

Minutes of a regular Council meeting held Monday, February 28, 2000 at 7:00 p.m. in the Council Chambers.

**PRESENT:**

Mayor Wayne Hurst  
Deputy Mayor Tony DiBartolomeo  
Councillor Robert Anderson  
Councillor Gerry Theriault

**ABSENT:**

Councillor Lynne Fox - Municipal Business  
Councillor Robert Pillon - Municipal Business  
Councillor Tony Tiefenbach - Municipal Business

**ALSO PRESENT:**

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

**PRAYER**

**DECLARATIONS OF PECUNIARY INTEREST**

There were no declarations of pecuniary interest.

**MINUTES**

Moved by R. Anderson, seconded by T. DiBartolomeo that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, February 14, 2000, be adopted.

Motion Carried

**ACCOUNTS**

Moved by T. DiBartolomeo, seconded by G. Theriault that the accounts as submitted by the Treasurer dated February 25, 2000, be approved for payment.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that we waive rules of order to hear the delegation.

Motion Carried

**PETITIONS & DEPUTATIONS**

Santino D=Alimonte addressed Council with regard to Envirotech property. The fences and gates are broken down which allows children and vandals easy access to the property. The property is very unsightly and poorly maintained. The neighbours rights to use their properties have been violated. He urged Council and staff to take action on controlling the problem areas.

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

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

A discussion took place on what the Town can do to improve the situation at the Envirotech property. The Administrator advised that the Chief Building Official is consulting with the Town Solicitor to determine the appropriate plan of action.

**CORRESPONDENCE**

**Item #1**

Moved by G. Theriault, seconded by R. Anderson that the letter from Bell Canada regarding collective pricing for telephone lines used in Municipal Emergency Operating Centres, be received, noted and filed.

Motion Carried

**Item #2**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Holiday Beach Migration Observatory, advising of the availability of their newsletter and also inquiring if the Town wished to place its crest on their Welcome Hawk Watchers - Visit Holiday Beach Sign, be received and that Council concur with the request.

Motion Carried

**Item #3**

Moved by R. Anderson, seconded by G. Theriault that the letter from Susan Whelan, M.P., dated Feb. 8, 2000 concerning the CNF concept, be received, noted and filed.

Motion Carried

**Item #4**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the County of Essex with regards to transfer of County Bridges on Local Roads, dated Feb. 17, 2000, be received.

Motion Carried

**Item #5**

Moved by R. Anderson, seconded by G. Theriault that the letter from the County of Essex, dated Feb. 17, 2000 advising Council that by by-law 04-2000, the County authorized the raising of the speed limit to 70 km/hr on County Road 20, be received, noted and filed.

Motion Carried

**Item #6**

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from the mayor of the City of Belleville, dated Jan. 28, 2000 inviting Council to attend the OSUM 2000 Conference on May 2, 4, & 5, 2000, be received.

Motion Carried

**Item #7**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Essex County Steam & Gas Club, dated Feb. 17, 2000 asking for Council=s support by purchasing an ad in their program book, be received and that Council concur with the request and purchase a 2 page ad in their program book.

Motion Carried

**CORRESPONDENCE CONT=D.**

**Item #8**

Moved by R. Anderson, seconded by T. DiBartolomeo that the letter from Amherstburg Minor Soccer Association, received Feb. 15, 2000 requesting Council=s support by purchasing an ad in their program book, be received and that Council concur with the request and purchase a 2 page ad in their program book.

Motion Carried

**Item #9**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Amherstburg Firemen=s Association, dated Feb. 15, 2000 requesting permission to place a portable sign at the library corner and permission to fly a banner on Sandwich Street from May 1<sup>st</sup>, to June 10, for the Firefighters Volleyball Tournament, be received and that Council concur with the request.

Motion Carried

**Item #10**

Moved by G. Theriault, seconded by T. DiBartolomeo that the parade registration form from Amherstburg Heritage Festival 2000 received Feb. 14, 2000, be received and a copy be sent to the Police Services Board for their information.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson, seconded by T. DiBartolomeo that the minutes of a meeting of the Amherstburg Recreation Committee held February 10, 2000, be adopted.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a Special Meeting of Council held February 14, 2000 at 6:00 p.m. be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the minutes of a meeting of Council held February 21, 2000 to consider a Drainage Report for the Willow Beach System, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of the General Government, Planning & Development Committee held Monday, February 21, 2000 be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of a meeting of the Public Services, Parks & Community Services Committee held Monday, February 21, 2000 be adopted.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Bob Crawford regarding

>library steps= be received and that Council concur with the recommendation to accept the estimate from DeThomasis Contracting for repairing the steps.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the report from Alan Parnell, Secretary/Treasurer/Office Manager, Amherstburg Hydro Electric Commission, regarding the Proposed Essex County Lines Distribution Company, be received and that Council concur with

- (1) the recommendation to retain the firm of Goodman, Phillips & Vineberg, on a time spent basis at a cost not to exceed \$22,500, to be shared proportionately by the participating hydro utilities.
- (2) that Liberty Risk Services Canada be retained to perform an Environmental, Health & Safety Compliance Audit of the Amherstburg Hydro practices, procedures and property as outlined in their proposal of February 17, 2000 at a cost to Amherstburg of \$4,245.00
- (3) that B & B Technology Services Inc. be retained to perform Phase 1 - Assessment of Market Rule Requirements on a time spent basis to a maximum upset of \$10,000. as outlined in their proposal of February 17, 2000 to be shared proportionately by the participating utilities, with the upset dollars being reviewed if required should the depth of work broaden beyond the original scope.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the report from Paul Beneteau, Treasurer regarding the hiring of an Accounting Secretary, be received and that Council concur with the recommendation to hire Denise Petruniak as the new Accounting Secretary@.

Motion Carried

#### **BY-LAWS**

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

**By-law No. 2000-10;** being a by-law to provide for the Repair and Improvement of the Willow Beach Drainage System in the Town of Amherstburg and for the borrowing on the credit of the Town the sum of \$191,000.00 to complete the said works;

be taken as having been introduced, read a first and second time and provisionally adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that -

**By-law No. 2000-11;** being a by-law to authorize the signing of a development agreement with Libby Terminals Ltd. 7781 Howard Ave.

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

Moved by T. DiBartolomeo, seconded by G. Theriault that we go in camera to discuss property issues.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that we rise and report progress.

Motion Carried

**ADJOURNMENT**

Moved by G. Theriault, seconded by R. Anderson that there being no further business the meeting adjourned.

Motion Carried

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MAYOR

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CLERK

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
( 186	ONTARIO HYDRO	HYDRO ACCOUNTS	37.45
		HYDRO ACCOUNTS	70.77
		HYDRO ACCOUNTS	24.94
		HYDRO ACCOUNTS	37.45
		HYDRO ACCOUNTS	37.45
		HYDRO ACCOUNTS	37.45
		HYDRO ACCOUNTS	512.34
005488	RECEIVER GENERAL	DEC 1 - 7 PAYROLL DEDUCTION	1,287.38
		DEC 1 - 7 PAYROLL DEDUCTION	917.78
		DEC 1 - 7 PAYROLL DEDUCTION	30,585.48
005489	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E DEC 10	309.75
		PAYROLL W/E DEC 10	2,407.33
		PAYROLL W/E DEC 10	66,199.20
005490	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E DEC 16	309.75
		PAYROLL W/E DEC 16	2,407.33
		PAYROLL W/E DEC 16	65,313.95
005492	BENETEAU~SCOTT	TAX OVERPAYMENT REFUND	1,090.12
005494	IACOVONE~FRANK	INDEMNITY REFUND-251 KING ST	102.05
005496	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E DEC 24	2,617.43
		PAYROLL W/E DEC 24	73,636.93
		PAYROLL W/E DEC 24	309.75
005497	AMHERSTBURG PAYROLL~TOWN O	FIRE STATS PAYROLL DEC 23	1,832.56
005499	MINISTER OF FINANCE	REPLACE CHQ 2355 LIC PLATES	7,481.00
005532	D'AMORE CONSTRUCTION	CERT 6-MALDEN SEWER SYSTEM	212,717.83
005534	RECEIVER GENERAL	PAYROLL DEDUCTION FEB 15-21	5,340.22
		PAYROLL DEDUCTION FEB 15-21	4,213.66
		PAYROLL DEDUCTION FEB 15-21	18,825.01
005541	AMHERSTBURG PHARMASAVE	TAX OVERPAYMENT REFUND	540.70
005547	D.W. CROWDER TRUCKING	FEB GARBAGE COLLECTION	276.38
005555	WAY AUTOMOTIVE LTD~2	BACK-UP ALARM	57.42
005561	WAY AUTOMOTIVE LTD~2	BRAKE PADS-UNIT 303	129.22
005651	MOUSSEAU DELUCA	OCWA -MCGREGOR SEWAGE LAGOON	324.94
005666	KENNEDY CHEV OLDS	PUMP-WSW	42.39
005685	ISECO SAFETY SHOES	SHOES - K JONES	80.00
005691	HANNA,GHOBRIAL & SPENCER L	ALMA ST LOCAL IMPROVEMENT	342.40
005692	HANNA,GHOBRIAL & SPENCER L	2ND CONC SANITARY SEWER	144.45
005693	HANNA,GHOBRIAL & SPENCER L	CERASA SUBDIVISION	502.90
005744	AGENCY FUELS LTD	5264.0 LTS GASOLINE	3,148.56
005745	AGENCY FUELS LTD	571.6 LTS DIESEL	281.95
005746	AGENCY FUELS LTD	183.1 LTS GASOLINE	70.33
005747	AGENCY FUELS LTD	1127.6 LTS GASOLINE	674.45
005748	AGENCY FUELS LTD	995.5 LTS DIESEL	491.06
005749	AGENCY FUELS LTD	549.7 LTS DIESEL	211.15
005750	AGENCY FUELS LTD	358.2 LTS GASOLINE	214.26
005751	AGENCY FUELS LTD	2790.0 LTS GASOLINE	1,668.78
005752	AGENCY FUELS LTD	3515.2 LTS GASOLINE	2,102.54
005753	AGENCY FUELS LTD	515.7 LTS GASOLINE	198.10
005754	AGENCY FUELS LTD	2696.2 LTS GASOLINE	1,329.96

Periods: 11-99 Through 02-00 as of 02/25/2000

Ref Nbr	Name	Description	Amount
005609	ROGERS AT&T	CELL PHONE -R MURRAY	40.78
( 614	SLIEPENBEEK~EUGENE	OXYGEN PROVIDER COURSE	458.00
005655	RICHARD MURRAY	LABOUR RELATIONS CONFERENCE	506.16
005670	KENNEDY CHEV OLDS	CAR WASH	15.00
005672	KEL COMMUNICATION LTD	RADIO REPAIR	92.00
005673	KEL COMMUNICATION LTD	RADIO REPAIR	89.13
005689	INTERNATIONAL ASSOC ARSON	MEMBERSHIP MICHAEL SINASAC	70.00
005698	GUARDIAN FIRE PROTECTION	REPAIR & RECHARGE EXTINGUISHER	470.84
005712	CANADA LIFE	MONTHLY REMITTANCE FEB	771.55
005716	CUSTOM CLEANERS	UNIFORM CLEANING	7.50
005717	ACKLANDS-GRAINGER INC	PACKING	10.70
005778	MALDEN AUTOMOTIVE & INDUTR	GREASE	56.69
005779	MALDEN AUTOMOTIVE & INDUTR	REPAIR AIR LEAK	2.99
<b>Total for Subaccount</b>			<b>3,070.21</b>
<b>Subaccoun</b>	010-02020-0000	POLICE	
005485	GMAC PAYMENT PROCESSING CE	DEC LEASE 1999 YUKON	727.82
005487	UNION GAS LTD	GAS	33.82
005491	SMITH~PAUL	2 WKS POLICE COLLEGE	200.00
005526	FIORINO~P.	FEB 27-29 PSB CONF ADVANCE	1,000.00
005528	SUTHERLAND~RON	PSB CONF FEB 27-29 ADVANCE	1,000.00
6 536	GULF CONSTRUCTION WINDSOR	POLICE BUILDING ADDITION CER 4	64,287.76
005538	CANADIAN TIRE	TAPES	16.72
005539	CANADIAN TIRE	FLASHLIGHT, BATTERIES	52.85
005540	CANADIAN TIRE	SNOW PUSHER	22.99
005591	CITY OF WINDSOR	PARKING PASS- T RYAN	13.80
005592	UNIFORM UNIFORMS	BELT, HANDCUFF CASE, HOLSTER	204.62
005595	TRIBAR INDUSTRIES	NOTEBOOK	354.91
005600	STERLING~COLLEEN	TAXI FARE RE-IMBURSEMENT	36.75
005607	RECEIVER GENERAL	INTELLIGENCE ANALYSIS	172.58
005615	PUROLATOR COURIER LTD	EXPRESS	9.18
005619	O.A.C.P. CONFERENCE 2000	CONFERENCE REGISTRATION-BIRD	561.75
005620	MINISTER OF FINANCE	MIKE COX-INTERROGATION COURSE	160.50
005621	MINISTER OF FINANCE	R MARENTETTE-COMPLAINTS RESOL.	150.00
005622	ONTARIO ASSOC POLICE SERVI	MEMBERSHIP 2000	1,000.00
005629	MONARCH OFFICE SUPPLY LTD	LABELS	5.52
005630	MONARCH OFFICE SUPPLY LTD	CLIP FOLDBACKS	10.68
005631	MONARCH OFFICE SUPPLY LTD	FILE FOLDERS RETURNED	11.48
005635	NEWCOURT FINANCIAL	EQUIPMENT RENTAL	903.90
005638	JOE MELOCHE FORD SALES LTD	PARTS RETURNED	21.67
005639	JOE MELOCHE FORD SALES LTD	BALL JOINTS, STUDS REPAIR-U 305	467.27
005641	JOE MELOCHE FORD SALES LTD	CAR WASHES	80.50
005642	JOE MELOCHE FORD SALES LTD	REPLACE MIRROR, TIE ROD-UN 304	399.00
005643	JOE MELOCHE FORD SALES LTD	COMPREHENSIVE CHECK-UNIT 305	31.00
005644	JOE MELOCHE FORD SALES LTD	CAR WASHES	34.50
005645	JOE MELOCHE FORD SALES LTD	CAR WASHES	45.00
005646	JOE MELOCHE FORD SALES LTD	OIL CHANGE & INSPECTION-UN 302	67.79
005647	JOE MELOCHE FORD SALES LTD	OIL CHANGE & INSPECTION	67.79
005648	JOE MELOCHE FORD SALES LTD	OIL CHANGE & BRAKE INSPECTION	67.79
005649	JOE MELOCHE FORD SALES LTD	CAR WASHES	70.00

Ref Nbr	Name	Description	Amount
005567	WAY AUTOMOTIVE LTD~2	BULK OIL	770.32
005568	WAY AUTOMOTIVE LTD~2	PRIME SEAL	116.68
005569	WAY AUTOMOTIVE LTD~2	MANIFOLD SET, COVER, PLUGS U 311	118.26
005570	WAY AUTOMOTIVE LTD~2	CARB GASKET, SOLENOID-UNIT 311	132.08
005571	WAY AUTOMOTIVE LTD~2	COVERALLS, PART.MASK	34.94
005572	WAY AUTOMOTIVE LTD~2	WATER PUMP, BULBS, -UNIT 112	76.27
005573	WAY AUTOMOTIVE LTD~2	THINNER, SOLVENT	37.90
005574	WAY AUTOMOTIVE LTD~2	3/4" AIR IMPACT	339.25
005575	WAY AUTOMOTIVE LTD~2	SEALED BEEMS	30.13
005576	WAY AUTOMOTIVE LTD~2	PAINT SUITS	39.80
005577	WAY AUTOMOTIVE LTD~2	WASHER ANTIFREE, DIESEL TONE	156.12
005578	WAY AUTOMOTIVE LTD~2	GAS LINE A-FREEZE	34.50
005579	WAY AUTOMOTIVE LTD~2	3/4 DR.1 1/2 IMP & 15/16 IMP	106.92
005580	WAY AUTOMOTIVE LTD~2	CURVED RADIATOR	10.06
005581	WAY AUTOMOTIVE LTD~2	ONE STEP SEALER	79.23
005582	WAY AUTOMOTIVE LTD~2	CORE CHARGE RETURNED	8.05
005583	WAY AUTOMOTIVE LTD~2	TAPE, METALLIC ALUMIN, UNIT 102	72.18
005585	WAY AUTOMOTIVE LTD~2	SUPPLIES	38.59
005586	WAY AUTOMOTIVE LTD~2	GREY HIBUILD-UNIT 102	18.59
005587	WAY AUTOMOTIVE LTD~2	SOLVENT, HARDNER, MIX -UNIT 102	221.43
005588	WAY AUTOMOTIVE LTD~2	SILICON WASH	17.20
005589	WAY AUTOMOTIVE LTD~2	TOOLS	39.71
005590	WAY AUTOMOTIVE LTD~2	CHIPPING HAMMER, TORCH KITS	354.59
005596	STRONGCO EQUIPMENT	SWITCH	80.70
005597	STRONGCO EQUIPMENT	TOOTH, BLADE ASSY-UNIT 108	73.05
005598	STRONGCO EQUIPMENT	TOOTH-UNIT 108	27.66
005603	RELIGHTING	CASE LIGHTING	161.00
005604	RELIGHTING	6 BULBS	48.30
005610	ROGERS AT&T	CELL PHONE - D DONOFRIO	57.50
005611	ROGERS AT&T	CELL PHONE - R CRAWFORD	76.88
005636	AGLINE	BELT, HOSE, RING, FILTER UNIT 207	324.19
005637	AGLINE	PART -UNIT 207	24.56
005640	JOE MELOCHE FORD SALES LTD	CHECK FLUID LEAK	39.10
005664	KEN LAPAIN & SONS LTD	HYDRUALIC HOSE REPAIR-UN 105	594.97
005665	KEN LAPAIN & SONS LTD	SERVICE CALL-FUEL SYSTEM BLEED	80.73
005667	KENNEDY CHEV OLDS	DEDUCTIBLE-FUEL PUMP SOLENOID	115.00
005668	KENNEDY CHEV OLDS	TUBE ASM, SOENOID	32.30
005669	KENNEDY CHEV OLDS	OIL CHANGE-UNIT 210	28.70
005671	KENNEDY CHEV OLDS	SENSOR	37.95
005675	KEL COMMUNICATION LTD	RADIO REPAIR UNIT 305	126.50
005680	JOHNSON TIRE CENTRE	12 NUTS & WHEEL SPACER-UN 102	106.95
005685	ISECO SAFETY SHOES	SHOES - K JONES	149.99
005686	ISECO SAFETY SHOES	SHOES G PORTER	124.20
005687	ISECO SAFETY SHOES	OVERSHOES	158.67
005697	GREAT LAKES SAFETY PRODUCT	INSULATED COVERALLS	983.59
005699	GIGNAC MACHINING	STUD FOR GRADER	46.98
005700	GIGNAC MACHINING	LARGE CLEVIS PINS & COLLARS	562.68
005705	DOR-CO SALES & SERVICE LT	REPAIR OVERHEAD DOOR-DOOR HIT	422.96
005708	COMPUTER DATA PRODUCTS	REPAIR PAPER JAMMED IN COPIER	34.50



Periods: 11-99 Through 02-00 as of 02/25/2000

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>283.89</b>
005486	010-04010-7720 MCGREGO ONTARIO HYDRO	HYDRO ACCOUNTS	187.67
005542	010-04010-7720 MCGREGO ONTARIO CLEAN WATER AGENCY	JAN OPERATING CHARGE	6,414.00✓
005545	010-04010-7720 MCGREGO ONTARIO CLEAN WATER AGENCY	FEB OPERATING CHARGE	6,414.00✓
<b>Total for Subaccount</b>			<b>13,015.67</b>
005542	010-04010-7730 EDGEWAT ONTARIO CLEAN WATER AGENCY	JAN OPERATING CHARGE	8,429.74✓
005543	010-04010-7730 EDGEWAT ONTARIO CLEAN WATER AGENCY	REBUILD EDGEWATER PUMP #1	5,591.77✓
005545	010-04010-7730 EDGEWAT ONTARIO CLEAN WATER AGENCY	FEB OPERATING CHARGE	8,429.74✓
<b>Total for Subaccount</b>			<b>22,451.25</b>
005761	010-04010-7740 AMHERST AMHERSTBURG H.E.C.	SEWER BILLING & COLLECT CHARGE	909.00
<b>Total for Subaccount</b>			<b>909.00</b>
005593	010-04030-0000 STORM S UNDERGROUND SPECIALTIES	PIPE, HUB, CPLG	183.43
005594	010-04030-0000 STORM S UNDERGROUND SPECIALTIES	CPLG, HUB, NUT DRIVER, WORKFORCE	189.58
<b>Total for Subaccount</b>			<b>373.01</b>
00547	010-04050-7710 GARBAGE D.W. CROWDER TRUCKING	FEB GARBAGE COLLECTION	20,343.20
<b>Total for Subaccount</b>			<b>20,343.20</b>
005549	010-04060-7715 GARBAGE ESSEX WINDSOR SOLID WASTE	JAN LANDFILL	30,965.35
005702	010-04060-7715 GARBAGE ESSEX WINDSOR SOLID WASTE	JAN LANDFILL	1,661.98
<b>Total for Subaccount</b>			<b>32,627.33</b>
005542	010-04070-0000 POLLUTI ONTARIO CLEAN WATER AGENCY	JAN OPERATING CHARGE	19,517.17✓
005544	010-04070-0000 POLLUTI ONTARIO CLEAN WATER AGENCY	CROWN RIDGE PUMP OVERHAUL	7,455.43✓
005545	010-04070-0000 POLLUTI ONTARIO CLEAN WATER AGENCY	FEB OPERATING CHARGE	19,517.17✓
005690	010-04070-0000 POLLUTI HERITAGE AUTO CENTRE	TUNE UP, BATTERY, AVR TEST	518.12
<b>Total for Subaccount</b>			<b>47,007.89</b>
005623	010-04080-0000 ANIMAL ONTARIO LTD~939526	FEB DOG CONTROL	3,553.29
<b>Total for Subaccount</b>			<b>3,553.29</b>
005487	010-07010-7010 NAVY YA UNION GAS LTD	GAS	8.03
<b>Total for Subaccount</b>			<b>8.03</b>
005487	010-07010-7040 CENTENN UNION GAS LTD	GAS	8.03
<b>Total for Subaccount</b>			<b>8.03</b>
005486	010-07010-7070 MALDEN ONTARIO HYDRO	HYDRO ACCOUNTS	87.00
<b>Total for Subaccount</b>			<b>87.00</b>
005487	010-07010-7180 SCOUT H UNION GAS LTD	GAS	62.41
<b>Total for Subaccount</b>			<b>62.41</b>
Subaccount 010-07010-7300 ARENA			

Periods: 11-99 Through 02-00 as of 02/25/2000

Ref Nbr	Name	Description	Amount
005504	UNDERGROUND SPECIALTIES	BRASS ELBOW, COUPLING	141.85
( 505	UNDERGROUND SPECIALTIES	TUBE CUTTER	48.29
005506	WIGLE HARDWARE CO LTD	RIENFORCING BAR	5.86
005507	WIGLE HARDWARE CO LTD	S/DRIVER	7.23
005508	WIGLE HARDWARE CO LTD	MOUSE TRAP	2.05
005509	WIGLE HARDWARE CO LTD	BATTERIES	19.29
005510	WIGLE HARDWARE CO LTD	WIRE CONNECTORS, KEYBLANKS	33.91
005511	SUPERIOR PROPANE LTD	298.0 LTS PROPANE	149.54✓
005512	ISECO SAFETY SHOES	BOOTS- BARRY ANDERSON	132.25✓
005513	ISECO SAFETY SHOES	BOOTS- WAYNE GOODCHIELD	80.00✓
		BOOTS- WAYNE GOODCHIELD	149.98✓
005514	HEATON'S SANITATION	VACUUM SLUDGE-487 LAKESIDE DR	214.00
005515	AFFORDABLE SMALL ENGINE	REPAIR 2 PUMPS	75.34
005516	ROGERS AT&T	CELL PHONE-B ANDERSON	58.65
005517	AMHERSTBURG H.E.C.	BILL & COLLECT CHARGE -FEB	13,112.00
005518	HANNA, GHOBRIAL & SPENCER L	WATERMAIN IMPROVEMENTS	3,210.00
005519	HANNA, GHOBRIAL & SPENCER L	99 WATERMAIN IMPROVE TO JAN 31	6,387.90
005520	AIR LIQUID CANADA INC	ACETYLENE & OXYGEN	17.00
005521	ONTARIO HYDRO	HYDRO	94.70
005522	UNION GAS LTD	GAS USAGE	467.86
( 523	ROBINSON~RANDY & TERRY	2 MEN 11/2 HR LABOUR	77.85
		PARTS & METER COST	383.74
		EQUIPMENT USE	12.00
005524	ROBINSON~RANDY & TERRY	DEPOSIT REFUND	800.00
005525	CANADIAN TIRE	MASONRY BIT, 12V COMBO KIT, DRVR	178.42
<b>Total for Subaccount</b>			<b>40,941.17</b>
<b>Grand Total:</b>			<b>859,048.94</b>