

**CORPORATION OF THE CITY OF PORT COQUITLAM**

**PARKS & RECREATION COMMITTEE**

A meeting of the Parks & Recreation Committee was held in the Parks & Recreation Office on May 11, 1992

In attendance were Alderman Mike Thompson and Alderman Michael Wright.

Also in attendance was Larry J. Wheeler, Recreation Manager/Deputy Director; Pat Greer, Recording Secretary; Sven Nielsen, for item number one only and Tom Annandale, for item number two only.

**Item No. 1 PoCo Chess Club**

Svend Nielsen, of the PoCo Chess Club, was in attendance to request a reduced rate for their rental of the Young Room. Svend advised that they would like to book from 7:00-11:00pm on Mondays for \$8.00. The current rate is \$5.50 per hour.

Recommendation:

To confirm with Janna Taylor her conversation with Svend Nielsen regarding rates.

To advise Svend Nielsen of the Committee's decision once the above information is obtained.

**Item No. 2 Reeve Street Park**

Tom Annandale was in attendance to provide an update regarding the status of Reeve Street Park Project.

**Item No. 3 Bus Route - PoCo Rec Centre**

The report from the Parks & Recreation Director was reviewed by the Committee.

Recommendation:

To support the City Engineer's proposal to re-route the bus route from the parking lot at the Port Coquitlam Recreation Centre.

Carried

**Item No. 4 Civic Events Account**

The breakdown of the 1991 Civic Events account was received by the Committee for information.

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Item No. 5

**McLean Park - Additional Diamond**

The report from the Parks Superintendent was reviewed by the Committee.

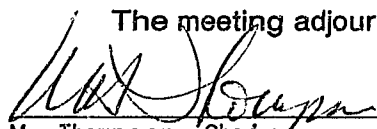
Recommendation:

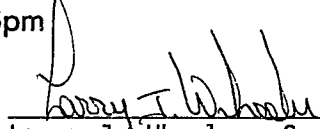
To put the funds for this additional diamond in the 1993 Budget.

Carried

**ADJOURNMENT:**

The meeting adjourned at 7:15pm

  
M. Thompson, Chair

  
Larry J. Wheeler, Secretary

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**THE CORPORATION OF THE  
CITY OF PORT COQUITLAM**

**MEMORANDUM**

May 6, 1992

TO: Igor Zahynacz, City Engineer

FROM: K. Janna Taylor, Parks & Recreation Director

SUBJECT: Bus Route No. 160 and No. 190 - PoCo Rec Centre

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My understanding is that City Council, on Monday night, delayed the decision for one week regarding the re-routing of Bus #160 and #190.

The Parks & Recreation Committee Members wanted to have a look at the impact this re-routing will have on those people who attend programs at the PoCo Rec Centre.

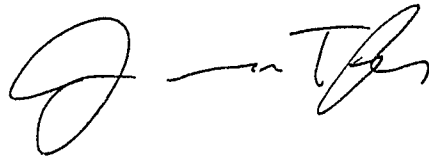
The next Parks & Recreation Committee meeting is Monday, May 11, 1992 at 5:00 p.m.

The initial comments from staff are:

- a) Those people in wheelchairs will have a longer way to get to the Rec Centre programs.
- b) Concerns regarding lack of sidewalks on Kingsway Avenue for people in wheelchairs.

After Committee has had discussions I will pass their comments on to you.

KJT/pg



c.c. - Alderman Mike Thompson, Chair Parks & Recreation Committee  
- Alderman Michael Wright, Parks & Recreation Committee  
- Larry J. Wheeler, Recreation Manager/Deputy Director

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THE CORPORATION OF THE  
CITY OF PORT COQUITLAM

# COUNCIL

MAY - 4 1992

## MEMORANDUM

TO: B.R. Kirk  
City Administrator

DATE: April 30, 1992

FROM: I.R. Zahynacz, P. Eng.  
City Engineer

SUBJECT: Bus Routes #160 and #190 - Port Coquitlam Recreation Center  
(Public Works Committee Meeting of April 15, 1992)

### RECOMMENDATION:

That Council approve the re-routing of #160 and #190 bus routes from the interior parking lot of the Port Coquitlam Recreation Center to Wilson Avenue/Kingsway Avenue/Kelly Avenue/Mary Hill Road.

### BACKGROUND & COMMENTS:

Ansel Wang and Jiga Parks of B.C. Transit attended the April 15th Public Works Committee meeting to discuss the attached letter from B.C. Transit dated February 6, 1992 requesting that an existing bus stop be extended across the entrance of the Port Coquitlam Recreation Centre in order to extend the existing bus stop. A representative from B.C. Transit also presented the attached three options for re-routing bus #160 and #190 near the Port Coquitlam Recreation Center.

Extending the bus stop across the recreation centre entrance would restrict drop-offs and pick-ups. Also, there is some concern that there are large articulating buses that have to travel through the recreation center parking lot.

It is therefore recommended that bus routes #160 and #190 be relocated to Wilson Avenue/Kingsway Avenue/Kelly Avenue/Mary Hill Road as shown in Option 1 there by eliminating the need for the articulating buses to travel through the Port Coquitlam Recreation Center parking lot.

*I.R. Zahynacz*  
I.R. Zahynacz, P. Eng.  
City Engineer

IRZ:ck

Attachments

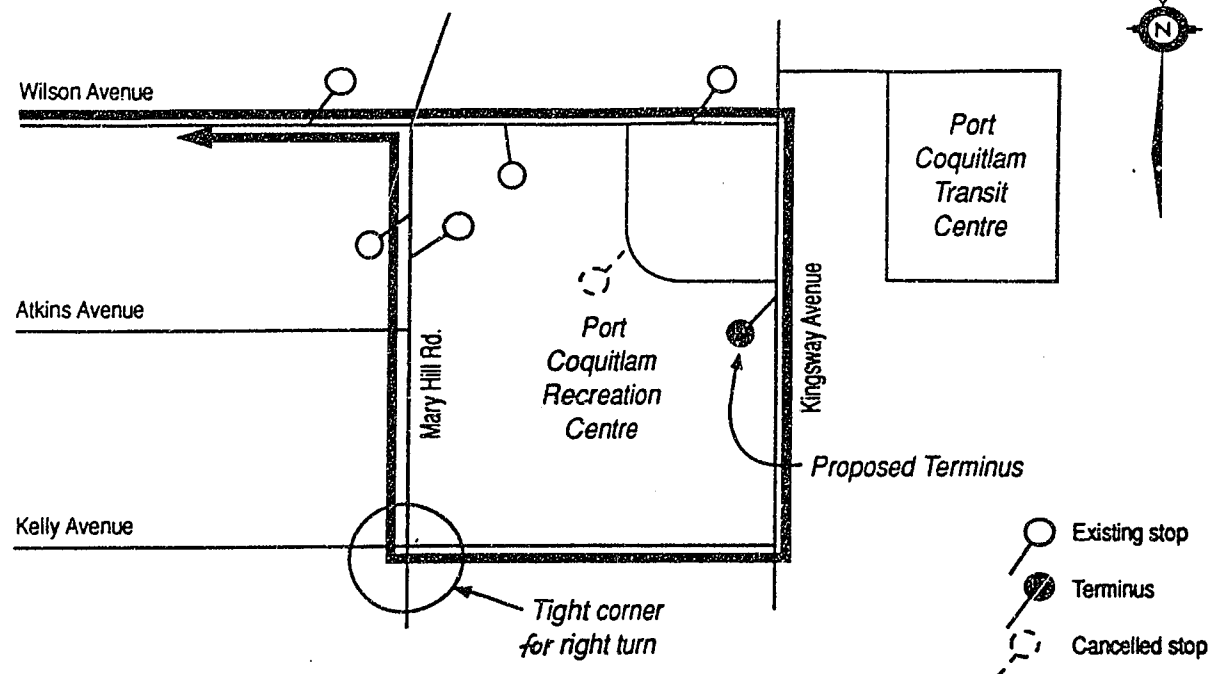
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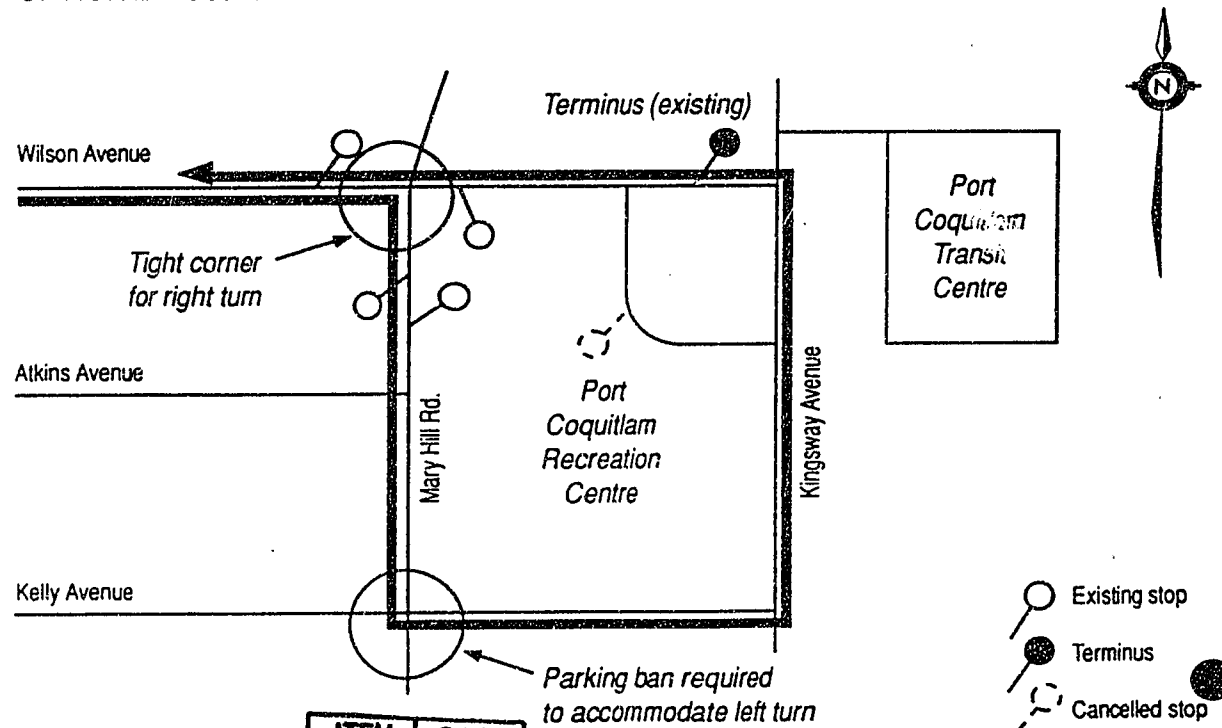
## #160, #190 – Rerouting Options



### OPTION 1 – Clockwise Direction

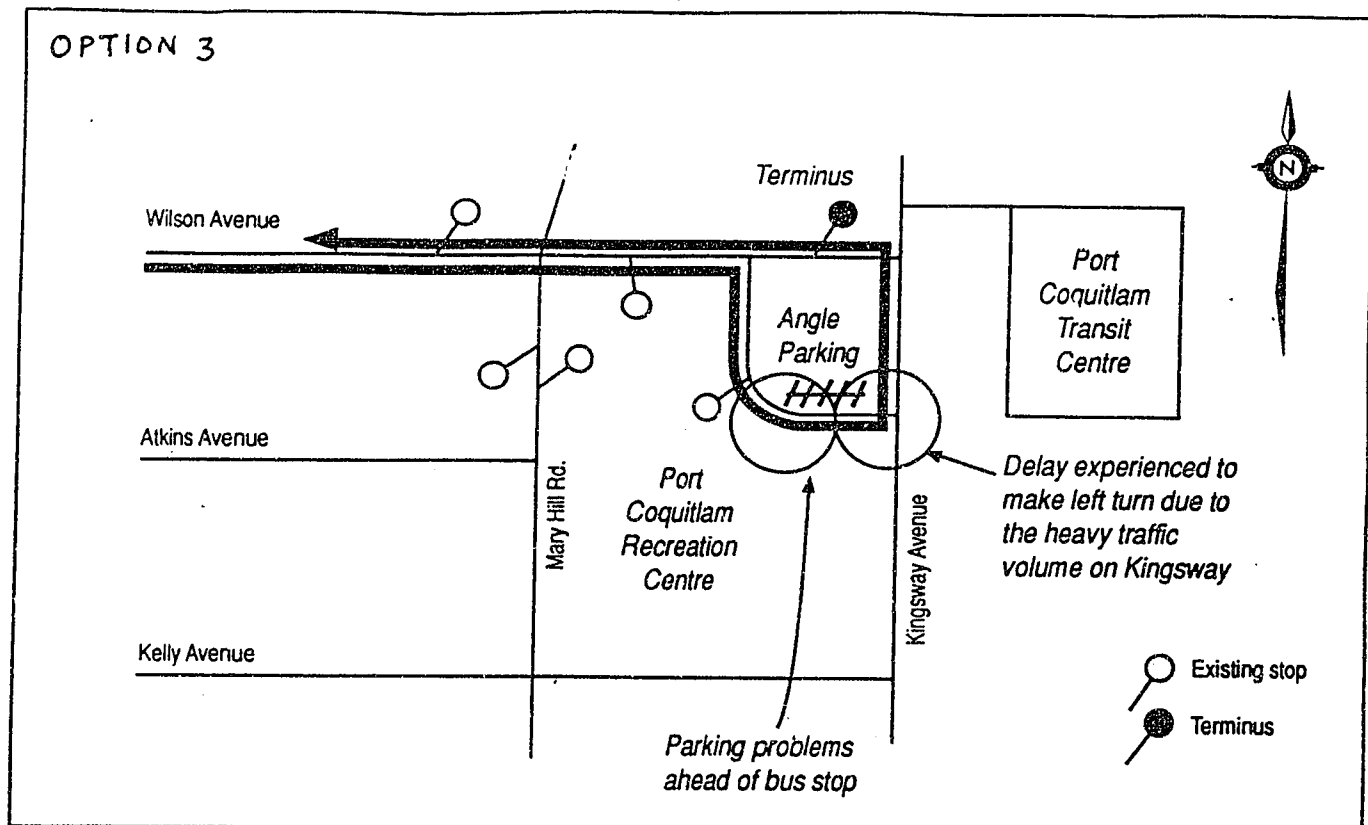


### OPTION 2 – Counter-clockwise Direction



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## #160, #190 – Port Coquitlam Centre/Vancouver



Frequency of Service (number of trips per hour) :

	AM	MID-DAY	PM	SATURDAY	SUNDAY
#160	2	2	7	2	2
#190	-	-	3	-	-
<b>TOTAL</b>	<b>2</b>	<b>2</b>	<b>10</b>	<b>2</b>	<b>2</b>

Hours of Operations at Port Coquitlam Recreation Centre :

7:06 am to 1:08 am

Current Operational Problems :

1. Cars park along the yellow curb in front of the bus stop to load/unload passengers. This makes it difficult for bus operators to pull out of the stop.
2. Cars pull out from the angle parking in front of the bus, creating conflict with buses leaving the stop.
3. Buses experience delays in making the left turn from the Rec. Centre due to the heavy traffic volume on Kingsway.

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**Public Works Committee Minutes of March 10, 1992 Cont'd...**

**ITEM IV: BOULEVARD IMPROVEMENTS - MARY HILL ROAD & KINGSWAY**

The Public Works Committee considered a memorandum dated March 2, 1992 from the Project/Traffic Technician regarding a letter from Mr. Bob Galer of Port Coquitlam Building Supplies Ltd. regarding boulevard improvements along the frontage of the Poco Building Supplies property on Mary Hill Road and also regarding barricading City owned property at the southwest corner of Mary Hill Road and Kingsway.

In order to prevent traffic from short-cutting through the City owned property at the southwest corner of Mary Hill Road and Kingsway, the Committee recommends that no-post barricades be placed along Kingsway and along Mary Hill Road bordering this property at an estimated cost of \$800. The Committee decided to table the request for removing the boulevard and constructing a sidewalk in front of the Poco Building Supplies on Mary Hill Road until after the courthouse is constructed.

**ITEM V: FOUR WAY STOP SIGNS - APEL & VICTORIA**

The City Engineer gave a verbal report noting that the Engineering Department is working with the District of Coquitlam to review the possibilities of installing a four-way stop at Victoria and Apel.

**ITEM VI: BUS STOP CHANGES - POCO RECREATION CENTRE**

The Public Works Committee considered a memorandum from the Project Technician dated February 21, 1992 regarding a letter dated February 6, 1992 from BC Transit requesting bus stop changes at the Port Coquitlam Recreation Centre.

The Committee was concerned that the proposed bus stop zone would remove an area used for pickup and drop off in front of the Poco Recreation Centre.

The Committee recommended that Ansel Wang, Senior Transportation Engineer, BC Transit, be invited to the next Traffic Committee Meeting to discuss bus stop areas and the possibility of relocating the existing bus stop to other locations in the Port Coquitlam Recreation Centre parking lot. Mr. Wang was invited to bring additional information regarding the number of buses that use this bus stop, the hours of operation, any problems experienced with articulating buses, and alternate locations for bus stops.

**ITEM VII: COAST MERIDIAN BARGE RAMP**

The Public Works Committee considered a memorandum from the Engineering Technician dated February 26, 1992 regarding a letter from Associated Engineering Ltd. dated February 11, 1992 regarding the Coast Meridian Barge Ramp.

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Transaction Detail Report - Actuals

Status 1

For Date Range 1/01/91 to 12/31/91

SS	Ident	Batch Sheet	Seq	Status	Per	Date	Description	Trans Amount	Bal Forward
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PA 105	B H	3819	198	1	3	3 3/15/91	Jackson, Paul	113.92	
		Period		Total	03			113.92	113.92
PA 65	B H	3873	25	1	3	4 4/01/91	McInnis, Dennis	205.47	
PA 105	B H	3873	43	1	3	4 4/01/91	Jackson, Paul	341.75	
PA 56	B H	3879	33	1	3	4 4/03/91	Nicoll, Kenneth	27.03	
		Period		Total	04			574.25	688.17
PA 153	B H	4254	126	1	3	6 6/21/91	MacMillan, Donald	80.82	
PA 55	B H	4254	129	1	3	6 6/21/91	Williams, Owen A.	28.48	
PA 126	B H	4328	91	1	3	6 6/26/91	Meredith, Gary Brenton	121.39	
PA 168	B H	4328	139	1	3	6 6/26/91	Carlson, Tim	80.82	
		Period		Total	06			311.51	999.68
PA 105	B H	5055	39	1	3	11 11/11/91	Jackson, Paul	284.79	
		Period		Total	11			284.79	1284.47
GL 000012		2064	1	302	3	12 12/31/91	J.E.1164-SET UP 91 RETRO PAY	70.64	
		Period		Total	12			70.64	1355.11
3 9499001115		PT pay & benefits							0.00
PA 309	B H	3975	8	1	3	3 3/31/91	Arden, James Douglas	53.58	
PA 309	B H	3975	8	2	3	3 3/31/91	Arden, James Douglas	8.57	
		Period		Total	03			62.15	62.15
PA 309	B H	3975	9	1	3	4 4/01/91	Arden, James Douglas	53.58	
PA 309	B H	3975	9	2	3	4 4/01/91	Arden, James Douglas	8.57	
PA 214	B H	3975	2	1	3	4 4/02/91	Zilinsky, Debby	53.58	
PA 214	B H	3975	2	2	3	4 4/02/91	Zilinsky, Debby	4.63	
PA 309	B H	3975	10	1	3	4 4/02/91	Arden, James Douglas	26.79	
PA 309	B H	3975	10	2	3	4 4/02/91	Arden, James Douglas	4.29	
PA 214	B H	3975	3	1	3	4 4/03/91	Zilinsky, Debby	107.16	
PA 214	B H	3975	3	2	3	4 4/03/91	Zilinsky, Debby	9.26	
PA 309	B H	3975	12	1	3	4 4/03/91	Arden, James Douglas	53.58	
PA 309	B H	3975	12	2	3	4 4/03/91	Arden, James Douglas	8.57	
PA 214	B H	3975	5	1	3	4 4/04/91	Zilinsky, Debby	53.58	
PA 214	B H	3975	5	2	3	4 4/04/91	Zilinsky, Debby	4.63	

Canada Day.

Bentham  
Tournament

MAY 19 1992



PA 209	B H	3975	13	2	3	4	4/04/91 Arden, James Douglas
PA 214	B H	3975	6	1	3	4	4/05/91 Zilinsky, Debby
PA 214	B H	3975	6	2	3	4	4/05/91 Zilinsky, Debby
PA 309	B H	3975	14	1	3	4	4/06/91 Arden, James Douglas
PA 309	B H	3975	14	2	3	4	4/06/91 Arden, James Douglas

Period Total 04

PA 323	B H	4258	6	1	3	6	6/19/91 Conn Gardner, Joann
PA 323	B H	4258	6	2	3	6	6/19/91 Conn Gardner, Joann
PA 325	B H	4258	11	1	3	6	6/19/91 Dillabough, Judith
PA 325	B H	4258	11	2	3	6	6/19/91 Dillabough, Judith
PA 323	B H	4258	7	1	3	6	6/20/91 Conn Gardner, Joann

8.57  
133.21  
11.51  
53.58  
8.57  
657.24

Bentam  
Tournament

719.39

98.73  
15.79  
86.39  
13.82  
98.73

Seniors  
Dinner

MAY 19 1992

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Transaction Detail Report - Actuals

Status 1

For Date Range 1/01/91 to 12/31/91

SS	Ident	Batch	Sheet	Seq	Status	Per	Date	Description	Trans Amount	Bal Forward
PA 323	B H	4258	7	2	3	6	6/20/91	Conn Gardner, Joann	15.79	
PA 325	B H	4258	12	1	3	6	6/20/91	Dillabough, Judith	80.22	
PA 325	B H	4258	12	2	3	6	6/20/91	Dillabough, Judith	12.84	
			Period		Total	06			422.31	1141.70
PA 651	B H	5095	150	1	3	11	11/11/91	McMillan, Sheila Maureen	84.88	
PA 651	B H	5095	150	2	3	11	11/11/91	McMillan, Sheila Maureen	13.58	
			Period		Total	11			98.46	1240.16
GL 000012		2064	1	303	3	12	12/31/91	J.E.1164-SET UP 91 RETRO PAY	68.21	
			Period		Total	12			68.21	1308.37
3 9499001421								Programming supplies		0.00
AP 014452	MU215MUSIC 91	1488	17	1	3	2	2/11/91	Personalized Music '91 Banners	525.15	
			Period		Total	02			525.15	525.15
AP 017705	AA156A TO Z REN	1698	1	1	3	7	7/18/91	THERMOSAS, WINE CARAFES	21.41	
AP 017835	TH020THE FLAG S	1699	37	1	3	7	7/19/91		634.17	
AP 017826	SH145SHIGEHIO,	1701	20	17	3	7	7/22/91	Petty cash	6.99	
AP 017904	G0136GORDON DIS	1709	14	1	3	7	7/29/91	Fireworks Display	2961.16	
			Period		Total	07			3623.73	4148.88
AP 019296	TA003TES CORPOR	1833	18	1	3	9	9/20/91	Sound equipment rental	96.05	
			Period		Total	09			96.05	4244.93
3 9499001431								Gravel		0.00
AP 018803	CE100CEWE JACK	1780	15	1	3	8	8/30/91		177.78	
			Period		Total	08			177.78	177.78
3 9499001499								Other materials		0.00
AP 015106	SM110SMITH PAPE	1527	37	1	3	3	3/08/91	Gold foil ashtray	194.28	
			Period		Total	03			194.28	194.28
IN		754	1	10012	3	4	4/05/91	ISSUE - Issue/Return Entry	42.14	
IN		754	1	10013	3	4	4/05/91	ISSUE - Issue/Return Entry	24.70	
			Period		Total	04			66.84	261.12
IN		787	1	10001	3	5	5/23/91	ISSUE - Issue/Return Entry	30.48	
			Period		Total	05			30.48	291.60

Seniors Dinner

Remembrance Day

CANADA DAY

Canada Day.

MAY 10 1992

AP 016780	AN052ANDRES WIN	1639	3	1	3	6	6/03/91	Wine for seniors dinner
GL 000006		1859	1	11	3	6	6/30/91	J.E.468-SENIOR DINNER EXP
			Period		Total			06

AP 017733	C0100COFAB WELD	1698	18	1	3	7	7/18/91	14 FLAG HOLDERS
AP 017815	RE140REID'S DEP	1701	16	1	3	7	7/22/91	Supplies
AP 017826	SH145SHIGEHIRO,	1701	20	14	3	7	7/22/91	Petty cash
AP 017826	SH145SHIGEHIRO,	1701	20	15	3	7	7/22/91	Petty cash
			Period		Total			07

AP 018893	SA135SALMON'S R	1782	5	2	3	8	8/30/91	
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835.24	] Seniors Dinner
144.40	
979.64	
	1271.24

144.46	] Canada Day.
19.76	
26.69	
10.00	
200.91	1472.15

1122.08	] Seniors Dinner
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Transaction Detail Report - Actuals

Status 1

For Date Range 1/01/91 to 12/31/91

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AP 018829	HE066HENRY'S TR	1789	6	9	3	9	9/03/91		
AP 019034	SA135SALMON'S R	1805	4	1	3	9	9/06/91		
		Period	Total	09				424.00	1667.97
								1667.97	2091.97
									4686.20
3 9499001501	Electricians								
AP 020093	ST040STANDARD E	1927	40	1	3	10	10/25/91 Install receptacles	536.12	536.12
		Period	Total	10					
3 9499001516	Rec contracted programing								
AP 017488	DA109DAL RICHA	1682	29	1	3	7	7/08/91 Entertainment for Sr dinner	1070.00	0.00
		Period	Total	37				1070.00	1070.00
GL 000014		2054	1	73	3	12	12/31/91 J.E.1127-SNR DINNER ENT	1070.00	0.00
		Period	Total	12				1070.00	0.00
3 9499001551	Delivery services								
AP 018803	CE100CEWE JACK	1780	15	2	3	8	8/30/91	168.32	0.00
		Period	Total	08				168.32	168.32
3 9499001599	Other contracted services								
AP 016499	AL215ALVES, DEN	1620	6	1	3	5	5/21/91 Replacement entertainer	1000.00	0.00
		Period	Total	05				1000.00	1000.00
AP 017739	CR110CREATIVE C	1698	25	1	3	7	7/18/91	7685.18	8685.18
		Period	Total	07				7685.18	8685.18
AP 021279	SA135SALMON'S R	2063	7	1	3	12	12/19/91 Table rental	263.59	10018.77
GL 000014		2054	1	72	3	12	12/31/91 J.E.1127-SNR DINNER ENT	1070.00	10018.77
		Period	Total	12				1333.59	10018.77
Total Debits	23,565.60	Total Credits	1,070.00-						

*Handwritten notes:*  
 - July 1st - Chimney Run.  
 - Greek days  
 - 0.00  
 - 1070.00  
 - 1070.00  
 - 1070.00  
 - 0.00  
 - 168.32  
 - 168.32  
 - 0.00  
 - 1000.00  
 - 1000.00  
 - 7685.18  
 - 7685.18  
 - 8685.18  
 - SENIORS DINNER  
 - 263.59  
 - 1070.00  
 - 1333.59  
 - 10018.77  
 - MAY DAY  
 - SENIORS DINNER  
 - 1070.00  
 - 1333.59  
 - 10018.77

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Transaction Detail Report - Actuals

Status 1

For Date Range 1/01/91 to 12/31/91

SS	Ident	Batch	Sheet	Seq	Status	Per	Date	Description	Trans	Amount	Bal Forward
3 9499001100								Hourly pay & benefits			0.00
PA 105	B H	3819	198	1	3	3	3/15/91	Jackson, Paul	113.92		
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GL 000012		2064	1	302	3	12	12/31/91	J.E.1164-SET UP 91 RETRO PAY	70.64		
			Period		Total	12			70.64		1355.11
3 9499001115								PT pay & benefits			0.00
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Canada Day.

Bentham  
Tournament

MAY 19 1992

PA 309	B H	3975	13	2	3	4	4/04/91	Arden, James Douglas
PA 214	B H	3975	6	1	3	4	4/05/91	Zilinsky, Debby
PA 214	B H	3975	6	2	3	4	4/05/91	Zilinsky, Debby
PA 309	B H	3975	14	1	3	4	4/06/91	Arden, James Douglas
PA 309	B H	3975	14	2	3	4	4/06/91	Arden, James Douglas

Period	Total	04
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PA 323	B H	4258	6	1	3	6	6/19/91	Conn Gardner, Joann
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PA 323	B H	4258	7	1	3	6	6/20/91	Conn Gardner, Joann

8.57
133.21
11.51
53.58
8.57
657.24

Bentam  
Tournament

719.39

98.73
15.79
86.39
13.82
98.73

Seniors  
Dinner

MAY 19 1992

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City of Port Coquitlam

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PA 323	B H	4258	7	2	3	6	6/20/91	Conn Gardner, Joann		15.79	
PA 325	B H	4258	12	1	3	6	6/20/91	Dillabough, Judith		80.22	
PA 325	B H	4258	12	2	3	6	6/20/91	Dillabough, Judith		12.84	
			Period		Total	06				422.31	1141.70
PA 651	B H	5095	150	1	3	11	11/11/91	McMillan, Sheila Maureen		84.88	
PA 651	B H	5095	150	2	3	11	11/11/91	McMillan, Sheila Maureen		13.58	
			Period		Total	11				98.46	1240.16
GL 000012		2064	1	303	3	12	12/31/91	J.E.1164-SET UP 91 RETRO PAY		68.21	
			Period		Total	12				68.21	1308.37
3 9499001421	Programming supplies										0.00
AP 014452	MJ215MUSIC 91	1488	17	1	3	2	2/11/91	Personalized Music '91 Banners		525.15	
			Period		Total	02				525.15	525.15
AP 017705	AA156A TO Z REN	1698	1	1	3	7	7/18/91	THERMOSAS, WINE CARAFES		21.41	
AP 017835	TH020THE FLAG S	1699	37	1	3	7	7/19/91			634.17	
AP 017826	SH145SHIGEHIRO,	1701	20	17	3	7	7/22/91	Petty cash		6.99	
AP 017904	G0136GORDON DIS	1709	14	1	3	7	7/29/91	Fireworks Display		2961.16	
			Period		Total	07				3623.73	4148.88
AP 019296	TA003TES CORPOR	1833	18	1	3	9	9/20/91	Sound equipment rental		96.05	
			Period		Total	09				96.05	4244.93
3 9499001431	Gravel										0.00
AP 018803	CE100CEWE JACK	1780	15	1	3	8	8/30/91			177.78	
			Period		Total	08				177.78	177.78
3 9499001499	Other materials										0.00
AP 015106	SM110SMITH PAPE	1527	37	1	3	3	3/08/91	Gold foil ashtray		194.28	
			Period		Total	03				194.28	194.28
IN		754	1	10012	3	4	4/05/91	ISSUE - Issue/Return Entry		42.14	
IN		754	1	10013	3	4	4/05/91	ISSUE - Issue/Return Entry		24.70	
			Period		Total	04				66.84	261.12
IN		787	1	10001	3	5	5/23/91	ISSUE - Issue/Return Entry		30.48	
			Period		Total	05				30.48	291.60

MAY 19 1992

Seniors Dinner

Remembrance Day

CANADA DAY

Canada Day

AP 016780 AN052ANDRES WIN	1639	3	1	3	6	6/03/91 Wine for seniors dinner
GL 000006	1859	1	11	3	6	6/30/91 J.E.468-SENIOR DINNER EXP
			Period	Total		06

AP 017733 CO100COFAB WELD	1698	18	1	3	7	7/18/91 14 FLAG HOLDERS
AP 017815 RE140REID'S DEP	1701	16	1	3	7	7/22/91 Supplies
AP 017826 SH145SHIGEHIO,	1701	20	14	3	7	7/22/91 Petty cash
AP 017826 SH145SHIGEHIO,	1701	20	15	3	7	7/22/91 Petty cash
			Period	Total		07

AP 018893 SA135SALMON'S R	1782	5	2	3	8	8/30/91
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835.24  
144.40  
979.64

*Seniors Dinner*

1271.24

144.46  
19.76  
26.69  
10.00  
200.91

*Canada Day*

1472.15

1122.08

*Seniors Dinner*

MAY 19 1992

*AK*

92/05/04-13:52

City of Port Coquitlam

May 04 1992 Page 3

GL789

Transaction Detail Report - Actuals

Status 1

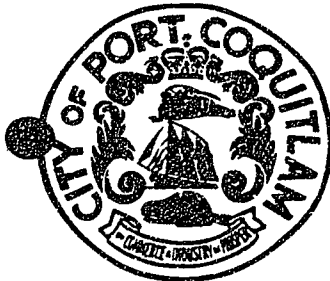
For Date Range 1/01/91 to 12/31/91

SS	Ident	Batch	Sheet	Seq	Status	Per	Date	Description	Trans Amount	Bal Forward
				Period	Total	08			1122.08	2594.23
AP 018829	HE066HENRY'S TR	1789	6	9	3	9	9/03/91		424.00	
AP 019034	SA135SALMON'S R	1805	4	1	3	9	9/06/91		1667.97	
			Period	Total	09				2091.97	4686.20
3 9499001501	Electricians									
AP 020093	ST040STANDARD E	1927	40	1	3	10	10/25/91	Install receptacles	536.12	0.00
			Period	Total	10				536.12	536.12
3 9499001516	Rec contracted programing									0.00
AP 017488	DA109DAL RICHAR	1682	29	1	3	7	7/08/91	Entertainment for Sr dinner	1070.00	0.00
			Period	Total	07				1070.00	1070.00
GL 000014		2054	1	73	3	12	12/31/91	J.E.1127-SNR DINNER ENT	1070.00	0.00
			Period	Total	12				1070.00	0.00
3 9499001551	Delivery services									0.00
AP 018803	CE100CEWE JACK	1780	15	2	3	8	8/30/91		168.32	0.00
			Period	Total	08				168.32	168.32
3 9499001599	Other contracted services									0.00
AP 016499	AL215ALVES, DEN	1620	6	1	3	5	5/21/91	Replacement entertainer	1000.00	0.00
			Period	Total	05				1000.00	1000.00
AP 017739	CR110CREATIVE C	1698	25	1	3	7	7/18/91		7685.18	0.00
			Period	Total	07				7685.18	8685.18
AP 021279	SA135SALMON'S R	2063	7	1	3	12	12/19/91	Table rental	253.59	0.00
GL 000014		2054	1	72	3	12	12/31/91	J.E.1127-SNR DINNER ENT	1070.00	0.00
			Period	Total	12				1333.59	10018.77
Total Debits		23,565.60		Total Credits		1,070.00				

*Handwritten notes:*  
 - July 1st - Chinnay Run.  
 - Greek deeps  
 - 0.00  
 - Serious dinner.  
 - MAY DAY  
 - SENIORS DINNER  
 - Serious dinner.

MAY 19 1992





## CITY OF PORT COQUITLAM

2580 SHAUGHNESSY STREET, PORT COQUITLAM V3C 2A8 (604) 941-5411

### MEMO

To : Janna Taylor, Parks and Recreation Director,  
From : Bram Hoogendoorn, Pks Supt,  
Re : Proposed Additional 4th Ball Diamond at Mc Lean Park.  
Date : May the 7th, 1992.

In order to accomodate a small ball diamond , the following concerns should be taken in consideration:

The Junior Soccer Field could be moved up ( north ) 30 feet with no big problem, to accomodate space for a small backstop, and still be totally on grass.

However, when the backstop is lined up with the one on the S.W corner , there is only approx. 180 feet for an outfield, not taken in consideration the space required between backstop and home plate.

Between the east borderline of the soccerfield and the treeline is only 12 feet; a backstop in the S.E corner has to be constructed in such a manner that it will not interfere with the trees, and also will not create a problem for cornerkicks. Backstop is 30 feet away from property line, where we have an eighteen feet high fence.

A handwritten signature in dark ink, appearing to be "Bram Hoogendoorn", is written over the bottom of the text.

MAY 10 1992