

4. Re: Wayburne Drive - Westminster Avenue
Landscape Screening - Dominion Construction Limited
(Item 38, Manager's Report 49, Council Mtg. August 9, 1971)

At the time of subdivision of the Dominion Construction industrial site in 1966, it was agreed by Council that the Municipality would pay Dominion Construction for the extra width of the Wayburne Drive road allowance. Wayburne Drive is 86 feet in width and the subdivider can only be required to donate a 66 foot allowance, so the Municipality agreed to pay Dominion Construction for the additional 20 feet at a price per acre equal to Dominion Construction's cost of acquisition of the property. The calculated value was \$11,650.00. Dominion billed the Municipality in August 1970 for this amount.

When the account was submitted to Council for information because it had been received so late, Council directed that the account be held up until a search could be made to determine if the maximum sum of \$2,000.00 had been deposited by the Company to cover landscaping and buffer requirements imposed by Council at the time of rezoning. The Company at that time had indicated that it would do this. The amount had not been paid then and still has not been paid.

Council is aware that we have recently concluded the landscaping proposal. Now it remains to pay the Company's account. The Planning Department has advised that at the suggestion of Dominion Construction, its contribution of \$2,000 to the above-mentioned project is to be deducted from the sum of \$11,650 now due from the Municipality for the purchase of additional right-of-way (20 feet) along Wayburne Drive.

Council authorized the purchase of the additional right-of-way in 1966 but the sum of \$11,650 has never been approved or established in subsequent budgets. The Treasurer recommends that Council approve the bill for payment less the \$2,000 which will be credited to Special Road Projects, Code 15-06. The Engineering Department will then be able to raise a work order and a purchase requisition to the Parks Department in the amount of \$5,000 for the work.

RECOMMENDATION:

THAT Council authorize payment of the account for \$11,650 less \$2,000, with the \$2,000 being credited to the Special Road Project Account in the C.I.P.; and
THAT Mr. J. E. Saunders, 4929 Fulwell Street, be advised of the contents of this Report and Report Item 38, Manager's Report No. 49, Council Meeting August 9, 1971.