommodate the motorcycles quite well and that should be encouraged. A lengthy discussion took place. To finalize Ms Smith requested that Council reconsider the resolution to approve the motorcycle display in the KNYP.

5. Casey Overgaauw, President of Fort Malden Horticultural Society addressed Council regarding the decision to allow motorcycles in the KNYP. The Board of Directors of the FMHS are in strong opposition to this and would like council to reconsider. The KNYP is a “jewel” and it must be protected. We welcome motorcycles but not in the KNYP. The Society is begging Council to repeal the resolution as this has opened the gates for other unsuitable events.
6. Nancy Greenaway on behalf of the Amherstburg Lions Club spoke in opposition to the allowance of motorcycles in the KNYP. The Lions Club and the Rotary Club have jointly sponsored the Sunday Music in the Park. The allowance of Motorcycles in the park would conflict with that activity and also could cause damage to the park. This activity is contrary to existing by-laws. The Rotary Club has tried to abide by the by-laws relative to these activities. (Carnival).
7. Carol Ferguson and Peter Rindlisbacher on behalf of the Provincial Marine informed Council of the 5th Annual dedication ceremony of “Keep History Alive” Brick Program, Sunday August 6th being held in the KNYP at the end of Murray Street with refreshments and entertainment following at the Commissariat. Concern was expressed that the motorcycle display event would conflict with their “Keep History Alive” event.

Subsequent to the above presentations the following took place.

Moved by A. Leardi, seconded by G. Freeman that we reconsider the resolution authorizing a motorcycle display in the KNYP on August 6, 2006.

Mayor Hurst suggested that perhaps this matter could be held in abeyance until the impact of the action is assessed and that the Municipal Act be reviewed to ensure proper procedure is followed.

The resolution was withdrawn.

The CAO advised that staff will determine proper procedure for reconsideration and also he will continue to work with Scott Renaud to define the details of the proposed event. He requested that they be given to July 10, 2006 to deal with the above.

Deputy Mayor Leardi stated that in accordance with the procedural by-law he was giving “Notice of reconsideration” for the next meeting relative to the resolution allowing motorcycles in the KNYP on August 6, 2006.

Moved by A. Leardi, seconded by G. Freeman that the presentations regarding the use of the KNYP for a Motorcycle display on August 6, 2006 be received and that staff prepare a report on the procedures for reconsideration of the resolution passed on June 12, 2006 allowing motorcycles in the KNYP on August 6, 2006 and on any issue considered relevant.

Motion Carried

Staff was asked to specifically include in the report the conflicting schedules between events on August 6, 2006.

8. Priscilla Bouvier of 566 Concession 2 North addressed Council regarding the issue of drainage in relation to her property and the property of her neighbours. Ms. Bouvier referred to the Ontario Drainage Act and gave a chronological history of complaints to the Town regarding drainage problems beginning in June of 2002. Mayor Hurst requested that Stephen Brown comment on the issue. Mr. Brown indicated that several years ago he and Bob Crawford, the Drainage Superintendent visited the property and offered some advice on the drainage issues. CAO Frank Pizzuto suggested that being it has been some time since a site visit has been made that staff attend the property and prepare a report for Council. Ms. Bouvier objected to not being allowed to complete her presentation.

Moved by R. White, seconded by P. Renaud that we receive the verbal presentation from Priscilla Bouvier and that administration be directed to view the property and prepare a report for Council.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that we take a five minute recess.

Motion Carried

Moved by A. Leardi, seconded by R. White that we resume.

Motion Carried

Councilor Gibb vacated his seat for the next item.

9. Ron Reaume, Solicitor for Eugene & Sandra Menard addressed Council relative to the encroachment permit at 60 Beaudoin Side Road and the related legal fees. Mr. Reaume recommended that the Menards and the Town be responsible for their own legal fees. He also stated that the Menards paid for a survey that was used as a schedule to the encroachment permit. Subsequent to discussion the following resolution was passed.

Moved by A. Leardi, seconded by R. White that the presentation from Mr. Reaume on behalf of Mr. & Mrs. Menard regarding the encroachments at 60 Beaudoin Side Road and the report from Clerk Dave Mailloux, dated June 21, 2006 be received and that the legal bill relative to the added encroachments (step, sidewalk, concrete drive) that were not approved be paid by the Town with that amount not to exceed \$750.00.

Motion Carried

Moved by R. Bailey, seconded by P. Renaud that we approve the encroachment agreement attached to the report from Clerk David Mailloux dated June 21, 2006 to allow for the installation of a private sanitary sewer line from the residence at 60 Beaudoin owned by Eugene & Sandra Menard to the main sewer line at Front Road.

Motion Carried

PRESENTATIONS

1. Windsor, Essex County & Pelee Island Convention & Visitors Bureau scheduled to address Council regarding the importance of Tourism to our region and unveil their visitor guide will attend at a future date.
2. Town's Auditors Dave Settington, Tyler Hicks and Lindsay Rounding were in attendance to present and respond to any questions regarding the 2005 Financial Reports for the Town of Amherstburg.

Mayor Hurst opened the meeting to questions and comments from the Council.

Moved by P. Renaud, seconded by R. Bailey that the report from Paul Beneteau dated June 19, 2006 and the Financial Report for the Town of Amherstburg for the year ended 2005 be adopted as presented.

Motion Carried

3. Paul Hertel on behalf of the Family Health Team Interim Steering Committee gave an information report to Council on the background, progress to date and projections of key future events.

Moved by A. Leardi, seconded by R. Bailey that the information report from Paul Hertel on the Family Health Team dated June 21, 2006 be received with great thanks.

Motion Carried

4. Bill Wark, Chair of the Amherstburg Accessibility Committee and Ken Grant of the Amherstburg Recreation Committee along with Councillor Bailey, Council liaison to the Amherstburg Accessibility Committee gave a presentation to Council regarding a proposed Barrier Free Playground. The Rotary Club of Amherstburg has agreed to partner for the project. Mr. Grant advised that the Amherstburg Recreation Committee is supportive of the project. A Trillium Grant will be pursued. The Contribution from the Town would have to be budgeted in 2007. It is estimated that the Town contribution would be approximately \$75,000 depending on the success of community fundraising.

Mr. Ernie Charlton of the Amherstburg Rotary Club stated that the Club is very supportive of the project. There is a need for a barrier free playground at this end of the County to accommodate people with disabilities that cannot access our existing facilities.

Moved by A. Leardi, seconded by P. Renaud that verbal and written presentations from Bill Wark, Ken Grant, Robert Bailey and Ernie Charlton be received and that the Town of Amherstburg endorse in principle the formation of a committee including representatives from our community partner to pursue the attainment of a barrier free playground and to apply for funding from the Ontario Trillium Foundation toward completion of the project.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

The Town has waived the fees for Bingo Licences until the Provincial Smoking Legislation took effect. It is now time to issue licences for the 3rd quarter, and a request has been made to continue with the waiving of fees.

See resolution under Delegations.

Report #2

Report from Paul Beneteau, dated June 19, 2006 regarding 2005 Financial Statements – see resolutions under presentations.

Report #3

Report from Councillor Robert Bailey, and William Wark, Chairperson of the Accessibility Advisory Committee and Kenneth Grant, Chairperson of the Recreation Committee dated June 19, 2006 regarding 'Barrier Free Playground' – see resolution under presentations.

Report #4

Request to extend operating hours of festival on Saturday night September 9, 2006 until 11:00 p.m.

Moved by A. Leardi, seconded by G. Freeman that the report from Ralph Barnwell, dated June 19, 2006 regarding 'Extended Hours for Amherstburg Heritage Homecoming, be received and that Council concur with the request to extend hours of this event on Saturday September 9, 2006 until 11:00 p.m.

Motion Carried

Report #5

The Sign By-law regulates signage on private property as well as, makes provisions for certain signs to be placed in the public right-of-way. The purpose of this report is to inform Council of enforcement procedures concerning the placement of portable signage within the Municipality. Portable sign enforcement will commence July 1, 2006.

Moved by A. Leardi, seconded by G. Freeman that the report from Stephen Brown, dated June 19, 2006, be received.

Motion Carried

Report #6

Kevin and Rachel Honey have requested approval to have their existing driveway culvert extended to allow for sloped gabion stone headwalls. This report provides for their request.

Moved by A. Leardi, seconded by P. Renaud that the report from Lou Zarlenga, dated June 20, 2006 regarding 'Request to Extend Municipal Drain Culvert, Kevin & Rachel Honey, 3rd Concession Drain, be received and that the request from Kevin & Rachel Honey be approved and that the engineer's letter of recommendation be approved to extend the existing municipal drain culvert an additional 10 feet to the north.

Motion Carried

Report #7

The existing contract for garbage collection has been held by D.W. Crowder Trucking since July 1, 2000. The initial term of the contract was for 5 years expiring in June 2005. A one year extension was granted in June 2005 to D.W. Crowder in order to address issues with the yard waste drop off depot situated in the main Public Works yard. The yard waste issues have been addressed with yard conditions optimized, cost determined and D.W. Crowder has provided an alternative to the yard waste depot. The purpose of this report is to address the request for contract extension and the alternate option for yard waste collection.

Moved by C. Gibb, seconded by A. Leardi that the report from Lou Zarlenga, dated June 21, 2006 regarding 'Garbage Collection Contract, request for contract renewal & yard waste alternative, be received and that Council receive the letter dated May 25, 2006 from D. W. Crowder Trucking requesting consideration of a five (5) year extension and updating of his contract and that Council concur with the request subject to the following recommendations:

- a) That Council extend the contract for garbage collection for a 5 year period.
- b) That Council consider implementation of curb side pickup of yard waste instead of the yard waste depot commencing in 2007 and subject to public opinion.

Motion Carried

Report #8

In 2001 the Town of Amherstburg received a payment of \$1,079,817 for a portion of the value of the promissory note, with the balance of \$960,762 being invested on the Town's behalf by Essex Power. The promissory note of \$960,762 is currently set up as a receivable.

In 2002, the Town entered into a long term financing agreement to invest the promissory note for 5 years, with the provision that the municipality would be able to request payments annually as described in Section 3 of the Shareholder's Agreement.

To date, the Town of Amherstburg has received a total of \$528,419 in 2004 and \$144,114 in 2005. By collecting the additional \$144,144, this would leave a balance owing to the Town of \$144,115.

Moved by P. Renaud, seconded by R. Bailey that the report from Paul Beneteau, dated June 19, 2006 regarding 'Essex Power Presentation on Long Term Financing with Municipalities be received and that we request payment of the amount due for 2006 of \$144,114 from Essex Power for this year's annual repayment of the Promissory Note.

Motion Carried

Report #9

Mr. & Mrs. Menard, the owners of 60 Beaudoin Side road have requested that they be allowed to install the sanitary sewer service line from Front Road to their home by way of Beaudoin Sideroad. The tree configuration and the position of their home is the reason for the request. Originally they requested to purchase a portion of Beaudoin Sideroad, however that request was eventually denied and an offer made by the Town to entertain an encroachment.

See resolution under Delegations.

CORRESPONDENCE

Item #1

Moved by R. Bailey, seconded by G. Freeman that the letter from Fort Malden NHSC, dated June 21, 2006 requesting permission to hold a parade on Saturday, August 19, 2006 be received and that Council concur with the request.

Motion Carried

Item #2

Moved by P. Renaud, seconded by C. Gibb that the letter from Ministry of Citizenship and Immigration, dated June 2006 regarding Ontario Medal for Good Citizenship be received.

Motion Carried

Item #3

Moved by G. Freeman, seconded by A. Leardi that the letter from Amherstburg Museums & Galleries, dated June 22, 2006, regarding the request to display motorcycles in the Navy Yard Park on Aug. 5 & 6, 2006, be received.

Motion Carried

Item #4

Moved by A. Leardi, seconded by R. Bailey that the resolution from the Township of Leeds, dated June 15, 2006 regarding the Watertight Report, be received.

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS

Moved by A. Leardi, seconded by P. Renaud that the minutes of a Special Meeting of the Amherstburg Municipal Council held May 15, 2006, be adopted.

Motion Carried

OTHER MINUTES

Moved by A. Leardi, seconded by R. Bailey that the minutes of the Co-An Park Board, held March 28, 2006, be received.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by R. White that Administration be directed to advise the approval authority (County of Essex) that Council supports draft plan approval for the next phase of Canard Developments Inc. Subdivision File #37T-06008 subject to normal conditions regarding servicing issues and financial requirements. Further, the Holding (H) provision will not be removed until sewage capacity becomes available and a subdivision agreement is passed.

Motion Carried

Councillor Carl Gibb – Malden Centre Park is deteriorating due to lack of maintenance. Administration was requested to prepare a report for the next Council meeting.

Councillor Rosa White reported that the AMEC would like to continue the portable sign at the front of Town Hall for 1 month to promote Kids Day at Fort Malden on August 6, 2006. Also a concert band will be promoted during the 1st week of July.

NEW BUSINESS

Moved by C. Gibb, seconded by P. Renaud that a report be prepared for the next Council on deposits required for swimming pools.

Moved by G. Freeman, seconded by A. Leardi that a report be prepared regarding parking in the area of Fryer Street near the volleyball courts and that the report be referred to the Traffic Committee for review and recommendation.

Motion Carried

BY-LAWS

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

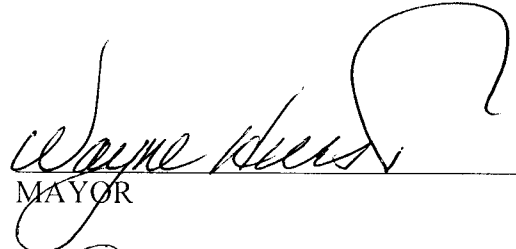
By-law 2006-49; being a by-law to confirm all resolutions of the Municipal Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

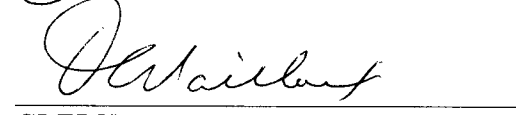
Motion Carried

ADJOURNMENT

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

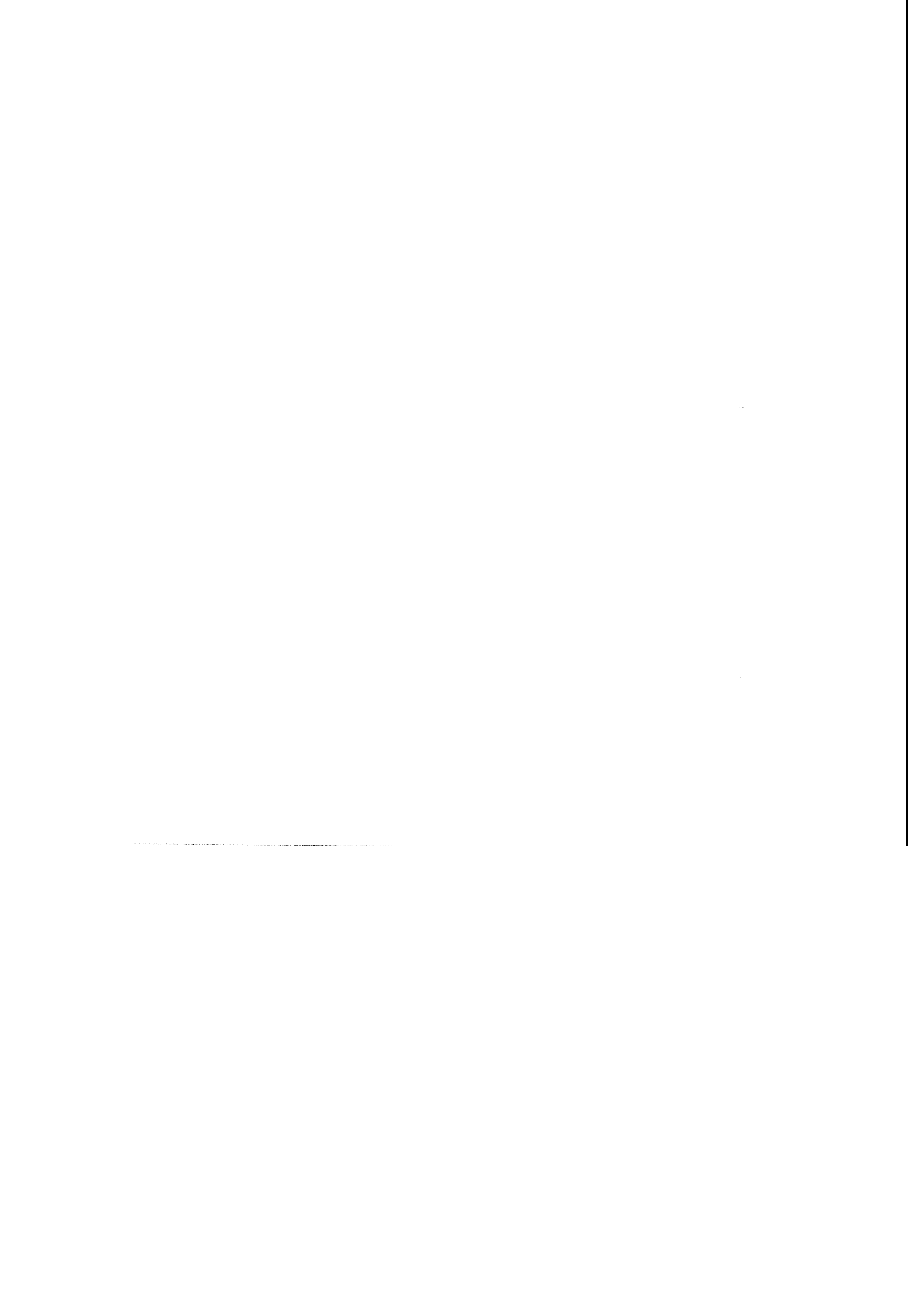
Motion Carried


MAYOR


CLERK

JUNE 22, 2006

TOTAL COMPUTER PAID INVOICES	\$	665,110.15
TOTAL WATER PAID INVOICES	\$	165,512.25
TOTAL PAID INVOICES	\$	830,622.40



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



AP5130 Page : 1
 Date : Jun 22, 2006 Time : 2:20 pm

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

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006
 Bank : 1 To 1
 Class : 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					
AMH19 AMHERSTBURG PAYROLL-TOWN OF					
10-1-0000000-0202	JUNE 15 TRAN JUNE 15 PAYROLL TRANSFER C.I.B.C. - PAYROLL ACCOUN	193	14-Jun-2006	14-Jun-2006	146375.13
10-1-0000000-0202	JUNE 22 PAYF JUNE 22 PAYROLL TRANSFER C.I.B.C. - PAYROLL ACCOUN	198	20-Jun-2006	20-Jun-2006	75659.15
BOR04 BORNAIS JEREMIE & KIMBERLY					
10-2-0000000-2140	INDEMNITY 77 INDEMNITY FEE REFUND 778 CONCESSION 2 N INDEMNITY FEES	200	20-Jun-2006	20-Jun-2006	500.00
CAN25 CANADIAN TIRE					
10-1-0000000-2011	52280007 PAINT,MINERAL SPIRITS,BRUSHES A/R - WATER DEPARTMENT	195	15-Jun-2006	15-Jun-2006	40.70
10-1-0000000-2011	52280015 MAY GLOVES,WASP SPRAY A/R - WATER DEPARTMENT	195	15-Jun-2006	15-Jun-2006	21.71
10-1-0000000-2011	MAY 5 PLASTIC WRAP A/R - WATER DEPARTMENT	195	15-Jun-2006	15-Jun-2006	11.38
DCL01 D.C.L. CONTRACTING OF WINDSOR					
10-2-0000000-2140	2317 FRONT F INDEMNITY FEE REFUND 2317 FRONT RD N INDEMNITY FEES	200	20-Jun-2006	20-Jun-2006	500.00
DIB04 DIBARTOLOMEO MARIA					
10-4-0000000-1045	FEE 23 MARTI FEE 23 MARTIN CRES INDEMNITY DEPOSIT RETURNED ADMIN FEE	200	20-Jun-2006	20-Jun-2006	-50.00
10-2-0000000-2140	INEMNITY 23 I INDEMNITY FEE REFUND 23 MARTIN CRES INDEMNITY FEES	200	20-Jun-2006	20-Jun-2006	1050.00
FLE01 FLEMING BRADLEY & YVONNE					
10-2-0000000-2140	INDEMNITY 34 INDEMNITY FEE REFUND 347 CEDAR RIDGE INDEMNITY FEES	200	21-Jun-2006	21-Jun-2006	1000.00
HIC01 HICKS ELECTRIC					
10-1-0000000-2066	4734 REMOVE FLAG POLES AT NAVY YARD A/R - CLEARING	200	21-Jun-2006	21-Jun-2006	391.62
KAY01 KAY DANIELLE					
10-4-0000000-1445	HOCKEY SCH HOCKEY SCHOOL REFUND ARENA - HOCKEY SCHOOL	200	21-Jun-2006	21-Jun-2006	65.00
LAP03 LAPRADE GEORGE					
10-4-0000000-1045	FEE 3860 3RD FEE 3860 3RD CONC INDEMNITY DEPOSIT RETURNED ADMIN FEE	200	21-Jun-2006	21-Jun-2006	-50.00
10-2-0000000-2140	INDEMNITY 3E INDEMNITY FEE REFUND 3860 3RD CONC SOUTH INDEMNITY FEES	200	21-Jun-2006	21-Jun-2006	550.00
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
10-1-0000000-4502	D116357 DISC PAD UNIT 305 INVENTORY - PARTS	200	21-Jun-2006	21-Jun-2006	102.39
10-1-0000000-4502	D116458 SPRK PLUGS,OIL,ROTORS,CAP INVENTORY - PARTS	200	21-Jun-2006	21-Jun-2006	118.79
MOR14 MORENCY ALBERT DONALD					
10-1-0000000-2138	HERITAGE RE ADDITIONAL HERITAGE REBATE A/R PROP TAX REFUND OWING	200	21-Jun-2006	21-Jun-2006	121.33
OME01 OMERS					

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



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

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amqunt
DEPARTMENT 000000 GENERAL									
MAY PAYROLI MAY PAYROLL DEDUCTIONS									
10-2-0000000-1144						OMERS PAYABLE	200 21-Jun-2006	21-Jun-2006	66998.28
PAR23 PARLETTE MIKE									
FEE 560 SIMC FEE 560 SIMCOE									
10-4-0000000-1045						INDEMNITY DEPOSIT RETURNED ADMIN FEE	200 21-Jun-2006	21-Jun-2006	-50.00
INDEMNITY 5€ INDEMNITY FEE REFUND 560 SIMCOE ST									
10-2-0000000-2140						INDEMNITY FEES	200 21-Jun-2006	21-Jun-2006	550.00
RAM01 RAMOSCO CONSTRUCTION									
FEE 7051 MIDI FEE 7051 MIDDLESIDE ROAD									
10-4-0000000-1045						INDEMNITY DEPOSIT RETURNED ADMIN FEE	200 21-Jun-2006	21-Jun-2006	-50.00
INDEMNITY FE INDEMNITY FEE REFUND 7051 MIDDLESIDE ROAD									
10-2-0000000-2140						INDEMNITY FEES	200 21-Jun-2006	21-Jun-2006	550.00
REA04 REALTAX INC									
16627 PROCEED WITH TAX REGISTRATION- JOHN ORAM ROLL # 110 000 0030									
10-1-0000000-1503						TAX REG. - REGISTRATION C	200 21-Jun-2006	21-Jun-2006	508.25
16628 PROCEED WITH TAX REGISTRATION ROSE DESCHAMPS ROLL 540 000 28300									
10-1-0000000-1503						TAX REG. - REGISTRATION C	200 21-Jun-2006	21-Jun-2006	454.75
16629 PROCEED WITH TAX REGISTRATION -JOHN ORAM ROL 640 000 0172									
10-1-0000000-1503						TAX REG. - REGISTRATION C	200 21-Jun-2006	21-Jun-2006	508.25
16630 PROCEED WITH TAX REGISTRATION GARY GRAY ROLL 640 000 2800									
10-1-0000000-1503						TAX REG. - REGISTRATION C	200 21-Jun-2006	21-Jun-2006	454.75
REC01 RECEIVER GENERAL									
JUNE 17 PAYF JUNE 17 PAYROLL DEDUCTION									
10-2-0000000-1139						PAYROLL TRANSFER PAYABLE	193 14-Jun-2006	14-Jun-2006	87.00
JUNE 22 PAYF JUNE 22 PAYROLL DEDUCTIONS									
10-2-0000000-1139						PAYROLL TRANSFER PAYABLE	198 20-Jun-2006	20-Jun-2006	87.00
REC04 RECEIVER GENERAL									
JUN 17 DEDUK JUNE 17 PAYROLL DEDUCTION FULL TIME									
10-2-0000000-1141						A/P - PAYROLL DED. - INC.	193 14-Jun-2006	14-Jun-2006	21695.28
10-2-0000000-1142						A/P - PAYROLL DED. - CPP			8056.44
10-2-0000000-1143						A/P - PAYROLL DED. - E.I.			3422.85
JUN 17 DEDUK JUNE 17 PAYROLL DEDUCTIONS PART TIME									
10-2-0000000-1141						A/P - PAYROLL DED. - INC.	193 14-Jun-2006	14-Jun-2006	32110.27
10-2-0000000-1142						A/P - PAYROLL DED. - CPP			1224.32
10-2-0000000-1143						A/P - PAYROLL DED. - E.I.			652.17
JUN 24 PT PA' JUNE 24 PARTIME PAYROLL DEDUCTIONS									
10-2-0000000-1141						A/P - PAYROLL DED. - INC.	198 20-Jun-2006	20-Jun-2006	1581.24
10-2-0000000-1142						A/P - PAYROLL DED. - CPP			107
10-2-0000000-1143						A/P - PAYROLL DED. - E.I.			580.38
JUNE 24 F TIM JUNE 24 FULL TIME PAYROLL DEDUCTIONS									
10-2-0000000-1141						A/P - PAYROLL DED. - INC.	198 20-Jun-2006	20-Jun-2006	21755.71
10-2-0000000-1142						A/P - PAYROLL DED. - CPP			7558.96
10-2-0000000-1143						A/P - PAYROLL DED. - E.I.			3133.41
RIV01 RIVER TOWN TIMES									
32205 PUBLIC NOTICE -HERBICIDE USE,WATERING,HEALTH TEAM,SATELLITE LAB									
10-1-0000000-2011						A/R - WATER DEPARTMENT	200 21-Jun-2006	21-Jun-2006	160.50
RIV08 RIVERSIDE SERVICE & AUTO PARTS									

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



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

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006
 Bank : 1 To 1
 Class : 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					
14043	ROTORS				
10-1-0000000-4502	INVENTORY - PARTS	200	21-Jun-2006	21-Jun-2006	41.40
SAA01 SAATCHI LYNN					
INDEMNITY 29 INDEMNITY FEE REFUND 29 OXFORD					
10-2-0000000-2140	INDEMNITY FEES	200	21-Jun-2006	21-Jun-2006	1000.00
SHE09 SHELL CANADA PRODUCTS					
19919802	745.4 LTS GASOLINE SOUTH YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	763.11
19919803	15183.4 LTS MARKED DIESEL -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	1291.63
20035630	2139.5 LTS GASOLINE MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	2122.38
20105740	1539.6 LTS GASOLINE-MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	1523.98
20105741	478.9 LTS DIESEL -SOUTH YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	449.75
20105742	1459.5 LTS DIESEL -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	1370.67
20105743	777.8 LTS MARKED DIESEL -SOUTH YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	636.41
20105744	1421.4 LTS MARKED DIESEL -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	200	22-Jun-2006	22-Jun-2006	1163.04
WSI01 W.S.I.B.					
MAY LEVY 20(MAY LEVY					
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB	200	21-Jun-2006	21-Jun-2006	7936.76
Department Totals :					417809.86
<hr/>					
DEPARTMENT 1001010 COUNCIL					
AMH34 AMHERSTBURG COMMUNITY SERVICES					
ANNUAL MEE ANNUAL DINNER MEETING -W HURST 1,P RENAUD 2,C GIBB 2					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	193	14-Jun-2006	14-Jun-2006	75.00
NAP01 NAPLES PIZZA & PASTA					
PIZZA JUNE 1: PIZZA JUNE 12					
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL	193	14-Jun-2006	14-Jun-2006	70.43
TEL02 TELUS MOBILITY					
008556853049 CELL PHONES					
10-5-1010-0315	TELEPHONE - COUNCIL	200	21-Jun-2006	21-Jun-2006	118.37
Department Totals :					263.80
<hr/>					
DEPARTMENT 1001020 ADMINISTRATION					
AMC01 AMCTO					
RECORDS RE RECORDS RETENTION GUIDELINE					
10-5-1001020-0301	OFFICE SUPPLIES	200	20-Jun-2006	20-Jun-2006	91.21
AMH20 TOWN OF A'BURG PETTY CASH					
JUN PETTY C/ FLOWERS,LUNCH,COFFEE,CLEANING SUPPLIES					
10-5-1001020-0301	OFFICE SUPPLIES	193	14-Jun-2006	14-Jun-2006	11.67

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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					
003619511030	CELL PHONE P BENETEAU	200	21-Jun-2006	21-Jun-2006	
10-5-1001020-0315	TELEPHONE				48.34
008556853049	CELL PHONES	200	21-Jun-2006	21-Jun-2006	
10-5-1001020-0315	TELEPHONE				142.14
VAD01 VADIM COMPUTER MANAGMENT GROUP					
2012020	SOFTWARE	200	21-Jun-2006	21-Jun-2006	
10-5-1001020-0311	EQUIPMENT LEASE				321.00
Department Totals :					5903.10

DEPARTMENT 1001021 TREASURY					
BEN01 BENETEAU PAUL					
BAL OF AMCC	BALANCE OF AMCTO & VADIM USER GROUP CONFERENCE EXPENSES	198	20-Jun-2006	20-Jun-2006	
10-5-1001021-0351	CONVENTIONS & SEMINARS				783.90
LEB02 LEBLANC ELKE					
MILEAGE -	MILEAGE TO POST OFFICE & BANK	200	21-Jun-2006	21-Jun-2006	
10-5-1001021-0352	TRAVEL & MILEAGE				40.50
PUF PUROLATOR COURIER LTD					
23418/5 9	EXPRESS CHARGES	200	21-Jun-2006	21-Jun-2006	
10-5-1001021-0306	COURIER & EXPRESS				329.21
2430348 9	EXPRESS	200	21-Jun-2006	21-Jun-2006	
10-5-1001021-0306	COURIER & EXPRESS				96.46
Department Totals :					1250.07

DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
CAR13 CARPENTER DAVE					
BOOK FOR IT	PURCHASE OF BOOK FOR IT DEPT	200	20-Jun-2006	20-Jun-2006	
10-5-1001025-0301	OFFICE SUPPLIES				35.94
DIR05 DIRECTDIAL.COM					
157438	LOGITECH 10-PACK OPTICAL WHEEL	200	20-Jun-2006	20-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				117.32
157810	BATTERY FOR DESKTOP SUPPOORT LAPTOP	200	20-Jun-2006	20-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				266.80
STA05 STAPLES BUSINESS DEPOT					
61523920	WALL FILE,USB DRIVE	193	14-Jun-2006	14-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				71.13
TEL TELUS MOBILITY					
008556853049	CELL PHONES	200	21-Jun-2006	21-Jun-2006	
10-5-1001025-0315	TELEPHONE				111.58
Department Totals :					602.77

DEPARTMENT 1001026 G.I.S.					
MAR15 MARRA ANTONIO					
MILEAGE JAN	JAN-JUNE MILEAGE	200	21-Jun-2006	21-Jun-2006	
10-5-1001026-0351	CONVENTIONS & SEMINARS				299.50
TEL02 TELUS MOBILITY					

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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
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DEPARTMENT 1001026 G.I.S.
 008556853049 CELL PHONES
 10-5-1001026-0315 TELEPHONE

200 21-Jun-2006 21-Jun-2006
 55.64

Department Totals : 355.14

DEPARTMENT 1008030 UNFINANCED CAPITAL

B0T01 BOTSFORD EFFIE

REFUND FAUC REFUND FAUCHER DRAIN ALLOWANCE
 10-1-1008030-9330 FAUCHER DRAIN - BRIDGE

200 20-Jun-2006 20-Jun-2006
 2.95

DEN03 DENOO JOSEPH

349742 SHAFT TOP BEARING ,MOTOR OIL,
 10-1-1008030-9200 LAKEWOOD PUMP #2

200 20-Jun-2006 20-Jun-2006
 1648.24

HIC01 HICKS ELECTRIC

4731 LAKEWOOD BEACH PUMP 2 PUMP REPAIRS
 10-1-1008030-9200 LAKEWOOD PUMP #2

200 21-Jun-2006 21-Jun-2006
 2038.35

HYD02 HYDRO ONE NETWORKS

MAY HYDRO \ MAY HYDRO USAGE
 10-1-1008030-9170 L. BEAUDOIN PUMP
 10-1-1008030-9180 ESSEX BLVD PUMP
 10-1-1008030-9190 LAKEWOOD PUMP #1
 10-1-1008030-9200 LAKEWOOD PUMP #2
 10-1-1008030-9220 WILLOW BEACH PUMP
 10-1-1008030-9230 BAILEY/ERIE AVE PUMP
 10-1-1008030-9240 MICKEL PARK AVE PUMP

193 14-Jun-2006 14-Jun-2006
 46.21
 69.51
 90.51
 405.33
 262.25
 46.21

ONT94 1473490 ONTARIO LIMITED

REFUND FAUC REFUND FAUCHER DRAIN ALLOWANCE
 10-1-1008030-9330 FAUCHER DRAIN - BRIDGE

200 21-Jun-2006 21-Jun-2006
 51.90

Department Totals : 4707.16

DEPARTMENT 2010000 FIRE DEPARTMENT

ALL10 ALLIED MEDICAL

051289 BASIC BUDDY MANIKIN
 10-5-2010000-0420 EQUIPMENT

197 20-Jun-2006 20-Jun-2006
 619.85

AMH20 TOWN OF A'BURG PETTY CASH

JUN PETTY C/ FLOWERS,LUNCH,COFFEE,CLEANING SUPPLIES
 10-5-2010000-0360 MISCELLANEOUS

193 14-Jun-2006 14-Jun-2006
 30.94

BEL01 BELL CANADA

JUNE TELEPH JUNE TELEPHONES
 10-5-2010000-0315 TELEPHONE

200 20-Jun-2006 20-Jun-2006
 230.03

CAN25 CANADIAN TIRE

54010151 FUSE,SUPPLIES
 10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE.

195 15-Jun-2006 15-Jun-2006
 33.52

COM05 COMPRESSOR SYSTEMS INTERNATION

3084 HP SWITCH
 10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE.

200 20-Jun-2006 20-Jun-2006
 133.51

COR06 CORPORATE EXPRESS

14766560 PAPER
 200 20-Jun-2006 20-Jun-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 2010000 FIRE DEPARTMENT					
10-5-2010000-0301	OFFICE SUPPLIES				63.59
CUS01 CUSTOM CLEANERS					
MAY CLEANIN	UNIFORM CLEANING	200	20-Jun-2006	20-Jun-2006	
10-5-2010000-0253	CLEANING				5.89
FIS02 FISHER'S REGALEA & UNIFORM					
6125	NAME PLATE,ENGRAVED MALTESE CROSS,60 BADGES,BELT	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0252	UNIFORMS				223.08
GUA01 GUARDIAN FIRE PROTECTION					
5466	HYDROSTATIC TEST,AIR FILL,REPAIRS	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				221.55
HIC01 HICKS ELECTRIC					
4775	COMPRESSOR REPAIR	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				97.91
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO L	MAY HYDRO USAGE	198	20-Jun-2006	20-Jun-2006	
10-5-2010000-0316	UTILITIES				345.99
IMA01 IMAGISTICS CANADA INC					
4301	XEROX RENTAL CHARGE	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0301	OFFICE SUPPLIES				146.62
JOE02 JOE MELOCHE FORD SALES LTD					
110618	CAR WASHES	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				12.00
KEL01 KEL COMMUNICATION LTD					
RAD 21909	RADIO REPAIR	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0319	RADIO MAINTENANCE				89.35
M&L01 M&L SUPPLY					
104556	SUPPLEJACKET ROPE	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0420	EQUIPMENT				1425.96
104583	FIRE VULCAN STANDARD SYSTEM	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0420	EQUIPMENT				2365.12
ROG01 ROGERS AT&T					
1 2085 3924	CELL PHONE	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0315	TELEPHONE				34.34
ROG03 ROGERS TELECOM INC					
17911158	LONG DISTANCE CHARGES	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0315	TELEPHONE				3.89
STA STANDARD EQUIPMENT SUPPLY LTD					
340	REPAIR DOOR NORTH YARD	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0317	BUILDING MAINTENANCE				225.72
WSI01 W.S.I.B.					
MAY LEVY 200	MAY LEVY	200	21-Jun-2006	21-Jun-2006	
10-5-2010000-0208	BENEFITS - WORKER'S COMP.				600.31
Department Totals :					6909.17

DEPARTMENT 2020000 POLICE DEPARTMENT

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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 2020000 POLICE DEPARTMENT									
ADV02 ADVANCE BUSINESS SYSTEMS									
256262	COPY CHARGE FOR MAY						197 20-Jun-2006	20-Jun-2006	
10-5-2020000-0308						PHOTOCOPIER SUPPLIES			85.81
AMH45 AMHERSTBURG HERITAGE HOME COMING									
SPONSORSHI SPONSORSHIP IN THEIR ANNUAL BOOK									
10-5-2020000-0370						VIP PROGRAM	198 20-Jun-2006	20-Jun-2006	175.00
BEL01 BELL CANADA									
JUNE TELEPH JUNE TELEPHONES									
10-5-2020000-0315						TELEPHONE	200 20-Jun-2006	20-Jun-2006	551.40
BEL11 BELL CANADA									
JUNE 3000123 JUNE INTERNET CHARGE									
10-5-2020000-0332						INTERNET ACCESS	200 20-Jun-2006	20-Jun-2006	255.73
JUNE 3001995 JUNE PHONE INTERNET									
10-5-2020000-0332						INTERNET ACCESS	200 20-Jun-2006	20-Jun-2006	12.79
CAN25 CANADIAN TIRE									
000130	GAS 17.074 LTS OF GAS						195 15-Jun-2006	15-Jun-2006	
10-5-2020000-0401						GASOLINE			
52340192	BATTERIES						195 15-Jun-2006	15-Jun-2006	14.91
10-5-2020000-0301						OFFICE SUPPLIES			
55170041	PDLK COMBINATION						195 15-Jun-2006	15-Jun-2006	13.77
10-5-2020000-0317						BUILDING MAINTENANCE			
A LA MODE M/ ALERATIONS									
10-5-2020000-0252						UNIFORMS	195 15-Jun-2006	15-Jun-2006	36.80
CROWN PLAZ ACCOMMODATIONS									
10-5-2020000-0351						CONVENTIONS & SEMINARS	195 15-Jun-2006	15-Jun-2006	295.03
CROWNE PLA ACCOMMODATION									
10-5-2020000-0351						CONVENTIONS & SEMINARS	195 15-Jun-2006	15-Jun-2006	177.94
DRUMMOND C GAS									
10-5-2020000-0401						GASOLINE	195 15-Jun-2006	15-Jun-2006	21.00
EMBASSY SUI ROOM IN NIAGARA FALLS- T BERTHIAUME									
10-5-2020000-0351						CONVENTIONS & SEMINARS	195 15-Jun-2006	15-Jun-2006	835.25
ESSO PLUS 39.008 LTS GASOLINE									
10-5-2020000-0401						GASOLINE	195 15-Jun-2006	15-Jun-2006	37.64
GAS GASOLINE									
10-5-2020000-0401						GASOLINE	195 15-Jun-2006	15-Jun-2006	51.30
GAS REFUND GAS REFUND									
10-5-2020000-0401						GASOLINE	195 15-Jun-2006	15-Jun-2006	
IMPERIAL OIL GASOLINE									
10-5-2020000-0401						GASOLINE	195 15-Jun-2006	15-Jun-2006	43.44
KEYS KEYS									
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.	195 15-Jun-2006	15-Jun-2006	5.73
M&M MEAT SF TORCH RUN SUPPLIES									
10-5-2020000-0370						VIP PROGRAM	195 15-Jun-2006	15-Jun-2006	75.00
OLD TOWN RE LUNCH									
10-5-2020000-0254						POLICE TRAINING	195 15-Jun-2006	15-Jun-2006	20.00
ONT POLICE C ONT POLICE COLLEGE -BOOK B DIPASQUALE									
							195 15-Jun-2006	15-Jun-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0254	POLICE TRAINING				385.20
PETRO-CANAI GASOLINE					
10-5-2020000-0401	GASOLINE	195	15-Jun-2006	15-Jun-2006	20.00
PIONEER BAL BALLONS FOR OPEN HOUSE					
10-5-2020000-0370	VIP PROGRAM	195	15-Jun-2006	15-Jun-2006	71.56
SHELL MAY 57.143 LTS GASOLINE					
10-5-2020000-0401	GASOLINE	195	15-Jun-2006	15-Jun-2006	62.00
SHELL MAY 5 59.48 LTS GASOLINE					
10-5-2020000-0401	GASOLINE	195	15-Jun-2006	15-Jun-2006	58.00
TH TUCK SHO SHOE POLISH					
10-5-2020000-0252	UNIFORMS	195	15-Jun-2006	15-Jun-2006	12.83
THREE A TAS' LUNCH					
10-5-2020000-0360	MISCELLANEOUS	195	15-Jun-2006	15-Jun-2006	38.35
WILLIAMS ES: 40.32 LTS GASOLINE					
10-5-2020000-0401	GASOLINE	195	15-Jun-2006	15-Jun-2006	38.04
CUS01 CUSTOM CLEANERS					
MAY CLEANIN UNIFORM CLEANING					
10- 20000-0253	CLEANING	200	20-Jun-2006	20-Jun-2006	66.98
CUS02 CUSTOM CREATIONS					
449443 PLATES FOR VIP PLAQUE					
10-5-2020000-0370	VIP PROGRAM	200	20-Jun-2006	20-Jun-2006	17.25
D&D01 D & D ENTERPRISES					
JUNE 3 AUXILIARY SHOUDLER EPPAULETTES					
10-5-2020000-0252	UNIFORMS	200	20-Jun-2006	20-Jun-2006	144.90
DAR01 DAREM HARDWARE LTD					
26-62169 SERVICE PUSH PUTTON LOCK					
10-5-2020000-0317	BUILDING MAINTENANCE	200	20-Jun-2006	20-Jun-2006	276.00
DEV01 DEVINE DESIGNS					
MAY 9 FLORAL ARRANGEMENT - CONSTABLE JOHN ATKINSON					
10-5-2020000-0260	BOARD EXPENSES	193	14-Jun-2006	14-Jun-2006	115.00
DIR05 DIRECTDIAL.COM					
157438 LOGITECH 10-PACK OPTICAL WHEEL					
10-5-2020000-0310	COMPUTER MAINTENANCE	200	20-Jun-2006	20-Jun-2006	154.08
158279 VIDEO					
10-5-2020000-0310	COMPUTER MAINTENANCE	200	20-Jun-2006	20-Jun-2006	58.27
HIC01 HICKS ELECTRIC					
4756 INSTALL NEW PHOTO EYE -PARKING LOT					
10-5-2020000-0317	BUILDING MAINTENANCE	200	21-Jun-2006	21-Jun-2006	91.49
JOE02 JOE MELOCHE FORD SALES LTD					
110618 CAR WASHES					
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.	200	21-Jun-2006	21-Jun-2006	268.00
110776 OIL LEAK REPAIR					
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.	200	21-Jun-2006	21-Jun-2006	1001.97
KEL01 KEL COMMUNICATION LTD					
RAD 22093 INSTALL EQUIPMENT IN UNIT 301					
10-5-2020000-2001	CAPITAL EXPENDITURES	200	21-Jun-2006	21-Jun-2006	5807.50

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 2020000 POLICE DEPARTMENT										
LEA07 TOWN OF LEAMINGTON										
0007490	JUNE DISPATCH SERVICE					DISPATCHING - POLICE	200	21-Jun-2006	21-Jun-2006	18233.00
10-5-2020000-0324										
MOU01 MOUSSEAU DELUCA										
22819 MAY	MAY HUMAN RIGHTS COMPLAINT -J SAXON					LEGAL FEES	200	21-Jun-2006	21-Jun-2006	462.24
10-5-2020000-0325										
NAP01 NAPLES PIZZA & PASTA										
JUNE 7-POP & POP & PIZZA JUNE 7						VIP PROGRAM	198	20-Jun-2006	20-Jun-2006	145.00
10-5-2020000-0370										
PUR01 PUROLATOR COURIER LTD										
2329506 6	EXPRESS					COURIER & EXPRESS	200	21-Jun-2006	21-Jun-2006	23.27
10-5-2020000-0306										
RIV01 RIVER TOWN TIMES										
32220	ADMINISTRATIVE SECRETARY					ADVERTISING	200	21-Jun-2006	21-Jun-2006	104.86
10-5-2020000-0307										
ROS01 ROSA'S RESTAURANT										
20060601	POP & PIZZA					MISCELLANEOUS	198	20-Jun-2006	20-Jun-2006	111.67
10-5-2020000-0360										
PIZZA & POP	POP & PIZZA FOR COMMUNITY SERVICES					VIP PROGRAM	198	20-Jun-2006	20-Jun-2006	70.49
10-5-2020000-0370										
SPE10 SPEEDPRINT LTD										
1653	RECEIPT BOOKS					OFFICE SUPPLIES	200	21-Jun-2006	21-Jun-2006	194.17
10-5-2020000-0301										
STR01 STRATHCRAFT LTD										
0122898	NAMEBADGES					BOARD EXPENSES	200	21-Jun-2006	21-Jun-2006	74.75
10-5-2020000-0260										
TIM01 TIM HORTONS										
MAY 12 COFFI COFFEE & MUFFINS						MISCELLANEOUS	198	20-Jun-2006	20-Jun-2006	45.78
10-5-2020000-0360										
TOS01 TOSHIBA FINANCE										
9305804	EQUIPMENT RENTAL					EQUIPMENT LEASES	200	21-Jun-2006	21-Jun-2006	910.86
10-5-2020000-0312										
UNI02 UNIFORM UNIFORMS										
31738	TUNIC,TROUSERS,BELT					UNIFORMS	200	21-Jun-2006	21-Jun-2006	435.85
10-5-2020000-0252										
WSI01 W.S.I.B.										
MAY LEVY 20(MAY LEVY						BENEFITS - WORKER'S COMP.	200	21-Jun-2006	21-Jun-2006	70.04
10-5-2020000-0208										
									Department Totals :	32296.60

DEPARTMENT 2043010 BUILDING DEPARTMENT										
BEL01 BELL CANADA										
JUNE TELEPH JUNE TELEPHONES						TELEPHONE	200	20-Jun-2006	20-Jun-2006	237.05
10-5-2043010-0315										
COR06 CORPORATE EXPRESS										

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2043010 BUILDING DEPARTMENT					
14766560	PAPER		200 20-Jun-2006	20-Jun-2006	
10-5-2043010-0301	OFFICE SUPPLIES				63.59
GLO01 GLOBE & MAIL					
333742	AD FOR DEVELOPMENT SERVICE OFFICER		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0307	ADVERTISING				2730.11
GRA15 GRAHAM ANNE					
MILEAGE & P/ MILEAGE & PARKING					
10-5-2043010-0351	CONVENTIONS & SEMINARS		200 21-Jun-2006	21-Jun-2006	22.10
IMA01 IMAGISTICS CANADA INC					
430131006070	XEROX RENTAL CHARGE		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				146.63
IMA02 IMAGISTICS CANADA INC					
035519	COPY CHARGE FOR MAY		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				130.00
ONT12 ONTARIO BUILDING OFFICIAL ASSC					
50183	BUILDING CODE RELATED TRAINING -ANNA GRAHAM		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0351	CONVENTIONS & SEMINARS				400.00
RIV01 RIVER TOWN TIMES					
32257	MANAGER OF RECREATION, FIREARMS BYLAW, POOL, FHT FACILITY		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0307	ADVERTISING				85.60
ROG03 ROGERS TELECOM INC					
17911158	LONG DISTANCE CHARGES		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0315	TELEPHONE				27.21
VAD01 VADIM COMPUTER MANAGMENT GROUP					
2012020	SOFTWARE		200 21-Jun-2006	21-Jun-2006	
10-5-2043010-0311	COMPUTER CONSULTANTS				321.00
Department Totals :					4163.29

DEPARTMENT 3010000 PUBLIC WORKS					
ANG02 ANGILERI LUMBER					
909381-2	2X10X8' LUMBER		200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				10.80
909529 2	MASKING TAPE		200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0322	GENERAL SUPPLIES				15.32
910324 2	CHAIN		200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				50.72
AVE01 AVENUE INDUSTRIAL SUPPLY					
063997401	CABINET		197 20-Jun-2006	20-Jun-2006	
10-5-3010000-0420	EQUIPMENT				1655.94
BEL01 BELL CANADA					
JUNE TELEPH JUNE TELEPHONES					
10-5-3010000-0315	TELEPHONE		200 20-Jun-2006	20-Jun-2006	524.65
BEZ08 BEZAIRE'S POWER PRODUCTS					
038780	RAPID LOADER		200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				91.88

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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									
BOC01 BOC CANADA LTD									
35291412	RENTAL CHARGE FOR CYLINDER						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			8.17
BOG01 BOGAR TRUCK PARTS & SERVICE									
366354	MUD FLAP HANGER -UNIT 205						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			60.42
367959	TANDEM FENDER UNIT TR 5						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			149.50
368056	GREASE SEAL,BRAKE SPR. KIT,SPRING,RETRACTOR UNIT TR4						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			48.03
368170	GREASE SEAL UNIT TR 5						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			34.78
368179	SPRING RETUNED						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			-39.34
368187	PLUG FOR UNIT R 5						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			7.36
BON12 BONDY AUTO & TRUCK CENTRE									
007784	FITTING,REFRIDGERANT						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			293.82
CAN25 CANADIAN TIRE									
50070029	PAINT,						195 15-Jun-2006	15-Jun-2006	
10-5-3010000-0322						GENERAL SUPPLIES			137.82
50810112	BOOTS,ARMOR ALL, LAUNDRY SOAP						195 15-Jun-2006	15-Jun-2006	
10-5-3010000-0322						GENERAL SUPPLIES			43.59
51540121	KEYS						195 15-Jun-2006	15-Jun-2006	
10-5-3010000-0317						BUILDING MAINTENANCE			13.74
54010074	FLASHLIGHT						195 15-Jun-2006	15-Jun-2006	
10-5-3010000-0420						EQUIPMENT			34.49
55780017	KEYS,RAINSUITE,PAINT,						195 15-Jun-2006	15-Jun-2006	
10-5-3010000-0161						CLOTHING			114.94
10-5-3010000-0322						GENERAL SUPPLIES			91.20
INTEREST AR INTEREST FOR APRIL LATE									
10-5-3010000-0360						MISCELLANEOUS	195 15-Jun-2006	15-Jun-2006	5.25
JUNE 1 / SUPPLIES									
10-5-3010000-0322						GENERAL SUPPLIES	195 15-Jun-2006	15-Jun-2006	35.27
MAY 29 FISK POWER GEAR									
10-5-3010000-0322						GENERAL SUPPLIES	195 15-Jun-2006	15-Jun-2006	34.00
CAR02 CARRIER TRUCK CENTERS									
E261240015	LINK UNIT 206						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.			141.79
COL01 COLBRO EQUIPMENT RENTAL									
60806	RENTAL OF RIDE ON ROLLER						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0317						BUILDING MAINTENANCE			539.97
DIR05 DIRECTDIAL.COM									
158279	VIDEO						200 20-Jun-2006	20-Jun-2006	
10-5-3010000-0310						COMPUTER MAINTENANCE - PW			58.26

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
EMC01 EMCO WW WINDSOR					
8698707	MEN WORKING ROLL UP SIGN,WINDJAMMER SIGN STAND,LANE CLOSURE ARRO UP SIGN	200	20-Jun-2006	20-Jun-2006	
10-5-3010000-0420	EQUIPMENT				1789.40
GCD01 G.C. DUKE EQUIPMENT LTD					
B161322/M	BEARING,WASHER	200	20-Jun-2006	20-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				233.78
B161626/M	WASHER,SPINDLE,NUT	200	20-Jun-2006	20-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				126.61
GRE01 GREG BAILEY LTD					
028368	SPRING,PLATE,SOCKET,NOZZLE	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				305.75
028577	SWIVEL	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				17.24
028600	SWIVEL	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				7.16
HERA3 HERITAGE TIRE SALES					
564	1 TIRE UNIT 410	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0405	VEHICLE MTCE. - TIRES				161.92
56536	INSTALL 4 TIRES -LM6 & TR5	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0405	VEHICLE MTCE. - TIRES				798.79
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO \ MAY HYDRO USAGE		198	20-Jun-2006	20-Jun-2006	
10-5-3010000-0316	UTILITIES				157.79
MAY HYDRO \ MAY HYDRO USAGE		193	14-Jun-2006	14-Jun-2006	
10-5-3010000-0316	UTILITIES				253.54
IMA01 IMAGISTICS CANADA INC					
430131006070	XEROX RENTAL CHARGE	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				879.75
430131106070	DESK STORAGE COPIER RENTAL	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0308	PHOTOCOPIER SUPPLIES				86.25
JAC01 JACOBS FARM EQUIPMENT LTD					
50991	ELEMENT,BLADE,BOLT,SMALL BOLT	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				307.48
JOE01 JOE JOHNSON EQUIPMENT					
P0430966	ROTARY SWITCH	200	21-Jun-2006	21-Jun-2006	
10-5-0000-0402	VEHICLE & EQUIPMENT MTCE.				83.81
KEN04 KEN LAPAIN & SONS LTD					
45513	CUT STEEL	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				252.63
KEN07 KENTOWN LIMITED					
381446	LOCK NUTS,BOLT,CAP SCREWS,WASHERS - UNIT SC-407	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				644.48
515313	SERVICE CALL TO REPAIR FUEL SYSTEM	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				163.59
KUC01 KUCERA FARM SUPPLY LTD					

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS										
580SK	PARTS FOR UNIT 308						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				71.75
LAW05 LAWSON PRODUCTS INC										
4348266	FLAT WASHERS,NUTS,LUBE FTG,COTTER CLIP						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				180.77
4348267	F/WASHERS,WIPES,HEX HD						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				635.11
4361784	HEX NUTS						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				58.39
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL										
D115682	15W40 OIL						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				31.58
D115725	HD 30 OIL						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				24.85
D115775	SWITCH UNIT 407						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				8.77
D115896	CONNECTORS,MUFFLER CLAMPS -UNIT 410						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				25.00
D115929	TRANS FILTER,OIL SEAL,TRANS FIX						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				76.22
D115943	AIR FILTER,SPARK PLUGS,FUNNEL						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0301						OFFICE SUPPLIES				52.27
D115944	AIR FILTERS RETURNED						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				-12.45
D115957	PRONG UNIT 206						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				13.78
D115977	SPRK PLUG,VINYL TAPE, LM 8						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				6.53
D116036	METRIC KIT -MS 3						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				123.53
D116381	SPARK PLUGS -UNIT 204						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				10.03
D116383	10W30 OIL						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				24.32
D116522	COUPLER						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0420						EQUIPMENT				28.81
MSJ01 MSJ AUTOMOTIVE SERVICE LTD										
15756	DRIVE CLEAN TEST -1985 CHEV C30						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				80.25
REL01 RELIGHTING										
MAY 5	LAMPS						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0317						BUILDING MAINTENANCE				176.53
RIV01 RIVER TOWN TIMES										
32205	PUBLIC NOTICE -HERBICIDE USE,WATERING,HEALTH TEAM,SATELLITE LAB						200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0307						ADVERTISING				117.70
ROG03 ROGERS TELECOM INC										

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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					
17911158	LONG DISTANCE CHARGES	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0315	TELEPHONE				29.07
STD01 ST. DENIS HOME HARDWARE					
3869	KEY	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0301	OFFICE SUPPLIES				15.42
TAR01 TARGET BUILDING MATERIALS LTD					
2271003	GRAFFITI REMOVER	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0322	GENERAL SUPPLIES				39.10
TEA03 TEAM TRUCK CENTRES					
W261070008	LUBE FILTERS,FUEL FILTERS	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				13.45
W261150062	AIR FILTERES,LUB FILTERES,	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				30.43
W261150071	LUBE FILTERS	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				11.24
W261160062	AIR FILTERS -LM 1	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				79.09
TIRL TIRECRAFT COMMERCIAL					
W1002269	REPAIR FLAT TIRE	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				101.15
W1002519	REPAIR RIGHT REAR TIRE	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				186.30
VEN01 VENETOR EQUIPMENT INC					
145918	TOOLS	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0420	EQUIPMENT				353.89
VIK01 VIKING CIVES LTD					
2598511	CABLE CLAMP	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				15.17
WAY01 2 WAY AUTOMOTIVE LTD					
42388	OIL FILTER	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				27.54
42419	GAS FILTER	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				22.70
42499	GAS FILTER	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				34.11
42625	BEARING,HANGER BEARING	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				126.34
42626	BEARING	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-47.21
42895	AIRCO CUT TIP	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0420	EQUIPMENT				75.78
WIG01 WIGLE HARDWARE CO LTD					
0001 3345 7	LAG SCREW,LAG SHT	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0322	GENERAL SUPPLIES				9.59
0001 3355 9	BLADE,COUPLING,PLUG	200	21-Jun-2006	21-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				22.54

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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 3020000		ROADS			
ESS21 ESSEX TERMINAL RAILWAY CO					
17346	GENERAL MAINTENACE OF RAILWAY CROSSING SYSTEM FOR JUNE		200	20-Jun-2006	
10-5-3020000-0720	RAILWAY CROSSINGS				255.66
FRA06 FRANK DUPUIS					
15488	6 YDS OF SCREENING		200	21-Jun-2006	
10-5-3020000-0715	STONE				186.75
HEA01 HEATON'S SANITATION					
11030	LANCE HOLES & FLUSH STORM LINES		200	21-Jun-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				428.00
11031	LANCE HOLES INSTALL CATCH BASIN		200	21-Jun-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				1027.20
11067	VACUUM SLUDGE CATCH BASINS FRASERVILLE		200	21-Jun-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				1455.20
UND01 UNDERGROUND SPECIALTIES					
317949	CONCRETE EXTENSIONS,IRON GATE,,CATCHBASIN		200	21-Jun-2006	
10-5-3020000-0725	STREET REPAIRS & MAINT.				1540.25
Department Totals :					21632.62

DEPARTMENT 3050000		STREET LIGHTING			
ESS27 ESSEX POWER LINES					
00222698	MAY MAY HDYRO USAGE		198	20-Jun-2006	
10-5-3050000-0316	UTILITIES				7602.39
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO I MAY HYDRO USAGE			198	20-Jun-2006	
10-5-3050000-0316	UTILITIES				71.14
MAY HYDRO \ MAY HYDRO USAGE			193	14-Jun-2006	
10-5-3050000-0316	UTILITIES				267.45
Department Totals :					7940.98

DEPARTMENT 4017720		MCGREGOR SEWERS			
BEL01 BELL CANADA					
519726	5234 JI JUNE TELEPHONE		200	20-Jun-2006	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				63.89
JUNE TELEPH JUNE TELEPHONES			200	20-Jun-2006	
10-5-4017720-0315	MCGRGOR SEWER TELEPHONE				109.18
CAN25 CANADIAN TIRE					
5576	18 KEYS		195	15-Jun-2006	
10-5-4017720-0316	UTILITIES				6.87
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO I MAY HYDRO USAGE			198	20-Jun-2006	
10-5-4017720-0316	UTILITIES				950.95
MAY HYDRO \ MAY HYDRO USAGE			193	14-Jun-2006	
10-5-4017720-0316	UTILITIES				161.83
ONT13 ONTARIO CLEAN WATER AGENCY					
JUNE MONTHI JUNE MONTHLY OPERATION CHARGE			200	21-Jun-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 4017720	MCGREGOR SEWERS				
10-5-4017720-0604	CONTRACT O.C.W.A.				8711.43
Department Totals :					10004.15

DEPARTMENT 4017730	EDGEWATER SEWERS				
BEL01 BELL CANADA					
JUNE TELEPH JUNE TELEPHONES	TELEPHONE EDGEWATER SEWER	200	20-Jun-2006	20-Jun-2006	110.50
10-5-4017730-0315					
HEA01 HEATON'S SANITATION					
11072 FLUSH LINE BENETEAU SUBDIVISION	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	856.00
10-5-4017730-0755					
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO \ MAY HYDRO USAGE	UTILITIES	198	20-Jun-2006	20-Jun-2006	1205.60
10-5-4017730-0316					
MAY HYDRO \ MAY HYDRO USAGE	UTILITIES	193	14-Jun-2006	14-Jun-2006	906.62
10-5-4017730-0316					
ONT13 ONTARIO CLEAN WATER AGENCY					
JUNE MONTHI JUNE MONTHLY OPERATION CHARGE	CONTRACT O.C.W.A.	200	21-Jun-2006	21-Jun-2006	9110.39
10-5-4017730-0604					
Department Totals :					12189.11

DEPARTMENT 4017740	AMHERSTBURG SEWERS				
ESS26 ESSEX POWER CORPORATION					
7162 SEWER BILLING FOR MAY	COLLECTION EXPENSE	200	20-Jun-2006	20-Jun-2006	1001.81
10-5-4017740-0504					
HEA01 HEATON'S SANITATION					
11023 FLUSH SEWER LATTERALS	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	1540.80
10-5-4017740-0755					
11025 FLUSH SEWER LINE ON DUFF	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	256.80
10-5-4017740-0755					
11026 FLUSH SANITARY LINES	SEWER FLUSHING	200	21-Jun-2006	21-Jun-2006	1455.20
10-5-4017740-0750					
11027 FLUSH SANITARY SEWER LINE BRATT ST	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	941.60
10-5-4017740-0755					
11029 FLUSH SANITARY LINES	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	1112.80
10-5-4017740-0755					
11032 FLUSH SANITARY LINES ON KEMPT ST	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	513
10-5-4017740-0755					
11068 FLUSH LINES	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	1455.20
10-5-4017740-0755					
11070 FLUSH & VACUUM SLUDGE FROM MANHOLES AS NEEDED	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	941.60
10-5-4017740-0755					
11119 WASH DOWN MANHOLES FROM SEWER BACKUP	SEWER CLNG. & MAINT.	200	21-Jun-2006	21-Jun-2006	770.40
10-5-4017740-0755					
11120 VACUUM & WASHDOWN MAINHOLES, FLUSH LINES ON LAKESIDE RD	MAINLINE SEWER CLEANING & FLUSHING	200	21-Jun-2006	21-Jun-2006	1369.60
10-5-4017740-0757					

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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 4017740 AMHERSTBURG SEWERS
 Department Totals : 11359.41

DEPARTMENT 4017750 BIG CREEK RBC SEWER
 HYD02 HYDRO ONE NETWORKS
 MAY HYDRO \ MAY HYDRO USAGE 193 14-Jun-2006 14-Jun-2006
 10-5-4017750-0316 UTILITIES 46.21
 ONT13 ONTARIO CLEAN WATER AGENCY
 JUNE MONTHI JUNE MONTHLY OPERATION CHARGE 200 21-Jun-2006 21-Jun-2006
 10-5-4017750-0604 CONTRACT O.C.W.A. 10838.58
 Department Totals : 10884.79

DEPARTMENT 4017755 MCLEOD SBR SEWER
 HYD02 HYDRO ONE NETWORKS
 MAY HYDRO \ MAY HYDRO USAGE 193 14-Jun-2006 14-Jun-2006
 10-5-4017755-0316 UTILITIES 2693.44
 ONT13 ONTARIO CLEAN WATER AGENCY
 JUN ONTHI JUNE MONTHLY OPERATION CHARGE 200 21-Jun-2006 21-Jun-2006
 10-5-4017755-0604 CONTRACT OCWA 4365.73
 Department Totals : 7059.17

DEPARTMENT 4017760 BOBLO SEWER
 HYD02 HYDRO ONE NETWORKS
 MAY HYDRO \ MAY HYDRO USAGE 193 14-Jun-2006 14-Jun-2006
 10-5-4017760-0316 UTILITIES 1679.59
 ONT13 ONTARIO CLEAN WATER AGENCY
 JUNE MONTHI JUNE MONTHLY OPERATION CHARGE 200 21-Jun-2006 21-Jun-2006
 10-5-4017760-0604 CONTRACT OCWA - BOBLO 3949.14
 Department Totals : 5628.73

DEPARTMENT 4057710 GARBAGE COLLECTION
 DWC01 D.W. CROWDER TRUCKING
 513561 MAY MAY PICKUP FOR COMPOST BINS 193 14-Jun-2006 14-Jun-2006
 10-5-4057710-0603 GARBAGE COLLECTION 4815.00
 Department Totals : 4815.00

DEPARTMENT 4070000 POLLUTION CONTROL
 BEL01 BELL CANADA
 JUNE TELEPH JUNE TELEPHONES 200 20-Jun-2006 20-Jun-2006
 10-5-4070000-0315 TELEPHONE 402.29
 ONT13 ONTARIO CLEAN WATER AGENCY
 JUNE MONTHI JUNE MONTHLY OPERATION CHARGE 200 21-Jun-2006 21-Jun-2006
 10-5-4070000-0604 CONTRACT O.C.W.A. 29803.44
 Department Totals : 30205.73

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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 4080000 ANIMAL CONTROL									
AMH02 AMHERSTBURG ANIMAL CLINIC									
116301	CAT EUTHANASIA						197 20-Jun-2006	20-Jun-2006	
10-5-4080000-0904						ANIMAL CONTROL - OTHER			21.40
ONT09 ONTARIO LTD 939526									
JUNE DOG CC JUNE DOG CONTROL							200 21-Jun-2006	21-Jun-2006	
10-5-4080000-0903						ANIMAL CONTROL - CONTRACT			4099.61
Department Totals :									4121.01
DEPARTMENT 5000000 FAMILY HEALTH TEAM									
RIV01 RIVER TOWN TIMES									
32205	PUBLIC NOTICE -HERBICIDE USE,WATERING,HEALTH TEAM,SATELLITE LAB						200 21-Jun-2006	21-Jun-2006	
10-2-5000000-2115						EXPENSES FOR FAMILY HEALTH TEAM			163.71
32257	MANAGER OF RECREATION,FIREARMS BYLAW,POOL,FHT FACILITY						200 21-Jun-2006	21-Jun-2006	
10-2-5000000-2115						EXPENSES FOR FAMILY HEALTH TEAM			163.71
Department Totals :									327.42
DEPARTMENT 7010000 PARKS & RECREATION									
ALL07 ALLTREAT FARMS									
057572	SKIDS						197 20-Jun-2006	20-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			64.20
57540	CANADA RED MULCH						197 20-Jun-2006	20-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			4048.00
57571	CANADA RED MULCH						197 20-Jun-2006	20-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			3313.15
CAN25 CANADIAN TIRE									
50070043	BASIC BOW						195 15-Jun-2006	15-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			32.18
51540037	GARBAGE BAGS -CLEAN SWEEP PROJECT						195 15-Jun-2006	15-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			27.58
FRA06 FRANK DUPUIS									
15530	25 YDS OF TOPSOIL						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			429.25
STD01 ST. DENIS HOME HARDWARE									
3857	EAPCON						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			11.04
3882	HOSE						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			26.74
WIG01 WIGLE HARDWARE CO LTD									
0001 3309 2	PLIER						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			32.18
00013256 9	CIL PRO MARINE MED BASE,SCREWS,ROLLER REFILL						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			63.35
0002 2647 5	BOLTS						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			28.46
0002 2721 2	PRUNER						200 21-Jun-2006	21-Jun-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			27.34

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

DEPARTMENT 7010000 PARKS & RECREATION
 Department Totals : 8105.47

DEPARTMENT 7017010 KING'S NAVY YARD PARK

AQU02	AQUA TURF LAWN SPRINKLER				
27064	SERVICE CALL TO OPEN SYSTEM & REPAIR DAMAGED ROTORS		197 20-Jun-2006	20-Jun-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				408.74
WIG01	WIGLE HARDWARE CO LTD				
0002 2691 7	TAP PLUG,WRENCH		200 21-Jun-2006	21-Jun-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				13.57
Department Totals :					422.31

DEPARTMENT 7017035 WIGLE PARK

FEE01	THE FEED STORE				
1000003367	FIELD STRIPE		200 21-Jun-2006	21-Jun-2006	
10-5-7017035-0331	GENERAL MAINTENANCE				582.55
Department Totals :					582.55

DEPARTMENT 7017040 CENTENNIAL PARK

HIC01	HICKS ELECTRIC				
4730	INSTALL 400W LAMP OVERHEAD LIGHT		200 21-Jun-2006	21-Jun-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				132.27
HYD02	HYDRO ONE NETWORKS				
MAY HYDRO \ MAY HYDRO USAGE			193 14-Jun-2006	14-Jun-2006	
10-5-7017040-0316	UTILITIES				157.16
TOS02	TOSTI BROTHERS FLOORING LTD				
1049	INSTALL CERAMIC IN BATHROOMS -CENTENIAL PARK		193 14-Jun-2006	14-Jun-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				1697.02
1054	CERAMIC -CENTENIAL PARK BATHROOMS		193 14-Jun-2006	14-Jun-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				440.83
Department Totals :					2427.28

DEPARTMENT 7017060 BRIAR RIDGE PARK

SIM01	SIMPSON'S FENCE LTD				
0501	REMOVE & REINSTALL FENCE AT 347 CEDAR RIDGE.WIGLE PARK		200 21-Jun-2006	21-Jun-2006	
10-5-7017060-0331	GENERAL MAINTENANCE				321.00
SUI	SUNSET ENTERPRIZES & WELDING				
317501	SERVICE CALL TO REPAIR PLAYGROUND EQUIPMENT		200 21-Jun-2006	21-Jun-2006	
10-5-7017060-0331	GENERAL MAINTENANCE				172.50
Department Totals :					493.50

DEPARTMENT 7017180 SCOUT HALL

BEL01	BELL CANADA				
JUNE TELEPH JUNE TELEPHONES			200 20-Jun-2006	20-Jun-2006	
10-5-7017180-0315	TELEPHONE				54.91
ROG03	ROGERS TELECOM INC				

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G.L. Account	CC1 CC2 CC3 GL Account Name			

DEPARTMENT 7017180		SCOUT HALL		
17911158	LONG DISTANCE CHARGES	200 21-Jun-2006	21-Jun-2006	
10-5-7017180-0315	TELEPHONE			0.19
Department Totals :				55.10

DEPARTMENT 7017300		ARENA		
ANG02 ANGILERI LUMBER				
920782 2	EXTENS OUT,ADHESIVE, PLYWOOD	200 20-Jun-2006	20-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			183.95
BEL01 BELL CANADA				
5197365712 JL JUNE TELEPHONE		200 20-Jun-2006	20-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			82.37
CAN25 CANADIAN TIRE				
50070093	NOMA HD	195 15-Jun-2006	15-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			51.74
MAY 8	MR CLEAN,SCOTHBRITE,SIMONIZ	195 15-Jun-2006	15-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			226.06
ICE02 ICECO ADVANCED ARENA PRODUCTS				
211841	CIRCLE RED LIQUID,LINE BLUE LIQUID,	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			661.80
211862	KICK PLATE,BUMPERS,WOOD SCREWS,	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE			882.50
ISE01 ISECO SAFETY SHOES				
1691359	SHOES- SUSTAR,BARNWELL,LONG	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0161	CLOTHING			528.97
1695864	SHOES-PETTYPIECE	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0161	CLOTHING			195.49
MAG02 MAGNET SIGNS				
1932	SIGN RENTAL	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0307	ADVERTISING			191.53
MER01 MERCHANTS PAPER CO				
670610	GARBAGE BAGS,TISSUE,STRIPPER,FLOOR FINISH	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0318	JANITORIAL			696.53
674873	SPONGE,CLEANER,SEALER	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0318	JANITORIAL			300.99
676009	CLEANER	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0318	JANITORIAL			45.40
677037	DUST PAN,BROOM,TOWELS,CLNR,STRIPPER,MOPHEAD,GLOVES	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0318	JANITORIAL			351.89
REC04 RECEIVER GENERAL				
CCP PIER REV CPP PIER REVIEW		200 20-Jun-2006	20-Jun-2006	
10-5-7017300-0201	BENEFITS - C.P.P.			288.58
RIV01 RIVER TOWN TIMES				
32257	MANAGER OF RECREATION,FIREARMS BYLAW,POOL,FHT FACILITY	200 21-Jun-2006	21-Jun-2006	
10-5-7017300-0307	ADVERTISING			128.40
UNI08 UNION ENERGY				
002557602255	JUNE HOT WATER TANK RENTAL	200 21-Jun-2006	21-Jun-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
7017300	ARENA				
10-5-7017300-0317	BUILDING MAINTENANCE				264.08
WIG01	WIGLE HARDWARE CO LTD				
0001 3260 3	STEEL BIT,TITANIUM BIT	200	21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				35.32
0001 3305 9	CLEANER,DUCT TAPE,FOLDING LOCK -BACK KNIFE	200	21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				33.88
0001 3353 9	MARKER,GLUE STICK,PAINT ROLLER,REFILL,BLADES,	200	21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				140.32
0001 3363 8	GRINDING DISC,WHEEL	200	21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				44.30
000101985	WHEELS,ANTI FREEZE	200	21-Jun-2006	21-Jun-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				-25.35
Department Totals :					5308.75

DEPARTMENT	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
7017400	RANTA MARINA				
ARC02	ARCTIC GLACIER				
22464915	ICE	197	20-Jun-2006	20-Jun-2006	
10-5-17400-0384	CANTEEN PURCHASES				66.50
BEL01	BELL CANADA				
JUNE TELEPH JUNE TELEPHONES		200	20-Jun-2006	20-Jun-2006	
10-5-7017400-0315	TELEPHONE				65.58
CHY02	CHYR-FM LEAMINGTON				
BOAT SAFETY BOAT SAFETY		200	20-Jun-2006	20-Jun-2006	
10-5-7017400-0249	TRAINING - RANTA MARINA				127.06
ESS27	ESSEX POWER LINES				
00228740	MAY MAR-MAY WATER USAGE	198	20-Jun-2006	20-Jun-2006	
10-5-7017400-0316	UTILITIES				281.52
HIC01	HICKS ELECTRIC				
4733	RANTA MARINA RE-COMMISSION PARKING LOT LIGHTING	200	21-Jun-2006	21-Jun-2006	
10-5-7017400-0331	GENERAL MAINTENANCE				65.27
ROG03	ROGERS TELECOM INC				
17911158	LONG DISTANCE CHARGES	200	21-Jun-2006	21-Jun-2006	
10-5-7017400-0315	TELEPHONE				1.85
Department Totals :					607.78

DEPARTMENT	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
7027510	AMHERSTBURG LIBRARY				
ATK1	ATKINSON PLUMBING CO INC				
WA10491	REPLACE 40 GALLON HOT WATER TANK IN BASEMENT WASHROOM	197	20-Jun-2006	20-Jun-2006	
10-5-7027510-0317	BUILDING MAINTENANCE				619.10
MOR01	MORENCY CONSTRUCTION				
1585	REMOVE RAILINGS FROM LIBRARY	200	21-Jun-2006	21-Jun-2006	
10-5-7027510-0317	BUILDING MAINTENANCE				1276.29
Department Totals :					1895.39

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

BEL01 BELL CANADA					
JUNE TELEPH JUNE TELEPHONES			200 20-Jun-2006	20-Jun-2006	
10-5-7037140-0315	TELEPHONE				72.94
HYD02 HYDRO ONE NETWORKS					
MAY HYDRO \ MAY HYDRO USAGE			193 14-Jun-2006	14-Jun-2006	
10-5-7037140-0316	UTILITIES				138.95
Department Totals :					211.89

DEPARTMENT 7037600 CULTURAL SERVICES

AMH52 AMHERSTBURG ENTERTAINMENT COMMITTEE					
GRANT -BOAT GRANT BOAT SHOW			193 14-Jun-2006	14-Jun-2006	
10-5-7037600-0353	GRANTS				300.00
Department Totals :					300.00

DEPARTMENT 7037610 CULTURAL CENTRE

BEL01 BELL CANADA					
JUNE TELEPH JUNE TELEPHONES			200 20-Jun-2006	20-Jun-2006	
10-5-7037610-0315	TELEPHONE				61.84
CAN14 CANADIAN LINEN SUPPLY					
X829766 MATS			200 20-Jun-2006	20-Jun-2006	
10-5-7037610-0317	BUILDING MAINTENANCE				48.15
MON01 MONARCH OFFICE SUPPLY LTD					
296265/M FOLDING TABLES			200 21-Jun-2006	21-Jun-2006	
10-5-7037610-0322	GENERAL SUPPLIES				925.67
WIG01 WIGLE HARDWARE CO LTD					
0001 3256 8 INSECTICIDE,CLEANER,GARBAGE BAGS,			200 21-Jun-2006	21-Jun-2006	
10-5-7037610-0322	GENERAL SUPPLIES				69.38
Department Totals :					1105.04

DEPARTMENT 8010000 PLANNING

CAN01 CANADA LAW BOOK					
S712996 ONTARIO PLANNING LEGISLATION 2006			200 20-Jun-2006	20-Jun-2006	
10-5-8010000-0301	OFFICE SUPPLIES				66.18
COR06 CORPORATE EXPRESS					
14685064 LABELS,ENVELOPES,			200 20-Jun-2006	20-Jun-2006	
10-5-8010000-0301	OFFICE SUPPLIES				42.
14766560 PAPER			200 20-Jun-2006	20-Jun-2006	
10-5-8010000-0301	OFFICE SUPPLIES				63.59
GLO01 GLOBE & MAIL					
333742 AD FOR DEVELOPMENT SERVICE OFFICER			200 21-Jun-2006	21-Jun-2006	
10-5-8010000-0307	ADVERTISING				2730.10
IMA01 IMAGISTICS CANADA INC					
430131006070 XEROX RENTAL CHARGE			200 21-Jun-2006	21-Jun-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				146.63
IMA02 IMAGISTICS CANADA INC					

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010000 PLANNING					
035519	COPY CHARGE FOR MAY		200 21-Jun-2006	21-Jun-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				130.00
MAS01 MASTER MAILERS					
17709	OFFICIAL PLAN & ZONING BY-LAW UPDATE MAILING		200 21-Jun-2006	21-Jun-2006	
10-5-8010000-0327	PROFESSIONAL FEES				12594.74
MON01 MONARCH OFFICE SUPPLY LTD					
297686/M	FILE CARDS,BINDERS,CLIPS,FOLDERS,TAPE		200 21-Jun-2006	21-Jun-2006	
10-5-8010000-0301	OFFICE SUPPLIES				82.24
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
APRIL GENER APRIL GENERAL CONSULTATION					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	335.94
BOBLO ISLAN APRIL -BOBLO ISLAND RETIREMENT HOME					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	425.67
COMMERCIAL APRIL -COMMERCIAL ALCOHOL/GENERAL CHEMICAL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	850.75
HOSUEKEEPII HOUSEKEEPING BY-LAW -WIND ENERGY					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	1319.48
KIN. BRIDGE APRIL -KINGSBRIDGE					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	150.31
MANNINA SUE MANNINA SUBDIVISION FOR APRIL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	164.03
MIKHAIL/WHIT APRIL -MIKHAIL/WHITE WOODS MALL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	827.74
MONTESSORI APRIL- MONTESSORI SCHOOL/DALIMONTE					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	194.31
OFFICIAL PAL OFFICIAL PLAN/ZONING UPDATE FOR APRIL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	6799.72
OPA # 6 FOR / OPA # 6 FOR APRIL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	2220.07
WISMER ZONI WISMER ZONING FOR APRIL					
10-5-8010000-0327	PROFESSIONAL FEES		200 21-Jun-2006	21-Jun-2006	56.30
Department Totals :					29580.95

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH20 TOWN OF A'BURG PETTY CASH					
JUN PETTY C/ FLOWERS,LUNCH,COFFEE,CLEANING SUPPLIES					
10-5-8020000-0301	OFFICE SUPPLIES		193 14-Jun-2006	14-Jun-2006	20.42
10-5-8020000-0331	GENERAL MAINTENANCE				29.90
BEL01 BELL CANADA					
JUNE TELEPH JUNE TELEPHONES					
10-5-8020000-0315	TELEPHONE		200 20-Jun-2006	20-Jun-2006	91.13
BEL11 BELL CANADA					
TOLL FREE FC JUNE TOLL FREE LINE					
10-5-8020000-0315	TELEPHONE		200 20-Jun-2006	20-Jun-2006	8.75
Department Totals :					150.20

Council/Board Report By Dept-(Computer)



Vendor : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006

Bank : 1 To 1

Class : All

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

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT

Computer Paid Total : 665110.15

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	665110.15
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	665110.15

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



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

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006
 Bank : 3 To 3
 Class : All

Vendor	Vendor Name					Batch Invc Date	Invc Due Date	Amount
Invoice	Description	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 0000000 WATER DEPARTMENT								
AMH35 AMHERSTBURG, TOWN OF								
1968	PAYROLL 20,21,22,23					202 22-Jun-2006	22-Jun-2006	
80-2-0000000-0075					A/P - DUE TO TOWN			34205.78
ESS26 ESSEX POWER CORPORATION								
7161	WATER BILLING & COLLECTING CHARGE FOR MAY					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0504					COLLECTION EXPENSE			14450.74
ESS27 ESSEX POWER LINES								
00228654	JUN WATER USAGE MAR-MAY -415 FRONT RD N					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0316					UTILITIES			36.00
HEA01 HEATON'S SANITATION								
10773	LANCE HOLE TO LOCATE & FIX MAIN LINE VALVE					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0840					VALVE MAINTENANCE			1540.80
11022	LANCE HOLES FOR CURB STOP REPAIRS					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			1540.80
11024	LANCE HOLE FOR CURB STOP & VALVE REPAIRS					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			1198.40
11024	LANCE HOLES TO FIX WATER LEAK					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0840					VALVE MAINTENANCE			256.80
11069	LANCE HOLES TO LOCATE TRENCH TO INSTALL NEW WATER SERVICE					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0810					WATER - MAIN MAINTENANCE			684.80
11071	LANCE HOLE FOR WATER MAIN BREAK CTY RD 20					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0810					WATER - MAIN MAINTENANCE			599.20
11117	LANCE HOLES AT LIONS POOL					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			770.40
11118	LANCE HOLE AT LIONS POOL					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0755					SEWER CLNG. & MAINT.			171.20
HGS01 HGS LIMITED								
C105-1245-05	AMHERSTBURG WATER MAIN DESIGN ENGINEERING SERVICES TO APRIL 30					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			14347.84
C105-1245-05/	AMHERSTBURG WATER MAIN ADMINISTRATION & INSPECTION SERVICE FOR AP					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			7173.92
C105-1245-05E	AMHERSTBURG WATERMAIN CONTRACT ADMINISTRATION & INSPECTION FOR AI					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			2152.18
C105-1245-05C	AMHERSTBURG WATERMAIN ADMINISTRATION & INSPECTION SERVICES FOR AP					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			5021.75
C105-1270-05	CONTRACT ADMINISTRATION & INSPECTION SERVICE FOR APRIL					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			7248.61
C105-1297-05	LOWES SIDE RD WATER MAIN ADMINISTRATION & INSPECTIONS					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-2001					CAPITAL EXPENDITURES			1887.36
HYD02 HYDRO ONE NETWORKS								
62622	85018 JI MAY HYDRO 415 FRONT RD N					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0316					UTILITIES			12088.14
JUNE 00380	17 MAY HYDRO USAGE					202 22-Jun-2006	22-Jun-2006	
80-5-0000000-0316					UTILITIES			70.07
ONT13 ONTARIO CLEAN WATER AGENCY								
0058224	JUNE MONTHLY OPERATING CHARGE					202 22-Jun-2006	22-Jun-2006	

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



AP5130 Page : 2
 Date : Jun 22, 2006 Time : 2:22 pm

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

Cheque Print Date : 09-Jun-2006 To 22-Jun-2006
 Bank : 3 To 3
 Class : All

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				
80-5-0000000-0604	CONTRACT O.C.W.A.				59698.05

UND01 UNDERGROUND SPECIALTIES					
317052 METER IDLER			202 22-Jun-2006	22-Jun-2006	369.41
80-5-0000000-0755	SEWER CLNG. & MAINT.				

Department Totals : 165512.25

Computer Paid Total : 165512.25

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	165512.25
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	165512.25