

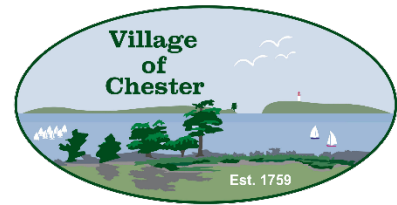
Minutes

Village Commission Special Meeting

Wednesday, May 27, 2024 – 5:00pm

In-Person & Virtual Meeting

27 Pleasant Street, Chester



Present: Nancy Hatch, Commission Chair; Laura Mulrooney, Commissioner; Gloria Nauss, Commissioner; Randall O'Malley, Commissioner; Geraldine Pauley, Commission Vice-Chair

Staff: Heather McCallum, Clerk/Treasurer

1.0 Call to Order

Chair Hatch called the May 27, 2024 Special Meeting of the Village of Chester Commission to order at 5:00 pm.

2.0 Approval of Agenda/Additions to Agenda

Motion #24-036: Commissioner Nauss moved; Commissioner Mulrooney seconded: That the Agenda of the May 27, 2024 Special Meeting be approved as presented.

Motion carried unanimously

3.0 Approval of Minutes – Nil

4.0 Business Arising

4.1 Reimbursement Policy: 2024 Amendment DRAFT

The Clerk/Treasurer presented the draft amended policy (*Schedule 4.1*).

Motion #24-037: Commissioner O'Malley moved; Commissioner Nauss seconded: That the 2024 amendment to the Reimbursement Policy be approved as presented.

Motion carried unanimously

4.2 Hospitality Policy DRAFT

The Clerk/Treasurer presented the draft new policy (*Schedule 4.2*).

The Commission prefers that the authorizations noted throughout the policy be by the Village Commission only. The C/T will make the adjustments.

Motion #24-038: Commissioner O'Malley moved; Commissioner Nauss seconded: That the Hospitality Policy be accepted with the discussed changes to be incorporated and brought back to a future meeting for final approval.
Motion carried unanimously.

5.0 New Business

5.1 Annual Public Meeting Agenda DRAFT

The draft agenda and presenters were discussed. Regarding APM Agenda item 5.0, the Commission directed the Clerk/Treasurer to consult with the Chair of the Chester Fire Services Committee to appoint a representative to speak on their behalf.

- 6.0 **In camera** – per Section 408B (2) of the Municipal Government Act
- Contract negotiations

Motion #24-039: Commissioner O'Malley moved; Commissioner Mulrooney seconded: That the Commission move in camera, as per Section 408B (2) of the Municipal Government Act.
Motion carried unanimously.

The Commission recessed at 5:11 pm.

- 7.0 **Resumption of Public Meeting** – report in public session per Section 408B (3) of the Municipal Government Act.

The Commission resumed the public meeting at 5:17 pm.

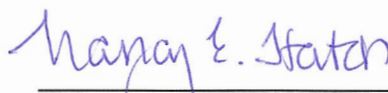
- **2024-RFP-01 Flower Basket Maintenance – award** (*Schedule 7*)

Motion #24-040: Vice-chair Pauley moved; Commissioner O'Malley seconded: That the Commission award the RFP for 2024 Flower Basket Maintenance to Kerry Keddy for the quoted amount of \$17,100 + HST.
Motion carried unanimously


- 8.0 **Other Business** – Nil

- 9.0 **Adjournment**

The meeting was adjourned by the Chair at 5:17 pm.

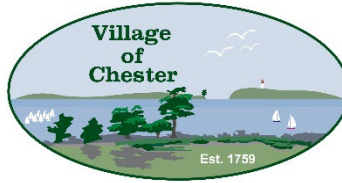


Commission Chair
Nancy Hatch



Clerk/Treasurer
Heather McCallum

Schedule 4.1



Village of Chester Commission Reimbursement Policy **2024 Amendment DRAFT**

1.0 Purpose

The Village of Chester will provide for the reimbursement of travel expenses incurred by a commissioner or employee while conducting Village business away from **their regular office/workspace** or the community.

2.0 Policy Statement

This policy provides direction for the reimbursement of commissioners and employees for all reasonable and appropriate expenses for travel, meals, and accommodations incurred in the course of carrying out their duties and responsibilities and attending meetings, courses, seminars, or conferences approved by the Commission.

3.0 Guidelines

- 3.1 The Clerk/Treasurer shall be responsible to implement and adhere to this policy.
- 3.2 Individuals must submit **an Travel Expense Claim** to receive reimbursement.
- 3.3 Travel Expense Claims including receipts must be submitted within 30 days of completion of the travel.
- 3.4 Alcohol purchases **are not an allowable expense for commissioners or employees of the Village while travelling for Village business and will not be reimbursed, except under provisions of the Village Hospitality Policy.**
- 3.5 Entertainment/hospitality expenses are deemed to be unreasonable and will not be reimbursed, **except under provisions of the Village Hospitality Policy.**

4.0 Meal Allowances

- 4.1 A reasonable out-of-pocket costs will be reimbursed for personal meals while travelling on Village business attending meetings. Itemized receipts are not required when claiming the maximum meal rate.
- 4.2 The cost of breakfast may be claimed only when travelling for more than one hour before the recognized time for the **usual** start of the day's work.

4.3 The cost of dinner may be claimed only when traveller is not expected to return home before 6:30PM.

4.4 Per diem maximum without receipts rates:

Breakfast	\$15.00
Lunch	\$20.00
Dinner	\$35.00
Incidentals	\$10.00
Total	\$80.00 per day

5.0 Eligible Vehicle Expenses

- 5.1 Where car travel is indicated as the most suitable mode of transportation, an employee may use their own vehicle and be reimbursed at the current Government of Nova Scotia Kilometrage and Transportation Allowance Rate ([kilometrage-and-transportation-allowance-rates-government-and-public-sector-body-employees-en.pdf \(novascotia.ca\)](#))
- 5.2 Car rental reimbursement will be made for rental of economy type cars at destination.
- 5.3 All parking expenses and bridge, highways, or ferry tolls will be reimbursed as appropriate (receipts required).

6.0 Travel Advances

- 6.1 Estimates for travel, meals, and accommodations in excess of \$150.00 may require an advance paid to the traveller.
- 6.2 All travellers must complete and sign a Travel Advance Expense Claim prior to the issuing of a cheque.
- 6.3 Reconciliation of Travel Advance and actual Travel Expenses must be completed within 15 days on return.

7.0 Reporting Requirements

- 7.1 In accordance with the *Municipal Government Act*, an Expense Report that describes all the expenses incurred by Commissioners and the Clerk/Treasurer will be prepared for each fiscal quarter and posted on the Village website within 90 days of the end of each quarter.
- 7.2 By September 30th of each year, prepare and file an annual summary report of the previous fiscal year with the Minister of Municipal Affairs.
- 7.3 The Village Commission shall review this policy annually for presentation at the Annual Public Meeting and either re-adopt or amend the policy.

Approved: January 15, 2020	Motion # 20-159
Amended: June 22, 2022	Motion # 22-280
Amended: June 5, 2023	Motion # 23-070
Amended: June 18, 2024	Motion # 24-
Amended:	Motion #

I certify that this Policy was adopted by the Village of Chester Commission as indicated above.

Clerk/Treasurer

Date

**Village of Chester Commission
Travel Advance Request**

Name: _____

Date(s) of Function: _____

Function: _____

Travel: _____ km x \$0.5838 mileage rate (2024) = \$ _____

Lodging: _____ nights x \$ _____ room rate = \$ _____

Meals:

Breakfast (\$10 per day or receipt) _____ days = \$ _____

Lunch (\$15 per day or receipt) _____ days = \$ _____

Dinner (\$25 per day or receipt) _____ days = \$ _____

Incidentals (\$10 per day or receipt) _____ days = \$ _____

TOTAL ADVANCE REQUESTED: \$ _____

Submitted by: _____ **Date:** _____

Approved by: _____ **Date:** _____

Village of Chester Commission
Expense Claim

Name: _____

Date(s) of Function: _____

Function: _____

TRAVEL	Quantity	Rate	Cost	Subtotal
Mileage	km	\$0.5838 (2024)	\$	\$
Parking			\$	\$
Tolls			\$	\$
Total Travel				\$

LODGING	Quantity	Rate	Cost	Subtotal
Hotel/Inn	nights	\$	\$	\$
Total Lodging				\$

MEALS	Quantity	Rate	Cost	Subtotal
Breakfast	days	\$15	\$	\$
Lunch	days	\$20	\$	\$
Dinner	days	\$35	\$	\$
Incidentals	days	\$10	\$	\$
Total Meals				\$

OTHER		Subtotal
Description		\$
Description		\$
Total Other		\$

minus Advance (if any) \$(_____)

TOTAL EXPENSE CLAIM: **\$** _____

I hereby certify that the expense(s) claimed are correct and that the expenditure was incurred on government business.

Submitted by: _____ **Date:** _____

Approved by: _____ **Date:** _____



Village of Chester Commission Hospitality Policy DRAFT

1.0 Purpose

The Village of Chester recognizes that gifts and hospitality related activities are, at times, appropriate and legitimate expenses to support the Village's strategic and business objectives. The offering of gifts and hospitality will be done in such a manner to safeguard the appropriate use of public funds.

2.0 Policy Statement

This policy provides direction and guidance with respect to the offering of hospitality in an accountable and economical manner for the facilitation of government business and/or for reasons of diplomacy, protocol, business development, or promotional advocacy and not provide any personal benefit to commissioners or employees of the Village.

3.0 Hospitality

3.1 "Hospitality" and "hospitality event" is defined in this policy as a reception, ceremony, conference or other group event that involves hosting individuals from outside the Village. Hospitality may be offered under the following circumstances:

- a) Hosting dignitaries;
- b) Engaging in official public matters with representatives from other governments;
- c) Hosting business, industry/labour leaders, or other community leaders;
- d) Sponsoring or hosting conferences;
- e) Hosting ceremonies or recognition events; and
- f) Other official functions, as approved by either the Village Commission or the Clerk/Treasurer, as appropriate.

3.2 "Hospitality expense" is defined in this policy as the cost of meals/catering and beverages, rented meeting space/accommodation, gifts, event staffing, and other expenses associated with the act of holding, hosting, or sponsoring a hospitality event.

3.3 Alcohol

a) While the standard for hospitality is the provision of non-alcoholic beverages, the provision of alcohol in the context of hospitality is deemed an acceptable expense in limited circumstances. Any request for approval to serve alcohol at a hospitality event requires prior approval by either the Village Commission or Clerk/Treasurer, as appropriate.

b) All representatives and employees of the Village are expected to act responsibly in the care and well-being of themselves and their guests with respect to the provision of alcohol. Food must be served at all events where alcohol is provided for hospitality purposes, and non-alcoholic beverages must also be available.

c) All applicable liquor laws and licensing requirements must be adhered to in addition to the principles of this policy.

d) Per the Reimbursement Policy, alcohol is not an allowable expense for commissioners or employees of the Village while travelling for Village business.

3.4 Gifts

a) For reasons of diplomacy, protocol, business development, or promotional advocacy, the giving of token gifts to individuals who are not employees or representatives of the Village is sometimes appropriate.

b) Any giving of individual gifts exceeding \$50 in value requires prior approval by either the Village Commission or Clerk/Treasurer, as appropriate.

4.0 Prior Authorization

4.1 Subject to this policy, all hospitality events require prior authorization by the Village Commission or the Clerk/Treasurer, as appropriate. A hospitality event requires the following information for prior authorization:

- a) Rational/purpose of the event;
- b) Estimated number of attendees and their respective affiliations;
- c) If alcohol is to be provided at the event, reasons the provision of alcohol is appropriate and warranted in the circumstances; and
- d) Estimate itemized hospitality expenses, including gratuities and supplementary expenses.

4.2 In instances where a hospitality event has been held without prior approval, claims for reimbursement must provide the details outlined

above and a document outlining the reasons prior approval was not possible.

5.0 Submission of Expenses

- 5.1 It is preferred that hospitality expenses shall be incurred directly by the Village by way of direct billing or use of the corporate credit card and not by way of reimbursement of expenses incurred by a commissioner or employee.
- 5.2 Any hospitality expenses incurred by individuals must be submitted on a Hospitality Expense Claim form. The completed expense claim must be submitted to the appropriate signing authority within 30 days after the hospitality event, along with a copy of the approved authorization documentation or explanation, per clause 4.1 and 4.2.

6.0 Reporting Requirements

- 6.1 In accordance with the *Municipal Government Act*, a Hospitality Expense Report that describes all the hospitality expenses incurred by the Village will be prepared for each fiscal quarter and posted on the Village website within 90 days of the end of each quarter.
- 6.2 By September 30th of each year, prepare and file an annual summary report of the previous fiscal year with the Minister of Municipal Affairs.
- 6.3 The Village Commission shall review this policy annually for presentation at the Annual Public Meeting and either re-adopt or amend the policy.

NOTE: An authorization form and hospitality expense form will be required.

Approved: June 18, 2024	Motion # 24-
Amended:	Motion #

I certify that this Policy was adopted by the Village of Chester Commission as indicated above.

Clerk/Treasurer

Date

Schedule 7

Village of Chester Request for Proposal: Flower Basket Maintenance 2024

Submitted by:

Kerry Keddy
3870 North Street
Chester, Nova Scotia B0J 1J0
902-275-7412

Date: May 24, 2024

Proposal

- Pick up 76 flower baskets from the supplier
- Hang the baskets at specified locations in the Village of Chester
- Supply water and fertilizer on a daily basis as weather conditions dictate
- Report any damage or vandalism concerns as necessary
- Remove and return baskets after season

Equipment and Safety

I have access to two (2) water sources and have back-up pumps in case of breakdowns. I have reflective work clothing, safety footwear and a hard hat, if required. I keep a fire extinguisher on the truck and have access to a spill kit if necessary (due to gas-powered pump). In addition, I have:

- Two (2) trucks available in case of breakdowns
- Three (3) thousand-litre water totes; one (1) for daily use and two (2) for backup
- Two (2) 12-volt pumps for watering wand
- Two (2) 2" gas pumps with supply and discharge hoses; one (1) Honda and one (1) Kubota
- One (1) electric supply pump for well access
- Several ladders which can be used for hanging the baskets where necessary

Notes

- When possible, watering is carried out prior to 7 am or after 11 pm to avoid traffic and pedestrian issues
- A covered U-Haul truck is used when I pick up and deliver the baskets, which protects and preserves the product better than in an open vehicle
- I have liability insurance and have included proof of coverage

Fees for the above	\$ 17,100.00
HST	<u>\$ 2,565.00</u>
Total	<u><u>\$ 19,665.00</u></u>

Respectfully submitted,

Kerry Keddy



Village of Chester Commission

27 Pleasant Street, PO Box 620, Chester, NS B0J 1J0

Tel: 902-275-4482

www.villageofchesterns.ca

Village of Chester
Request for Proposal
Flower Basket Maintenance
2024-RFP-01

Issue date: May 8, 2024

Closing date: May 24, 2024 at 12:00pm ADT

Village of Chester

Request for Proposal: Flower Basket Maintenance 2024

1. Overview

The Village of Chester is issuing this Request for Proposal (RFP) for the care of our flower baskets for the summer 2024 season.

2. Proposal submission

2.1 One hard copy proposal should be submitted in a sealed envelope marked **RFP Flower Basket Care 2024** bearing the name and address of the proponent, and will be received up to **Friday, May 24, 2023 at 12:00 noon** local time during regular business hours (9:00am-1:00pm, Monday through Friday) at: Village of Chester Commission, 27 Pleasant Street, Chester, NS B0J 1J0.

2.2 The Village of Chester does not accept any responsibility for proposals received after the date and time of closing. It is the proponents' responsibility to ensure that their proposal submission is delivered complete and on time to the above noted location. Proposals received after the closing date and time will be returned to the proponent unopened.

2.3 Proposals submitted by **electronic** means will be accepted. Where a formal proposal has been received before the specified date and time of proposal closing, amendments to the proposal by email are acceptable, provided that such amendments are received at the location specified in 2.1 prior to the specified proposal closing time. **In order to maintain the confidentiality of the proposal, all electronic proposal and amendments must be sent to maxine.veinot@villageofchesterns.ca and the subject line must read "CONFIDENTIAL".**

2.4 All submissions are to be signed by a person with the authority to make commitments on the proponents' behalf.

2.5 No amendment or change to proposals will be accepted after the closing date and time.

2.6 Proposals shall be irrevocable for forty-five (45) days following the closing date and shall be retained by the Village of Chester. Should acceptance not be made within this period, the Proponent may, at their option, rule the Proposal invalid.

3. Other instructions

3.1 The successful Proponent (if any) must be registered under a Provincial Corporate Registration Act of Partnership and Business Name Registration Act before a contract is awarded by the Village of Chester.

4. Indemnification and Insurance

4.1 General Commercial Insurance: Proponents shall, at their expense, obtain and keep in force during the term of this agreement, Commercial General Liability Insurance of a minimum of **\$2,000,000** satisfactory to the Village.

The Village requires a copy of the Proponent's **certificate of insurance** with the Village listed as an "additional insured".

4.2 Workers' Compensation Board certificate of insurance for employees and/or contractors to ensure all individuals working on the project have current Workers' Compensation Board Coverage.

5. Contractor Safety Management Policy

The proponent shall:

5.1 Comply with all health and safety and environmental legislation and any Village policy or procedure applied to or applicable to the contract in the performance of this contract and to practice the principles of proactive due diligence.

5.2 Maintain a safe and healthy work environment during the performance of this contract.

5.3 Permit the Village to audit or inspect any health and safety and environmental records during the term of the contract. Upon its conclusion, to cooperate fully with any such audit or inspection.

6. Selection, evaluation, and award

6.1 The evaluation criteria for the proposals are determined solely by the Village of Chester and are not subject to discussion or negotiation.

6.2 The Village of Chester reserves the right in its sole discretion to request clarification and/or further information, or to enter negotiations, from/with one or more proponents after closing without becoming obligated to offer the same opportunity to all proponents.

6.3 In the event of mathematical errors in extension of prices or other ambiguities, unit prices shall govern over total proposal prices and words shall govern over numbers.

6.4 The Village of Chester has the right to cancel this RFP at any time and to reissue it for any reason whatsoever, without incurring any liability and no respondent will have any claim against The Village of Chester as a consequence. Respondents are advised that any award as a result of this RFP **is dependent on funding availability** and that award might be delayed until funding is available or alternatively the RFP, including award, is subject to cancellation and no respondent will have any claim against The Village of Chester as a consequence.

7. Taxes

7.1 HST is applicable but should be quoted separately from the quoted price.

7.2 The Proposal is to identify a value equaling 15% of the Proposal Price, this amount represents the Federal and Provincial Government's Harmonized Sales Tax. All other charges, including packaging, handling or documentation must be specified.

7.3 To this end, the contractor and his/her sub-contractors shall first pay for and detail on his/her invoice the amount of sales and other value added taxed levied on all labor, equipment and supplies incorporated into the project execution and completion of the work.

8. Terms and Conditions

8.1 The agreement/contract to the successful proponent(s) (if any) shall include the terms of this RFP, together with those terms of the Proponents submission, which are not inconsistent with the Village of Chester documents, and which have been specifically accepted by the Commissioners of the Village of Chester.

8.2 The successful Proponent (if any) may not assign or subcontract any of the award contract without the knowledge and prior written consent of the Village of Chester.

8.3 The successful Proponent (if any) shall warrant its work and/or products for a period of not less than one (1) year from completion, installation or supply against all defects and deficiencies in manufacture, workmanship and installation. The successful Proponent (if any) shall also promptly remedy or replace any defect or deficiency, in the goods or services as solely determined by the Village of Chester upon notice from the Village of Chester to do so, and at no cost to the Village of Chester.

8.4 Should the successful Proponent (if any) fail to remedy any defect or deficiency promptly within a reasonable time after notice to do so, the Village of Chester may remedy the defect or deficiency, at the successful Proponent's cost.

8.5 Any products supplied and installed by the successful Proponent (if any) shall be installed in such a manner as to preserve any and all manufacturer's warranties, for the benefit of the Village of Chester

8.6 The Proponent agrees to indemnify the Village of Chester from any negligence on the part of the proponent in carrying out its obligations under any agreement resulting from this RFP.

8.7 The successful proponent will be required to enter into a written contract/agreement. The contract/agreement between the parties shall ensure to the benefit of the parties and be binding upon them and their successors, executors and administrators.

9. Description of Work

The Village of Chester wishes to retain the Contractor to provide for the installation, watering, fertilizing and removal of seventy-five (75) baskets of flowers in the Village of Chester.

- The baskets will be picked up at The Village Nursery, 430 New Cumberland Rd. RR1 Pleasantville, NS B0R 1G0.
- Baskets are to be transported in an enclosed truck, or another appropriate method, to be protected from wind and other potentially damaging effects during shipping.
- Baskets will be installed on the various poles throughout the Village on the provided holders per the map and description attached as appendix A.
- Baskets will be hung after the last frost in June and removed mid-September or earlier at the request of the Village of Chester.
- Loose or missing holders will be reported to the Village of Chester.
- Baskets will be watered and fertilized once daily, or more should conditions require. Initial watering is to be completed by 8:00am.
- Procedure for watering must include obeying all rules of the road.
- At the end of the season the baskets will be returned to the location designated by the Village.

- The contractor will maintain all safety precautions according to health regulations when dealing with the public.
- The contractor shall provide all vehicles, tanks, tools, and consumable items (fuel, fertilizer, water, etc.) at their own expense.
- The Village of Chester shall remunerate the Contractor through three equal installments.
 - The first payment shall be paid as an advance upon signing of the contract.
 - The second payment to be paid at the end of July after baskets have been transported, placed on poles, and maintained. Request for payment shall be via invoice from the contractor.
 - The third and final payment to be made after all baskets have been removed and returned to the designated location. Request for payment shall be via invoice from the contractor.

Village of Chester
RFP: Flower Basket Maintenance 2024

PROPOSAL BID FORM

Proponents declare that the Request for Proposal documents were carefully examined.

	Item	Pricing	
	Summer Flower Baskets		
1	Village Nursery Pickup – 75 Baskets		
2	Hanging of Baskets at locations specified		
3	Daily Watering and Fertilizing as required		
4	Removal and Return of Baskets		
		Subtotal	
		15% HST	
		Total	

SIGNATURES

DATED THIS ____ DAY OF ____ 2024

 Name of Firm Proposing

 Signature of Signing Officer

 Name and Title of Officer (Printed)

 Telephone Number

 E-mail

NOTE: *Bids submitted by or on behalf of any Corporation must be signed and sealed in the name of such Corporation by a duly authorized officer or agent.*

APPENDIX A

Flower Basket Locations

Map Number	Location	Power Pole Number
1	North (@Stretch Diner)	84
2	North (@3794)	81
3	North(@Shoreham)	N/A
4	North & Commons Rd	72
5	North (@Save Easy)	N/A
6	North (@Save Easy)	N/A
7	North & Peterson	N/A
8	North (@3889)	N/A
9	North (@yard sale lot)	N/A
10	North (Across from Yard sale lot)	N/A
11	North (@3966)	N/A
12	North & Valley	N/A
13	Valley & Central (@Big Reds)	166
14	Valley & King	139
15	Valley (@37 – Colin MacDonald’s garage)	N/A
16	Queen & Valley (going NW)	141
17	Queen & Valley (going SW)	N/A
18	Water (@36 – Rope Loft)	VOC Power Pole
19	Water	VOC Power Pole
20	Water (@boat launch)	VOC Power Pole
21	Water	VOC Power Pole
22	Water	VOC Power Pole
23	Water (@Ferry Wharf)	VOC Power Pole
24	Water	VOC Power Pole
25	Water & Duke	VOC Power Pole
26	Queen & Water Lane	148
27	Queen & South (@Admiral Piers monument)	147
28	South (@21 – CYC)	N/A
29	Parade Square (@9)	N/A
30	Central Street (@Washroom)	10
31	South & Central	11
33	South (@30 - across from CYC)	N/A
34	King & South	N/A
35	King(@10)	178
36	King(@20)	177
37	Pleasant & King	176
38	Pleasant Street (@27 – VOC Office)	N/A
39	Pleasant (@19 – Kiwi Cafe)	N/A
40	Pleasant (@20 - Amacus Gallery)	N/A

41	Queen & Pleasant (@11 – Village Emporium)	150
42	Queen & Pleasant (@5 – Engol & Volkers)	N/A
43	Queen (@42 – Fo'c'sle Tavern)	N/A
44	Queen (@44 – Compass Rose)	N/A
45	Queen (@54 - Imperfections Café)	N/A
46	Queen (@60 – Chester Art Center)	N/A
47	Queen & Union	N/A
48	Queen (@76 - Post Office)	N/A
49	Queen (80 – Mecklenburg Inn)	N/A
50	Queen (@82)	N/A
51	Queen (@94)	N/A
52	Queen (@100)	N/A
53	Queen (@110)	N/A
54	Queen (@122 - Youden Apts)	N/A
55	North & Duke	N/A
56	Duke	N/A
57	Duke	126
58	Duke (across from school)	N/A
59	Duke	128
60	Duke & Main	N/A
61	Duke	N/A
62	Duke	N/A
63	Duke	N/A
64	Duke & Valley	N/A
65	Duke	N/A
66	Duke & Regent	157
67	Duke (@Apartment building 103)	N/A
68	Duke (@99)	N/A
69	Duke (@Legion)	N/A
70	Duke	159
71	Duke (@72)	N/A
72	Duke (across from 59 Tanner Brewing)	160
73	Duke (@48)	N/A
74	Duke (@43)	N/A
75	Pleasant & Duke	163
76	Duke & Water	N/A

Flower Baskets

