Minutes – Executive Policy Committee – May 2, 2007

REPORTS

Minute No. 316 Kirkfield Westwood Community Centre – Land Dedication Reserve (St. Charles Ward)
File EP-2

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

The Executive Policy Committee concurred in the recommendation of the Assiniboia Community Committee and recommends to Council:

1. That the cost of the purchase and installation of a gas hot water tank and the repair of the heating system at the Kirkfield Westwood Community Centre, in the amount of $6,477.68, be allocated from the Assiniboia Community Land Dedication Reserve to the Kirkfield Westwood Community Centre.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing.

DECISION MAKING HISTORY:

Moved by Councillor Clement,

That the recommendation of the Assiniboia Community Committee be concurred in and forwarded to Council.

Carried

COMMUNITY COMMITTEE RECOMMENDATION:

On April 17, 2007, the Assiniboia Community Committee recommended:

1. That the cost of the purchase and installation of a gas hot water tank and the repair of the heating system at the Kirkfield Westwood Community Centre, in the amount of $6,477.68, be allocated from the Assiniboia Land Dedication Reserve to the Kirkfield Westwood Community Centre.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing,

and submitted the matter to the Executive Policy Committee.

MANITOBA CHAPTER
AMERICAN SOCIETY OF HEATING REFRIGERATING AND AIR-CONDITIONING ENGINEERS
MECHANICAL CONTRACTORS ASSOCIATION OF CANADA
BOMA MANITOBA
MANITOBA HOTEL ASSOCIATION
mrfa Manitoba Restaurant & Foodservices Association

MIKKELSEN COWARD CO. LTD.

INVOICE
No/ W52459

Inv. Date : Jan 22/07
W/O No. : 41191L

Spot
Cust Code : KEIT01

To Keith Bodley Indoor Arena
165 Sansome Avenue
WINNIPEG, MB R3K 0N8

Called by Mike

Job Location 165 Sansome Avenue
WINNIPEG, MB R3K 0N8

Start Date Dec 11/06
End Date Dec 13/06

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Replace A O Smith BT199 gas hot water tank
as per quote
INVOICE AMOUNT

Arena Maint/ops
5170

J695
5514.00 5170
312.00 GST
5876.00

Amount		5,200.00
PST on	5,200.00	364.00
GST/BN#103692109RT0001		312.00
Total Billing		5,876.00

Terms: Net 30 Days. 1.5% Interest per month is charged on overdue accounts.

2070 Notre Dame Avenue, Winnipeg, Manitoba R3H 0J8 • Telephone: (204) 694-8900 • Fax: (204) 694-8891 • Toll Free: 1-800-327-5946

Mechanical Ltd.

mech@mts.net

Feb.

INVOICE

#: 16837

1400 Spruce St.
Winnipeg, MB. R3E 2V7
204-783-3622 Fax: 204-784-4320
GST/Business #: R122868441

WORK ORDER # : 06802

CUST. CODE: KirkfieldWest

AR Code:

SOLD TO:

Kirkfield Westwood
165 Sansome Ave.
Winnipeg, MB R3K 0N8

Ph: 832-0038

JOB SITE

Kirkfield Westwood
165 Sansome Ave.
Winnipeg, MB R3K 0N8

Ph: 832-0038

Subject: Check heat

Work Description:

Called out to check on no heat call. Found that the unit blower was not running. Switched from auto to continous and blower started up. Rechecked operation and unit stayed on, returned for same problem following week and replaced both relays for the blower. One relay had a bad contact. Rechecked operation and found everything checked out fine.

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	TECHNICIAN
2/13/2007					Shawn

Quantity	UM	Item #	Description	Tax	Price	Amount
6	HR	0LSH	LABOUR REG RATE SH/HR	✓ ✓	$79.00	$474.00
Total Labour						**$474.00**
2			240/24 volt relay	✓ ✓	$21.98	$43.96
1	EA	TruckCharge	Vehicle Operating Charge	✓ ✓	$14.50	$14.50
Total Material/Other						**$58.46**

Comments: Invoice payable on receipt. Interest will be charged out at 2%/month (24% per year) on all overdue accounts

SUBTOTAL:	$532.46
FREIGHT:	$0.00
7.00% PST:	$37.27
6.00% GST:	$31.95
OTHER:	$0.00
TOTAL	$601.68
AMOUNT DUE	$601.68

Customer

J815
569.73-5320 Sansome Mtce
31.95-GST
601.68

5320 Mtce

ct ZU8000

KIRKFIELD WESTWOOD COMMUNITY CENTRE INC.

CHEQUE NO. 006341

A & B Mechanical	21-Feb-2007	6341
	Amount Paid	
16837	601.68	
	Total	$601.68

60523452422321-1 LF142 To re-order call Simply Accounting Cheques + Forms 800-497-1675 (M-F, 8am to 6pm EST)