

Minutes of a meeting of the Amherstburg Municipal Council held on Monday, September 11, 2000 at 7:00 p.m.

**PRESENT:**

Mayor Wayne Hurst  
Deputy Mayor Tony DiBartolomeo  
Councillor Robert Anderson  
Councillor Lynne Fox  
Councillor Robert Pillon  
Councillor Gerry Theriault  
Councillor Tony Tiefenbach

**ALSO PRESENT:**

Bill King, Chief Administrative Officer  
David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER**

**DECLARATION OF PECUNIARY INTEREST**

There were no declarations of pecuniary interest.

**MINUTES**

Moved by R. Pillon, seconded by G. Theriault that the minutes of a regular meeting of the Amherstburg Municipal Council held August 28, 2000 be adopted.

Motion Carried

**ACCOUNTS**

Moved by T. DiBartolomeo, seconded by G. Theriault that the accounts as submitted by the Treasurer, for the period ending September 8, 2000 be approved for payment.

Motion Carried

**PRESENTATION**

Mayor Hurst presented Sandra DiPasquale with a plaque in appreciation and congratulation of Sandra receiving the Syl Apps award for the Southwest Region. Mayor Hurst in a brief address stated that this is an example of young people doing good in our community, that brightens the future of Amherstburg and Essex County. He congratulated not only Sandra but also her parents for being supportive in her accomplishment.

Moved by L. Fox, seconded by G. Theriault that we waive the rules of order to hear the delegations.

Motion Carried

**PETITIONS & DEPUTATIONS**

Valerie Butcher, past president of the Tri-Community Figure Skating Club and other members presented Council with a pledge of \$35,000.00 over the next ten years towards the arena project. In her presentation, she stated that there are 300 skaters between 3 and 18 years of age and it is growing. A second ice surface is required for the necessary hours.

Mr. & Mrs. Terry Renaud addressed Council regarding the creation of lots on their property in Lot 7, Concession 7. Mr. Renaud began by thanking Council for viewing the property and then gave a history of his attempt to divide the 400' X 435' property into 5 residential lots.

The property suits itself well to development. Services are at the road. The land is too small to farm. Houses would give the municipality increased assessment. During the presentation the following was passed out to Council:

- copy of notice of Public Hearing for a consent application (the former Township of Anderdon Committee of Adjustment - dated Feb. 20/97)
- copy of letter from Clerk D. Mailloux to Mr. Renaud regarding an April 10, 2000 presentation from Mr. Renaud
- copy of letter dated Sept. 9, 1997 from C.T. Soils regarding Perculation tests at 7680 Middle Side Road
- copy of letter regarding the Official Plan

Mr. Renaud expressed displeasure about not being personally notified of the final draft of the Official Plan in relation to his request for residential lot creation. Once he realized what had happened, the appeal period was over.

Lengthy discussion took place on the matter. Jean Monteith explained 2 options that are available to Mr. Renaud and the Town provided that the Province concurs.

1. The McGregor Settlement Area could be expanded to include Mr. Renauds property. This has major implications, services, etc.
2. Site Specific Amendment to Estate Residential or something else.

Moved by G. Theriault, seconded by R. Anderson that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by T. DiBartolomeo, seconded by G. Theriault that we receive the presentation and \$35,000.00 commitment of Funds to the Arena Project from the Tri-Community Figure Skating Club.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that Jean Monteith and the Town Chief Administrative Officer meet with the Ministry of Agriculture & Food and Rural Affairs and the Ministry of Municipal Affairs to determine if they would consider the possibility of extending the McGregor Settlement Area to include the Renaud property or approve a Site Specific Official Plan Amendment to Estate Residential for the Renaud property located at Lot 7, Concession 7.

Motion Carried

**CORRESPONDENCE**

**Item # 1**

Moved by G. Theriault, seconded by R. Pillon that the letter from the Region of Peel regarding the Municipal Action Plan - Protecting Ontario's Water be received.

Motion Carried

**Item # 2**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from N.K. Becker Incorporated regarding the Engineering Proposal for Amherstburg Public Library Repair/Restoration Study, dated August 18, 2000 be received and that we proceed with the study as proposed by N. K. Becker Incorporated.

Motion Carried

**Item # 3**

Moved by L. Fox, seconded by R. Anderson that the letter from the County of Essex with regard to an invitation to all municipal Councils and their administration to discuss municipal matters be received.

Motion Carried

**BUSINESS LICENCES**

Moved by T. Theriault, seconded by L. Fox that the Business Licence Application from Cengiz Aydin to open a Food Service Establishment at 473 Sandwich St. S., Unit 4 and the application from Bruce Court for a Cab Drivers Licence be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson , seconded by R. Pillon that the minutes of a Dog Pound Committee meeting held November 2, 1999 be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the minutes of the Amherstburg Chamber of Commerce held May 3, June 7<sup>th</sup> and July 5<sup>th</sup>, 2000 be received.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the minutes of the Co-An Park meeting held June 27, 2000 be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the minutes of the Committee of Adjustment held on July 18, 2000 be received.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Special Meeting of the Amherstburg Municipal Council with Phil Kasurak and other members of the Amherstburg Soccer League held August 28, 2000 be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of a meeting to open Tenders for the installation of Sanitary Services and other related work in the Bar Point Area held August 29, 2000 be adopted.

Motion Carried

**BY-LAWS:**

Moved by T. DiBartolomeo, seconded by G. Theriault that

**By-law No. 2000-42:** being a by-law to close and stop up all of the unopened road allowance known as Putter Lane as being Part of Lot 19, Plan 12M-358 in the Town of Amherstburg (formerly Township of Anderdon), County of Essex as more particularly described in Schedule "A" attached hereto

be taken as having been introduced, read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.

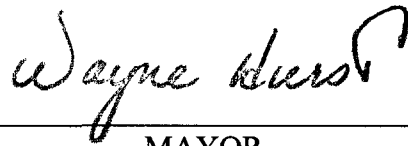
Motion Carried

Amherstburg Municipal Council  
Minutes - September 11, 2000

**ADJOURNMENT**

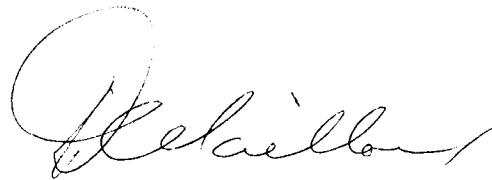
Moved by L. Fox, seconded by T. Tiefenbach that there being no further business, the meeting adjourn.

Motion Carried



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MAYOR



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CLERK



Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
<b>Subaccoun</b>	010-00000-0000	GENERAL	
009706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	472.06
		AUG HYDRO USAGE	37.45
		AUG HYDRO USAGE	52.26
		AUG HYDRO USAGE	37.45
		AUG HYDRO USAGE	182.58
008707	COOKSON~MR GEORGE	REFUND DEPOSIT -RANTA MARINA	7.00
		REFUND DEPOSIT -RANTA MARINA	100.00
008709	BRUCE D CROZIER ENGINEERIN	MERRICK CREEK DRAIN BRIDGE	22,149.00
008713	RECEIVER GENERAL	PAYROLL DEDUCTION W/E SEPT 1	17,602.67
		PAYROLL DEDUCTION W/E SEPT 1	2,610.14
		PAYROLL DEDUCTION W/E SEPT 1	2,237.14
008714	RECEIVER GENERAL	PAYOLL DEDUCT W/E SEPT 1-P.TIM	1,229.76
		PAYOLL DEDUCT W/E SEPT 1-P.TIM	606.82
		PAYOLL DEDUCT W/E SEPT 1-P.TIM	889.27
008741	DUNN CONTRACTORS LTD~M.R.	CERT 1-3RD CONC SEWER EXTENSIN	50,158.43
008742	ONTARIO LTD~962204	CERT #8-MCGREGOR SEWAGE LAGOON	51,951.20
008769	AMHERSTBURG H.E.C.	WATER ARREARS ADDED TO TAXES	191.25
008771	BANK OF MONTREAL	TAX OVERPAYMENT REFUND	996.02
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	744.64
00778	CAYUGA MUTUAL FIRE INS CO	PRINCIPAL ON BY-LAW 96-39	26,291.27
		INTEREST ON BY-LAW 96-39	1,834.55
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	800.34
		SEPT MONTHLY REMITTANCE	1,165.83
008805	PHILION~MICHELLE	ENTRANCE DEPOSIT REFUND	100.00
008825	RINEHART~DARYL	REFUND TAX OVERPAYMENT	356.78
008829	McCARTHY~JOE & JANICE	INDEMNITY DEPOSIT-119 FESCUE	500.00
008830	McCARTHY~JOE & JANICE	INDEMNITY FEE	3.50
		INDEMNITY FEE	50.00
008831	KENNEDY CHEV OLDS	BATTERY	104.89
008848	WAY AUTOMOTIVE LTD~2	PARTS FOR UNIT 200	17.91
008874	MOUSSEAU DELUCA	PURCHASE FROM LAKE ERIE COUNTY	3,419.24
008891	RECEIVER GENERAL	DEDUCTION W/E SEPT 8	243.51
		DEDUCTION W/E SEPT 8	305.60
		DEDUCTION W/E SEPT 8	433.18
008892	RECEIVER GENERAL	DEDUCTIONS W/E SEPT 8-FULL TIM	17,499.99
		DEDUCTIONS W/E SEPT 8-FULL TIM	2,415.30
		DEDUCTIONS W/E SEPT 8-FULL TIM	2,217.35
008893	BAZINSKI~STEPHEN & ANNA	ARB REFUND -106 IRONWOOD	192.57
0094	SCOTIABANK	REFUND OVERPAYMENT-13 GOODCHIL	515.77
008901	AMHERSTBURG POLICE ASSOCIA	AUG PAYROLL DEDUCTIONS	2,518.33
008902	MINISTER OF FINANCE	AUG E.H.T. LEVY	8,214.71
008903	W.S.I.B.	AUG LEVY	6,598.33
008904	AMHERSTBURG PROFESSIONAL	AUG PAYROLL DEDUCTIONS	150.00
008905	IBEW - LOCAL 636	AUG PAYROLL DEDUCTIONS	1,490.18
008906	DAILY COMMERCIAL NEWS	AD CONTRACT 5-MALDEN SEWER	1,226.67
<b>Total for Subaccount</b>			<b>230,920.94</b>
<b>Subaccoun</b>	010-01000-1010	COUNCIL	
008710	DIBARTOLOMEO~TONY	AMO CONFERENCE OTTAWA	686.82

Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>686.82</b>
<b>Subaccoun</b>	010-01000-1020	ADMINIS	
008706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	682.61
008715	PAM MALOTT	ADVANCE-TAX COLLECTORS SEMINAR	900.00
008735	BROWN~GRAIG	MILEAGE & CELL PHONE USAGE	81.55
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	2,735.91
008782	DROP JANITORIAL	AUG JANITORIAL SERVICE	1,295.77
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	2,477.17
		SEPT MONTHLY REMITTANCE	5,440.03
008802	MUNICIPAL WORLD INC	MUNICIPAL ELECTION BOOK	34.99
008807	PRINTSMITH	25 VOTORS LISTS	1,186.75
008810	PUROLATOR COURIER LTD	EXPRESS	3.06
008811	PITNEY BOWES	POSTAGE METER RENT OCT-DEC	161.98
008812	RIVER TOWN TIMES	LIST OF ELECTORS	148.30
008822	XEROX CANADA LTD	MAY-AUG COPY CHARGE	559.51
008827	UNION GAS LTD	AUG GAS USAGE	40.20
008828	MOUSSEAU DELUCA	FELLOWSHIP MISSION-SEWER EASEM	354.95✓
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	1,085.07
008898	PRINTSMITH	BUSINESS CARDS -P BENETEAU	147.37
<b>Total for Subaccount</b>			<b>17,335.22</b>
<b>Subaccoun</b>	010-01200-7400	K. WALT	
008708	HYDRO ONE NETWORKS	HYDRO USAGE -RANTA MARINA	405.84
008770	ARCTIC GLACIER	ICE NUGGETS & BLOCK	61.50
008780	C & E LAWN & YARD SERVICE	BOOM CHOPPING AT RANTA MARINA	417.30
008816	RECEIVER GENERAL	RENEWING MANAGEMENT LEASE	107.00
008855	MERCHANTS PAPER CO	MOPS	16.33
008858	MERCHANTS PAPER CO	MOP RETURNED	6.67
008907	MERCHANTS PAPER CO	GARBAGE BAGS ,TOWELS ,CLEANER	104.67
<b>Total for Subaccount</b>			<b>1,119.31</b>
<b>Subaccoun</b>	010-02010-0000	FIRE DE	
008706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	338.88
008712	UNION GAS LTD	GAS USAGE FOR AUG	23.40
008765	AFFORDABLE SMALL ENGINE	GENERATOR REPAIRS	66.73
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	1,388.32
008777	CODE 4 FIRE RESCUE INC	9 SCOTT AIR PAKS	20,275.65
008785	CODE 4 FIRE RESCUE INC	FIRE HOODS	441.60
008786	CODE 4 FIRE RESCUE INC	HYDRAULIC PUMP	2,270.25
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	1,190.26
008793	HERITAGE TIRE SALES	4 TIRES FOR UNIT 175	496.3
008797	KEL COMMUNICATION LTD	PAGER & BATTERIES	448.50
008798	KEL COMMUNICATION LTD	REPAIR RADIO	69.00
008814	RESQTECH SYSTEMS INC	ADAPTER	374.04
008815	RESQTECH SYSTEMS INC	ADAPTER	238.34
008818	SLATER TIRE & BATTERY	GRIPPERCAP & CASING-UNIT 112	443.90
008884	CANADIAN TIRE	CIL NO BITE	14.93
<b>Total for Subaccount</b>			<b>28,080.14</b>
<b>Subaccoun</b>	010-02020-0000	POLICE	
008711	FIORINO~P.	BALANCE ST JOHN'S CONF EXPENSE	645.40



Ref Nbr	Name	Description	Amount
008712	UNION GAS LTD	GAS USAGE FOR AUG	36.36
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	8,913.13
008776	RECEIVER GENERAL	PAT PALUMBO- 2 WKS POLICE COLL	859.85
008781	COUNTY TOWING SERVICE	TOW CHEV NOVA TO POLICE GARAGE	32.10
008787	DROP JANITORIAL	AUG JANITORIAL	1,709.86
008788	DROP JANITORIAL	CARPET RUNNERS	1,188.46
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	7,865.05
		SEPT MONTHLY REMITTANCE	2,104.76
008791	HUTTER~JOHN	GUARD DUTY AUG 11	8.00
008794	HUTTER~JOHN	GUARD DUTY AUG 19	48.00
008795	HUTTER~JOHN	GUARD DUTY AUG 24	76.00
008796	KEL COMMUNICATION LTD	RADIO BILLING FOR SEPT	255.30
008803	M.F.P. TECHNOLOGY SERVICE	EQUIPMENT LEASE FOR SEPT	8,993.54
008806	PRINTSMITH	11 COLOUR CERTIFICATES	33.06
008808	PRENEY PRINT & LITHO INC	BUSINESS CARDS-BURANY& CAPEL	149.50
008809	PUROLATOR COURIER LTD	EXPRESS	3.06
008813	RIVER TOWN TIMES	POLICE SERVICE THANKS YOU	58.85
008817	SAXON~JAMES	TOOLS FOR INVESTIGATIONS	68.14
008819	ST. LOUIS STUDIO	ADAPTER & BATTERIES	93.13
008821	UNIFORM UNIFORMS	PATROL TROUSERS	198.78
008823	WINDSOR COMMUNICATIONS CO	REINSTALL LIGHTBAR	136.85
008875	RIDDELL~SCOTT	DRUG INVESTIGATION COURSE	550.00
008876	RIDDELL~SCOTT	EDUCATION EXPENSES	300.00
008877	SAXON~JAMES	EDUCATION EXPENSES	300.00
008878	CANADA LAW BOOK	CRIMINAL CODE	168.53
008879	PUROLATOR COURIER LTD	EXPRESS	3.06
008880	THE BEST LITTLE BODY SHOP	UNIT 301 REPAIRS	694.72
008881	MINISTER OF FINANCE	WINDOWS SUPPORT SERVICES	750.00
008882	CANADIAN TIRE	BATTERIES	50.22
008883	CANADIAN TIRE	BATTERIES	29.80
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	1,399.38
008897	GUARDIAN ALARM OF CANADA	ALARM SERVICE	2,941.43
<b>Total for Subaccount</b>			<b>40,664.32</b>
<b>Subaccount</b>	010-02030-0000	CONSERV	
008789	ESSEX REGION CONSERVATION	3RD INSTALLMENT LEVY	9,209.00
<b>Total for Subaccount</b>			<b>9,209.00</b>
<b>Subaccount</b>	010-02040-3010	BUILDIN	
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	803.54
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	765.10
<b>Total for Subaccount</b>			<b>1,568.64</b>
<b>Subaccount</b>	010-03010-0000	PUBLIC	
008706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	105.71
008712	UNION GAS LTD	GAS USAGE FOR AUG	138.27
008766	ARAMARK REFRESHMENT	COFFEE & CREAM- MAIN YARD	96.00
008767	ARAMARK REFRESHMENT	COFFEE -SOUTH YARD	49.50
008768	ARAMARK REFRESHMENT	COFFEE & CREAM-NORTH YARD	39.25
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	4,142.09
008773	CARLTON MCGUIRE SALES	REPAIR PTO ASSY.	1,137.48
008774	CARLTON MCGUIRE SALES	PIN/ARM DISPLAY	20.59

Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
008775	CARLTON MCGUIRE SALES	PARTS	242.88
008782	DROP JANITORIAL	AUG JANITORIAL SERVICE	339.2
008783	COMPUTER DATA PRODUCTS	HIGH LITER, PENCILS	10.64
008784	COMPUTER DATA PRODUCTS	TONER	247.25
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	5,030.82
008792	HERITAGE TIRE SALES	4 TIRES- TANDAM TRAILER	474.99
008799	KEL COMMUNICATION LTD	RADIO BILLING AUG TO NOV	3,191.25
008801	MALDEN AUTOMOTIVE & INDUTR	INSECT CONTROL	30.00
008804	O.S.S. ENVIRONMENTAL	PARTS-WASHER SERVICE, FILTERS	258.63
008827	UNION GAS LTD	AUG GAS USAGE	17.45
008832	KENNEDY CHEV OLDS	REPLACE STEERING WHEEL-96 CAPR	434.01
008833	WAY AUTOMOTIVE LTD~2	BELT -UNIT 103	124.30
008834	WAY AUTOMOTIVE LTD~2	BELT, TIRE INFLAT	70.43
008835	WAY AUTOMOTIVE LTD~2	BACKUP ALARM- UNIT 211	54.10
008836	WAY AUTOMOTIVE LTD~2	PUMP, FILTER, FUEL FILTER	106.96
008837	WAY AUTOMOTIVE LTD~2	BRAKE SHOES, PADS, CYLINDER, ROTR	352.36
008838	WAY AUTOMOTIVE LTD~2	OIL SEAL, GREASE	25.41
008839	WAY AUTOMOTIVE LTD~2	CORE REFUND	16.10
008840	WAY AUTOMOTIVE LTD~2	OIL SEAL	12.39
008841	WAY AUTOMOTIVE LTD~2	STROBE LIGHT, HAND CLEANER	152.18
008842	WAY AUTOMOTIVE LTD~2	BRAKE ROTORS	329.5
008843	WAY AUTOMOTIVE LTD~2	THREADLOCKER	33.01
008844	WAY AUTOMOTIVE LTD~2	CARBIDE BURR	51.70
008846	WAY AUTOMOTIVE LTD~2	MUFFLER, TAIL PIPE -UNIT 410	135.06
008847	WAY AUTOMOTIVE LTD~2	MUFFLER CLAMPS-UNIT 410	6.14
008849	WAY AUTOMOTIVE LTD~2	ABRASIVE WHEEL	3.44
008850	WAY AUTOMOTIVE LTD~2	AIR FILTER	12.34
008851	WAY AUTOMOTIVE LTD~2	FUSE ASSORTMENT	57.45
008852	WAY AUTOMOTIVE LTD~2	BATTERY -UNIT 112	83.90
008853	WAY AUTOMOTIVE LTD~2	MASK, HAND CLEANER	61.81
008856	MERCHANTS PAPER CO	TISSUE, GARBAG, TOWELS	435.95
008857	MERCHANTS PAPER CO	TISSUE RETURNED	258.13
008861	CUSTOM DOORS & DRAWERS INC	50 RED OAK SLAB-TOWN BENCHES	690.00
008862	ELECTRICAL & UTILITIES SAF	SAFETY TRAINING -6 DAYS	2,407.50
008863	SUNRISE WELDING	REPLACE OLD FLOOR DRAIN-N.YARD	802.17
008864	KEL COMMUNICATION LTD	PAGER RENTAL -SEPT - DEC.	75.73
008872	WINDSOR FACTORY SUPPLY LTD	RUBBER TIRE WHEEL	61.29
008885	CANADIAN TIRE	TIDE, RAID	29.76
008886	CANADIAN TIRE	COBRA CORD	74.74
008887	CANADIAN TIRE	ZIPWAX CAR WASH	39.00
008888	CANADIAN TIRE	DOLLY	91.99
008889	CANADIAN TIRE	1/2" ROUBIT	39.09
008890	CANADIAN TIRE	2 COBRA CORDS	149.48
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	796.98
008899	B & M APPLIANCE SERVICE	REPAIR DRYER	100.00
<b>Total for Subaccount</b>			<b>23,746.55</b>
Subaccoun	010-03020-0000	ROADS	
008873	CORP OF THE COUNTY OF ESSE	911 SIGNS	120.04
<b>Total for Subaccount</b>			<b>120.04</b>

Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
<b>Subaccount</b> 010-03025-0000	TRAFFIC		
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	569.49
	<b>Total for Subaccount</b>		<b>569.49</b>
<b>Subaccount</b> 010-03050-0000	STREET		
008826	HYDRO ONE NETWORKS	AUG HYDRO	2,026.02
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	5,933.83
	<b>Total for Subaccount</b>		<b>7,959.85</b>
<b>Subaccount</b> 010-03060-0000	SIDEWAL		
008845	WAY AUTOMOTIVE LTD~2	SUPPLIES	178.71
	<b>Total for Subaccount</b>		<b>178.71</b>
<b>Subaccount</b> 010-04010-7720	MCGREGO		
008826	HYDRO ONE NETWORKS	AUG HYDRO	95.63
	<b>Total for Subaccount</b>		<b>95.63</b>
<b>Subaccount</b> 010-04010-7730	EDGEWAT		
008706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	112.73
	<b>Total for Subaccount</b>		<b>112.73</b>
<b>Subaccount</b> 010-04030-0000	STORM S		
008860	PIPE-CAM. & ELECTRIC EEL	CAMERA WORK- 384 FRYER,224 PIC	267.50
	<b>Total for Subaccount</b>		<b>267.50</b>
<b>Subaccount</b> 010-04070-0000	POLLUTI		
0 395	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	6,157.78
	<b>Total for Subaccount</b>		<b>6,157.78</b>
<b>Subaccount</b> 010-04080-0000	ANIMAL		
008865	AMHERSTBURG ANIMAL CLINIC	2 CAT EUTHANASIA	32.10
008866	AMHERSTBURG ANIMAL CLINIC	DOG INJURED	26.22
008867	AMHERSTBURG ANIMAL CLINIC	KITTEN EUTHANASIA	16.05
008868	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
008869	AMHERSTBURG ANIMAL CLINIC	KITTEN EUTHANASIA	16.05
008870	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
008871	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
008896	TOWN OF LAKESHORE	2000 DOG POUND COST	4,467.00
	<b>Total for Subaccount</b>		<b>4,621.62</b>
<b>Subaccount</b> 010-07010-7010	NAVY YA		
008712	UNION GAS LTD	GAS USAGE FOR AUG	14.33
008859	MERCHANTS PAPER CO	TISSUE,TOWELS,GARBAGE BAGS	205.18
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	260.19
	<b>Total for Subaccount</b>		<b>479.70</b>
<b>Subaccount</b> 010-07010-7035	WIGLE P		
0 395	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	155.53
	<b>Total for Subaccount</b>		<b>155.53</b>
<b>Subaccount</b> 010-07010-7040	CENTENN		
008827	UNION GAS LTD	AUG GAS USAGE	16.33
008859	MERCHANTS PAPER CO	TISSUE,TOWELS,GARBAGE BAGS	205.18
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	357.90
	<b>Total for Subaccount</b>		<b>579.41</b>
<b>Subaccount</b> 010-07010-7050	TOWN PA		
008859	MERCHANTS PAPER CO	TISSUE,TOWELS,GARBAGE BAGS	205.18
	<b>Total for Subaccount</b>		<b>205.18</b>

Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
<b>Subaccount 010-07010-7070 MALDEN</b>			
008706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	109.27
008859	MERCHANTS PAPER CO	TISSUE, TOWELS, GARBAGE BAGS	205.11
<b>Total for Subaccount</b>			<b>314.40</b>
<b>Subaccount 010-07010-7160 LIONS'</b>			
008779	CANADIAN RED CROSS SOCIETY	MANUALS, BADGES, RECORD CARDS	572.17
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	787.13
<b>Total for Subaccount</b>			<b>1,359.30</b>
<b>Subaccount 010-07010-7170 SPLASH</b>			
008824	WATERBEE POOLS LTD	MOTOR REPAIR	158.60
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	305.29
<b>Total for Subaccount</b>			<b>463.89</b>
<b>Subaccount 010-07010-7180 SCOUT H</b>			
008782	DROP JANITORIAL	AUG JANITORIAL SERVICE	79.19
008827	UNION GAS LTD	AUG GAS USAGE	31.50
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	203.47
<b>Total for Subaccount</b>			<b>314.16</b>
<b>Subaccount 010-07010-7300 ARENA</b>			
008716	COPELAND~CHUCK	HOCKEY SCHOOL INSTRUCTIONS	625.00
008717	FOSTER~JAMIE	HOCKEY SCHOOL INSTRUCTIONS	450.00
008718	COURTNEY~PETER	HOCKEY SCHOLL INSTRUCTIONS	550.00
008719	BEZAIRE~DAN	HOCKEY SCHOOL INSTRUCTIONS	375.00
008720	BURNS~TOM	HOCKEY SCHOOL INSTRUCTIONS	425.00
008721	ALLICK~BILL	HOCKEY SCHOOL INSTRUCTIONS	415.00
008722	BASTIEN~BRIAN	HOCKEY SCHOOL INSTRUCTIONS	450.00
008723	BONDY~KRISTEN	HOCKEY SCHOOL INSTRUCTIONS	425.00
008724	HOPKINS~SEAN	HOCKEY SCHOOL INSTRUCTIONS	425.00
008725	QUINN~JACK	HOCKEY SCHOOL INSTRUCTIONS	325.00
008726	TROMBLEY~STACEY	HOCKEY SCHOOL INSTRUCTIONS	350.00
008727	CASEY~SERGE	HOCKEY SCHOOL INSTRUCTIONS	275.00
008728	TURNBULL~JEFF	HOCKEY SCHOOL INSTRUCTIONS	400.00
008729	LONG~JORDAN	HOCKEY SCHOOL INSTRUCTIONS	50.00
008730	MAYRAND~DEAN	HOCKEY SCHOOL INSTRUCTIONS	400.00
008731	MITCHELL~BOB	HOCKEY SCHOOL INSTRUCTIONS	325.00
008732	HALLS~BRETT	HOCKEY SCHOOL INSTRUCTIONS	325.00
008733	DENISE LARAMIE	HOCKEY SCHOOL INSTRUCTIONS	375.00
008734	CATTON~PAT	HOCKEY SCHOOL INSTRUCTIONS	150.00
008736	PETTYPIECE~DAN	HOCKEY SCHOOL INSTRUCTIONS	1,950.00
008737	ATKINSON~BILL	HOCKEY SCHOOL INSTRUCTIONS	900.00
008738	MCKERROW~JOHN	HOCKEY SCHOOL INSTRUCTIONS	650.00
008739	PETTYPIECE~JUDY	HOCKEY SCHOOL INSTRUCTIONS	600.00
008740	MAILLOUX~LEONARD	HOCKEY SCHOOL INSTRUCTIONS	550.00
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	950.67
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	911.75
008800	KEN LAPAIN & SONS LTD	TOWING CHARGES-ZAMBONI REPAIR	184.00
008820	UNION ENERGY	WATER HEATER RENTAL FOR AUG	133.75
008827	UNION GAS LTD	AUG GAS USAGE	506.65
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	8,187.16

Periods: 07-00 Through 09-00 as of 09/07/2000

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>22,638.98</b>
Subaccount 010-07030-7140	MALDEN		
000706	HYDRO ONE NETWORKS	AUG HYDRO USAGE	106.73
008712	UNION GAS LTD	GAS USAGE FOR AUG	13.76
<b>Total for Subaccount</b>			<b>120.49</b>
Subaccount 010-07030-7610	CULTURA		
008782	DROP JANITORIAL	AUG JANITORIAL SERVICE	105.41
008827	UNION GAS LTD	AUG GAS USAGE	46.98
008895	AMHERSTBURG H.E.C.	AUG HYDRO & WATER USAGE	439.59
008900	B & M APPLIANCE SERVICE	REPAIR REFRIGERATOR	219.32
<b>Total for Subaccount</b>			<b>811.30</b>
Subaccount 010-08010-0000	PLANNIN		
008772	CLARICA LIFE INSURANCE CO	SEPT MONTHLY REMITTANCE	501.64
008790	GREEN SHIELD CANADA	SEPT MONTHLY REMITTANCE	521.81
<b>Total for Subaccount</b>			<b>1,023.45</b>
Subaccount 080-00000-0000	WATER D		
008743	C.D.S. & CO	DEBENTURE PAYMENT-PRINC & INTR	139,000.00
		DEBENTURE PAYMENT-PRINC & INTR	56,546.25
008744	SHAWN & LAURIE O'NEIL	DEPOSIT ON WATER SERVICE	800.00
008745	SHAWN & LAURIE O'NEIL	PARTS USED ON SERVICE	393.18
		LABOUR	277.24
		EQUIPMENT USED	114.00
008746	BART DIGIOVANNI CONSTRUCT	DEPOSIT-6TH CONC WATER SERVICE	800.00
008747	BART DIGIOVANNI CONSTRUCT	PARTS-WATER SERVICE 6TH CONC	336.98
		WATER SERVICE 6TH CONC	258.84
		WATER SERVICE 6TH CONC	114.00
008748	UNDERGROUND SPECIALTIES	BRASS ELBOW,GATE VALVE	228.51✓
008749	UNDERGROUND SPECIALTIES	ELBOW,MAINSTOP,CURB STOP,	488.67✓
008750	HYDRO ONE NETWORKS	AUG HYDRO USAGE	131.86
008751	HEATON'S SANITATION	WATER MAIN LEAKS REPAIRED	909.50
008752	HEATON'S SANITATION	VACUUM SLUDGE FROM CATCH BASIN	428.00
008753	HEATON'S SANITATION	REMOVE DBRIS FROM WATER MAIN	214.00
008754	HANNA,GHOBRIAL & SPENCER L	VICTORIA STREET WATERMAIN	668.75✓
008755	HANNA,GHOBRIAL & SPENCER L	2000 WATERMAIN IMPROVEMENT	314.58✓
008756	FISCHER CONCRETE	REPAIRING CONCRET & SIDEWALKS	1,690.00
008757	WESTBURNE SUPPLY ONT/CANAD	ROLL METER WIRE	86.25
008758	UNION GAS LTD	GAS USAGE FOR AUG	31.50
008760	HEATON'S SANITATION	FLUSH CURB STOP	481.50
008761	HEATON'S SANITATION	HOLE FOR WATER MAIN	321.00
008762	HEATON'S SANITATION	FIND WATER MAINS-WALKER RD	321.00
008763	HEATON'S SANITATION	CURB STOPS & FLUSH CULVERTS	909.50
008764	HADRIAN EXCAVATING LIMITED	ROAD BORE TO WATER LINE	535.00
<b>Total for Subaccount</b>			<b>206,400.11</b>
<b>Grand Total:</b>			<b>608,280.19</b>

