

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, September 25, 2006 at 7:00 p.m.

PRESENT; Mayor Wayne Hurst
Deputy Mayor Anthony Leardi
Councillor Gord Freeman
Councillor Paul Renaud
Councillor Rosa White

ABSENT; Councillor Robert Bailey – with prior notice
Councillor Carl Gibb – due to illness

ALSO PRESENT; David Mailloux, Clerk
Pam Malott, Dep. Treasurer/Tax Collector
Carol Bendo, H.R. Specialist/Dep. Clerk
Lory Bratt, Planning Coordinator
Lou Zarlenga, Public Works Manager

PRAYER

Reverend Kirby Breithaupt said prayer.

DISCLOSURE OF PECUNIARY INTEREST

There were no disclosures of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by P. Renaud, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council, held Monday, September 11, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by G. Freeman, seconded by R. White that the accounts as prepared by the Treasurer for the period ending Friday September 22, 2006, be approved for payment.

Motion Carried

DELEGATIONS

Remo DiPaolo informed Council and those present of the 17th Annual Cancer Walkathon to be held at Centennial Park on October 1 from 12 – 3 p.m.. He encouraged the people to bring their families to the event. Mr. DiPaolo thanked all those who participated in the past and asked for continued support. Special mention was given to area schools that gave tremendous support and the Nicholson family that held a yard sale raising \$2100.00. There will be a gala benefit dinner at the Verdi Club on Friday Sept. 29, 2006, to raise money for a cure.

Moved by R. White, seconded by G. Freeman that we receive the verbal presentation from Remo DiPaolo regarding the 17th Annual Cancer Walkathon and that we thank Mr. DiPaolo and all those who have participated in this extremely successful event.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by A. Leardi, seconded by R. White that we include supplementary report from Lory Bratt regarding Kingsbridge Subdivision as a part of the agenda.

Motion Carried

Report #1

Moved by G. Freeman, seconded by R. White that the report from Lou Zarlenga and Lory Bratt, dated September 19, 2006 regarding Master Sidewalk Plan be deferred until Council has had an opportunity to review the development manual.

Motion Lost

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga and Lory Bratt, dated September 19, 2006 regarding Master Sidewalk Plan – Kingsbridge Subdivision be received and that Council adopt the Master Sidewalk Plan for Kingsbridge Subdivision prepared by Stantec Consulting Limited dated August 26, 2006.

Motion Carried

Report #2

Union Gas is requesting that the Town approve an easement for a gas main on Town property south of the Walmart proposal.

Moved by G. Freeman, seconded by P. Renaud that the report from David Mailloux, dated Sept. 21, 2006 regarding the request from Union Gas to acquire an easement to install a gas main on Town property south of the proposed Walmart be received and that the request be approved; and further, that the Mayor and Clerk be authorized to sign the easement to allow Union Gas to install the necessary gas main on parts 2 & 5 on Plan 12R-22700.

Motion Carried

Report #3

As a result of a recent minor variance decision Mr. Mike Colby has requested that the municipality pass a by-law deeming his property not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of The Planning Act. This will allow the subject lands to merge for purposes of constructing an attached garage.

Moved by A. Leardi, seconded by R. White that the report from Lory Bratt, dated Sept. 21, 2006 regarding Deeming By-law for a portion of Registered Plan 1103 be received and that **By-law 2006-75**; being a by-law to deem a portion of Registered Plan 1103 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning Act, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #4 – Supplementary Item

The Town is in receipt of an application for Subdivision Agreement for property being Part of Lots 12 and 13, Concession 1, from 1078217 Ontario Limited. By-law 2006-64 is being presented for Council consideration. The Subdivision Agreement provides for the installation of services, drainage, parkland dedication and other matters.

Lory Bratt asked that a correction be made to the Subdivision Agreement – In item 37(1) the parkland is listed as 8.93 Hectares – The correct number is 8.39.

Mayor Hurst referred to the following items in the agreement:

1. Is there a guarantee that the grass planted by the developer will grow. Lou Zarlenga advised that we can obtain an agreement from the developer to guarantee growth.
2. Who maintains fabric placed in construction areas? Lou Zarlenga advised that it is up to the developer to maintain initially.

3. Weeds and debris on vacant lots. Lou Zarlenga explained that in this agreement the developer is responsible for maintenance of the lot until a building permit is issued.

Moved by R. White, seconded by P. Renaud that Council approve the application for Subdivision Agreement from 1078217 Ontario Limited (Tom Robson, Agent) and that **By-law 2006-64**; being a by-law to execute a Subdivision Agreement for the next phase of Kingsbridge Development, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

CORRESPONDENCE

Item #1

Moved by A. Leardi, seconded by P. Renaud that the letter from Thistle Masonic Lodge, requesting to have the police provide Traffic Control for their parade on October 14, 2006, be received and approved.

Motion Carried

Item #2

Moved by G. Freeman, seconded by R. White that the letter from the Town of Essex concerning the extension of the Community Safety Zone in McGregor and the letter from Police Chief Roger Hollingworth, dated Sept. 15, 2006 regarding a letter from the Town of Essex concerning Community Safety Zone, McGregor, be received and that Council concur with Police Chief Hollingworth's letter and that we reply to the Town of Essex.

Motion Carried

Item #3

Moved by R. White, seconded by P. Renaud that the letter from Jeffrey Baker, dated Sept. 19, 2006 regarding proposed amendment to the Zoning By-law 1999-52 for 89 and 97 Rankin St, be received.

Motion Carried

Item #4

Moved by P. Renaud, seconded by A. Leardi that the letter from the Town of Essex, dated Aug. 9, 2006 regarding Hunting & Fishing, that was referred to Administration for more information, and the Private Members Bill (Bill C-222) as provided by the Clerk, be received and that we support the Town of Essex resolution.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, seconded by P. Renaud

That the Cab Driver renewal application from Wayne White; and the Cab Driver renewal application from Marjory Sleight; be received and approved subject to compliance with all agencies and regulations.

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS

Moved by R. White, seconded by P. Renaud that the minutes of a Public meeting of the Amherstburg Municipal Council, held Monday, September 18, 2006 at 7:00 p.m., be adopted.

Motion Carried

OTHER MINUTES

Moved by A. Leardi, seconded by R. White that the minutes of the Malden Community & Cultural Centre meetings held September 2005 through August 2006, be received.

Motion Carried

UNFINISHED BUSINESS

The Essex County ATV Club was previously approved for an A.T.V. Poker Run for the date of June 25, 2006 and wishes to change that date to Saturday November 4, 2006.

Moved by A. Leardi, seconded by G. Freeman that the request from Essex County ATV Club to hold an A.T.V. Poker Run on Saturday, November 4, 2006, be approved.

Motion Carried

Councillor Freeman requested that the following notice of motion made at the September 11, 2006 meeting be placed on the October 10th agenda.

“That Administration implement the process of RFP’s (Request for Proposal) for the planning for a Heritage District Study using the money set aside in budget for this purpose, as a guide.”

Moved by A. Leardi, seconded by G. Freeman that we conduct a review of the fence by-law and in particular the provisions regarding the fencing of pools.

Motion Carried.

BY-LAWS

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

By-law 2006-68; 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

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

By-law 2006-69; being a by-law to provide for reduced hours of voting in institutions and retirement homes on voting day, 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

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

By-law 2006-70; being a by-law to provide for advance votes to be held prior to voting day, 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-LAWS CONT'D.

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

By-law 2006-71; being a by-law to amend Zoning By-law No. 1999-52, as amended, regarding Richmond Terrace property fronting on Rankin Ave. 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

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

By-law 2006-72; being a by-law to amend Zoning By-law No. 1999-52, as amended, regarding 230 McCurdy Drive 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

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

By-law 2006-73; being a by-law to amend Zoning By-law No. 1999-52, as amended regarding a Wind Testing Tower 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

Moved by G. Freeman, seconded by P. Renaud that:

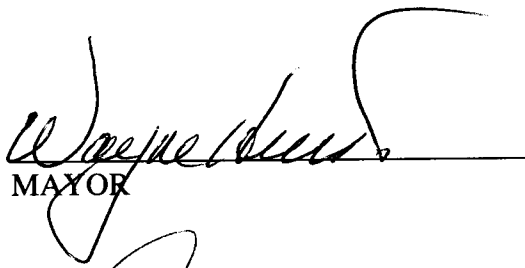
By-law 2006-74; being a by-law to appoint two Drainage Superintendents pursuant to the Drainage Act, RSO 1990, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

By-law 2006-75; being a by-law to deem a portion of Registered Plan 1103 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning Act. (See Report #3).

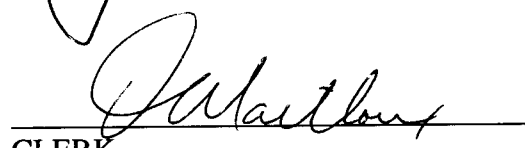
ADJOURNMENT

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

Motion Carried



MAYOR



CLERK

SEPT. 21, 2006

TOTAL COMPUTER PAID INVOICES	\$ 834,807.52
TOTAL WATER PAID INVOICE	\$ 17,274.92
TOTAL PAID INVOICES	\$ 852082.44

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



AP5130 Page : 1
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 0000000 GENERAL					
AMH19 AMHERSTBURG PAYROLL~TOWN OF					
SEPT 21 TRAN 10-1-0000000-0202	SEPT 21 PAYROLL TRANSFER C.I.B.C. - PAYROLL ACCOUN	298	19-Sep-2006	19-Sep-2006	80677.02
SEPT 7 TRAN 10-1-0000000-0202	SEPT 7 PAYROLL TRANSFER C.I.B.C. - PAYROLL ACCOUN	289	12-Sep-2006	12-Sep-2006	82457.40
CAN25 CANADIAN TIRE					
50070110 10-1-0000000-2011	ADJ WRCH A/R - WATER DEPARTMENT	295	14-Sep-2006	14-Sep-2006	34.19
52110048 10-1-0000000-2011	BATTERIES A/R - WATER DEPARTMENT	295	14-Sep-2006	14-Sep-2006	27.08
COL01 COLBRO EQUIPMENT RENTAL					
62652 10-1-0000000-2066	ROLLER RENTAL FOR 2 DAYS A/R - CLEARING	297	19-Sep-2006	19-Sep-2006	532.08
COU15 D COULSON DESIGN BUILD					
INDEMNITY 13 10-2-0000000-2140	INDEMNITY FEE REFUND 135 TILFORD INDEMNITY FEES	297	19-Sep-2006	19-Sep-2006	500.00
CRL CREATIVE KITCHENS					
INDEMNITY 96 10-2-0000000-2140	INDEMNITY FEE REFUND 960 ALMA ST INDEMNITY FEES	297	19-Sep-2006	19-Sep-2006	500.00
CUR07 CURRIE SURVEYING					
3544 10-1-0000000-2066	PARKING LOT @ RAMSAY & RICHMOND A/R - CLEARING	297	19-Sep-2006	19-Sep-2006	906.30
EVE02 EVERJONGE HOMES					
FEE 412 WHIT 10-4-0000000-1045	FEE 412 WHITE INDEMNITY DEPOSIT RETURNED ADMIN FEE	301	19-Sep-2006	19-Sep-2006	-50.00
INDEMNITY 41 10-2-0000000-2140	INDEMNITY FEE REFUND 412 WHITE INDEMNITY FEES	301	19-Sep-2006	19-Sep-2006	1050.00
FLO02 FLORICA HOMES					
FEE 332 WHIT 10-4-0000000-1045	FEE 332 WHITE INDEMNITY DEPOSIT RETURNED ADMIN FEE	301	19-Sep-2006	19-Sep-2006	-50.00
INDEMNITY 33 10-2-0000000-2140	INDEMNITY FEE REFUND 332 WHITE INDEMNITY FEES	301	19-Sep-2006	19-Sep-2006	1050.00
GEN01 GENERAL AMHERST SECONDARY					
LICENCE FEE 10-4-0000000-2145	RAFFLE LICENCE FEE REFUND LOTTERY LICENCES	301	19-Sep-2006	19-Sep-2006	60.00
GRE GREATER ESSEX COUNTY DISTRICT					
JUNE, JULY, AUG 10-2-0000000-0112	JUNE, JULY, AUG DEVELOPMENT CHARGES A/P - PUB SCH BRD. DEV CHARGE	301	19-Sep-2006	19-Sep-2006	27540.00
HGS01 HGS LIMITED					
C106-1335-08 10-1-0000000-2066	JULY ENGINEERING ST JOSEPH SCHOOL & CHURCH SEWER REVIEW A/R - CLEARING	301	19-Sep-2006	19-Sep-2006	254.40
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1526 10-1-0000000-2066	CUT LOT AT 297 LAKEWOOD A/R - CLEARING	298	20-Sep-2006	20-Sep-2006	124.02
1527 10-1-0000000-2066	CUT LOT AT 9 KINGSBRIDGE A/R - CLEARING	298	20-Sep-2006	20-Sep-2006	133.56

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



AP5130 Page : 2
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				Ar it
DEPARTMENT 0000000 GENERAL					
1528	CUT LOT ON 3RD CON N		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				305.28
1530	GENERAL CHEMICAL PROPERTIES		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				1144.80
1531	CHURCH & DWIGHT LOT CUTTING		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				171.72
1539	CUT LOTS ON LINWOOD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				209.88
1540	CUT LOT AT 227 GOLFVIEW		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				114.48
1541	CUT LOT AT 70 WHELAN		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				114.48
1548	CUT LOT S.E. CORNER OF CROWN RIDGE		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				114.48
1549	WEED CUTTING AT 500 SIMCOE ST		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				305.28
1555	CHOP & TRIM LOTS ON MARTIN CRES		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				286.20
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
D120882	OIL FILTER		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				15.69
D120883	FUEL FILTER		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				4.99
D120992	10W30 OIL		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				69.72
MEL27 MELOCHE RICHARD					
INDEMNITY60: INDEMNITY FEE REFUND 6087 6TH CONC			298 20-Sep-2006	20-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				1000.00
MIL10 MILLER PENNY					
INDEMNITY 23: INDEMNITY FEE REFUND 235 ST ARNAUD			298 20-Sep-2006	20-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				1000.00
NOR03 NOR BUILT CONSTRUCTION					
FEE 39 MCBRI FEE 39 MCBRIDE			298 20-Sep-2006	20-Sep-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 3E INDEMNITY FEE 39 MCBRIDE			298 20-Sep-2006	20-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
OME01 OMERS					
AUG REMITTA AUG PAYROLL REMITTANCE			298 20-Sep-2006	20-Sep-2006	
10-2-0000000-1144	OMERS PAYABLE				82954.00
PHI03 PHILLIPS LAWN MAINTENANCE					
642	WEED CUTTING 800 BLOCK COUNTY RD 20		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				339.20
645	WEED CUTTING -ALMA ST,145 FORT ST		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				1081.20
671	WEED CUTTING 227 GOLFVIEW DRIVE		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				143.10

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



AP5130 Page : 3
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
673	WEED CUTTING 800 BLOCK COUNTY RD 20				
10-1-0000000-2066	A/R - CLEARING	298	20-Sep-2006	20-Sep-2006	296.80
PIS01 PISCIUNERI CONSTRUCTION					
FEE 368 WHIT FEE 368 WHITE					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	298	20-Sep-2006	20-Sep-2006	-50.00
INDEMNITY 36 INDEMNITY FEE REFUND 368 WHITE					
10-2-0000000-2140	INDEMNITY FEES	298	20-Sep-2006	20-Sep-2006	1050.00
INDEMNITY 37 INDEMNITY FEE REFUND 377 WHITE					
10-2-0000000-2140	INDEMNITY FEES	298	20-Sep-2006	20-Sep-2006	1000.00
REC01 RECEIVER GENERAL					
SEPT 14 DEDI SEPT 14 PAYROLL DEDUCTION					
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE	289	12-Sep-2006	12-Sep-2006	87.00
SEPT 21 DEDI SEPT 21 PAYROLL DEDUCTION					
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE	298	19-Sep-2006	19-Sep-2006	87.00
REC04 RECEIVER GENERAL					
PAYROLL SEF SEPT 16 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	289	12-Sep-2006	12-Sep-2006	22576.07
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				2937.24
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1240.60
SEPT 16 DEDI SEPT 16 PAYROLL DEDUCTIONS					
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.	289	12-Sep-2006	12-Sep-2006	538.27
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				1307.91
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				882.04
SEPT 23 DEDI SEPT 23 PAYROLL DEDUCTIONS					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	298	19-Sep-2006	19-Sep-2006	721.23
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				640.26
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				396.14
SEPT 23 FULL SEPT 23 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	298	19-Sep-2006	19-Sep-2006	22733.15
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				3013.82
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1074.03
ROS12 ROSEVILLE GARDENS					
INDEMNITY 38 INDEMNITY FEE REFUND 380 WHITE					
10-2-0000000-2140	INDEMNITY FEES	298	20-Sep-2006	20-Sep-2006	1000.00
SHE09 SHELL CANADA PRODUCTS					
20762015	1630.3 LTS GASOLINE				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	1758.36
20762016	797.8 LTS GASOLINE -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	863.69
20796500	633.8 LTS MARKED DIESEL -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	545.32
20859737	1486.8 LTS GASOLINE -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	1638.42
20859738	1263.0 LTS MARKED DIESEL -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	1108.51
20946376	1578.3 LTS GASOLINE -MAIN YARD				
10-1-0000000-4501	INVENTORY - GASOLINE	298	20-Sep-2006	20-Sep-2006	1587.01

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



AP5130 Page : 4
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				An it
DEPARTMENT 0000000 GENERAL					
20946377	2147.9 CLEAR DIESEL -MAIN YARD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2113.31
20946378	687.7 LTS MARKED DIESEL		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				579.67
20968820	1036.6 LTS CLEAR DIESEL NORTH YARD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				1007.81
20968823	701.7 LTS MARKED DIESEL SOUTH YARD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				583.30
20989633	2631.8 LTS GASOLINE MAIN YARD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2561.23
30968821	359. LTS DIESEL SOUTH YARD		298 20-Sep-2006	20-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				349.04
SIM11 SIMONE GUIDO					
INDEMNITY 13	INDEMNITY FEE REFUND 132 VICTORIA		298 20-Sep-2006	20-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				500.00
SUN04 SUNRISE POOLS LIMITED					
FEE 8671 MIDI FEE	8671 MIDDLESIDE RD		298 20-Sep-2006	20-Sep-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 86	INDEMNITY FEE REFUND 8671 MIDDLESIDE RD		298 20-Sep-2006	20-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
TOW09 TOWNE SHOPPE					
FEE 54/56 RIC FEE	54/56 RICHMOND		298 21-Sep-2006	21-Sep-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 54	INDEMNITY FEE REFUND 54/56 RICHMOND		298 21-Sep-2006	21-Sep-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
TRA03 TRACTION					
396059844	OIL BATH SEAL		298 21-Sep-2006	21-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				83.83
WAT01 WATERBEE POOLS LTD					
1190	PUMP POOL & SCRUB WALLS TO REMOVE DIRT AT 50 SANDWICH ST NORTH		298 21-Sep-2006	21-Sep-2006	
10-1-0000000-2066	A/R - CLEARING				572.40
WAY01 2 WAY AUTOMOTIVE LTD					
45554	OIL FILTERS,GAS FILTERS		298 21-Sep-2006	21-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				48.85
45559	SPARK PLUGS		298 21-Sep-2006	21-Sep-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2
WSI01 W.S.I.B.					
AUG LEVY 20	AUG LEVY		298 21-Sep-2006	21-Sep-2006	
10-2-0000000-1153	A/P - PAYROLL DED. - WSIB				10464.19
Department Totals :					376046.87

DEPARTMENT 1001010 COUNCIL					
CIT03 CITY OF WINDSOR					
BREAKFAST T 1	BREAKFAST TICKET FOR A LEARDI		289 12-Sep-2006	12-Sep-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				20.00
TEL02 TELUS MOBILITY					

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



AP5130 Page : 5
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 1001010 COUNCIL					
008556853051	CELL PHONES	298	20-Sep-2006	20-Sep-2006	
10-5-1001010-0315	TELEPHONE - COUNCIL				92.03
VER01 VERDI CLUB					
GALA FOR A C 10 TICKETS FOR GALA FOR A CURE-A.LEARDI 2,C GIBB 2,R BAILY 2,W HURST 1,R WHITE 1		289	12-Sep-2006	12-Sep-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				500.00
Department Totals :					612.03

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 1001020 ADMINISTRATION					
AMH15 AMHERSTBURG ECHO					
72/108257	SUMMER SCHEDULE	297	19-Sep-2006	19-Sep-2006	
10-5-1001020-0307	ADVERTISING				32.55
BEL01 BELL CANADA					
SEPT TELEPH SEPT TELEPHONES		297	19-Sep-2006	19-Sep-2006	
10-5-1001020-0315	TELEPHONE				735.02
COR06 CORPORATE EXPRESS					
1502...06	PAPER	297	19-Sep-2006	19-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				205.97
15533631	PAPER	297	19-Sep-2006	19-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				309.51
FER10 FERGUSON GEOSCIENCE					
2006008.00-04	TECHNICAL SUPPORT -GENERAL CHEMICAL	301	19-Sep-2006	19-Sep-2006	
10-5-1001020-0335	ENGINEERING - TECH. SUP. GENERAL CHEM.				3506.82
HYD02 HYDRO ONE NETWORKS					
SEPT HYDRO SEPT HYDRO USAGE		298	19-Sep-2006	19-Sep-2006	
10-5-1001020-0316	UTILITIES				793.13
IMA01 IMAGISTICS CANADA INC					
430131006100	KONICA COPIER	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				348.84
MAL02 MALDEN PEST CONTROL					
11386	MONTHLY PEST CONTROL FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				35.00
11517	MONTHLY PEST CONTROL AUG	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				35.00
MON01 MONARCH OFFICE SUPPLY LTD					
312E A	PENS	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				2.02
312708/M	ENVELOPES	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				68.40
313688/M	STORAGE BOXES	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				96.85
315950/M	MESSAGE PADS,INDEX,STENO BOOK,ENVELOPES,CLIPS,RUBBERBANDS	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				49.01
316195/M	STICK ON NOTES,HIGHLIGHTER	298	20-Sep-2006	20-Sep-2006	
10-5-1001020-0301	OFFICE SUPPLIES				23.74
530687	OFFICE SUPPLIES RETURNED	298	20-Sep-2006	20-Sep-2006	

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



AP5130 Page : 6
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Ar	It
G.L. Account	CC1 CC2 CC3 GL Account Name					
DEPARTMENT 1001020 ADMINISTRATION						
10-5-1001020-0301	OFFICE SUPPLIES					-16.08
CREDIT MEMC SUPPLIES RETURNED		298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0301	OFFICE SUPPLIES					-16.08
MOU01 MOUSSEAU DELUCA						
23120	ENVIRONMENTAL REVIEW BOARD -GENERAL CHEMICAL APPEAL	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0335	ENGINEERING - TECH. SUP. GENERAL CHEM.					6967.28
23120	GENER. ENVIRONMENTAL REVIEW BOARD -GENERAL CHEMICAL APPEAL	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0335	ENGINEERING - TECH. SUP. GENERAL CHEM.					10903.91
OME01 OMERS						
FEB INTERES' FEB INTEREST		298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0360	MISCELLANEOUS					36.78
PIT01 PITNEY BOWES						
846010785707	METER RESET CHARGE	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0305	POSTAGE METER COSTS					218.82
PIT04 PITNEY BOWES						
816774	MAINTENANCE AGREEMENT	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0305	POSTAGE METER COSTS					2.2
PUR01 PUROLATOR COURIER LTD						
3374484	EXPRESS	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0306	COURIER & EXPRESS					3.81
3537572	EXPRESS	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0306	COURIER & EXPRESS					8.50
RIV01 RIVER TOWN TIMES						
00033023	MUNICIPAL ELECTIONS,ROAD CLOSURES,ROAD CLOSING & SALE	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0330	ELECTION EXPENSES					146.00
TEL02 TELUS MOBILITY						
003619511033	CELL PHONE P BENETEAU	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0315	TELEPHONE					47.92
008556853051	CELL PHONES	298	20-Sep-2006	20-Sep-2006		
10-5-1001020-0315	TELEPHONE					113.96
TRI05 TRI GRAPHICS						
2465	TELEPHONE CARDS	298	21-Sep-2006	21-Sep-2006		
10-5-1001020-0301	OFFICE SUPPLIES					954.18
2470	VOTERS LISTS	298	21-Sep-2006	21-Sep-2006		
10-5-1001020-0330	ELECTION EXPENSES					88.35
Department Totals :					2592	

DEPARTMENT 1001021 TREASURY

LEB02 LEBLANC ELKE						
BAL 2006 CLO BALANCE OF 2006 CLOTHING ALLOWANCE		298	21-Sep-2006	21-Sep-2006		
10-5-1001021-0161	CLOTHING ALLOWANCE					59.14
LUC08 LUCAS WORKS INC						
2722	JULY WYLIE 30 HOURS	298	20-Sep-2006	20-Sep-2006		
10-5-1001021-0107	SALARIES - TEMPORARY PERSONNEL					599.43
TOW06 TOWN OF TECUMSEH						
WORKSHOP F WORKSHOP REGISTRATION P MALOTT		301	21-Sep-2006	21-Sep-2006		

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



AP5130 Page : 7
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001021 TREASURY					
10-5-1001021-0351	CONVENTIONS & SEMINARS				165.00
Department Totals :					823.57
<hr/>					
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
COG02 COGECO PAYMENT CENTRE					
INTERNET706 SEPT INTERNET	INTERNET ACCESS	297	19-Sep-2006	19-Sep-2006	5.51
10-5-1001025-0332					
DIR05 DIRECTDIAL.COM					
162581 INKJET CARTRIDGE	COMPUTER MAINTENANCE	297	19-Sep-2006	19-Sep-2006	168.72
10-5-1001025-0310					
HLT01 HL TECHNOLOGY					
20029807 ADAPTOR,USB	COMPUTER MAINTENANCE	298	20-Sep-2006	20-Sep-2006	38.00
10-5-1001025-0310					
STA05 STAPLES BUSINESS DEPOT					
5401333613-A SWITCHES,CD'S	COMPUTER MAINTENANCE	298	19-Sep-2006	19-Sep-2006	79.12
10-5-1001025-0310					
TELU TELUS MOBILITY					
008556853051 CELL PHONES	TELEPHONE	298	20-Sep-2006	20-Sep-2006	114.16
10-5-1001025-0315					
Department Totals :					405.51
<hr/>					
DEPARTMENT 1001026 G.I.S.					
KEL01 KEL COMMUNICATION LTD					
80674-WC MIKE HANDSET	TELEPHONE	298	20-Sep-2006	20-Sep-2006	91.99
10-5-1001026-0315					
MAR15 MARRA ANTONIO					
ADVANCE ES ADVANCE ESRI REGIONAL CONFERENCE	CONVENTIONS & SEMINARS	289	12-Sep-2006	12-Sep-2006	200.00
10-5-1001026-0351					
STA05 STAPLES BUSINESS DEPOT					
5401340654-A FLIP CASE,	COMPUTER MAINTENANCE	298	19-Sep-2006	19-Sep-2006	42.33
10-5-1001026-0310					
TEL02 TELUS MOBILITY					
008556853051 CELL PHONES	TELEPHONE	298	20-Sep-2006	20-Sep-2006	72.34
10-5-1001026-0315					
Department Totals :					406.66
<hr/>					
DEPARTMENT 1008030 UNFINANCED CAPITAL					
D&D02 D & D EXCAVATING & DRAINAGE					
3991 3865 3RD CONC EXTENSION OF RESIDENTIAL ACCESS CULVERT	HONEY'S BRIDGE 3RD CONCESSION	297	19-Sep-2006	19-Sep-2006	2438.00
10-1-1008030-9096					
3992 WISMER MUNICIPAL DRAIN CLEANING DITCH 5 HRS	WISMER DRAIN	297	19-Sep-2006	19-Sep-2006	477.00
10-1-1008030-9030					
HYD02 HYDRO ONE NETWORKS					
AUG HYDRO \ AUG HYDRO USAGE	ESSEX BLVD PUMP	289	12-Sep-2006	12-Sep-2006	48.93
10-1-1008030-9180					

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



AP5130 Page : 8
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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	Ar.	nt
DEPARTMENT 1008030 UNFINANCED CAPITAL										
10-1-1008030-9180						ESSEX BLVD PUMP			48.93	
10-1-1008030-9200						LAKEWOOD PUMP #2			79.51	
10-1-1008030-9220						WILLOW BEACH PUMP			213.97	
10-1-1008030-9230						BAILEY/ERIE AVE PUMP			196.69	
LAI02 LAING'S LAWN CARE & PEST CONTRO										
1543	GRASS CUTTING FOR JULY						298 20-Sep-2006	20-Sep-2006		
10-1-1008030-9240						MICKEL PARK AVE PUMP			60.04	
10-1-1008030-9220						WILLOW BEACH PUMP			60.04	
1558	GRASS CUTTING FOR AUGUST						298 20-Sep-2006	20-Sep-2006		
10-1-1008030-9220						WILLOW BEACH PUMP			74.81	
10-1-1008030-9240						MICKEL PARK AVE PUMP			59.85	
MOR01 MORENCY CONSTRUCTION										
1715	REPAIRED SCREENS, FACIA BOARDS,						298 20-Sep-2006	20-Sep-2006		
10-1-1008030-9240						MICKEL PARK AVE PUMP			444.67	
10-1-1008030-9230						BAILEY/ERIE AVE PUMP			444.67	
10-1-1008030-9180						ESSEX BLVD PUMP			444.67	
10-1-1008030-9190						LAKEWOOD PUMP #1			444.67	
10-1-1008030-9200						LAKEWOOD PUMP #2			4	3
10-1-1008030-9170						L. BEAUDOIN PUMP			444.68	
TOD02 TODGHAM & CASE ASSOCIATES INC										
06-9499	FAUCHER DRAIN PROFESSIONAL FEE						298 20-Sep-2006	20-Sep-2006		
10-1-1008030-9330						FAUCHER DRAIN - BRIDGE			348.48	
									Department Totals :	6774.29

DEPARTMENT 2010000 FIRE DEPARTMENT										
BEL01 BELL CANADA										
SEPT TELEPH SEPT TELEPHONES							297 19-Sep-2006	19-Sep-2006		
10-5-2010000-0315						TELEPHONE			234.79	
CAN25 CANADIAN TIRE										
51540103	BLUE SHOP TOWELS						295 14-Sep-2006	14-Sep-2006		
10-5-2010000-0402						VEHICLE & EQUIPMENT MTCE.			28.38	
52110064	WATER						295 14-Sep-2006	14-Sep-2006		
10-5-2010000-0402						VEHICLE & EQUIPMENT MTCE.			33.57	
5228008	WATER, TWIN LAM						295 14-Sep-2006	14-Sep-2006		
10-5-2010000-0402						VEHICLE & EQUIPMENT MTCE.			31.38	
52340041	BATTERIES, CLOCK						295 14-Sep-2006	14-Sep-2006		
10-5-2010000-0301						OFFICE SUPPLIES			3	3
58270009	BASIC 128 CD WAL						295 14-Sep-2006	14-Sep-2006		
10-5-2010000-0402						VEHICLE & EQUIPMENT MTCE.			36.46	
CIT03 CITY OF WINDSOR										
120050	16 PAILS OF F500 FIRE SUPPRESSION AGENT						298 21-Sep-2006	21-Sep-2006		
10-5-2010000-0420						EQUIPMENT			3504.00	
CUS01 CUSTOM CLEANERS										
JUL AUG CLE/ JULY-AUG UNIFORM CLEANING							297 19-Sep-2006	19-Sep-2006		
10-5-2010000-0253						CLEANING			5.88	
GUA01 GUARDIAN FIRE PROTECTION										
5558	RECHARE AND GASKETS						298 20-Sep-2006	20-Sep-2006		

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



AP5130 Page : 9
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 2010000 FIRE DEPARTMENT								
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			24.53
HER03	HERITAGE TIRE SALES							
57172	FLAT TIRE REPAIR					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			28.50
HER04	HERITAGE AUTOPLACE							
16676	CHANGE OIL,ROTATE TIRES,WIPER BLADES					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			64.22
HYD02	HYDRO ONE NETWORKS							
SEPT HYDRO	SEPT HYDRO USAGE					298 19-Sep-2006	19-Sep-2006	
10-5-2010000-0316					UTILITIES			380.91
IMA01	IMAGISTICS CANADA INC							
430131006100	KONICA COPIER					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0301					OFFICE SUPPLIES			348.84
KEL01	KEL COMMUNICATION LTD							
RAD 23905	REAIR RIGHT FRONT MIRROR BEAM					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			178.47
RAL 955	REPAIR VOL KNOB					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0319					RADIO MAINTENANCE			86.93
RAD 23957	INTERMITTENT TONES REPAIR					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			86.93
ONT01	ONTARIO ASSOC FIRE CHIEFS							
MEDTERM ME	FIRE CHIEFS MIDTERM MEETING REGISTRATION -R MURRAY					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0351					CONVENTIONS & SEMINARS			212.00
ORB01	ORBIT EXCAVATING & SANITATION							
1520	HIGH WATER ALARM REPAIR					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0317					BUILDING MAINTENANCE			106.00
ROG03	ROGERS TELECOM INC							
18415596	LONG DISTANCE					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0315					TELEPHONE			4.86
SLI01	SLIEPENBEEK EUGENE							
K2006-2513	CPR INSTRUCTOR					298 20-Sep-2006	20-Sep-2006	
10-5-2010000-0251					FIRE PREVENTION & TRAININ			180.00
WIG01	WIGLE HARDWARE CO LTD							
128	RUST PAINT					298 21-Sep-2006	21-Sep-2006	
10-5-2010000-0317					BUILDING MAINTENANCE			41.03
EPO 101 38	RUBBER MALLET					298 21-Sep-2006	21-Sep-2006	
10-5-2010000-0402					VEHICLE & EQUIPMENT MTCE.			8.38
EPOS 0001 39	DEEP WOODS REPELLENT,CLEANING,ARMORAL					298 21-Sep-2006	21-Sep-2006	
10-5-2010000-0317					BUILDING MAINTENANCE			104.32
WSI01	W.S.I.B.							
AUG LEVY 200	AUG LEVY					298 21-Sep-2006	21-Sep-2006	
10-5-2010000-0208					BENEFITS - WORKER'S COMP.			630.32
Department Totals :								6394.08

DEPARTMENT 2020000 POLICE DEPARTMENT
AGR02 AGRIS CO-OPERATIVE LTD

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



AP5130 Page : 10
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				An it
DEPARTMENT 2020000 POLICE DEPARTMENT					
226099	1083.8 LTS GASOLINE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0401		GASOLINE			1208.57
226179	1659.1 LTS GASOLINE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0401		GASOLINE			1691.82
226245	1268.1 GAL GASOLINE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0401		GASOLINE			1239.34
226338	1231.1 LTS GASOLINE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0401		GASOLINE			1169.24
226390	1127.5 LTS GASOLINE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0401		GASOLINE			1042.17
AMH41 A'BURG POLICE PETTY CASH					
AUG, SEPT PE AUG & SEPT PETTY CASH					
10-5-2020000-0304		POSTAGE	298 19-Sep-2006	19-Sep-2006	8.83
10-5-2020000-0340		PUBLIC RECEPTIONS, ETC...			21.64
10-5-2020000-0360		MISCELLANEOUS			76.20
10-5-2020000-0402		VEHICLE & EQUIPMENT MTCE.			16.00
BEL01 BELL CANADA					
5193265335	SI SEPT DISPATCH PHONE		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0315		TELEPHONE			194.40
SEPT TELEPH SEPT TELEPHONES					
10-5-2020000-0315		TELEPHONE	297 19-Sep-2006	19-Sep-2006	549.78
BEL12 BELL CANADA					
INTERNET 30(SEPT INTERNET					
10-5-2020000-0332		INTERNET ACCESS	297 19-Sep-2006	19-Sep-2006	253.34
SEPT 3001995 SEPT PHONE INTERNET					
10-5-2020000-0315		TELEPHONE	297 19-Sep-2006	19-Sep-2006	12.67
BRI02 BRIAN'S FOOTWEAR					
2147624	SHOES -J SAXON		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252		UNIFORMS			123.11
2147804	SHOES -R ROSATI		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252		UNIFORMS			91.20
2147988	SHOES- KALLEE-AN JAKONEN		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252		UNIFORMS			91.20
2147997	SHOES - A CHAMBERS		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252		UNIFORMS			91.20
CAN01 CANADA LAW BOOK					
B124686-0013- ANNUAL CRIMINAL CODE POLICE					
10-5-2020000-0313		LAW BOOKS	297 19-Sep-2006	19-Sep-2006	384.78
CAN02 CANADA POST CORP					
P.O. BOX 72 RENTAL OF POST OFFICE BOX 72					
10-5-2020000-0260		BOARD EXPENSES	298 20-Sep-2006	20-Sep-2006	116.60
CAN25 CANADIAN TIRE					
52280030	SUPPLIES		295 14-Sep-2006	14-Sep-2006	
10-5-2020000-0322		GENERAL SUPPLIES			45.58
55170001/	METAL BLA		295 14-Sep-2006	14-Sep-2006	
10-5-2020000-0402		VEHICLE & EQUIPMENT MTCE.			15.94

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



AP5130 Page : 11
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
AUG 11	BATTERIES		295 14-Sep-2006	14-Sep-2006	
10-5-2020000-0322	GENERAL SUPPLIES				60.43
CIS01 C.I.S.O. CONFERENCE 2006					
REG. MIKE CC SEMINAR REGISTRATION MIKE COX & TIM BERTHIAUME			289 12-Sep-2006	12-Sep-2006	
10-5-2020000-0351	CONVENTIONS & SEMINARS				700.00
CUS01 CUSTOM CLEANERS					
JUL AUG CLE/ JULY-AUG UNIFORM CLEANING			297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0253	CLEANING				71.45
D&D01 D & D ENTERPRISES					
SEPT 4	3 PAIRS SHOULDER NUMBER EPAULETTES		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252	UNIFORMS				51.30
EVI01 EVIN INDUSTRIES LTD					
013794	VEST		301 19-Sep-2006	19-Sep-2006	
10-5-2020000-0252	UNIFORMS				199.67
GES02 GE SECURITY CANADA					
38290-3352	FIRE ALARM		297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0317	BUILDING MAINTENANCE				2400.90
HAS01 HASNAIN DR H					
PHYSICAL-CH PHYSICAL FOR A CHAMBERS			297 19-Sep-2006	19-Sep-2006	
10-5-2020000-0360	MISCELLANEOUS				150.00
HER03 HERITAGE TIRE SALES					
57131	BALANCE 2 TIRES		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				18.24
57267	INSTALL 4 TIRES UNIT 303		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				1091.02
57310	INSTALL 4 TIRES UNIT 304		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				1091.02
INV03 INVITRO SCIENCES INC					
00004680	LIFT TAPE,POLICE LINE TAPE		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0320	FORENSIC IDENTIFICATION EXPENSE				102.81
ISE01 ISECO SAFETY SHOES					
1720389	SHOES A CHAMBERS		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0252	UNIFORMS				205.19
KEL01 KEL COMMUNICATION LTD					
RAD 24044	RADIO REPAIR IN UNIT 301		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				332.31
LEA07 TOWN OF LEAMINGTON					
0007646	MONTHLY DISPATCH SERVICE FVOR SEPT		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0324	DISPATCHING - POLICE				18233.00
MAL02 MALDEN PEST CONTROL					
11386	MONTHLY PEST CONTROL FOR JULY		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0317	BUILDING MAINTENANCE				35.00
11517	MONTHLY PEST CONTROL AUG		298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0317	BUILDING MAINTENANCE				35.00
MOU01 MOUSSEAU DELUCA					

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



Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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	Amount
DEPARTMENT 2020000 POLICE DEPARTMENT									
35152	TAVOCIERI, MATTHEW D						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0325						LEGAL FEES			420.82
35161	TORTI MATTHEW						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0325						LEGAL FEES			212.00
ONT05 ONT ASSOC OF CHIEFS OF POLICE ZONE 6									
2006 DUES	2006 DUES						298 19-Sep-2006	19-Sep-2006	
10-5-2020000-0350						MEMBERSHIPS			400.00
PUR01 PUROLATOR COURIER LTD									
3524317 9	EXPRESS CHARGE						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0306						COURIER & EXPRESS			7.62
REL01 RELIGHTING									
AUG 21	2 CASES OF LIGHTS						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0317						BUILDING MAINTENANCE			143.07
SEL02 SELECTCOMM TELEMATICS									
000000384	SEPTEMBER BILLING EASY TRACK						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0402						VEHICLE & EQUIPMENT MTCE.			538.08
SHO01 SHOPPERS DRUG MART									
22228	DEVELOPING						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			41.33
22550	FILM						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			7.97
22556	DEVELOPING						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			32.33
22602	FILM						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			6.38
STA05 STAPLES BUSINESS DEPOT									
5401333613-A	ENTERNET SWITCHES						298 19-Sep-2006	19-Sep-2006	
10-5-2020000-0310						COMPUTER MAINTENANCE			68.28
TEL02 TELUS MOBILITY									
007775229051	CELL PHONES						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0315						TELEPHONE			402.71
TOS01 TOSHIBA FINANCE									
9530698	EQUIPMENT RENTAL FOR SEPTEMBER						298 20-Sep-2006	20-Sep-2006	
10-5-2020000-0312						EQUIPMENT LEASES			910.86
UNI02 UNIFORM UNIFORMS									
32036	TROUSERS,SHIRTS,						298 21-Sep-2006	21-Sep-2006	
10-5-2020000-0252						UNIFORMS			585.51
UNI15 UNIVERSITY OF WINDSOR									
IMPACT ON VI REG. FOR IMPACT ON VIOLENCE FOR F ADAIR,A CHALLANS,S RIDDELL,T GIRARD							289 12-Sep-2006	12-Sep-2006	
10-5-2020000-0254						POLICE TRAINING			400.00
WIR01 WIRING COMPANY									
TWC173	INSTALL DATA WIRE						298 21-Sep-2006	21-Sep-2006	
10-5-2020000-0315						TELEPHONE			137.80
WSI01 W.S.I.B.									
AUG LEVY 20(AUG LEVY							298 21-Sep-2006	21-Sep-2006	
10-5-2020000-0208						BENEFITS - WORKER'S COMP.			70.04

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



AP5130 Page : 13
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
----------------	-------------------------	-------	----------	--------------	--------

DEPARTMENT 2020000 POLICE DEPARTMENT

Department Totals : 37605.75

DEPARTMENT 2030000 CONSERVATION AUTHORITY

ESS11 ESSEX REGION CONSERVATION AUTH
 4240 3RD QT GENERAL LEVY INSTALLMENT
 10-5-2030000-0550

301 19-Sep-2006 19-Sep-2006
 16547.54

Department Totals : 16547.54

DEPARTMENT 2043010 BUILDING DEPARTMENT

BEL01 BELL CANADA

SEPT TELEPH SEPT TELEPHONES
 10-5-2043010-0315 TELEPHONE

297 19-Sep-2006 19-Sep-2006
 235.84

BRO01 BROWN STEVE

IMINISTRY SE MINISTRY OF HOUSING INFORMATION & TRAINING SESSION LONDON AUG 28
 10-5-2043010-0351 CONVENTIONS & SEMINARS

289 12-Sep-2006 12-Sep-2006
 377.45

IMA IMAGISTICS CANADA INC

430131006100 KONICA COPIER
 10-5-2043010-0308 PHOTOCOPIER SUPPLIES

298 20-Sep-2006 20-Sep-2006
 348.84

MOU01 MOUSSEAU DELUCA

23175- 45 OXF 45 OXFORD -JACK BELLEFLEUR RESIDENCE
 10-5-2043010-0325 LEGAL FEES

298 20-Sep-2006 20-Sep-2006
 371.00

ROG03 ROGERS TELECOM INC

18415596 LONG DISTANCE
 10-5-2043010-0315 TELEPHONE

298 20-Sep-2006 20-Sep-2006
 31.10

TEL02 TELUS MOBILITY

007607540051 CELL PHONES
 10-5-2043010-0315 TELEPHONE

298 20-Sep-2006 20-Sep-2006
 123.37

XER01 XEROX CANADA LTD

F37563380 COPY CHARGE FOR JULY
 10-5-2043010-0308 PHOTOCOPIER SUPPLIES

298 21-Sep-2006 21-Sep-2006
 168.83

Department Totals : 1656.43

DEPARTMENT 3010000 PUBLIC WORKS

AMH15 AMHERSTBURG ECHO

72/1 PESTICIDE USE
 10-5-3010000-0307 ADVERTISING

297 19-Sep-2006 19-Sep-2006
 58.12

72/108447 SIDEWALK KINGSBRIDGE DR,WHELAN DR,KNOBB HILL DR
 10-5-3010000-0307 ADVERTISING

297 19-Sep-2006 19-Sep-2006
 123.98

72/108533 TEMP GENERAL LABOURERS
 10-5-3010000-0307 ADVERTISING

297 19-Sep-2006 19-Sep-2006
 162.72

ARA1 ARAMARK REFRESHMENT

1506-629937 COFFEE,SUGAR,CREAM,
 10-5-3010000-0301 OFFICE SUPPLIES

297 19-Sep-2006 19-Sep-2006
 246.25

BEL01 BELL CANADA

SEPT TELEPH SEPT TELEPHONES

297 19-Sep-2006 19-Sep-2006

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



AP5130 Page : 14
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Ar.	It
G.L. Account	CC1 CC2 CC3 GL Account Name					
DEPARTMENT 3010000 PUBLIC WORKS						
10-5-3010000-0315	TELEPHONE				514.94	
BON12 BONDY AUTO & TRUCK CENTRE						
008053	CHECK A/C OPERATION		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				111.84	
CAN25 CANADIAN TIRE						
35780087	SUNLIGHT DISH SOAP		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0317	BUILDING MAINTENANCE				4.54	
55730056	UTILITY KNIFE,BRUSH		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0322	GENERAL SUPPLIES				25.83	
55780006	KEYS		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0317	BUILDING MAINTENANCE				24.95	
55990016	BUGBGON WASP		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0331	GENERAL MAINTENANCE				8.88	
58190055	BRUSH,CIL EXT FLAT		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0322	GENERAL SUPPLIES				53.55	
AUG 4	SUPPLIES		295 14-Sep-2006	14-Sep-2006		
10-5-3010000-0322	GENERAL SUPPLIES				4	
CAR02 CARRIER TRUCK CENTERS						
E262070004	PANEL LIGHT SLIDER -UNIT 306		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				72.37	
E262150031	SWITCH,TUBE,GASKET -UNIT 205		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				6.39	
E262160007	FUEL INLET,TUBE,SWITCH UNIT 205		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				210.68	
E262210005	PIPE UNIT 206		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				176.17	
E262210019	LAP CLAMP		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				23.67	
COU01 COUNTY WIDE TREE SERVICE						
AUG 1	MAY REMOVAL OF VARIOUS TREES AND STUMPS		298 19-Sep-2006	19-Sep-2006		
10-5-3010000-0650	REFORESTATION EXPENSES				9368.51	
AUG 1 2006	MAY REMOVAL OF VARIOUS TREES & STUMPS		298 19-Sep-2006	19-Sep-2006		
10-5-3010000-0650	REFORESTATION EXPENSES				8325.54	
AUGUST	JUNE REMOVAL OF TREES & STUMPS		298 19-Sep-2006	19-Sep-2006		
10-5-3010000-0650	REFORESTATION EXPENSES				10394.99	
AUGUST 01	JUNE TREE REMOVAL WITH STUMPS		298 19-Sep-2006	19-Sep-2006		
10-5-3010000-0650	REFORESTATION EXPENSES				522	
JULY 19	TRIM & REMOVE VARIOUS TREES & BUSH AREA CHIPPER & BUCKET		298 19-Sep-2006	19-Sep-2006		
10-5-3010000-0650	REFORESTATION EXPENSES				6985.40	
DIR05 DIRECTDIAL.COM						
163565	OFFICE JET COLOUR PRINTER		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				251.94	
DIR06 DIRECT IT CANADA INC						
0644	WORK MANAGER,GIS MANAGER SOFTWARE		297 19-Sep-2006	19-Sep-2006		
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				7420.00	
658	WORK MANAGER MONTLY SERVICE FEE FOR OCTOBER		297 19-Sep-2006	19-Sep-2006		

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



AP5130 Page : 15
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS								
10-5-3010000-0310					COMPUTER MAINTENANCE - PW			1060.00
ESS35 ESSEX LINEN SUPPLY LTD								
522985	MATS					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0317					BUILDING MAINTENANCE			42.03
GRE01 GREG BAILEY LTD								
029194	WAND 36" MOLDED GRIP					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			12.99
029228	HOSE,COUPLER,CLAMP -UNIT 113					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			138.16
029249	TUBE FITTING					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			11.40
029254	REDUCING COUPLING,MAXI CLAMP					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			-62.89
GRE02 GREAT LAKES SAFETY PRODUCTS								
00151742	T-SHIRTS WITH YELLOW STRIPES					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0250					HEALTH AND SAFETY			340.86
001 38	SUNGLASSES,EAR PLUGS,					301 19-Sep-2006	19-Sep-2006	
10-5-3010000-0250					HEALTH AND SAFETY			136.57
HER03 HERITAGE TIRE SALES								
57230	REPAIR FLAT TIRES ON LM-4					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			132.72
HYD02 HYDRO ONE NETWORKS								
AUG HYDRO \ AUG HYDRO USAGE						289 12-Sep-2006	12-Sep-2006	
10-5-3010000-0316					UTILITIES			266.99
SEPT HYDRO SEPT HYDRO USAGE						298 19-Sep-2006	19-Sep-2006	
10-5-3010000-0316					UTILITIES			103.17
IMA01 IMAGISTICS CANADA INC								
430131006100	KONICA COPIER					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0308					PHOTOCOPIER SUPPLIES			348.84
430131106100	DESK STORAGE COPIER					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0308					PHOTOCOPIER SUPPLIES			85.50
JAC01 JACOBS FARM EQUIPMENT LTD								
54056	FILTER,BRUSH TUBES,BRUSH -UNIT 607					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			77.17
KUC01 KUCERA FARM SUPPLY LTD								
CWC 1	CASE -UNIT 108					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			166.21
CW04065	PUMP UNIT 108					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0402					VEHICLE & EQUIPMENT MTCE.			1288.11
LAI02 LAING'S LAWN CARE & PEST CONTRO								
1543	GRASS CUTTING FOR JULY					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0331					GENERAL MAINTENANCE			240.20
10-5-3010000-0331					GENERAL MAINTENANCE			180.16
1546	WEED SPRAYING VARIOUS ROAD CURBS IN JULY					298 20-Sep-2006	20-Sep-2006	
10-5-3010000-0735					WEEDCUTTING AND SPRAYING			7812.20
1558	GRASS CUTTING FOR AUGUST					298 20-Sep-2006	20-Sep-2006	

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



AP5130 Page : 16
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				Ar it
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0331	GENERAL MAINTENANCE				226.48
10-5-3010000-0331	GENERAL MAINTENANCE				240.43
1562	WEED SPRAYING VARIOUS ROADS CURBS AUG				
10-5-3010000-0735	WEEDCUTTING AND SPRAYING	298	20-Sep-2006	20-Sep-2006	8278.60
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
D120069	PARTS FOR UNIT 610				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	19.14
D120173	J-JOINTS,DISC PADS,ROTORS,OIL SEAL,BRAKE SHOES -M1				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	349.73
D120174	DISC PADS M 1				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	28.17
D120279	BALL JOINTS UNIT 115				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	88.91
D120322	OIL 10W-30 UNIT 607				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	34.86
D120340	HOSE -UNIT 610				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	3
D120356	10W-30 -UNIT 607				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	69.72
D120386	J JOINTS				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	14.94
D120416	U JOINTS				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	58.82
D120431	RETURNED U JOINTS				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	-41.17
D120477	U JOINTS RETURNED				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	21-Sep-2006	21-Sep-2006	-31.69
D120826	DILP SWTCH LM 4				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	8.70
D121291	BATTERY				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	298	20-Sep-2006	20-Sep-2006	217.99
MEA01 MEARIE MANAGEMENT INC					
SEPT REMITT. SEPT MONTHLY REMITTANCE					
10-5-3010000-0311	COMPUTER CONSULTANTS	298	20-Sep-2006	20-Sep-2006	1088.58
MON01 MONARCH OFFICE SUPPLY LTD					
312516/M	LABELS				
10-5-3010000-0301	OFFICE SUPPLIES	298	20-Sep-2006	20-Sep-2006	1
313657/M	PENS,PAPER,RULED PADS				
10-5-3010000-0301	OFFICE SUPPLIES	298	20-Sep-2006	20-Sep-2006	78.98
314347/M	DRAFT STAMP				
10-5-3010000-0301	OFFICE SUPPLIES	298	20-Sep-2006	20-Sep-2006	9.11
314348/M	KEY TAGS,DESK ORGANIZER,PENS,PAPER				
10-5-3010000-0301	OFFICE SUPPLIES	298	20-Sep-2006	20-Sep-2006	76.99
315446/M	INDEX TABS,INDEX LEGAL,BINDER,PAPER				
10-5-3010000-0301	OFFICE SUPPLIES	298	20-Sep-2006	20-Sep-2006	136.25
ONT25 ONTRAC EQUIPMENT SERVICE INC					
P40330	VAPOR CONDENSER UNIT 207				
		298	20-Sep-2006	20-Sep-2006	

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



AP5130 Page : 17
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				604.37
PUR01 PUROLATOR COURIER LTD					
3374484 8	EXPRESS	298	20-Sep-2006	20-Sep-2006	
10-5-3010000-0306	COURIER & EXPRESS				23.76
RIV01 RIVER TOWN TIMES					
00032975	WASTEWATER RATE STUDY,NOTICE ROAD CLOSED,SIDEWALK CONSTRUCTION	298	20-Sep-2006	20-Sep-2006	
10-5-3010000-0307	ADVERTISING				1630.28
00033023	MUNICIPAL ELECTIONS,ROAD CLOSURES,ROAD CLOSING & SALE	298	20-Sep-2006	20-Sep-2006	
10-5-3010000-0307	ADVERTISING				583.28
RIV05 RIVERSIDE TREE CARE					
TREE PRUNIN TRAINING SESSION FOR PUBLIC WORKS EMPLOYEES ON PROPER TREE PRUNIN					
10-5-3010000-0249	TRAINING	298	20-Sep-2006	20-Sep-2006	357.75
ROG03 ROGERS TELECOM INC					
18415596	LONG DISTANCE	298	20-Sep-2006	20-Sep-2006	
10-5-3010000-0315	TELEPHONE				25.60
RUS02 RUSSCO TRAINING SERVICES					
276.	CHAINSAW & BASIC OPERATION TRAINING	298	19-Sep-2006	19-Sep-2006	
10-5-3010000-0249	TRAINING				1987.50
THR01 THRASHER SALES & LEASING LTD					
133816	OIL,LUBE FILTER & TIRE ROTATION	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				80.89
134583	R&R. EXHAUST TO EXTRACT BROKEN STUDS 210 -M 2	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				1120.01
TIN01 TINO'S AUTO SERVICE					
7484	MACHINE 2 DRUMS	298	20-Sep-2006	20-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				28.50
TRA03 TRACTION					
396058991	OIL-UNIT 610	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				61.97
396059135	MUFFLER -UNIT 206	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				148.55
396059494	12-48VDC AMB FOR UNIT 710	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				181.68
396060126	SNOW FENCE TIES	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0322	GENERAL SUPPLIES				52.84
396060127	SNOW FENCE TIES	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0322	GENERAL SUPPLIES				21.48
396060170	SHRINK	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				41.22
WAY01 2 WAY AUTOMOTIVE LTD					
45800	BATTERY UNIT 220	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				325.38
WIG01 WIGLE HARDWARE CO LTD					
37	KEYBLANKS	298	21-Sep-2006	21-Sep-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				2.27
61	SOCKET,SCREW	298	21-Sep-2006	21-Sep-2006	

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



AP5130 Page : 18
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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	Ar	nt
----------------	-------------------------	--------------	-----	-----	-----	-----------------	-----------------	---------------	----	----

DEPARTMENT 3010000		PUBLIC WORKS								
10-5-3010000-0322						GENERAL SUPPLIES				12.71
88	GLUE,NAIL FINISHING						298 21-Sep-2006	21-Sep-2006		4.50
10-5-3010000-0322						GENERAL SUPPLIES				2.96
EPOS 0001 39	SOCKET						298 21-Sep-2006	21-Sep-2006		6.60
10-5-3010000-0322						GENERAL SUPPLIES				33.94
EPOS 0002 31	COUPLING						298 21-Sep-2006	21-Sep-2006		62.64
10-5-3010000-0322						GENERAL SUPPLIES				50.65
EPOS 0002 31	MURIATIC ACID,TAPE						298 21-Sep-2006	21-Sep-2006		27.84
10-5-3010000-0322						GENERAL SUPPLIES				6.78
EPOS 0002 32	FILTER,SANDPAPER						298 21-Sep-2006	21-Sep-2006		92.97
10-5-3010000-0317						BUILDING MAINTENANCE				169.29
EPOS 0002 32	LEVEL,TAP MEASURE,HAND SAW						298 21-Sep-2006	21-Sep-2006		169.29
10-5-3010000-0322						GENERAL SUPPLIES				2934.45
EPOS 0002 32	BITS						298 21-Sep-2006	21-Sep-2006		84128.60
10-5-3010000-0322						GENERAL SUPPLIES				
EPOS 0002311	CHAIN LINK						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0322						GENERAL SUPPLIES				
EPOS1 3971 2	UTILITY KNIFE						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0322						GENERAL SUPPLIES				
WIN03	WINDSOR WIPING CLOTH CO LTD									
76395	WIPERS						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0322						GENERAL SUPPLIES				
WIN06	WINDSOR FACTORY SUPPLY LTD									
10507	STAINLESS STEEL,HEX NUTS						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				
6998038	STAINLESS STEEL,HEX NUTS						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0402						VEHICLE & EQUIPMENT MTCE.				
WIN40	WINDSOR-ESSEX COUNTY HEALTH UN									
013	MONITORING PROGRAM,CATCH BASIN TREATMENT						298 21-Sep-2006	21-Sep-2006		
10-5-3010000-0736						WEST NILE VIRUS PREVENTION				
									2934.45	
Department Totals :									84128.60	

DEPARTMENT 3012006		PUBLIC WORKS CAPITAL - 2006								
HGS01	HGS LIMITED									
C106-1308-08	FINAL DESING JULY SIMCOE STREET SIDEWALK						301 19-Sep-2006	19-Sep-2006		
40-7-3012006-0005						SIMCOE STREET SIDEWALK				265.00
Department Totals :									265.00	

DEPARTMENT 3020000		ROADS								
AMH17	AMHERST QUARRIES									
279048	77.56 TONS STONE						297 19-Sep-2006	19-Sep-2006		804.61
10-5-3020000-0715						STONE				754.50
279384	72.73 TONS STONE						297 19-Sep-2006	19-Sep-2006		
10-5-3020000-0715						STONE				
ANG02	ANGILERI LUMBER									
939336-2	SHINGLES F/TONE BROWN						297 19-Sep-2006	19-Sep-2006		

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



AP5130 Page : 19
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
C Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3020000 ROADS					
10-5-3020000-0726	STRIPING & LINE PAINTING				38.74
941708-2	CONCRETE MIX	297	19-Sep-2006	19-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				27.30
946323-2	PREMIUM PC. 4x 4 -12'	297	19-Sep-2006	19-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				108.69
D&D02 D & D EXCAVATING & DRAINAGE					
3996	3654 & 3618 3RD CON N -SHOVEL CLEAN DITCH 9 HRS	297	19-Sep-2006	19-Sep-2006	
10-5-3020000-0756	DITCHING				1431.00
ESS21 ESSEX TERMINAL RAILWAY CO					
17876	MAINTENANCE OF RAILWAY CROSSING FOR SEPT	297	19-Sep-2006	19-Sep-2006	
10-5-3020000-0720	RAILWAY CROSSINGS				255.66
GRE02 GREAT LAKES SAFETY PRODUCTS					
00151691	BATTERIES,SOLAR CELL LITE BARRICADE,BULB	301	19-Sep-2006	19-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				474.69
00151744	BATTERY 6 VOLT	301	19-Sep-2006	19-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				29.41
HE HEATON'S SANITATION					
11978	CLEAN & VACUUM SLUDGE FROM CATCH BASIN IN FRASERVILLE	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				848.00
12122	LANCE HOLE TO INSTALL CATCH BASIN AT UNCLE VITO'S	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				763.20
12288	LANCE HOLES FOR SIGN POST	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0740	TRAFFIC SIGNS				508.80
HEA08 HEALTHY TURF & LANDSCAPE					
98008	SPRAY FOR WEEDS ON BOULEVARD TOFFLEMIRE & ALMA	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0735	WEEDCUTTING AND SPRAYING				73.83
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1572	SPRAY TO DISTROY WASP NEST IN LIGHT STANDARD 227 WHITE ST	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0735	WEEDCUTTING AND SPRAYING				79.50
SHE10 SHERWIN WILLIAMS					
8612-9	LINE PAINTING PAINT	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0726	STRIPING & LINE PAINTING				226.58
STA03 STANTEC CONSULTING LTD					
158143	RAMSAY STREET STUDY	298	20-Sep-2006	20-Sep-2006	
10-5-3020000-0327	PROFESSIONAL FEES				2653.26
Department Totals :					9077.77

DEPARTMENT 3022006 ROADS CAPITAL - 2006					
HGS01 HGS LIMITED					
C106-1309-08	FEES FOR FINAL DESIGN ENGINEERING SERVICE FOR JULY -SOUTH RIVERVIEW PAVING	301	19-Sep-2006	19-Sep-2006	
40-7-3022006-0019	SOUTH RIVERVIEW RESURFACING - ROADS				1923.90
Department Totals :					1923.90

DEPARTMENT 3050000 STREET LIGHTING					
HYD02 HYDRO ONE NETWORKS					

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



AP5130 Page : 20
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				An it

DEPARTMENT 3050000 STREET LIGHTING

AUG HYDRO \ AUG HYDRO USAGE			289 12-Sep-2006	12-Sep-2006	
10-5-3050000-0316		UTILITIES			283.57
SEPT HYDRO SEPT HYDRO USAGE			298 19-Sep-2006	19-Sep-2006	
10-5-3050000-0316		UTILITIES			71.18
Department Totals :					354.75

DEPARTMENT 3060000 SIDEWALKS

HGS01 HGS LIMITED					
C106-1310-08 FINAL DESING DALHOUSIE STREET SIDEWALK			301 19-Sep-2006	19-Sep-2006	
10-5-3060000-2001		CAPITAL EXPENDITURES			159.00
C106-1312-08 ENGINEERING DESIGN FOR JULY -MIDDLE SIDEROAD SIDWALKS			301 19-Sep-2006	19-Sep-2006	
10-5-3060000-2001		CAPITAL EXPENDITURES			159.00
Department Totals :					318.00

DEPARTMENT 4012006 SANITARY SEWER CAPITAL - 2006

GOL01 GOLDER ASSOCIATES LTD					
145478 GEOTECHNICAL INSPECTION & MATERIAL TESTING DALHOUSIE ST			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0048		DALHOUSIE SEWER RELINING - PHASE 1			368.81
HGS01 HGS LIMITED					
C105-1244-08 JULY FINAL DESIGN AMHERSTBURG 1/1 REMOVAL & SEWER SEPARATION			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0056		AWWTP - ENVIRONMENTAL ASSESSMENT			3710.00
C105-1275-08 ENGINEERING FOR JULY UNCOMMITTED RESERVE CAPACITY			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0056		AWWTP - ENVIRONMENTAL ASSESSMENT			159.00
C105-1282-08 INSPECTION SERVICE JULY DALHOUSIE ST SEWER			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0048		DALHOUSIE SEWER RELINING - PHASE 1			8435.90
C105-1283-08 ENGINEERING FOR JULY SEWER SEPARATION ST ARNAUD STREET			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0044		SEWER SEPARATION PH. 1A - ST.ARNAUD AREA			3744.98
C106-1305-08 ENGINEERING FOR JULY ST ARNAUD STREET RECONSTRUCTION			301 19-Sep-2006	19-Sep-2006	
40-7-4012006-0044		SEWER SEPARATION PH. 1A - ST.ARNAUD AREA			1526.40
Department Totals :					17945.09

DEPARTMENT 4017720 MCGREGOR SEWERS

BEL01 BELL CANADA					
519726 4359 S SEPT TELEPHONE			297 19-Sep-2006	19-Sep-2006	
10-5-4017720-0315		MCGRGOR SEWER TELEPHONE			54.42
519726 5234 S SEPT TELEPHONE			297 19-Sep-2006	19-Sep-2006	
10-5-4017720-0315		MCGRGOR SEWER TELEPHONE			62.38
SEPT TELEPH SEPT TELEPHONES			297 19-Sep-2006	19-Sep-2006	
10-5-4017720-0315		MCGRGOR SEWER TELEPHONE			54.12
HYD02 HYDRO ONE NETWORKS					
AUG HYDRO \ AUG HYDRO USAGE			289 12-Sep-2006	12-Sep-2006	
10-5-4017720-0316		UTILITIES			97.86
SEPT HYDRO SEPT HYDRO USAGE			298 19-Sep-2006	19-Sep-2006	
10-5-4017720-0316		UTILITIES			1241.41
LAI02 LAING'S LAWN CARE &PEST CONTRO					

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



AP5130 Page : 21
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
C Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017720 MCGREGOR SEWERS					
1543	GRASS CUTTING FOR JULY		298 20-Sep-2006	20-Sep-2006	
10-5-4017720-0331	GENERAL MAINTENANCE				240.20
1558	GRASS CUTTING FOR AUGUST		298 20-Sep-2006	20-Sep-2006	
10-5-4017720-0331	GENERAL MAINTENANCE				299.28
ONT13 ONTARIO CLEAN WATER AGENCY					
0059672	MONTHLY OPERATING CHARGE FOR SEPT		298 20-Sep-2006	20-Sep-2006	
10-5-4017720-0604	CONTRACT O.C.W.A.				8711.43
Department Totals :					10760.80

DEPARTMENT 4017730 EDGEWATER SEWERS					
BEL01 BELL CANADA					
SEPT TELEPH SEPT TELEPHONES			297 19-Sep-2006	19-Sep-2006	
10-5-4017730-0315	TELEPHONE EDGEWATER SEWER				109.52
HYD02 HYDRO ONE NETWORKS					
SEPT HYDRO SEPT HYDRO USAGE			298 19-Sep-2006	19-Sep-2006	
10-5-4017730-0316	UTILITIES				1713.29
LAIC LAING'S LAWN CARE & PEST CONTROL					
1543	GRASS CUTTING FOR JULY		298 20-Sep-2006	20-Sep-2006	
10-5-4017730-0331	GENERAL MAINTENANCE				60.04
10-5-4017730-0331	GENERAL MAINTENANCE				240.20
10-5-4017730-0331	GENERAL MAINTENANCE				180.08
10-5-4017730-0331	GENERAL MAINTENANCE				60.04
10-5-4017730-0331	GENERAL MAINTENANCE				371.21
1558	GRASS CUTTING FOR AUGUST		298 20-Sep-2006	20-Sep-2006	
10-5-4017730-0331	GENERAL MAINTENANCE				224.48
10-5-4017730-0331	GENERAL MAINTENANCE				299.28
10-5-4017730-0331	GENERAL MAINTENANCE				74.81
10-5-4017730-0331	GENERAL MAINTENANCE				74.81
10-5-4017730-0331	GENERAL MAINTENANCE				462.53
ONT13 ONTARIO CLEAN WATER AGENCY					
0059672	MONTHLY OPERATING CHARGE FOR SEPT		298 20-Sep-2006	20-Sep-2006	
10-5-4017730-0604	CONTRACT O.C.W.A.				9110.39
Department Totals :					12980.68

DEPARTMENT 4017740 AMHERSTBURG SEWERS					
ESS26 ESSEX POWER CORPORATION					
737C	BILLING & COLLECTION CHARGE FOR AUGUST		301 19-Sep-2006	19-Sep-2006	
10-5-4017740-0504	COLLECTION EXPENSE				992.45
HEA01 HEATON'S SANITATION					
11890	VACUUM HOLE AT 530 FRONT RD TO INSTALL SEWER LATERAL		298 20-Sep-2006	20-Sep-2006	
10-5-4017740-0758	SERVICE CONNECTION INSPECTION & CAMERA				932.80
12206	FLUSH LINES ON PICKERING, CHERRYLAWN & VICTORIA		298 20-Sep-2006	20-Sep-2006	
10-5-4017740-0750	SEWER FLUSHING				1441.60
12208	FLUSH LINES ON RICHMOND AT FRYER		298 20-Sep-2006	20-Sep-2006	
10-5-4017740-0750	SEWER FLUSHING				339.20
12209	FLUSH LINES ON CHERRYLAWN & SANDWICH		298 20-Sep-2006	20-Sep-2006	
10-5-4017740-0750	SEWER FLUSHING				508.80

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



AP5130 Page : 23
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
----------------	-------------------------	-------	----------	--------------	--------

DEPARTMENT 4017750 BIG CREEK RBC SEWER

Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
0059672	MONTLY OPERATING CHARGE FOR SEPT	298	20-Sep-2006	20-Sep-2006	10838.58
10-5-4017750-0604	CONTRACT O.C.W.A.				
Department Totals :					12101.32

DEPARTMENT 4017755 MCLEOD SBR SEWER

Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
AUG HYDRO \ AUG HYDRO USAGE	UTILITIES	289	12-Sep-2006	12-Sep-2006	2164.47
10-5-4017755-0316					
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1560	BIG CREEK SEWER PLANT REMOVE TREES & VINES AROUND FENCES	298	20-Sep-2006	20-Sep-2006	360.29
10-5-4017755-0331	GENERAL MAINTENANCE				
ONT13 ONTARIO CLEAN WATER AGENCY					
0059672	MONTLY OPERATING CHARGE FOR SEPT	298	20-Sep-2006	20-Sep-2006	4365.73
10-5-4017755-0604	CONTRACT OCWA				
Department Totals :					6890.49

DEPARTMENT 4017760 BOBLO SEWER

Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
BEL01 BELL CANADA					
519730 0148 S SEPT TELEPHONE	TELEPHONE	297	19-Sep-2006	19-Sep-2006	54.67
10-5-4017760-0315					
HYD02 HYDRO ONE NETWORKS					
AUG HYDRO \ AUG HYDRO USAGE	UTILITIES	289	12-Sep-2006	12-Sep-2006	664.47
10-5-4017760-0316					
ONT13 ONTARIO CLEAN WATER AGENCY					
0059672	MONTLY OPERATING CHARGE FOR SEPT	298	20-Sep-2006	20-Sep-2006	3949.14
10-5-4017760-0604	CONTRACT OCWA - BOBLO				
Department Totals :					4668.28

DEPARTMENT 4057710 GARBAGE COLLECTION

Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
DWC01 D.W. CROWDER TRUCKING					
513571 JUL & JULY & AUG BINS DUMPED	GARBAGE COLLECTION	298	19-Sep-2006	19-Sep-2006	10202.50
10-5-4057710-0603					
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
2552	WHITE GOODS PICK UP APRIL -JUNE	301	19-Sep-2006	19-Sep-2006	3180.00
10-5-4057710-0603	GARBAGE COLLECTION				
Department Totals :					13382.50

DEPARTMENT 4067715 GARBAGE DISPOSAL

Invoice	Description	Batch	Inv Date	Inv Due Date	Amount
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
JULY LANDFIL JULY LANDFILL CHARGE	LANDFILL CHARGES	301	19-Sep-2006	19-Sep-2006	52178.88
10-5-4067715-0602					
Department Totals :					52178.88

DEPARTMENT 4070000 POLLUTION CONTROL

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



AP5130 Page : 24
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

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

DEPARTMENT 4070000 POLLUTION CONTROL

BEL01	BELL CANADA					
SEPT TELEPH SEPT TELEPHONES			297 19-Sep-2006	19-Sep-2006		
10-5-4070000-0315	TELEPHONE					411.31
ONT13	ONTARIO CLEAN WATER AGENCY					
0059672	MONTHLY OPERATING CHARGE FOR SEPT		298 20-Sep-2006	20-Sep-2006		
10-5-4070000-0604	CONTRACT O.C.W.A.					29803.44
Department Totals :						30214.75

DEPARTMENT 4080000 ANIMAL CONTROL

AMH02	AMHERSTBURG ANIMAL CLINIC					
119265	CAT EUTHANSIA		297 19-Sep-2006	19-Sep-2006		
10-5-4080000-0904	ANIMAL CONTROL - OTHER					21.20
HEW01	HEWITT'S CO LIMITED					
612565	DOG TAGS		298 20-Sep-2006	20-Sep-2006		
10-5-4080000-0901	ANIMAL CONTROL - TAGS					349.56
ONT09	ONTARIO LTD 939526					
SEPT DOG CC SEPT DOG CONTROL			298 20-Sep-2006	20-Sep-2006		
10-5-4080000-0903	ANIMAL CONTROL - CONTRACT					4061.21
Department Totals :						4431.97

DEPARTMENT 5000000 FAMILY HEALTH TEAM

AMH15	AMHERSTBURG ECHO					
72/108328	FAMILY HEALTH TEAM		297 19-Sep-2006	19-Sep-2006		
10-2-5000000-2115	EXPENSES FOR FAMILY HEALTH TEAM					123.98
Department Totals :						123.98

DEPARTMENT 7010000 PARKS & RECREATION

ACT01	ACTION SIGNS & DESIGNS INC.					
4595	NO MOTORIZED VEHICLES ALLOWED IN PARK SIGNS		297 19-Sep-2006	19-Sep-2006		
10-5-7010000-0331	GENERAL MAINTENANCE					461.70
CAN25	CANADIAN TIRE					
51650013	GREASE		295 14-Sep-2006	14-Sep-2006		
10-5-7010000-0361	PARKS COMMITTEE BUDGET					11.38
51650045	BUGBGON		295 14-Sep-2006	14-Sep-2006		
10-5-7010000-0361	PARKS COMMITTEE BUDGET					3
52110130	BLADE,		295 14-Sep-2006	14-Sep-2006		
10-5-7010000-0361	PARKS COMMITTEE BUDGET					68.38
54010198	BUGBGON		295 14-Sep-2006	14-Sep-2006		
10-5-7010000-0361	PARKS COMMITTEE BUDGET					17.76
GRE02	GREAT LAKES SAFETY PRODUCTS					
00150965	TAPE BARRICADE		301 19-Sep-2006	19-Sep-2006		
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC					88.58
MER01	MERCHANTS PAPER CO					
685719	PUCKS,SOAP,GARBAGS,TISSUE,TOWELS		298 20-Sep-2006	20-Sep-2006		
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC					532.61

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



AP5130 Page : 25
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
DEPARTMENT 7010000 PARKS & RECREATION					
689236	GARBAGS		298 20-Sep-2006	20-Sep-2006	174.42
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
NAN01 NANTAIS SPORTS SHOP					
10377	REAR MOUNT DOUBLE RIMS		298 20-Sep-2006	20-Sep-2006	307.80
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 39	WASP & HORNET KILL FOAM		298 21-Sep-2006	21-Sep-2006	18.22
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				
Department Totals :					1716.37

DEPARTMENT 7017010 KING'S NAVY YARD PARK					
AMH15 AMHERSTBURG ECHO					
72/108329	KINGS NAVY YARD PARK		297 19-Sep-2006	19-Sep-2006	123.98
10-5-7017010-0331	GENERAL MAINTENANCE				
ANG02 ANGILERI LUMBER					
940 -2	SAND PLAY MIX		297 19-Sep-2006	19-Sep-2006	6.03
10-5-7017010-0331	GENERAL MAINTENANCE				
941376-2	SAND PLAY MIX		297 19-Sep-2006	19-Sep-2006	30.16
10-5-7017010-0322	GENERAL SUPPLIES				
BEL01 BELL CANADA					
519730 0783 S	SEPT TELEPHONE		297 19-Sep-2006	19-Sep-2006	54.67
10-5-7017010-0315	TELEPHONE - PARKS MAINTENANCE				
BRO16 BROWN & STOREY ARCHITECTS					
60064	KINGS NAVY YARD PARK MASTER PLAN PROGRESS BILLING PHASE 1		297 19-Sep-2006	19-Sep-2006	5003.20
10-5-7017010-2001	CAPITAL EXPENDITURES				
BRU03 BRUCE NORRIS CONSULTING					
144	COST TO OVERSEED LAWN EFFECTED FROM GRUB DAMAGE		297 19-Sep-2006	19-Sep-2006	850.65
10-5-7017010-0331	GENERAL MAINTENANCE				
ESS32 ESSEX READY MIX INC					
10081	CONCRETE FOR COMMEMORATIVE BENCHES		297 19-Sep-2006	19-Sep-2006	551.76
10-5-7017010-0331	GENERAL MAINTENANCE				
INF03 INFINITE					
60427	BRASS PLATE LASER ENGRAVED		298 20-Sep-2006	20-Sep-2006	56.43
10-5-7017010-0331	GENERAL MAINTENANCE				
MOR01 MORENCY CONSTRUCTION					
1735	DELIVERED & INSTALLED COMMEMORATIVE BENCHES & NAME PLATES		298 20-Sep-2006	20-Sep-2006	325.80
10-5-7017010-0620	COMMEMORATIVE BENCH PROGRAM				
PRE04 PREDAWN NURSERY & GARDEN CENTR					
42854	55 ROLLS OF SOD		298 20-Sep-2006	20-Sep-2006	125.40
10-5-7017010-0331	GENERAL MAINTENANCE				
42879	30 ROLLS OF SOD		298 20-Sep-2006	20-Sep-2006	68.40
10-5-7017010-0322	GENERAL SUPPLIES				
Department Totals :					7196.48

DEPARTMENT 7017030 JACK PURDIE PARK

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



AP5130 Page : 26
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-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				Ar. nt

DEPARTMENT 7017030 JACK PURDIE PARK

AMH17 AMHERST QUARRIES

279401	47.85 TONS MASON SAND		297 19-Sep-2006	19-Sep-2006	725.49
10-5-7017030-0331	GENERAL MAINTENANCE				
279451	14.35 TONS MASON SAND		297 19-Sep-2006	19-Sep-2006	217.58
10-5-7017030-0331	GENERAL MAINTENANCE				
279486	12.49 TONS MASON SAND		297 19-Sep-2006	19-Sep-2006	189.38
10-5-7017030-0331	GENERAL MAINTENANCE				
ANG02 ANGILERI LUMBER					
941723-2	CEDAR 6X6 X12' & 6X6 X 16' LUMBER -SANDBOX		297 19-Sep-2006	19-Sep-2006	1071.60
10-5-7017030-0331	GENERAL MAINTENANCE				
944537-2	CAR/BOLTS, 2X 10-12'		297 19-Sep-2006	19-Sep-2006	218.01
10-5-7017030-0331	GENERAL MAINTENANCE				
Department Totals :					2422.06

DEPARTMENT 7017065 SEAGRAM PARK

AQU02 AQUA TURF LAWN SPRINKLER

27446	REPLACE HUNTER SVC CONTROLLER		297 19-Sep-2006	19-Sep-2006	103.88
10-5-7017065-0331	GENERAL MAINTENANCE				
Department Totals :					103.88

DEPARTMENT 7017070 MALDEN CENTRE PARK

BIL02 BILL'S ENTERPRISES

4548	AUG TRUCKING COST FOR SAND & GRAVEL		297 19-Sep-2006	19-Sep-2006	675.27
10-5-7017070-0331	GENERAL MAINTENANCE				
HYD02 HYDRO ONE NETWORKS					
AUG HYDRO \ AUG HYDRO USAGE			289 12-Sep-2006	12-Sep-2006	224.08
10-5-7017070-0316	UTILITIES				
LAI02 LAING'S LAWN CARE & PEST CONTRO					
1543	GRASS CUTTING FOR JULY		298 20-Sep-2006	20-Sep-2006	1812.39
10-5-7017070-0331	GENERAL MAINTENANCE				
10-5-7017070-0331	GENERAL MAINTENANCE				240.20
1558	GRASS CUTTING FOR AUGUST		298 20-Sep-2006	20-Sep-2006	301.21
10-5-7017070-0331	GENERAL MAINTENANCE				
10-5-7017070-0331	GENERAL MAINTENANCE				1810.58
1573	SEED AREAS BESIDE SIDEWALK		298 20-Sep-2006	20-Sep-2006	30
10-5-7017070-0331	GENERAL MAINTENANCE				
Department Totals :					5371.13

DEPARTMENT 7017075 WARREN MICKLE PARK

LAI02 LAING'S LAWN CARE & PEST CONTRO

1543	GRASS CUTTING FOR JULY		298 20-Sep-2006	20-Sep-2006	300.19
10-5-7017075-0331	GENERAL MAINTENANCE				
1558	GRASS CUTTING FOR AUGUST		298 20-Sep-2006	20-Sep-2006	376.04
10-5-7017075-0331	GENERAL MAINTENANCE				
Department Totals :					676.23

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



AP5130 Page : 27
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

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

DEPARTMENT 7017080 ANDERDON PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017080-0331	GENERAL MAINTENANCE				360.32
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017080-0331	GENERAL MAINTENANCE				450.95
Department Totals :					811.27

DEPARTMENT 7017085 BAR POINT PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017085-0331	GENERAL MAINTENANCE				240.20
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017085-0331	GENERAL MAINTENANCE				301.28
Department Totals :					541.48

DEPARTMENT 7017090 SCODELLER PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017090-0331	GENERAL MAINTENANCE				360.32
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017090-0331	GENERAL MAINTENANCE				450.95
Department Totals :					811.27

DEPARTMENT 7017100 ANGSTROM PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017100-0331	GENERAL MAINTENANCE				60.04
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017100-0331	GENERAL MAINTENANCE				76.81
Department Totals :					136.85

DEPARTMENT 7017110 BEAUDOIN PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017110-0331	GENERAL MAINTENANCE				660.56
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017110-0331	GENERAL MAINTENANCE				660.43
Department Totals :					1320.99

DEPARTMENT 7017120 RANTA PARK

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G Account	CC1 CC2 CC3 GL Account Name				
LAI02	LAING'S LAWN CARE & PEST CONTROL				
1543	GRASS CUTTING FOR JULY	298	20-Sep-2006	20-Sep-2006	
10-5-7017120-0331	GENERAL MAINTENANCE				2236.39
1558	GRASS CUTTING FOR AUGUST	298	20-Sep-2006	20-Sep-2006	
10-5-7017120-0331	GENERAL MAINTENANCE				660.43

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



AP5130 Page : 28
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

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

DEPARTMENT 7017120 RANTA PARK
 Department Totals : 2896.82

DEPARTMENT 7017125 GOLFVIEW PARK
LAI02 LAING'S LAWN CARE & PEST CONTRO
 1543 GRASS CUTTING FOR JULY 298 20-Sep-2006 20-Sep-2006 180.16
 10-5-7017125-0331 GENERAL MAINTENANCE
 1558 GRASS CUTTING FOR AUGUST 298 20-Sep-2006 20-Sep-2006
 10-5-7017125-0331 GENERAL MAINTENANCE 226.48
 Department Totals : 406.64

DEPARTMENT 7017160 LIONS' POOL
BEL01 BELL CANADA
 SEPT TELEPH SEPT TELEPHONES 297 19-Sep-2006 19-Sep-2006 61.63
 10-5-7017160-0315 TELEPHONE
CAN25 CANADIAN TIRE
 58190021 MURIATIC ACID 295 14-Sep-2006 14-Sep-2006
 10-5-7017160-0322 GENERAL SUPPLIES 20.27
DET03 DETHOMASIS GROUP INC
 JULY 1 REPAIR CONCRETE AT LIONS POOL REPAIR 297 19-Sep-2006 19-Sep-2006 1590.00
 10-5-7017160-0331 GENERAL MAINTENANCE
WAT01 WATERBEE POOLS LTD
 1196 REFUND 298 21-Sep-2006 21-Sep-2006
 10-5-7017160-0322 GENERAL SUPPLIES -27.53
 Department Totals : 1644.37

DEPARTMENT 7017170 SPLASH POOL
BEL01 BELL CANADA
 SEPT TELEPH SEPT TELEPHONES 297 19-Sep-2006 19-Sep-2006 54.61
 10-5-7017170-0315 TELEPHONE
 Department Totals : 54.61

DEPARTMENT 7017180 SCOUT HALL
BEL01 BELL CANADA
 SEPT TELEPH SEPT TELEPHONES 297 19-Sep-2006 19-Sep-2006 5
 10-5-7017180-0315 TELEPHONE
D&D04 D&D CONSTRUCTION HARROW
 0933 REPLACE & POUR SIDEWALK 200 SIMCOE 297 19-Sep-2006 19-Sep-2006 4293.00
 10-5-7017180-0317 BUILDING MAINTENANCE
LAI02 LAING'S LAWN CARE & PEST CONTRO
 1578 SEED BESIDE SIDEWALK 298 20-Sep-2006 20-Sep-2006 199.26
 10-5-7017180-0317 BUILDING MAINTENANCE
ROG03 ROGERS TELECOM INC
 18415596 LONG DISTANCE 298 20-Sep-2006 20-Sep-2006 1.11
 10-5-7017180-0315 TELEPHONE

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



AP5130 Page : 29
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
----------------	-------------------------	-------	----------	--------------	--------

DEPARTMENT 7017180 SCOUT HALL

Department Totals : 4552.01

DEPARTMENT 7017190 LARRY BAUER PARK

LAI02 LAING'S LAWN CARE & PEST CONTRO

1543	GRASS CUTTING FOR JULY		298 20-Sep-2006	20-Sep-2006	
10-5-7017190-0331	GENERAL MAINTENANCE				3013.37
10-5-7017190-0331	GENERAL MAINTENANCE				0.02
1545	EXTRA CUTTING AT LARRY BAUER NEW SEEDED AREA -JULY		298 20-Sep-2006	20-Sep-2006	
10-5-7017190-0331	GENERAL MAINTENANCE				330.27
1558	GRASS CUTTING FOR AUGUST		298 20-Sep-2006	20-Sep-2006	
10-5-7017190-0331	GENERAL MAINTENANCE				2253.01
10-5-7017190-0331	GENERAL MAINTENANCE				301.27
10-5-7017190-0331	GENERAL MAINTENANCE				301.27

Department Totals : 6199.21

DEPARTMENT 7017300 ARENA

BAI BARNWELL RALPH

JAN-AUG MILE JAN-AUG MILEAGE			297 19-Sep-2006	19-Sep-2006	
10-5-7017300-0351	CONVENTIONS & SEMINARS				276.04

BEL01 BELL CANADA

519736 5712 A AUG SEPT TELEPHONE			297 19-Sep-2006	19-Sep-2006	
10-5-7017300-0316	UTILITIES				163.35

BEZ08 BEZAIRE'S POWER PRODUCTS

226	R & R FUEL TANK ,CYLINDER HEAD		297 19-Sep-2006	19-Sep-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				193.97

256 REPAIR ICE SHAVER

10-5-7017300-0317	BUILDING MAINTENANCE		297 19-Sep-2006	19-Sep-2006	230.16
-------------------	----------------------	--	-----------------	-------------	--------

BON14 C.J. BONDY PLUMBING

1105	REPAIR DRINKING FOUNTAIN		297 19-Sep-2006	19-Sep-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				371.00

COU13 COURTNEY'S WHOLESALE CONFECTIONERY LTD

807965	SLUSH PUPPIE BASES,PRINGLES,CUPS		297 19-Sep-2006	19-Sep-2006	
10-5-7017300-0384	CANTEEN PURCHASES				881.17

HIC01 HICKS ELECTRIC

4854	TRUBLE SHOOT SENOR FOR LIGHTS		298 20-Sep-2006	20-Sep-2006	
10-5-7300-0317	BUILDING MAINTENANCE				64.66

4875 6 MEDIUM BASE HID LAMPS, 3 FUSES

10-5-7017300-0317	BUILDING MAINTENANCE		298 20-Sep-2006	20-Sep-2006	190.48
-------------------	----------------------	--	-----------------	-------------	--------

LAS04 LASER ART INC.

12104	RECREATION LEADERSHIP AWARDS		298 20-Sep-2006	20-Sep-2006	
10-5-7017300-0360	MISCELLANEOUS				357.94

12483 HOCKEY ZIPPER PULLS ENGRAVED,ENGRAVED TROPHIES

10-5-7017300-0382	HOCKEY SCHOOL EXPENSE		298 20-Sep-2006	20-Sep-2006	479.66
-------------------	-----------------------	--	-----------------	-------------	--------

MCM01 M.C.M. SNACK FOODS

26178	POPCORN,CUPS,SALT		298 20-Sep-2006	20-Sep-2006	
10-5-7017300-0384	CANTEEN PURCHASES				146.60

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



AP5130 Page : 30
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Ar.	It
G.L. Account	CC1 CC2 CC3 GL Account Name					
DEPARTMENT 7017300 ARENA						
26307	NACHOS,CHEESE		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0384	CANTEEN PURCHASES					91.54
MER01 MERCHANTS PAPER CO						
679311	TOWELS,TISSUE,HAND LOTION,BEODOR BLOCKS,PUCKS,CLEANER		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0318	JANITORIAL					236.07
MOR02 MORTON WHOLESALE						
373969/T3510	C BARS,CHIPS,GUM,FRIES,SHRTNG,PIZZA		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0384	CANTEEN PURCHASES					597.82
NAT04 NATIONWIDE GOURMETS						
2544276	COFFEE,HOT CHOCOLATE		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0384	CANTEEN PURCHASES					391.97
NEL01 NELLA CUTLERY (HAMILTON) INC						
501052	ICE BLADES SHARPENING		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.					29.64
507562	ICE BLADES SHARPENED		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.					1.02
SOU15 SOURCE FOR SPORTS						
87118	34 T SHIRTS,19 JACKETS,77 JERSEYS		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0382	HOCKEY SCHOOL EXPENSE					3316.83
87595	10 JERSEYS		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0382	HOCKEY SCHOOL EXPENSE					254.40
TEL02 TELUS MOBILITY						
007607540051	CELL PHONES		298 20-Sep-2006	20-Sep-2006		
10-5-7017300-0315	TELEPHONE					101.49
TRI05 TRI GRAPHICS						
2464	BUS. CARDS - RON DZOMBAK		298 21-Sep-2006	21-Sep-2006		
10-5-7017300-0301	OFFICE SUPPLIES					67.26
UNI08 UNION ENERGY						
002557602255	SEPT HOT WATER TANK RENTAL		298 21-Sep-2006	21-Sep-2006		
10-5-7017300-0317	BUILDING MAINTENANCE					253.94
WAS01 WASTE WATER SOLUTIONS						
566376	CUT & WELD FLOOR GRATES AT REAR OF ICE RINK		298 21-Sep-2006	21-Sep-2006		
10-5-7017300-0317	BUILDING MAINTENANCE					238.50
WIG01 WIGLE HARDWARE CO LTD						
EPOS 0001 39	PHONE CORD		298 21-Sep-2006	21-Sep-2006		
10-5-7017300-0317	BUILDING MAINTENANCE					
Department Totals :						8956.14

DEPARTMENT 7017400 RANTA MARINA						
BEL01 BELL CANADA						
SEPT TELEPH	SEPT TELEPHONES		297 19-Sep-2006	19-Sep-2006		
10-5-7017400-0315	TELEPHONE					66.49
BEL09 BELL CANADA -PUBLIC ACCESS						
PAYPHONE51	PAYPHONE		297 19-Sep-2006	19-Sep-2006		
10-5-7017400-0315	TELEPHONE					114.00

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



AP5130 Page : 31
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 7017400 RANTA MARINA								
COM01 COMPUTER DATA PRODUCTS								
38342	INK					297 19-Sep-2006	19-Sep-2006	
10-5-7017400-0301					OFFICE SUPPLIES			39.90
HYD02 HYDRO ONE NETWORKS								
SEPT HYDRO	SEPT HYDRO USAGE					298 19-Sep-2006	19-Sep-2006	
10-5-7017400-0316					UTILITIES			1186.43
LAI02 LAING'S LAWN CARE & PEST CONTRO								
1558	GRASS CUTTING FOR AUGUST					298 20-Sep-2006	20-Sep-2006	
10-5-7017400-0331					GENERAL MAINTENANCE			1087.42
MER01 MERCHANTS PAPER CO								
687841	GARBAGS, SOAP, TOWELS, TISSUE					298 20-Sep-2006	20-Sep-2006	
10-5-7017400-0317					BUILDING MAINTENANCE			140.08
ROG03 ROGERS TELECOM INC								
18415596	LONG DISTANCE					298 20-Sep-2006	20-Sep-2006	
10-5-7017400-0315					TELEPHONE			6.35
TEL TELUS MOBILITY								
002900857040	CELL PHONES					298 20-Sep-2006	20-Sep-2006	
10-5-7017400-0315					TELEPHONE			106.15
UNI04 UNIQUE COMMUNICATIONS INC								
0076195	MONITORING FOR OCT - MAY					298 21-Sep-2006	21-Sep-2006	
10-5-7017400-0772					RANTA - SECURITY			169.60
WIG01 WIGLE HARDWARE CO LTD								
18	CLEANER, BULB, BLEACH					298 21-Sep-2006	21-Sep-2006	
10-5-7017400-0317					BUILDING MAINTENANCE			11.15
ZEE01 ZEE MEDICAL SERVICE COMPANY								
55494	BANDAGES, SWABS, BUG SPRAY					298 21-Sep-2006	21-Sep-2006	
10-5-7017400-0301					OFFICE SUPPLIES			114.00
Department Totals :								3041.57
DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE								
BEL01 BELL CANADA								
SEPT TELEPH	SEPT TELEPHONES					297 19-Sep-2006	19-Sep-2006	
10-5-7037140-0315					TELEPHONE			72.83
HYD02 HYDRO ONE NETWORKS								
AUG HYDRO	AUG HYDRO USAGE					289 12-Sep-2006	12-Sep-2006	
10-5-7037140-0316					UTILITIES			184.80
Department Totals :								257.63
DEPARTMENT 7037610 CULTURAL CENTRE								
BEL01 BELL CANADA								
SEPT TELEPH	SEPT TELEPHONES					297 19-Sep-2006	19-Sep-2006	
10-5-7037610-0315					TELEPHONE			61.31
CAN14 CANADIAN LINEN SUPPLY								
X842557	MATS					297 19-Sep-2006	19-Sep-2006	
10-5-7037610-0317					BUILDING MAINTENANCE			47.70

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



AP5130 Page : 32
 Date : Sep 21, 2006 Time : 2:01 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

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

DEPARTMENT 7037610 CULTURAL CENTRE

TEC01 TECHNICAL STANDARD AND SAFETY

P0508 03311	PERFORM INSPECTION		300 20-Sep-2005	20-Sep-2005		128.40
10-5-7037610-0317	BUILDING MAINTENANCE					
Department Totals :						237.41

DEPARTMENT 7037620 GORDON HOUSE

WIG01 WIGLE HARDWARE CO LTD

EPOS 0001 39	ACRYLIC PANEL,CUTTER LAM,PAINT BRUSHES,RUST PAINT		298 21-Sep-2006	21-Sep-2006		106.71
10-5-7037620-0317	BUILDING MTCE - GORDON HOUSE					
EPOS 0001 39	SPARURETHANE		298 21-Sep-2006	21-Sep-2006		27.35
10-5-7037620-0317	BUILDING MTCE - GORDON HOUSE					
EPOS 0002 32	SASH BRUSH,POLY BRUSH,LATEX BRUSH,LIGHT		298 21-Sep-2006	21-Sep-2006		130.84
10-5-7037620-0317	BUILDING MTCE - GORDON HOUSE					
Department Totals :						264.90

DEPARTMENT 8010000 PLANNING

AMH15 AMHERSTBURG ECHO

72/108532	RANKIN ST NOTICE PUBLIC MEETING		297 19-Sep-2006	19-Sep-2006		246.87
10-5-8010000-0307	ADVERTISING					
72/108534	CONC 6 NORTH		297 19-Sep-2006	19-Sep-2006		246.87
10-5-8010000-0307	ADVERTISING					

IMA01 IMAGISTICS CANADA INC

430131006100	KONICA COPIER		298 20-Sep-2006	20-Sep-2006		348.84
10-5-8010000-0308	PHOTOCOPIER SUPPLIES					

MON01 MONARCH OFFICE SUPPLY LTD

311986/M	MANILLA FOLDERS,CLIPS,PENS,LABEL LASER,POST IT NOTES		298 20-Sep-2006	20-Sep-2006		129.96
10-5-8010000-0301	OFFICE SUPPLIES					

MON03 MONTEITH BROWN PLANNING CONSULTANTS

CANADIAN TIF JULY	PLANNING FOR CANADIAN TIRE		298 20-Sep-2006	20-Sep-2006		93.28
10-5-8010000-0327	PROFESSIONAL FEES					
HARRIS PLAN JULY	HARRIS PLAN OF SUBDIVISION		298 20-Sep-2006	20-Sep-2006		126.10
10-5-8010000-0327	PROFESSIONAL FEES					
JUL GENERAL JULY	GENERAL CONSULTATION		298 20-Sep-2006	20-Sep-2006		422.71
10-5-8010000-0327	PROFESSIONAL FEES					
JULY DEVELO JULY	DEVELOPMENT CHARGES		298 20-Sep-2006	20-Sep-2006		186.00
10-5-8010000-0327	PROFESSIONAL FEES					
KINGSBRIDGE JULY	KINGSBRIDGE ZBA		298 20-Sep-2006	20-Sep-2006		93.28
10-5-8010000-0327	PROFESSIONAL FEES					
OFFICAL PLAN JULY	OFFICIAL PLAN/ZONING BY-LAW UPDATE		298 20-Sep-2006	20-Sep-2006		7151.60
10-5-8010000-0327	PROFESSIONAL FEES					
ROTH SUB JU	ROTH SUBDIVISION FOR JULY		298 20-Sep-2006	20-Sep-2006		84.80
10-5-8010000-0327	PROFESSIONAL FEES					
WHITE WOOD JULY	WHITE WOODS MALL		298 20-Sep-2006	20-Sep-2006		873.44
10-5-8010000-0327	PROFESSIONAL FEES					

MOU01 MOUSSEAU DELUCA

23187	FINANCIAL SECURITY REQUIREMENTS FOR SUBDIVISIONS & SITE PLAN APPROV.		298 20-Sep-2006	20-Sep-2006		
-------	--	--	-----------------	-------------	--	--

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



AP5130 Page : 33
 Date : Sep 21, 2006 Time : 2:01 pm

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

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description	Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 8010000 PLANNING									
						LEGAL FEES			482.83
10-5-8010000-0325									
PUR01 PUROLATOR COURIER LTD									
3374484 8	EXPRESS					COURIER & EXPRESS	298 20-Sep-2006	20-Sep-2006	7.36
10-5-8010000-0306									
XER01 XEROX CANADA LTD									
F37563380	COPY CHARGE FOR JULY					PHOTOCOPIER SUPPLIES	298 21-Sep-2006	21-Sep-2006	168.84
10-5-8010000-0308									
Department Totals :									10663.34

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT									
AMH15 AMHERSTBURG ECHO									
72/108258	FESTIVAL COORDINATOR					ADVERTISING	297 19-Sep-2006	19-Sep-2006	154.97
10-5-8020000-0307									
72/108326	FESTIVAL COORDINATOR					ADVERTISING	297 19-Sep-2006	19-Sep-2006	154.97
10-5-8020000-0307									
72/108446	ROAD CLOSURES -BIKE RACE					ADVERTISING	297 19-Sep-2006	19-Sep-2006	246.87
10-5-8020000-0307									
72/108491	2006 BIKE RACE					ADVERTISING	297 19-Sep-2006	19-Sep-2006	477.00
10-5-8020000-0307									
72/108531	BIKE RACE ROAD CLOSURES					ADVERTISING	297 19-Sep-2006	19-Sep-2006	246.87
10-5-8020000-0307									
BEL01 BELL CANADA									
SEPT TELEPH SEPT TELEPHONES						TELEPHONE	297 19-Sep-2006	19-Sep-2006	84.51
10-5-8020000-0315									
CAN25 CANADIAN TIRE									
52280104	LITE DUTY 50' ,SHUT OFF,SPKLR					BUILDING MAINTENANCE	295 14-Sep-2006	14-Sep-2006	69.49
10-5-8020000-0317									
HEA08 HEALTHY TURF & LANDSCAPE									
104274	WEED CONTROL					GENERAL MAINTENANCE	298 20-Sep-2006	20-Sep-2006	50.34
10-5-8020000-0331									
Department Totals :									1485.02

Computer Paid Total : 834807.52

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	834807.52
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	834807.52



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



AP5130 Page : 1
 Date : Sep 21, 2006 Time : 2:07 pm

Vendor : 0WE03 To ZUL01
 Batch : All
 Department : All *WATER DEPARTMENT*

Cheque Print Date : 08-Sep-2006 To 21-Sep-2006
 Bank : 3 To 3
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
----------------	-------------------------	-------	----------	--------------	--------

DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES

HYD02 HYDRO ONE NETWORKS

62622-85018 S AUG HYDRO USAGE 415 FRONT RD N

291 12-Sep-2006 12-Sep-2006

80-5-0000000-0316 UTILITIES

17274.92

Department Totals : 17274.92

Computer Paid Total : 17274.92

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	17274.92
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	17274.92