AGENDA REGULAR MEETING

June 27, 2017 4:30 p.m.

ST. J@HN'S

June 23, 2017

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday**, **June 27**, **2017 at 4:30 p.m**.

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at 3:00 p.m.

By Order

Elaine Henley City Clerk

Clave d. Herley

ST. J@HN'S

REGULAR MEETING - CITY COUNCIL June 27, 2017 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

➤ Minutes of June 19, 2017

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

Other Matters:

5. NOTICES PUBLISHED

 A Discretionary Use Application has been submitted by Mallard Cottage requesting municipal approval for an Outdoor Eating Area for the existing restaurant located at 8 Barrows Road. Food and alcohol will be service on the patio in accordance with restaurant liquor licensing requirements. The patio is located at the rear of the building and has an area of 280 m². The proposed operating hours for the patio will be Friday – Sunday, 12 – 8 p.m.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Public Works Standing Committee Report June 15, 2017
- b. Development Committee Report June 20, 2017
- c. Special Events Advisory Committee Report June 20, 2017
- d. Special Events Advisory Committee Report June 22, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

June 15, 2017 – June 21, 2017

10. BUILDING PERMITS LIST

June 15, 2017 – June 21, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

➤ Week Ending June 21, 2017

12. TENDERS/RFPS

a. Council Approval – Tender 2017121 Windsor Lake Cell Resurfacing and Protective Lining Application

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

15. ADJOURNMENT

MINUTES REGULAR MEETING - CITY COUNCIL June 19, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Deputy Mayor R. Ellsworth

Councillor T. Hann
Councillor D. Breen
Councillor B. Tilley
Councillor W. Collins
Councillor S. Hickman
Councillor S. O'Leary
Councillor J. Galgay

Regrets Mayor D. O'Keefe

Councillor D. Lane Councillor A. Puddister

Others Kevin Breen, City Manager

Lynnann Winsor, Deputy City Manager of Public Works

Tanya Haywood, Deputy City Manager of Community Services Derek Coffey, Deputy City Manager of Financial Administration Jason Sinyard, Deputy City Manager of Planning, Engineering and

Regulatory Services
Cheryl Mullett, City Solicitor

Ken O'Brien, Chief Municipal Planner

Elaine Henley, City Clerk

Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-06-019/275R

Moved - Councillor Collins; Seconded - Councillor Tilley

That the agenda be adopted with the addition of:

Special Events Advisory Committee Report – June 15, 2017

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-06-19/276R

Moved - Councillor Collins; Seconded - Councillor Tilley

That the minutes of June 12, 2017 be approved as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

An Application requesting permission to consolidate 2 lots located at 46 & 48 Barrows Road to create a larger lot on which to construct a single detached dwelling that exceeds the requirements of the Quidi Village Overlay Zone and Design Guidelines.

Council considered the above noted notices published.

SJMC2017-06-19/278R

Moved – Councillor Hann; Seconded – Councillor Galgay That Council approve the application as presented subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – June 13, 2017

Link to Report

Council considered the above noted report.

SJMC2017-06-19/279R

Moved - Councillor Hann; Seconded - Councillor Hickman

That the above noted report be adopted as presented including the recommendations on the following Items:

- Variance Request for Rear Yard Requirement -PER# INTI 7000714 -69 Parsonage Drive
- PER DEV1700116 The Residence at Littledale Proposed Four Storey Assisted and Independent Living Facility; and

ST. J@HN'S

Terms of Reference for a Land Use Assessment Report (LUAR) 220 Waterford Bridge Road

CARRIED UNANIMOUSLY

Finance and Administration Standing Committee Report – June 13, 2017

Link to Report

Council considered the above noted report.

SJMC2017-06-19/279R

Moved - Councillor Galgay; Seconded - Councillor Breen

That the above noted report be adopted as presented including the recommendations on the following Items:

- Decision Note dated June 7, 2017 re: The Cooperators \$1000 Donation to Registered Charity
- Decision Note dated June 8, 2017 re: End of Employment Policy
- Decision Note dated June 1, 2017 re: Revisions Policy No. 01-04-01
 Records and Information Management Policy
- Decision Note dated June 8, 2017 re: Election Finance By-Law –
 Amendments
- Decision Note dated June 5, 2017re: Regatta Luncheon
- Decision Note dated June 7, 2017 re: Shad Memorial Sponsorship
- Decision Note re: SJRFD Honour Guard

CARRIED UNANIMOUSLY

Special Events Committee Report – June 1, 2017

Link to Report

Council considered the above noted report.

SJMC2017-06-19/280R

Moved – Councillor Breen; Seconded – Councillor O'Leary That the above noted report and its recommendation be adopted as presented including:

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 Monster Rally – Race for Autism - September 10, 2017 - Autism Society NL

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Link to List

Council considered, for information, the above noted for the period June 8, 2017 to June 14, 2017.

BUILDING PERMITS LIST

Link to List

Council considered the Building Permits for the period of June 8, 2017 to June 14, 2017.

SJMC2017-06-19/281R

Moved - Councillor Hann; Seconded - Councillor Hickman

That the building permits list for the period June 8, 2017 to June 14, 2017 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Link to Memo

Council considered the requisitions, payrolls and accounts for the week ending June 14, 2017.

SJMC2017-06-19/282R

Moved - Councillor Hann; Seconded - Councillor Hickman

That the requisitions, payrolls and accounts for the week ending June 14, 2017 in the amount of \$ 5,011,056.16 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017065 – Road Shouldering and Ditching

Council considered the above noted tender.

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SJMC2017-06-19/283R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council award this tender to the lowest bidder meeting specifications S&H Codner's Construction Limited \$154,962.50, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

OTHER BUSINESS	
Quarterly Travel Report	
Council considered the above noted report for informatio	on.
Councillor O'Leary	
Requested Human Resources look at diversity training i with the Native Friendship Centre for staff and maybe ev	
Councillor Galgay	
Requested an Operational Review of St. John's Sports a the Finance and Administration Standing Committee for	
ADJOURNMENT	
There being no further business, the meeting adjourned	at 5:18 p.m.
	MAYOR
_	CITY CLERK

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REPORTS/RECOMMENDATION

Development Committee

June 13, 2017 - 10:00 a.m. - Conference Room A, 4th Floor, City Hall

 Variance Request for Rear Yard Requirement PER# INTI 7000714
 Parsonage Drive

It is recommended that Council approve the 10% rear yard variance.

2. PER DEV1700116 - The Residence at Littledale
Proposed Four Storey Assisted and Independent Living Facility; and
Terms of Reference for a Land Use Assessment Report (LUAR)
220 Waterford Bridge Road

It is recommended that Council set a Terms of Reference of a Land Use Assessment Report (LUAR) in line with the Section 10.32.3 (e) of the St. John's Development Regulations. A draft Terms of Reference is attached for your review.

Jason Sinyard
Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson

Addendum to Council Planning & Reduction Services

REPORT FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL June 13, 2017- 12:00 p.m. - Conference Room A

Present Councillor Jonathan Galgay, Chair

> Councillor Sheilagh O'Leary Councillor Bruce Tilley Councillor Danny Breen

Councillor Sandy Hickman (12:18) Deputy Mayor Ron Ellsworth (12:10)

Others Kevin Breen, City Manager

Derek Coffey, Deputy City Manager – Financial Management Tanya Haywood, Deputy City Manager – Community Services

Lynnann Winsor, Deputy City Manager – Public Works

Jason Sinyard, Deputy City Manager – Planning Eng. & Regulatory

Services

Cheryl Mullett, City Solicitor

Sean Janes, City Internal Auditor

Roshni Antony, Manager – HR Ady Pory Services

Maureen Harvey, Legislative Assistant Stacey Corbett, Legislative Assistant

a. Decision Note dated June 7, 2017 re: The Cooperators - \$1000 Donation to Registered Charity

The Cooperators have offered make a \$1,000 donation on behalf of the City to a registered charity of our choice again this year.

Moved - Councillor Tilley; Seconded - Councillor O'Leary

That approval be given to donate the money on behalf of the City to **Habitat for Humanity NL**

CARRIED UNANIMOUSLY

b. Decision Note dated June 8, 2017 re: End of Employment Policy

Roshni Antony presented the new "End of Employment Policy" to the committee. The policy provides the principles guiding the termination of employment of employees of the City of St. John's other than for cause, be it voluntary (i.e. retirement or resignation) or involuntary (i.e. death, redundancy or termination without cause.

Recommendation

Moved – Councillor Breen; Seconded – Councillor O'Leary

That the End of Employment Policy be approved as presented.

CARRIED UNANIMOUSLY

c. Decision Note dated June 1, 2017 re: Revisions – Policy No. 101-04-01 – Records and Information Management Policy

Council considered the above noted seeking approval to revise the Records and Information Policy by replacing the current Schedule "B" – Records Retention Schedule. This is in keeping with the recommendation of a recent audit that was presented to the Audit & Accountability Standing Committee

Recommendation

Moved – Deputy Mayor Ellsworth Beconded – Councillor Hickman

That Council approve changes to Schedule B of the Records and Information Management Rollicy such that it includes only the Current Retention Period.

CARRIED UNANIMOUSLY

d. Decision Note Nated June 8, 2017 re: Election Finance By-Law - Amendments

Cheryl Mullett presented and explained the changes proposed by Legal to the Election Finance By-Law to the committee.

Recommendation

Moved - Councillor Breen: Seconded - Councillor O'Leary

It is recommended Council approve Election Finance (Amendment No. 1, 2017) By-Law as recommended. This amendment will ensure alignment with the Municipal Elections Act regarding contributions.

CARRIED UNANIMOUSLY

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e. Decision Note dated June 5, 2017re: Regatta Luncheon

The Committee considered the above-noted which sought approval for the City to host the Royal St. John's Regatta Committee's annual Hall of Fame Induction Luncheon.

Recommendation

Moved - Councillor Tilley; Seconded - Councillor Breen

It is recommended that Council grant approval to host the annual Hall of Fame Induction Luncheon for the Royal St. John's Regatta Committee on July 26, 2017.

CARRIED UNANIMOUSLY

f. Decision Note dated June 7, 2017 re: Shad Memorial Spoosership

Consideration was given to the above-noted decision note which requested approval for the City to host a luncheon and tour of the City for the staff and students of Shad Memorial 2017.

Recommendation

Moved – Councillor Breen; Seconded Deputy Mayor Ellsworth

It is recommended that Council approve a luncheon and tour on or about July 26, 2017 for staff and students of Shad Memorial 2017.

CARRIED UNANIMOUSLY

g. Decision Note re: SJRFO Honour Guard

The St. John's Regional File Department (SJRFD) Honour Guard is seeking financial support from the City to attend the "Canadian Fallen Firefighter Foundation's Memorial Weekend" in Ottawa in September 2017. While the request does not meet the criteria for support under the Financial Support for Meetings and Conventions Policy, the following recommendation was put forward:

Recommendation

Moved - Councillor Breen; Seconded - Councillor Tilley

That a request be for funding assistance in the amount of \$1,000 be issued to each of the regional partners of Regional Fire Services

CARRIED UNANIMOUSLY

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h. Information Note re: 2017 Quarter 1 (Jan 1 to Mar 31) Expenditure and Revenue Variance Report

The above report was discussed by the committee for information purposes.

Revenues

Comparison of year-to-date actual revenues against the year-to-date budget shows an overall favorable variance of 6.57%. That said, it is early in the year and there are still a number of timing issues to be resolved, particularly under the categories, "Grants Other Governments", and "Other Transfers". On the whole, revenues appear to be on target.

Expenditures

Overall, Quarter 1 expenditures versus the year-to-date budget produces a favorable variance of 7.64%. Like revenues, it is early and there are still some timing issues to resolve. At this point in time, there are no indications that there will be material variances for 2017.

Overall Net Budget

After the City's budget is approved, it is continually updated throughout the year for known changes, or for adjustments to and from other departments. This "adjusted" or "working" budget is what is reflected in this report, and is a snapshot are point in time of what the City's estimate of the final position for the year will be. As at the end of Quarter 1, the annual budgeted Net Deficit of \$728,618 represents a 2.5% variance on a Gross budget of \$295 M. There are a number of adjustments that have been made to the working budget in Quarter 2 that have brought the Net Budget backer balanced. At this point in time there is no indication of a material surplus or deficit for \$3017.

i. Information Note re: Process Improve Ment Initiative - Next Steps

The above note was discussed by the committee for information purposes. The document illustrates the intent of staff to plan for, and implement the continuous improvement capacity and culture initiative for the City as part of the Accountability Framework approved by Council in March 2017. So dates will be provided throughout the process.

j. Information Note rescollection on Commercial Accounts

Consideration was given to the Information Note dealing with the City's collection efforts on commercial accounts.

The collection process provides for the following:

- a. Referral to a collection agency
- b. Requesting payment from mortgage lenders
- c. Filing a Statement of Claim
- d. Cutting water services
- e. Initiation of tax sale

The above methods are used in different circumstances. Historically the City has not necessarily used some of these methods on commercial properties. On a go forward basis.

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procedures such as cutting water and initiating tax sale will become more frequent for commercially owned properties.

Addendum to Council Minutes of June 19,2017

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: June 15, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of road closures for Autism Society Event.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received application for the following event, requiring road closure approval.

20

Event	Monster Rally – Race for Autism
Date	September 10, 2017
Organizer	Autism Society NL
Detail	This Go Kart event will require the closure of New Gower Street,
	Barters Hill to Queens Road/Duckworth treet
	6:00 am to 6:00pm - inclusive of setup and take down.

Key Considerations/Implications:

- 1. Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders N/A
- 3. Alignment with strategic Directions/Adopted Plans N/A
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A
- 7. Procurement Implications N/A
- 8. Information Technology Implications N/A
- 9. Other Implications N/A

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Recommendation: Council approve the above noted closures. This event is subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner - Manager of Program & Service Delivery

Signature B Skinner

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature Ottaquood

Addendum to Council Minutes of June 19, 2017

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DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF June 8, 2017 TO June 14, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Bristol Development Inc	Clearing & Grubbing	86 Kelsey Drive	4	Approved	17-06-09
RES		Home Office for Electrical Contractor	4 Ventura Place	4	Approved	17-06-12
COM	McCor Management	Relocation of Two (2) Fire Hydrants	10 Factory Lane	2	Approved	17-06-14
IND	Pennecon Realty	Storage of Two (2) Containers	365 Incinerator Road	5	Approved	17-06-14
COM	Stantec Consulting Ltd.	Revised Pavement markings & new bike racks	90 Aberdeen Avenue	1	Approved	17-06-14
					(b)	
				-0	V-2	
				17/		

*	Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other	INST IND	- Institutional - Industrial	ncil Minutes of 3	Gerard Doran Development Supervisor Planning, Engineering and Regulatory Services
**	This list is issued for informat writing of the Development C to the St. John's Local Board	Officer's decis	only. Applicants a ion and of their right	ve been advised in to appeal any decision	
			^		

Building Permits List Council's June 19, 2017 Regular Meeting

2017/06/08 To 2017/06/14 Permits Issued:

Class: Commercial

390 Topsail Rd., Studio Beauty	Co	Service Shop
5 Hebron Way	Sn	Retail Store
61 Main Rd	Sn	Retail Store
63 Thorburn Rd., Get Air	Sn	Recreational Use
379 Duckworth St. Republic Bar	Rn	Mixed Use
67-71 Harvey Rd	Rn	Eating Establishment
79 Aberdeen Ave	Sw	Parking Lot
Avalon Mall, Tenant Storage	Rn	Retail Store
35 White Rose Dr, Unit 106	Rn	Clinic
14 O'leary Ave	Nc	Parking Lot

Class: Industrial

.00

Class: Government/Institute

This Week \$.00

```
Class: Residential No. Single P. No. Acr
16 Allandale Rd
                                           Single Detached Dwelling
                                          Accessory Building
243 Bay Bulls Rd
49 Blackler Ave
                                       Nc Accessory Building
                                       Nc Accessory Building
30 Branscombe St
20 Bulrush Ave , Lot 114 20
                                       Nc Single Detached Dwelling
243 Canada Dr
                                       Nc Accessory Building
172 Castle Bridge Dr
                                       Nc Accessory Building
197 Cumberland Cra
164 Diamond March Dr.,
137 Diamond March Dr
66 Doyle S
24 Cherokee Dr
                                       Nc Patio Deck
                                           Fence
Single Detached Dwelling
                                       Nc
                                      Nc
                                           Single Detached Dwelling
                                       Nc
66 Doyle St
                                       Nc Patio Deck
                                      Nc Patio Deck
28 Hartery Cres
                                      Nc Accessory Building
96 Highland Dr
                                      Nc Accessory Building
1 Labrador Pl
                                      Nc Accessory Building
493 Main Rd
                                      Nc Fence
247 Mundy Pond Rd
                                      Nc Accessory Building
84 Old Bay Bulls Rd
                                       Nc Swimming Pool
                                          Swimming Pool
37 Palm Dr
                                       Nc
27 Roche St
                                       Nc
                                           Patio Deck
                                       Nc Accessory Building
40 Ryan's River Rd
                                       Nc Accessory Building
34 Cabot Ave
3 Stephano St
                                      Nc Fence
46 Willenhall Pl
                                      Nc Single Detached & Sub.Apt
                                      Co Office
144 Higgins Line
13 Myrick Pl
                                      Co Home Office
3 Wexford St
                                      Co Single Detached Dwelling
163 Bay Bulls Rd
                                      Rn Single Detached Dwelling
                                      Rn Apartment Building
Rn Single Detached & Sub.Apt
66 Churchill Ave
31 Goodridge St
```

18 King's Rd	Rn	Boarding House (4 Or Less)
28 Lemarchant Rd	Rn	Single Detached & Sub.Apt
15 Margaret's Pl	Rn	Townhousing
7 Sumac St	Rn	Single Detached Dwelling
22 Willenhall Pl	Rn	Patio Deck
203 Cheeseman Dr	Sw	Single Detached Dwelling
28 Edison Pl	Sw	Single Detached & Sub.Apt
104 Penney Cres	Sw	Single Detached Dwelling

This Week \$ 1,540,789.00

Class: Demolition

103 Mount Scio Rd Dm Accessory Building

This Week \$ 36,000.00

Repair Permits Issued: 2017/06/08 To 2017/06/08 86,800.00

Co Change Of Occupant Sw Site Work Ms Mobile Sign

Ex Extension Sn Sign

Cc Chimney Construction
Dm Demolition

Oc Occupant

CEAR TO DATE COMPARISONS							
	June 14, 2017						
TYPE	2016	2017	% VARIANCE (+/-)				
Commercial	\$60,252,482.00	\$76,815,453.00	27				
Industrial	\$0.00	\$0.00	0				
Government/Institut	\$5,942,584.00	\$436,000.00	-93				
Residential	\$27,192,896.00	\$32,277,658.00	19				
Repairs	\$1,911,591.00	\$1,403,706.00	-27				
Housing Units (1 & 2							
Family Dwelling)	85	71					
TOTAL	\$95,299,553.00	\$110,932,817.00	16				

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA Deputy City Manager Planning, Engineering & Regulatory Services

Weekly Payment Vouchers For The Week Ending June 14, 2017

	2011	
Payroll	ð.	
Public Works	\$	459,147.99
Bi-Weekly Administration William	\$	816,017.58
Bi-Weekly Management	\$	855,214.12
Bi-Weekly Fire Department	\$	821,104.69
Payroll Public Works Bi-Weekly Administration Bi-Weekly Management Bi-Weekly Fire Department Accounts Payable Addendum to Council with the Council with th	\$	2,059,571.78

Total: \$ 5,011,056.16

1

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NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the Regular Meeting of Council on June 27, 2017.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	8 Barrows Road Residential Quidi Vidi (RQ) Zone	7	A Discretionary Use Application has been submitted by Mallard Cottage requesting municipal approval for an Outdoor Eating Area for the existing restaurant located at 8 Barrows Road. Food and alcohol will be served on the patio in accordance with restaurant liquor licensing requirements. The patio is located at the rear of the building and has an area of 280 m ² . The proposed operating hours for the patio will be Friday – Sunday, 12 - 8 p.m.	280m²			Submissions received (attached) t	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.

G:\Planning and Development\Planning\ARCHIVED-NoticesPublishedLists\2017\15- June 27 2017.docx

Jason Sinyard, P. Eng, MBA Deputy City Manager, Planning, Engineering and Regulatory Services



Mallard Cottage Application for Patio

to:

cityclerk

2017/06/06 12:32 PM

Hide Details

From: "

To: <cityclerk@stjohns.ca>

History: This message has been replied to.

Hello,

I am writing to indicate my support for Mallard Cottage's application for an outdoor eating area, where food and beverages (including alcohol) will be served. I very much welcome these sorts of developments, especially by a business person like Todd Perrin who has so clearly demonstrated the great care and thought he puts into his ventures, and the pride he has in this city and province.

Thank you for considering my feedback.

Sincerely,





Re: Discretionary Use for outdoor dining at Mallard Cottage

to:

cityclerk

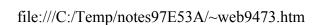
2017/06/06 11:28 AM

Hide Details

From: "

To: <cityclerk@stjohns.ca>

Yes, this is an another way to say we as a province are moving forward. The hours of operation will not interfere nor convene the city's noise by-laws. For local & tourist it will be an asset – catching up with the rest of Canada by providing fine dining outdoors & showcasing what we have on the island. I agree 100%.





RE: Application - 8 Barrows Road City Clerk and Council to:

2017/06/08 10:17 AM

Sent by: Elaine Henley

cityclerk, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle
Cc: Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen

Chafe, Planning, Kathy Driscoll, Ashley Murray, Arthur

Good Morning

We acknowledge receipt of your email and advise that your comments have been forwarded to the City's Department of Planning, Engineering and Regulatory Services for consideration.

We thank you for your feedback.

Elaine Henley City Clerk

Chelsie Archibald

Good afternoon, This email is to express my sup...

2017/06/08 08:54:57 AM

From:

To: cityclerk@stjohns.ca
Date: 2017/06/08 08:54 AM

Subject: RE: Application - 8 Barrows Road

Good afternoon,

This email is to express my support for the establishment of a patio in Quidi Vidi at Mallard Cottage. There are very few patios in St. John's at all and none I can think of with a view of the water....and here we are an ocean city. Mallard Cottage has already demonstrated their commitment to preserving historic integrity of the building as well as developing a sustainable, locally-sourced menu - we should encourage this business to keep growing.

With the fencing up of St. John's harbour, we will never have the kind of waterfront boardwalk that cities such as Halifax and Victoria have. When there is the opportunity to create outdoor eating spaces with views of the water, that also fit in with the local community, it makes sense to do so. This will benefit both locals and tourists alike. In fact I would encourage Quidi Vidi to be thoughtfully developed in summertime with temporary outdoor structures that add to the ambience of the area such as ice cream stands, performers, musicians, artists etc.

Thank you and have a good day.

St. John's, NL

REPORT TO COUNCIL PUBLIC WORKS STANDING COMMITTEE June 15, 2017, CONFERENCE ROOM A, 4th FLOOR CITY HALL

Councillor Bruce Tilley Councillor Tom Hann

Councillor Jonathan Galgay Councillor Sheilagh O'Leary Councillor Sandy Hickman Councillor Art Puddister

Also Present: Kevin Breen, City Manager (Entered 12:30 p.m.)

Derek Coffey, Deputy City Manager of Financial Management

Lynnann Winsor, Deputy City Manager of Public Works

Jason Sinyard, Deputy City Manager of Planning, Engineering and

Regulatory Services

Tanya Haywood, Deputy City Manager of Community Services

Andrew Niblock, Director of Public Works Brendan O'Connell, Director of Engineering

Dave Crowe, Manager of Roads

Brian Head, Manager of Parks & Open Spaces

Cheryl Mullett, City Solicitor

Leslie O'Brien, Manager of City Buildings Stacey Fallon, Legislative Assistant

REPORT

1. Decision Note dated June 6, 2017 re: Oversized Waste Collection

The above noted was considered by the Committee. Two options were outlined in the decision note. The City Manager laid out both options for Council and advised that given the City is facing an operating budget shortfall of approximately 1.3 million in 2018, it was not recommended to proceed with this initiative at this time as it would add approximately \$200,000 to that deficit. He added that if Council were to proceed, he would recommend it be done with a user fee of 45\$ per pickup and that the service be contracted out for both bulk items as well as metal. This is in keeping with Council's recent decision to introduce user fees in the Environmental Services Division for home service. It was noted that the City has not received many inquiries or demands to provide this service.

Moved - Councillor Puddister; Seconded - Councillor Tilley

That we proceed with option #1 without the collection of the \$45 fee as suggested in the decision note:

- Program offering for 5 weeks starting in the Fall of this year.
- Appointment requests made through 311 Access Centre or online.

- Appointment scheduling will be based on current curb side collection areas (eg. Area 1, Area 2, etc.). Each area will have a one week collection period.
- Contracted Services for collection of metals and large items.

CARRIED UNANIMOUSLY

2. Information Note dated June 5, 2017 re: Smoke Shelters for Various Non-Profit Housing Sites

The above noted was considered by the Committee for information. Due to the fact that these structures are currently not budgeted for the 2017 fiscal year, it was recommended to not proceed with this project at this time as a whole. Discussions ensued and it was found that a shelter could be gotten recycled as some shelters are being replaced on the Accessible routes by MetroBus. It was suggested to pilot the project at Riverhead Towers with the recycled shelter.

Moved - Councillor Puddister; Seconded - Councillor Galgay

That a recycled shelter be gotten and staff proceed to have it installed at the sight as outlined at Riverhead Towers.

CARRIED UNANIMOUSLY

Councillor Danny Breen Chairperson

DECISION/DIRECTION NOTE

Title: Oversized Waste Collection

Date Prepared: June 6, 2017

Report To: Public Works Standing Committee

Councilor and Role: Councilor Danny Breen, Chair

Ward: All Wards

Decision/Direction Required:

Staff have been asked by Council to bring forth a recommendation on how to re-initiate the bulk waste collection program.

Discussion – Background and Current Status:

As an immediate cost cutting measure, the bulk waste collection program was discontinued in the 2016 Budget. This resulted in an immediate budgetary cost savings of \$400,000 per year.

Since that time, Council have been hearing from constituents that there is a need for this service. As a result, Council has tasked Staff to evaluate how this service can be provided at reasonable cost to taxpayers.

The service offered prior to 2016, was a 20 week program (May – Sept) that gave residents multiple opportunities to book a bulk waste collection pick up. This program included bulk waste and metals collection. Bulk waste and metal collection appointments were made through the City and private contractors collected these wastes at a standard rate per appointment. All tipping fees as a result of these wastes going to Robin Hood Bay were paid by the City. During the last year that this program was offered in 2015, the City arranged over 6,400 appointments for bulk and metal waste collection.

Oversized Waste Collection

Historically, the term "bulk garbage" has been used to reference this program. "Bulk" can be used to refer to large items or a large volume of items. For clarity to all and with the upcoming automated garbage collection program, it is recommended that the bulk waste collection service be referred to as *Oversized Waste Collection*. The purpose of this service is to provide residents the ability to get rid of wastes that cannot be collected normally at the curb.



Oversized Wastes are solid wastes that:

- Will not fit wholly inside the garbage bins that will be issued for automatic waste collection
- Has a maximum size of 1.5 m x 1.5 m x 2.15 m (5' x 5' x 7')
- Weigh less than 150 lbs (some appliances would be exempt on this weight).

Some examples of wastes that would be acceptable include:

- Large appliances
- Furniture
- Mattresses
- Rolled rugs
- Cast iron tubs (must be cut into pieces not exceeding 50 lbs)

Examples of wastes that will not be accepted include:

- Recyclable materials (metals exempted)
- Leaf and yard wastes
- Boxes / containers filled with garbage
- Electronic wastes
- Hazardous wastes (e.g. Propane tanks, batteries, paint, etc.)
- Liquid wastes (e.g. engine oil, auto fluids and their containers, etc))
- Construction/renovation materials (e.g. doors, windows, fiberglass tubs, bathroom fixtures, fencing, lumber, shingles, drywall, flooring, counter tops, etc.)
- Christmas trees
- Any waste too large to collect or poses a health and safety hazard to collectors

In order to control costs of this program, Staff are presenting two comparable options.

Option #1

Program offering for 5 weeks starting in June.

Appointment requests made through 311 Access Centre or online.

Appointment scheduling will be based on current curb side collection areas (eg. Area 1, Area 2, etc.). Each area will have a one week collection period.

Collect a fee of \$45 per appointment to offset program costs.

Contracted Services for collection of metals and large items.



Estimated Cost of Program is \$66,389.

Option #2

Program offering for 5 weeks starting in October.

Appointment requests made through 311 Access Centre or online.

Appointment scheduling will be based on current curbside collection area (eg. Area 1, Area 2, etc.). Each area will have one week collection of metals and large items.

Collect a fee of \$45 per appointment to offset program costs.

City staff consisting of Parks & Open Spaces staff normally laid off during fall shoulder season to collect metals and large items.

Estimated cost of program is \$152,861.

Analysis

Costs	Option #1	Option #2
Labour	\$ 7,939	\$ 170,886
Vehicle	\$ -	\$ 31,500
Contracted	\$ 166,000	\$ -
Tipping Fees	\$ 38,700	\$ 23,660
\$45 Fee per Appt	\$ (146,250)	\$ (73,125)
Total	\$ 66,389	\$ 152,861

The least cost and most flexible option is to contract the collection of oversized waste items. Contracted services allows the flexibility of extending the service (if demand exceeds the time allocated and budget allows).

Providing this program during the Fall shoulder season will be constrained to 5 weeks starting in October. It is not the opinion of Staff that this service can be reliably provided in the Spring shoulder season with the uncertainty of winter conditions.

Neither option will allow the same level of service provided previously, as the collection period has been reduced in order to control costs.

Charging users of the service a nominal fee will further reduce the cost of the program. We chose a fee of \$45 per appointment to demonstrate the possible reductions in cost, but the fee



could be set at any value up to full cost recovery. It is expected that a fee will also reduce the demand for this service, as some users may find alternative methods to remove these items in order to avoid the fee.

It is anticipated that contracted services will be able to achieve 160 appointments per day (80 oversize collections / 80 metal collections) and in-house services will be able to achieve 80 appointments per day (any combination of oversize and metals appointments).

Key Considerations/Implications:

1. Budget/Financial Implications

Oversized Waste Collection will be an added cost of up to \$160,000 to the overall budget as this service is not currently offered.

2. Partners or Other Stakeholders

Residents of the City of St. John's, Robin Hood Bay Regional Landfill, Metal Recyclers, Waste Hauling Contractors.

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive, Effective Organization, Fiscal Responsibility.

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

Comprehensive communications plans would have to be implemented to educate and notify users on the oversized waste collection program.

6. Human Resource Implications

Providing this program in-house will require posting of twenty (20) CUPE 569 positions.

7. Procurement Implications

Providing the program in-house will require rental of pick-up trucks for existing staff to free larger fleet trucks for oversize waste collection.



Providing the program through contractors will require issuing tenders for oversize waste collection and metals collection.

8.	Information	Technology	' Implica	ations
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N/A.

9. Other Implications

N/A.

Recommendation:

In order to maintain current budgets without adding further costs, Staff recommend that Council maintain the status quo. The City has not received many inquiries or demands to provide this service. Providing an Oversized Waste Collection Program will be an entirely new cost to the overall budget.

Prepared by/Signature:

Andrew Niblock, B.Sc.
Director, Environmental Services

Brian Head, B.Sc. Manager, Parks and Open Spaces

Approved by/Signature:

Lynnann Winsor, M.A.Sc., P.Eng. Deputy City Manager – Public Works

Attachments: N/A



INFORMATION NOTE

Title: Smoke Shelters for Various Non-Profit Housing Sites

Date Prepared: June 5, 2017

Report To: Chair & Members – Public Works Standing Committee

Ward: Ward 2 and 3

Issue: Investigation of a bus style smoke shelter for NPH locations, as a result of

various locations being smoke free as of September 2017

Discussion – Background and Current Status:

In reference to memo dated May 18, 2017, the following locations are smoke free as of September 1, 2017:

- Riverhead Towers
- 49-51 Cochrane Street
- 174 Campbell Avenue
- Rawlins Cross

Staff have been requested to investigate the possibility of installing a single detached 'bus shelter' style structure on these sites to accommodate and give consideration to smoking residents.

It is estimated that full installation of this type of structure would cost approximately \$35,000 per site. Grand total cost for all four (4) locations: \$140,000

Please note that costs noted above are approximate only and specific site conditions and requirements could increase the overall cost of these structures.

Key Considerations/Implications:

1. Budget/Financial Implications

As noted above, the installation of smoking shelters at indicated locations has the potential to cost \$35,000+ per location. Costs could also increase depending on site conditions, desired locations and requirements for each. Structures have not been budgeted for 2017.

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive

4. Legal or Policy Implications

N/A



5.	Engagement and Communications Considerations N/A
6.	Human Resource Implications N/A
7.	Procurement Implications Delivery of said structures 9-12 weeks from date of order.
8.	Information Technology Implications N/A
9.	Other Implications N/A
Due to recom	usion/Next Steps: the fact that these structures are currently not budgeted for the 2017 fiscal year, it is not mended to proceed with this project at this time. If Council wishes to proceed with this tfor the 2018 fiscal year, it can be brought forward for consideration at that time.
Prepa	red by/Signature:
	O'Brien, P.Eng., MBA ger, City Buildings
Signat	rure:
Appro	oved by/Date/Signature:
	nn Winsor, M.A.Sc., P. Eng. y City Manager, Department of Public Works
Signat	rure:
Attach	nments:

ST. J@HN'S

N/A

REPORTS/RECOMMENDATION

Development Committee

June 20, 2017 - 10:00 a.m. - Conference Room A, 4th Floor, City Hall

1. Crown Land lease for Horticulture Use CRW1700015
990 Incinerator Road

It is recommended by the Development Committee that Council approve the Crown Land Lease referral.

Jason Sinyard Deputy City Manager – Planning, Engineering & Regulatory Services Chairperson

DECISION/DIRECTION NOTE

Title: Crown land Lease for Horticulture Use

CRW1700015

990 Incinerator Road

Date Prepared: June 20, 2017 (Date of next meeting: June 26, 2017)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land License for 9.77 hectares of land.

Discussion - Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting a lease for a parcel of land comprising of an area of 9.77 hectares which is located in the Rural (R) Zone. The proposed use of the land is for Horticulture for vegetable and forage production.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not applicable.
- 2. Partners or Other Stakeholders: Not applicable.
- 3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
- 4. Legal or Policy Implications: Not applicable.
- 5. Engagement and Communications Considerations: Not applicable.
- 6. Human Resource Implications: Not applicable.
- 7. Procurement Implications: Not applicable.
- 8. Information Technology Implications: Not applicable.
- 9. Other Implications: Not applicable.



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It is recommended that the Crown Land Lease referral be approved.

Attachments: Not applicable.

Prepared by - Date/Signature: Ashley Murray- Assistant Development Officer

Signature:	
Approved by - Date/Signature: Jason Sinyard, Deputy City Manager, Planning, Eng	gineering & Regulatory Services
Signature:	
AAM/dlm	

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: June 20, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of lane reductions and road closures for various road

events.

Discussion - Background and Current Status:

The Special Events Advisory Committee has received applications for the following events, requiring lane reduction and road closure approval.

Event	Reel Downtown
Date	July 3, 10, 17, 24 and 31
Organizer	Downtown St. John's
Detail	Closure of Water Street – Prescott Street to Baird's Cove 8pm to 11pm

Event	St. John's Tri
Date	August 6, 2017
Organizer	St. John's Triathlon Committee
Detail	Race Route
	*Bennett's Road – road closure
	*Old Broad Cove Road
	Portugal Cove Road – lane reduction
	*Outer Ring Road
	*Thorburn Road – lane reduction
	Bennett's Road – road closure
	* Road or section of road, falls outside the jurisdiction of the City of St. John's. Organizer has been advised to contact the Province and local municipalities for approval.
	Organizer has secured the RNC and RNC Cadets for intersection control.



Key Considerations/Implications:

- 1. Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders N/A
- 3. Alignment with Strategic Directions/Adopted Plans N/A
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A
- 7. Procurement Implications N/A
- 8. Information Technology Implications N/A
- 9. Other Implications N/A

Recommendation: Council approve the above noted closures and lane reductions. These events are subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner - Manager of Program & Service Delivery

Signature B Skinner

Approved by/Date/Signature:

Tanya Haywood - Deputy City Manager Community Services

Signature Ottogrood

ST. J@HN'S

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: June 22, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of noise by-law for George Street events.

Discussion - Background and Current Status:

The Special Events Advisory Committee has received applications for the following events, requiring approval.

Event	Canada's Big Birthday Bash
Date	June 30 and July 1, 2017
Organizer	George Street Association
Detail	Requesting nightly exemption to the noise bylaw, until 12am

Event	George Street Festival
Date	July 27 to August 2, 2017
Organizer	George Street Association
Detail	Requesting nightly exemption to the noise bylaw, until 12am

Key Considerations/Implications:

- 1. Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders N/A
- 3. Alignment with Strategic Directions/Adopted Plans N/A
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A



- 7. Procurement Implications N/A
- 8. Information Technology Implications N/A
- 9. Other Implications N/A

Recommendation: Council approve the above noted requests. These events are subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner - Manager of Program & Service Delivery

Signature B Skinner

Approved by/Date/Signature:

Tanya Haywood - Deputy City Manager Community Services

Signature Ottogrood

ST. J@HN'S

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF June 15, 2017 TO June 21, 2017

Applicant	Application	Location	Ward	Development Officer's Decision	Date
	Home Office for Surveyor	42 O'Regan Road	1	Approved	17-06-15
Redwood Construction	Culvert Replacement	350 Kenmount Road	4	Approved	17-06-16
Stantec Consulting Ltd.	Revised pavement markings & New bike racks	75 Kelsey Drive	4	Approved	17-06-16
	Redwood Construction Stantec	Redwood Construction Stantec Consulting Ltd. Home Office for Surveyor Culvert Replacement Revised pavement markings & New bike	Home Office for Surveyor Redwood Construction Stantec Consulting Ltd. Home Office for Surveyor Culvert Replacement 350 Kenmount Road Revised pavement 75 Kelsey Drive	Home Office for Surveyor 42 O'Regan Road 1	Home Office for Surveyor Redwood Construction Stantec Consulting Ltd. Home Office for Surveyor 42 O'Regan Road 1 Approved Approved 4 Approved 75 Kelsey Drive 4 Approved

R C	Code Classification: RES - Residential COM - Commercial G - Agriculture DT - Other		Institutional Industrial		Gerard Doran Development S Planning, Engi Regulatory Ser	neering and
	his list is issued for inforn writing of the Developmen to the St. John's Local Bo	t Officer's decision a		s have been advised in right to appeal any decision		

Building Permits List Council's June 27, 2017 Regular Meeting

Permits Issued: 2017/06/15 To 2017/06/21

Class: Commercial

193-195 Main Rd, Amara	Со	Service Shop
38-42 Ropewalk Lane	Со	Day Care Centre
38-42 Ropewalk Lane	Со	Service Shop
97 Elizabeth Ave	Sn	Office
222 Kenmount Rd	Ms	Retail Store
302 Kenmount Rd	Ms	Restaurant
394b Kenmount Rd	Ms	Retail Store
790 Kenmount Rd	Ms	Warehouse
25 Kenmount Rd	Ms	Service Shop
275 Kenmount Rd	Ms	Eating Establishment
288 Main Rd	Ms	Retail Store
484 Main Rd	Ms	Club
193-195 Main Rd	Ms	Service Shop
355 Main Rd	Ms	Clinic
427 Newfoundland Dr	Ms	Service Shop
36 Pearson St	Ms	Service Shop
62 Pippy Pl	Ms	Office
15-27 Stavanger Dr	Ms	Retail Store
92 Thorburn Rd	Ms	Eating Establishment
502 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Place Of Amusement
464 Torbay Rd	Ms	Retail Store
35 White Rose Dr, Unit 2	Sn	Office
70 Clinch Crescent	Rn	Patio Deck
29 Rowan St, Main Floor	Cr	Eating Establishment
528 Water St., 2nd Floor	Rn	Mixed Use
573 Torbay Rd	Rn	Clinic
544 Water St	Cr	Office
650 Topsail Road	Cr	Retail Store
372 Kenmount Rd	Nc	Office
310 East White Hills Road	Nc	Warehouse

This Week \$ 3,160,070.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

Nc	Single Detached Dwelling
Nc	Fence
Nc	Accessory Building
Nc	Fence
Nc	Accessory Building
Nc	Fence
Nc	Accessory Building
	NC NC NC NC

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2 Chapman Cres
                                  Nc Accessory Building
                                  Nc Fence
2 Chapman Cres
35 Country Grove Pl
                                  Nc Accessory Building
62 Doyle's Rd
                                  Nc Accessory Building
1 Durham Pl
                                   Nc
                                       Fence
2 Falcon Pl
                                  Nc Patio Deck
15 Grenfell Ave
                                  Nc Accessory Building
                                  Nc Fence
95 Hamilton Ave
379 Hamilton Ave
                                  Nc Fence
28 Holbrook Ave
                                  Nc Fence
64-72 Howlett's Line
                                  Nc Accessory Building
1 Judge Pl
                                  Nc Fence
29 Kincaid St
                                   Nc Accessory Building
7 Maurice Putt Cres, Lot 278
                                  Nc Single Detached Dwelling
56 Moss Heather Dr
                                   Nc
                                       Fence
40 Ottawa St
                                   Nc
                                       Fence
                                  Nc Transportation Depot
384 Paddy's Pond Road
                                  Nc Fence
22 Petite Forte Dr
47 Prince Of Wales St
                                 Nc Fence
1 Barrows Rd
                                 Nc Fence
50 Rosalind St
                                 Nc Accessory Building
50 Rosalind St
                                 Nc Fence
1 Whitehorse Pl
                                  Nc Fence
                                  Nc Fence
Ex Single Detached & Sub.Apt
Ex Single Detached Dwelling
45 Winslow St
69 Dillon Cres
80 Linegar Ave
                                  Rn Single Detached & Sub.Apt
78 Brazil St
                                  Rn Townhousing
103 Buckmaster's Cir
                                 Rn Townhousing
105 Buckmaster's Cir
107 Buckmaster's Cir
                                 Rn Townhousing
109 Buckmaster's Cir
                                 Rn Townhousing
111 Buckmaster's Cir
                                 Rn Townhousing
157 Buckmaster's Cir
                                 Rn Townhousing
161 Buckmaster's Cir
                                 Rn Townhousing
165 Buckmaster's Cir
                                 Rn Townhousing
169 Buckmaster's Cir
                                  Rn
                                       Townhousing
                                 Rn Townhousing
173 Buckmaster's Cir
                                 Rn Townhousing
177 Buckmaster's Cir
                                 Rn Townhousing
181 Buckmaster's Cir
185 Buckmaster's Cir
                                  Rn Townhousing
62 Cochrane St
                                  Rn Semi-Detached Dwelling
38 Cowan Ave
                                  Rn Single Detached Dwelling
                                  Rn Single Detached Dwelling
7 Derby Pl
41 Fahey St
                                  Rn Single Detached & Sub.Apt
                                  Rn Semi-Detached Dwelling
44 Gilbert St
36 Long Pond Rd
                                  Rn Single Detached Dwelling
                                  Rn Single Detached Dwelling
Rn Semi-Detached Dwelling
43 Navajo Pl
78 New Pennywell Rd
                                  Rn Semi-Detached Dwelling
80 New Pennywell Rd
82 New Pennywell Rd
                                  Rn Semi-Detached Dwelling
84 New Pennywell Rd
                                  Rn Semi-Detached Dwelling
27 Newtown Rd
                                  Rn Single Detached Dwelling
24 Steer St
                                  Rn Single Detached Dwelling
15 Hebron Way, Quesada
                                  Sn Eating Establishment
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This Week \$ 1,528,321.00

Class: Demolition

1 Gear St	Dm	Semi-Detached Dwelling
3 Gear St	Dm	Townhousing
5 Gear St	Dm	Townhousing
7 Gear St	Dm	Townhousing
171 Kenmount Rd	Dm	Single Detached Dwelling

This Week \$ 46,500.00

This Week's Total: \$ 4,734,891.00

Repair Permits Issued: 2017/06/15 To 2017/06/21 \$ 119,801.00

Legend

Co Change Of Occupancy Sw Site Work
Cr Chng Of Occ/Renovtns Ms Mobile Sign
Ex Extension

Ex Extension Sn Sign

Cc Chimney Construction
Dm Demolition Nc New Construction

Oc Occupant Change

Rn Renovations

June 27, 2017					
ТҮРЕ	2016	2017	% VARIANCE (+/-)		
Commercial	\$60,354,882.00	\$79,982,023.00	33		
Industrial	\$0.00	\$0.00	0		
Government/Institutional	\$5,992,584.00	\$436,000.00	-93		
Residential	\$30,296,509.00	\$33,845,979.00	12		
Repairs	\$2,035,141.00	\$1,523,507.00	-25		
Housing Units (1 & 2 Family Dwelling)	94	73			
TOTAL	\$98,679,116.00	\$115,787,509.00	17		

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA Deputy City Manager Planning, Engineering & Regulatory Services

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending June 21, 2017

Payroll

Public Works	\$ 451,346.45
Bi-Weekly Casual	\$ 45,689.26
Accounts Payable	\$ 1,994,248.00

Total: \$ 2,491,283.71



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CITRIX SYSTEMS, INC.	0000001279	SOFTWARE SUBSCRIPTION RENEWAL	16,921.23
US DIGITAL DESIGNS	0000001280	FIRE STATION ALERTING SYSTEM	66,751.26
ARMA INTERNATIONAL	0000001281	MEMBERSHIP RENEWAL	200.00
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	0000001282	PROFESSIONAL SERVICES	14,204.00
LESLIE BIDGOOD	00110852	REFUND - SECURITY DEPOSIT	5,000.00
KELLOWAY CONSTRUCTION LIMITED	00110853	RELEASE - SECURITY DEPOSITS	10,324.00
KATIE CROMWELL	00110854	MILEAGE	148.94
GARY SUMMERS	00110855	PROFESSIONAL SERVICES	575.00
REDWOOD CONSTRUCTION LIMITED	00110856	RELEASE - TEMP OCCUPANCY SECURITY	12,000.00
BRISTOL DEVELOPMENT	00110857	RELEASE - SITE SECURITY	55,000.00
O'KEEFE, DENNIS	00110858	TRAVEL REIMBURSEMENT	7,424.15
BREEN, KEVIN	00110859	TRAVEL REIMBURSEMENT	1,904.78
JONATHAN GALGAY	00110860	TRAVEL REIMBURSEMENT	1,427.77
PIK-FAST EXPRESS INC.	00110861	BOTTLED WATER	14.50
DARLENE SHARPE	00110862	CLEANING SERVICES	750.00
EAST COAST CAPITAL INC.	00110863	LEASE OF EQUIPMENT	328.21
PINNACLE OFFICE SOLUTIONS LTD	00110864	PHOTOCOPIES	103.96
ACKLANDS-GRAINGER	00110865	INDUSTRIAL SUPPLIES	2,291.14
ALTERNATOR EXCHANGE LTD.	00110866	REPAIR PARTS	592.25
MIGHTY WHITES LAUNDROMAT	00110867	LAUNDRY SERVICES	84.07
BRINK'S CANADA LIMITED	00110868	DEPOSITORY SERVICES	1,000.46
NEWFOUNDLAND EXCHEQUER ACCOUNT	00110869	ANNUAL OPERATING FEES	82.80
GULLIVER'S CITY WIDE TAXI	00110870	TRANSPORTATION COSTS	13.50
HERCULES SLR INC.	00110871	INDUSTRIAL SUPPLIES	374.26
BATTLEFIELD EQUIP. RENTAL CORP	00110872	RENTAL OF EQUIPMENT	1,471.38
CANADIAN PAYROLL ASSOCIATION	00110873	SEMINAR FEES	1,376.55
DULUX PAINTS	00110874	PAINT & PAINT SUPPLIES	2,334.96
S & L ENTERPRISE	00110875	ROAD REPAIRS	65,779.17
CLASS C SOLUTIONS GROUP	00110876	INDUSTRIAL SUPPLIES	114.78
CANADIAN INSTITUTE OF PLANNERS	00110877	ADVERTISING	891.25
FRESHWATER SUZUKI	00110878	REPAIR PARTS	4.13
BROWNE'S AUTO SUPPLIES LTD.	00110879	REPAIR PARTS	368.07
BUTLER'S SAND & STONE CO. LTD.	00110880	BALLFIELD SAND	11,877.37

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAMPBELL'S SHIPS SUPPLIES	00110881	PROTECTIVE CLOTHING	345.00
HISCOCK'S SPRING SERVICE	00110882	REPAIRS & REPAIR PARTS	823.82
DAVE CARROLL	00110883	BAILIFF FEES	45.00
WALMART 3196-ABERDEEN AVE.	00110884	MISCELLANEOUS SUPPLIES	170.92
SOBEY'S INC	00110885	FOOD & REFRESHMENTS	2,812.38
NORTRAX CANADA INC.,	00110886	REPAIRS & REPAIR PARTS	3,939.71
CLEARWATER POOLS LTD.	00110887	POOL SUPPLIES	1,529.45
WALMART 3093-MERCHANT DRIVE	00110888	MISCELLANEOUS SUPPLIES	312.39
CANADIAN RED CROSS	00110889	COURSE PACKAGES	2,990.09
DULUX PAINTS	00110890	PAINT & PAINT SUPPLIES	1,851.49
PETER'S AUTO WORKS INC.	00110891	TOWING OF VEHICLES	610.62
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	00110892	REPAIRS TO EQUIPMENT	170.20
LONG & MCQUADE	00110893	RECREATION SUPPLIES	184.56
ASSOCIATION OF NFLD LAND SURVEYORS	00110894	CERTIFICATE OF AUTHORIZATION	1,955.00
CANADIAN TIRE CORPHEBRON WAY	00110895	MISCELLANEOUS SUPPLIES	1,468.20
CANADIAN TIRE CORPMERCHANT DR.	00110896	MISCELLANEOUS SUPPLIES	296.96
CANADIAN TIRE CORPKELSEY DR.	00110897	MISCELLANEOUS SUPPLIES	1,869.31
EMM HARDCHROME & HYDRAULIC LTD	00110898	REPAIRS TO EQUIPMENT	2,945.15
EMCO SUPPLY	00110899	WATERWORKS SUPPLIES	1.88
HOME DEPOT OF CANADA INC.	00110900	BUILDING SUPPLIES & HARDWARE	377.30
FORTRAN TRAFFIC SYSTEMS LTD	00110901	REPAIRS TO TRAFFIC LIGHTS	6,298.32
PETTY HARBOUR CANVAS CO. LTD.	00110902	FABRICATE SHOWER CURTAINS	230.00
ENNIS PAINT INC	00110903	PAINT	60,163.40
THE WORKS	00110904	MEMBERSHIP RENEWAL	254.40
EASTERN PROPANE	00110905	PROPANE	153.06
ATLANTIC CRANE & MATERIAL HANDLING	00110906	CRANE INSPECTION	335.80
POWER BROTHERS INC. POWER'S SALVAGE	00110907	REPAIR PARTS	38.07
TIM HORTON'S - 139 TORBAY ROAD	00110908	COFFEE SUPPLIES	50.51
GUILLEVIN INTERNATIONAL CO.	00110909	ELECTRICAL SUPPLIES	573.94
CANADIAN LINEN & UNIFORM	00110910	MAT RENTALS	2,393.38
A TASTE OF CLASS INC	00110911	CATERING SERVICES	2,883.05
HISCOCK RENTALS & SALES INC.	00110912	REPAIRS & REPAIR PARTS	1,975.67
TOTAL CANADA INC.	00110913	LUBRICANTS	45.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
INFINITY CONSTRUCTION	00110914	TOPSOIL	862.50
CLEAN SWEEP PROPERTY MAINTENANCE	00110915	REPAINT LINES & MARKINGS - RHB	5,175.00
E & S EAVESTROUGH LTD.	00110916	SUPPLY/INSTALL EAVESTROUGH	862.50
CDMV	00110917	VETERINARY SUPPLIES	2,268.13
IDEXX LABORATORIES	00110918	INDUSTRIAL SUPPLIES	1,506.97
OMNIKIN	00110919	RECREATION SUPPLIES	249.70
PETROFORMA INC.,	00110920	LABORATORY SUPPLIES	153.45
HIGH CRITERIA INC.,	00110921	SOFTWARE SUBSCRIPTION	431.25
MARK'S WORK WEARHOUSE	00110922	UNIFORM CLOTHING	180.28
WSP CANADA INC.	00110923	PROFESSIONAL SERVICES	21,309.50
DISTRIBUTION NOW	00110924	REPAIR PARTS	246.89
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADC	00110925	VETERINARY SUPPLIES	286.35
CAMPBELL'S COMPLETE RENTALS	00110926	REPAIR PARTS	195.46
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	00110927	CATERING SERVICES	895.00
ORNAMENTAL CONCRETE LTD.	00110928	CONCRETE SUPPLIES	356.09
THE NETWORK CAFE	00110929	FACILITY RENTAL	228.51
GCR TIRE CENTRE	00110930	TIRES	11,751.40
PETER PAN SALES LTD.	00110931	SANITARY SUPPLIES	1,160.10
PITNEY BOWES OF CANADA LIMITED	00110932	INK CARTRIDGES	1,410.97
THE ROYAL GARAGE LTD.	00110933	REPAIR PARTS	377.20
ROYAL FREIGHTLINER LTD	00110934	REPAIRS & REPAIR PARTS	28,220.86
ST. JOHN'S TRANSPORTATION COMMISSION	00110935	MCARD SALES - MAY, 2017	5,092.00
TRACTION DIV OF UAP	00110936	REPAIR PARTS	109.10
URBAN CONTRACTING JJ WALSH LTD	00110937	PROPERTY REPAIRS	805.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	00110938	WATERWORKS SUPPLIES	211.82
SIEMENS CANADA LIMITED	00110939	REPAIR PARTS	1,105.64
WALMART 3092-KELSEY DRIVE	00110940	MISCELLANEOUS SUPPLIES	310.02
LANCASTER HOUSE	00110941	EDUCATIONAL SUPPLIES	448.50
PADDLE CANADA	00110942	MEMBERSHIP RENEWAL	305.10
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	00110943	FILING FEES	13.00
DR. CYRIL RICHE	00110944	MEDICAL SERVICES	20.00
ST. KEVIN'S HIGH SCHOOL	00110945	ROTARY KEY DEPOSIT	50.00
SOBEYS ROPEWALK LANE	00110946	MISCELLANEOUS SUPPLIES	2,043.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DAVID BUSSEY	00110947	REFUND - STREET EXCAVATION DEPOSIT	2,500.00
IRIS KIRBY HOUSE INC.	00110948	HPS FUNDS	16,846.58
STAN BUTLER	00110949	ENTERTAINMENT - SENIOR'S DAY	400.00
ALTUS GROUP	00110950	REFUND - COURT OF APPEAL	200.00
SASSY TUNA	00110951	REAL PROGRAM	600.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	00110952	BOOTH DISPLAY	200.00
CROSBIE GROUP LTD.	00110953	REFUND - MUNICIPAL TAX	418.24
MARY PHILLIPS & STEPHEN PENNEY	00110954	REFUND - MUNICIPAL TAX	719.88
HANS NOSEWORTHY	00110955	REFUND - WATER OFF/ON FEES	100.00
CANCELLED	00110956	CANCELLED	-
GERTRUDE KING	00110957	REFUND - SEWER BACK UP FEES	100.00
PAUL BRAGG	00110958	PROPERTY DAMAGE CLAIM	324.30
ALEX SEMENOV	00110959	REFUND - SEWER BACK UP FEES	100.00
KEVIN LESLIE	00110960	REFUND - MUNICIPAL TAX	729.27
JUDITH LAURENTIUS	00110961	REFUND - MUNICIPAL TAX	659.46
SOUTHWEST PROPERTIES	00110962	REFUND - BUILDING PERMIT	32,265.00
CATHERINE LEONARD	00110963	REFUND - DEVELOPMENT FEE	150.00
ALBERT WILLIAMS	00110964	REFUND - BUILDING PERMIT	303.75
QUINLAN TAYLOR SERVICES INC.	00110965	REFUND - COURT OF APPEAL	400.00
PATRICK J STAMP & ELAINE M STAMP	00110966	REFUND - COURT OF APPEAL	60.00
GENESIS CENTRE	00110967	SPONSORSHIP PACKAGE	750.00
MARGARET HARVEY	00110968	VEHICLE DAMAGE CLAIM	836.94
NATALIE MENCHINTON	00110969	PROPERTY DAMAGE CLAIM	144.90
JIM FRENCH	00110970	PROPERTY DAMAGE CLAIM	333.50
HERB SPURRELL	00110971	REFUND - STREET EXCAVATION PERMIT	1,500.00
CARISSA MYERS	00110972	REFUND - BIRTHDAY PARTY	145.00
ALLISON WYATT	00110973	ROTARY KEY DEPOSIT	50.00
KATHY MAHONEY	00110974	ENTERTAINMENT - SENIOR'S DAY	500.00
STEPHEN DILNY & SHERI DILNY	00110975	REFUND - COURT OF APPEAL	60.00
HAYWOOD, TANYA	00110976	REIMBURSEMENT - EXPENSES	274.77
HEAD, BRIAN	00110977	CLASS 3 DRIVER'S LICENSE MEDICAL	75.00
BUTT, ROBERT	00110978	VEHICLE BUSINESS INSURANCE	381.95
DINN, KAREN	00110979	REIMBURSEMENT - EXPENSES	1,012.73

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSOR, MICHELLE	00110980	MILEAGE	23.92
JONES, CHRISTINA	00110981	MILEAGE	35.91
MACKENZIE, NEIL	00110982	MILEAGE	65.97
HUNT, EDMUND	00110983	OUT OF ZONE ALLOWANCE	86.30
WINSOR, LYNNANN	00110984	MILEAGE	433.27
LANNON, GEORGINA	00110985	REFUND - BUS PASS	45.00
SHEPPARD, SUSAN	00110986	OUT OF ZONE ALLOWANCE	124.89
POWER TINA	00110987	VEHICLE BUSINESS INSURANCE	10.00
KELLY, KAREN	00110988	VEHICLE BUSINESS INSURANCE	381.95
HAMELMANN, STEVE	00110989	CLOTHING ALLOWANCE	114.98
WILLIAMSON, HELEN	00110990	VEHICLE BUSINESS INSURANCE	176.00
STRAIT, MARIE	00110991	OUT OF ZONE ALLOWANCE	96.86
RYAN, LEANN	00110992	REIMBURSEMENT - EXPENSES	351.98
MAHER, TRAVIS	00110993	VEHICLE BUSINESS INSURANCE	347.30
HAYWARD, SARAH	00110994	VEHICLE BUSINESS INSURANCE	144.90
AMY BUTT	00110995	VEHICLE BUSINESS INSURANCE	381.95
PAT MCDONALD	00110996	VEHICLE BUSINESS INSURANCE	184.00
GUSHUE, RICK	00110997	MILEAGE	6.60
MATTHEW FRENCH	00110998	CLOTHING ALLOWANCE	86.22
NICOLE MURPHY	00110999	MILEAGE	35.00
MCGRATH, JENNIFER	00111000	MILEAGE	27.41
JOHN CUMBY	00111001	MILEAGE	18.35
HAYE, SHAWN	00111002	MILEAGE	130.21
KRISTA GLADNEY	00111003	MILEAGE	18.71
CASSANDRA HORAN	00111004	OUT OF ZONE ALLOWANCE	72.21
SIMONE LILLY	00111005	MILEAGE	56.25
DAVE INNES	00111006	OUT OF ZONE ALLOWANCE	67.80
CARLIE WHITE	00111007	VEHICLE BUSINESS INSURANCE	824.73
CHAD MURPHY	00111008	VEHICLE BUSINESS INSURANCE	86.90
GERALD TILLEY	00111009	OUT OF ZONE ALLOWANCE	139.00
ANTHONY TAYLOR	00111010	OUT OF ZONE ALLOWANCE	58.33
JENNIFER TIPPLE	00111011	REIMBURSEMENT - EXPENSES	190.90
RAMAN BALAKRISHNAN	00111012	REIMBURSEMENT - EXPENSES	60.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIRST GENERAL	00111013	PROPERTY REPAIRS	805.00
HAWKTREE SOLUTIONS	00111014	RECREATION SUPPLIES	2,981.49
ENVYROZONE INC.	00111015	HARDWARE SUPPLIES	86.78
CANCELLED	00111016	CANCELLED	-
CLOUDBREAKER UAVS INC.	00111017	PROFESSIONAL SERVICES	6,195.63
SMITH STOCKLEY LTD.	00111018	PLUMBING SUPPLIES	269.04
SSQ INSURANCE COMPANY INC.	00111019	PAYROLL DEDUCTIONS	4,492.13
DESJARDINS FINANCIAL SECURITY	00111020	PAYROLL DEDUCTIONS	655,699.25
CITY OF ST. JOHN'S	00111021	REPLENISH PETTY CASH	187.43
ESTATE OF KATHLEEN KERRIVAN	00111022	REFUND - MUNICIPAL TAX	550.35
KAREN CHILDS	00111023	REFUND - SEWER BACK UP FEES	64.22
CITY OF ST. JOHN'S	00111024	REPLENISH PETTY CASH	175.06
KAREN CHILDS	00111025	REFUND - SEWER BACK UP FEES	35.78
SOK ASSOCIATES	00111026	CANADIAN HERITAGE GRANT	98,900.00
SULLIVAN, DAPHNE	00111027	MILEAGE	359.67
MCLOUGHLAN SUPPLIES LTD.	EFT000000000865	ELECTRICAL SUPPLIES	2,123.26
NEWFOUNDLAND POWER	EFT000000000866	ELECTRICAL SERVICES	3,577.43
PARTS FOR TRUCKS INC.	EFT000000000867	REPAIR PARTS	3,468.62
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000000868	OVERPAYMENT OF MNL MORTGAGE	1,383.42
PUBLIC SERVICE CREDIT UNION	EFT000000000869	PAYROLL DEDUCTIONS	6,120.67
KAVANAGH & ASSOCIATES	EFT000000000870	PROFESSIONAL SERVICES	5,787.72
NEWFOUNDLAND POWER	EFT000000000871	ELECTRICAL SERVICES	87,956.22
ORKIN CANADA	EFT000000000872	PEST CONTROL SERVICES	448.52
PARTS FOR TRUCKS INC.	EFT000000000873	REPAIR PARTS	1,968.36
GLENN BARRY	EFT000000000874	INSTRUCTOR FEES	326.52
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000000875	CONSTRUCTION MATERIALS	4,379.20
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000000876	WATER PURIFICATION SUPPLIES	336.84
AQUAM	EFT000000000877	RECREATION SUPPLIES	1,082.75
B & B SALES LTD.	EFT000000000878	WASHING MACHINE	1,769.85
BABB SECURITY SYSTEMS	EFT000000000879	HARDWARE SUPPLIES	155.25
RDM INDUSTRIAL LTD.	EFT000000000880	INDUSTRIAL SUPPLIES	1,203.50
GRAND CONCOURSE AUTHORITY	EFT000000000881	MAINTENANCE FEES	12,478.45
CABOT PEST CONTROL	EFT000000000882	PEST CONTROL SERVICES	386.98

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000883	CHEMICALS	4,000.62
PRINT & SIGN SHOP	EFT000000000884	SIGNAGE	404.80
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000885	INDUSTRIAL SUPPLIES	1,730.64
JLG TRANSPORTATION LTD.	EFT000000000886	TRANSPORTATION COSTS	238.75
WESTERN HYDRAULIC 2000 LTD	EFT000000000887	REPAIR PARTS	484.15
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000000888	MONTHLY LEASE - CROSBIE BLDG.	16,834.56
PRACTICA LIMITED	EFT000000000889	WASTE DISPOSAL BAGS	2,352.57
CANADA POST CORPORATION	EFT000000000890	POSTAGE	319.90
CANADIAN CORPS COMMISSIONAIRES	EFT000000000891	SECURITY SERVICES	79.67
AIR LIQUIDE CANADA INC.	EFT000000000892	WELDING SUPPLIES	176.23
CANADA CLEAN GLASS	EFT000000000893	WINDOW CLEANING	805.00
COASTAL DOOR & FRAME LTD	EFT000000000894	HARDWARE SUPPLIES	396.75
NORTH ATLANTIC SYSTEMS	EFT000000000895	REPAIR PARTS	2,179.11
LAT49 ARCHITECTURE INC.	EFT000000000896	PROFESSIONAL SERVICES	119,314.03
MAC TOOLS	EFT000000000897	TOOLS	55.15
NORTH ATLANTIC SUPPLIES INC.	EFT000000000898	WORK BOOTS	249.80
KENT	EFT000000000899	BUILDING SUPPLIES & HARDWARE	702.17
PF COLLINS CUSTOMS BROKER LTD	EFT000000000900	BROKERAGE FEES	5,209.29
COLONIAL GARAGE & DIST. LTD.	EFT000000000901	REPAIR PARTS	4,240.35
CONSTRUCTION SIGNS LTD.	EFT000000000902	SIGNAGE	4,170.48
CONTROLS & EQUIPMENT LTD.	EFT000000000903	REPAIR PARTS	254.95
MAXXAM ANALYTICS INC.,	EFT000000000904	LABORATORY SUPPLIES	2,806.00
CRANE SUPPLY LTD.	EFT000000000905	PLUMBING SUPPLIES	61.19
NEWFOUND CABS	EFT000000000906	TRANSPORTATION COSTS	439.99
THOMAS ECONOMY GLASS	EFT000000000907	SAFETY GLASS	64.58
FASTENAL CANADA	EFT000000000908	INDUSTRIAL SUPPLIES	107.98
CUMMINS EASTERN CANADA LP	EFT000000000909	REPAIRS & REPAIR PARTS	10,266.01
DICKS & COMPANY LIMITED	EFT000000000910	STATIONERY & OFFICE SUPPLIES	3,610.14
MIC MAC FIRE & SAFETY SOURCE	EFT000000000911	SAFETY SUPPLIES	6,173.20
GENTARA REAL ESTATE LP	EFT000000000912	MONTHLY LEASE - GENTARA BUILDING	27,609.60
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000000913	REPAIR PARTS	93.47
DOMINION RECYCLING LTD.	EFT000000000914	REPAIR PARTS	396.87
RUSSEL METALS INC.	EFT000000000915	REPAIR PARTS	1,144.25

NATIONAL ENERGY EQUIPMENT INC.	NAME	CHEQUE #	DESCRIPTION	AMOUNT
EFT00000000915 ADVERTISING 5,612.00	EASTERN MEDICAL SUPPLIES	EFT000000000916	MEDICAL SUPPLIES	395.60
DOMINION STORE 935 EFT0000000009120 FOOD & REFRESHMENTS 212.94 EMERGENCY REPAIR LIMITED EFT000000000920 VEHICLE REPAIRS 3,515.93 RERSHWATER AUTO CENTRE LTD. EFT000000000921 VEHICLE REPAIRS 1,456.13 DALHOUSIE UNIVERSITY EFT00000000922 MISCELLANEOUS SUPPLIES 1,560.13 DALHOUSIE UNIVERSITY EFT000000000922 BOOKS 105.00 COASTLINE SPECIALITIES EFT000000000922 BOOKS 105.00 BOOMIT EFT000000000922 PROFESSIONAL SERVICES 799.12 DONNITECH INC. EFT000000000927 REPAIR PARTS 1,669.80 PROVINCIAL FENCE PRODUCTS EFT000000000927 REPAIR PARTS 1,669.80 PROVINCIAL FENCE PRODUCTS EFT000000000927 REPAIR PARTS 1,575.60 HARVEY & COMPANY LIMITED EFT00000000929 REPAIR PARTS 2,775.60 HARVEY & COMPANY LIMITED EFT00000000932 REPAIR PARTS 4,724.81 BERONTAG CANADA INC. EFT00000000932 REPAIR PARTS 1,338.03 BERONTAG CANADA INC. EFT00000000934 REPAIR PARTS 1,538.06<	NATIONAL ENERGY EQUIPMENT INC.	EFT000000000917	REPAIRS TO EQUIPMENT	176.49
EMERGENCY REPAIR LIMITED EFT000000000921 VEHICLE REPAIRS 3,515,93 FRESHWATER AUTO CENTRE LTD. EFT000000000921 VEHICLE REPAIRS 614,86 PRINCESS AUTO EFT000000000922 WEHICLE REPAIRS 1,566,13 DALHOUSIE UNIVERSITY EFT00000000922 COURSE BOOKS 105,00 COASTLINE SPECIALTIES EFT00000000925 BUILDING SUPPLIES & HARDWARE 9,079,48 BOOMIT EFT00000000925 REPAIR PARTS 1,669,80 PROVINCIAL FENCE PRODUCTS EFT00000000927 FENCING SUPPLIES 5,175,47 WOLSELEY CANADA INC. EFT00000000927 FENCING SUPPLIES 4,576,88 HARVEY'S COMPANY LIMITED EFT00000000929 REPAIR PARTS 287,36 BERENITAG CANADA INC. EFT00000000931 CHEMICALS 47,242,81 ECONOLITE CANADA INC. EFT00000000932 CHEMICALS 47,242,81 ECONOLITE CANADA INC. EFT00000000933 CHEMICALS 47,242,81 ECONOLITE CANADA INC. EFT00000000934 REPAIR STO TRAFFIC LIGHTS 3,387,33 RONA EFT00000000034 REPAIR STO EQUIPMENT 1,532	THE TELEGRAM	EFT000000000918	ADVERTISING	5,612.00
FRESHWATER AUTO CENTRE LTD. EFT000000000921 VEHICLE REPAIRS 614.86 PRINCESS AUTO EFT000000000922 MISCELLANEOUS SUPPLIES 1,456.13 DALHOUSIE UNIVERSITY EFT000000000924 BUILDING SUPPLIES & HARDWARE 9,079.48 BOOMIT EFT000000000926 PROFESSIONAL SERVICES 799.12 DONNITECH INC. EFT000000000927 PROFINICAL FENCE PRODUCTS 1,669.80 PROVINICAL FENCE PRODUCTS EFT000000000928 PROVINICAL SERVICES 5,175.47 WOLSELEY CANADA INC. EFT000000000929 PROVINICAL SUPPLIES 457.68 HARVEY'S CILLITD. EFT000000000921 INDUSTRIAL SUPPLIES 4,470.86 BERENNTAG CANADA INC. EFT000000000931 INDUSTRIAL SUPPLIES 4,724.28 BERONTAG CANADA INC. EFT000000000932 ICHEMICALS 4,724.28 BECONOLITE CANADA INC. EFT00000000933 INDUSTRIAL SUPPLIES & HARDWARE 1,583.00 HOLDEN'S TRANSPORT LTD. EFT00000000934 RENTAL OF EQUIPMENT 1,863.00 FLEET READY LTD. EFT00000000934 RENTAL OF EQUIPMENT 9,744.242.28 HOUSEHOLD MOVERS & SHIPPERS LTD	DOMINION STORE 935	EFT000000000919	FOOD & REFRESHMENTS	212.94
PRINCESS AUTO EFT00000000922 MISCELLANEOUS SUPPLIES 1,456.13 DALHOUSIE UNIVERSITY EFT00000000924 COURSE BOOKS 105.00 COASTLINE SPECIALTIES EFT00000000925 BUILDING SUPPLIES & HARDWARE 9,79.48 BOOMIT EFT00000000925 PROFESSIONAL SERVICES 799.12 DOMINITECH INC. EFT00000000925 REPAIR PARTS 1,669.80 PROVISICIAL FENCE PRODUCTS EFT00000000927 FENCING SUPPLIES 5,175.47 WOLSELEY CANADA INC. EFT00000000929 INDUSTRIAL SUPPLIES 4,57.68 HARVEY'S OIL LTD. EFT00000000931 CHEMICALS 4,724.28 ECONOLITE CANADA INC. EFT00000000931 CHEMICALS 4,724.28 ECONOLITE CANADA INC. EFT00000000931 CHEMICALS 4,724.28 ECONOLITE CANADA INC. EFT00000000933 BUILDING SUPPLIES & HARDWARE 1,538.06 HOLDEN'S TRANSPORT LTD. EFT00000000934 REPAIR S TO TRAFFIC LIGHTS 3,387.33 FLEET READY LTD. EFT00000000935 REPAIR PARTS 4,543.74 HOLDEN'S TRANSPORT LTD. EFT00000000934 REPAIR PARTS	EMERGENCY REPAIR LIMITED	EFT000000000920	VEHICLE REPAIRS	3,515.93
DALHOUSIE UNIVERSITY EFT000000000923 COURSE BOOKS 105.00 COASTLINE SPECIALTIES EFT000000000924 BUILDING SUPPLIES & HARDWARE 9,079.48 BOOMIT EFT000000000925 PROFESSIONAL SERVICES 799.12 OMNITECH INC. EFT000000000927 REPAIR PARTS 1,669.80 PROVINCIAL FENCE PRODUCTS EFT00000000928 REPAIR PARTS 1,875.47 WOLSELEY CANADA INC. EFT000000000929 REPAIR PARTS 2,873.6 HARVEY & COMPANY LIMITED EFT000000000931 INDUSTRIAL SUPPLIES 47.08.6 BERENINTAG CANADA INC. EFT000000000932 REPAIR PARTS 2,873.6 BERONITAG CANADA INC. EFT000000000931 CHEMICALS 47.242.81 BECONOLITE CANADA INC. EFT000000000932 REPAIR S TO TRAFFIC LIGHTS 3,387.33 RONA EFT000000000932 REPAIR RATS 47.242.81 HOLDEN'S TRANSPORT LTD. EFT000000000934 REPAIR PARTS 4,366.00 HOLDEN'S TRANSPORT LTD. EFT00000000934 REPAIR PARTS 4,242.81 HOLDEN'S TRANSPORT LTD. EFT00000000934 REPAIR PARTS 4,2	FRESHWATER AUTO CENTRE LTD.	EFT000000000921	VEHICLE REPAIRS	614.86
COASTLINE SPECIALTIES EFT000000000924 BUILDING SUPPLIES & HARDWARE 9,079,48 BOOMIT EFT000000000925 PROFESSIONAL SERVICES 799,12 DOMINITECH INC. EFT000000000926 REPAIR PARTS 1,669,80 PROVINCIAL FENCE PRODUCTS EFT000000000928 INDUSTRIAL SUPPLIES 457,68 WOLSELEY CANADA INC. EFT000000000930 INDUSTRIAL SUPPLIES 4470,88 BERENNTAG CANADA INC. EFT000000000931 INDUSTRIAL SUPPLIES 47,242,81 BERONA GENAL INC. EFT000000000932 REPAIR PARTS 3,387,33 RONA EFT000000000933 REPAIR S TO TRAFFIC LIGHTS 3,387,33 RONA EFT000000000934 REPAIR S TO TRAFFIC LIGHTS 3,387,33 RONA EFT000000000935 REPAIR PARTS 4,543,74 HOLDEN'S TRANSPORT LTD. EFT000000000934 REPAIR PARTS 4,543,74 HOLDEN'S TRANSPORT LTD. EFT000000000935 REPAIR PARTS 4,543,74 HOUSEHOLD MOVERS & SHIPPERS LTD EFT00000000937 INDUSTRIAL SUPPLIES 4,543,74 HOUSEHOLD MOVERS & SHIPPERS LTD EFT00000000094 PROKESIONAL SE	PRINCESS AUTO	EFT000000000922	MISCELLANEOUS SUPPLIES	1,456.13
PROFESSIONAL SERVICES 799.12	DALHOUSIE UNIVERSITY	EFT000000000923	COURSE BOOKS	105.00
DOMNITECH INC. EFT000000009252 REPAIR PARTS 1,669.80 PROVINCIAL FENCE PRODUCTS EFT000000000927 FENCING SUPPLIES 5,175.47 WOLSELEY CANADA INC. EFT000000000928 INDUSTRIAL SUPPLIES 457.68 HARVEY'S CIL LTD. EFT000000000931 REPAIR PARTS 287.36 BERENNTAG CANADA INC EFT000000000931 CHEMICALS 47.242.81 BECONOLITE CANADA INC. EFT000000000932 REPAIRS TO TRAFFIC LIGHTS 3,387.33 RONA EFT000000000933 BUILDING SUPPLIES & HARDWARE 1,538.06 HOLDEN'S TRANSPORT LTD. EFT000000000934 RENTAL OF EQUIPMENT 1,863.00 FLEET READY LTD. EFT000000000935 REPAIR PARTS 4,543.74 HONDA ONE EFT000000000935 REPAIR PARTS 4,543.74 PENNECON ENERGY TECHNICAL SERVICE EFT000000000937 NOUSTRIAL SUPPLIES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT000000000934 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT00000000934 PROMOTIONAL SUPPLIES 160.88 VOHL INC., EFT0000000094	COASTLINE SPECIALTIES	EFT000000000924	BUILDING SUPPLIES & HARDWARE	9,079.48
PROVINCIAL FENCE PRODUCTS	BOOMIT	EFT000000000925	PROFESSIONAL SERVICES	799.12
WOLSELEY CANADA INC.	OMNITECH INC.	EFT000000000926	REPAIR PARTS	1,669.80
REPAIR PARTS 1870	PROVINCIAL FENCE PRODUCTS	EFT000000000927	FENCING SUPPLIES	5,175.47
HARVEY'S OIL LTD. EFT00000000930 INDUSTRIAL SUPPLIES 4,470.86 BERNNTAG CANADA INC EFT00000000931 CHEMICALS 47,242.81 ECONOLITE CANADA INC., EFT00000000932 REPAIRS TO TRAFFIC LIGHTS 3,387.33 RONA EFT00000000934 RENTAL OF EQUIPMENT 1,863.00 FLEET READY LTD. EFT00000000935 REPAIRS TO EQUIPMENT 97.44 SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION EFT00000000937 REPAIRS TO EQUIPMENT 97.44 SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION EFT00000000937 REPAIRS TO EQUIPMENT 97.44 FOUNDED FOR EFT00000000938 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT00000000939 REPAIRS TO EQUIPMENT 5,542.21 REPAIRS TO EQUIPMENT 5,	WOLSELEY CANADA INC.	EFT000000000928	INDUSTRIAL SUPPLIES	457.68
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ECONOLITE CANADA INC., EFT00000000932 REPAIRS TO TRAFFIC LIGHTS 3,387.33 RONA EFT00000000933 BUILDING SUPPLIES & HARDWARE 1,538.06 HOLDEN'S TRANSPORT LTD. EFT00000000934 RENTAL OF EQUIPMENT 1,863.00 FLEET READY LTD. EFT00000000935 REPAIRS TO EQUIPMENT 97.44 HONDA ONE EFT00000000937 INDUSTRIAL SUPPLIES 630.03 HOUSEHOLD MOVERS & SHIPPERS LTD EFT00000000938 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT00000000939 REPAIRS TO EQUIPMENT 5,542.21 IMPRINT SPECIALTY PROMOTIONS LTD EFT00000000940 PROMOTIONAL SUPPLIES 160.88 VOHL INC., EFT00000000941 REPAIR PARTS 2,179.48 ROWSELL APPLEBY NEWTOWN ENGINEERING INC., EFT00000000942 PROFESSIONAL SERVICES 12,957.91 MACKAY COMMUNICATIONS EFT00000000943 RADIO INSTALLATIONS 801.10 MARTIN'S FIRE SAFETY LTD. EFT00000000944 INSPECT FIRE EXTINGUISHERS 149.52 REXEL CANADA ELECTRICAL INC., EFT000000000945 ELECTRICAL SUPPLIES 56,134.30	HARVEY'S OIL LTD.	EFT000000000930	INDUSTRIAL SUPPLIES	4,470.86
RONA	BRENNTAG CANADA INC	EFT000000000931	CHEMICALS	47,242.81
HOLDEN'S TRANSPORT LTD. EFT000000000934 RENTAL OF EQUIPMENT 1,863.00 REPAIR PARTS 4,543.74 HONDA ONE SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION EFT00000000937 HOUSEHOLD MOVERS & SHIPPERS LTD EFT00000000938 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT00000000939 REPAIRS TO EQUIPMENT 5,542.21 IMPRINT SPECIALTY PROMOTIONS LTD EFT00000000940 PROMOTIONAL SUPPLIES 160.88 VOHL INC., EFT00000000941 REPAIR PARTS 2,179.48 REPAIR PARTS 2,179.48 REPAIR PARTS 2,179.49 REPAIR PARTS 301.10 MACKAY COMMUNICATIONS EFT00000000941 REPT00000000944 REPAIR STO EQUIPMENT 5,542.21 IMPRINT SPECIALTY PROMOTIONS LTD EFT00000000941 REPAIR PARTS 2,179.48 REPAIR PARTS 301.10 INSPECT FIRE EXTINGUISHERS 149.52 REXEL CANADA ELECTRICAL INC., EFT00000000945 ELECTRICAL SUPPLIES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT00000000947 ELECTRICAL SUPPLIES 289.85	ECONOLITE CANADA INC.,	EFT000000000932	REPAIRS TO TRAFFIC LIGHTS	3,387.33
FLEET READY LTD. EFT00000000935 REPAIR PARTS 4,543.74 HONDA ONE EFT00000000936 REPAIRS TO EQUIPMENT 97.44 SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION EFT00000000937 INDUSTRIAL SUPPLIES 630.03 HOUSEHOLD MOVERS & SHIPPERS LTD EFT00000000938 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 PENNECON ENERGY TECHNICAL SERVICE EFT00000000939 REPAIRS TO EQUIPMENT 5,542.21 IMPRINT SPECIALTY PROMOTIONS LTD EFT000000000940 PROMOTIONAL SUPPLIES 160.88 VOHL INC., EFT00000000941 REPAIRS TO EQUIPMENT 2,179.48 ROWSELL APPLEBY NEWTOWN ENGINEERING INC., EFT00000000942 PROFESSIONAL SERVICES 12,957.91 MACKAY COMMUNICATIONS EFT00000000944 INSPECT FIRE EXTINGUISHERS 149.52 REXEL CANADA ELECTRICAL INC., EFT00000000945 ELECTRICAL SUPPLIES 308.07 IJ MACKAY CANADA LTD. EFT00000000947 ELECTRICAL SUPPLIES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT00000000947 ELECTRICAL SUPPLIES 289.85	RONA	EFT000000000933	BUILDING SUPPLIES & HARDWARE	1,538.06
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HOUSEHOLD MOVERS & SHIPPERS LTD EFT000000000938 PACKING MATERIAL & DELIVERY CHARGES 3,758.47 REPAIRS TO EQUIPMENT 5,542.21 REPAIR PARTS PROMOTIONAL SUPPLIES REPAIR PARTS REPAI	HONDA ONE	EFT000000000936	REPAIRS TO EQUIPMENT	97.44
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IMPRINT SPECIALTY PROMOTIONS LTD EFT000000000940 PROMOTIONAL SUPPLIES 160.88 ROWSELL APPLEBY NEWTOWN ENGINEERING INC., EFT000000000942 PROFESSIONAL SERVICES 12,957.91 MACKAY COMMUNICATIONS EFT000000000943 RADIO INSTALLATIONS 801.10 MARTIN'S FIRE SAFETY LTD. EFT000000000944 REXEL CANADA ELECTRICAL INC., EFT000000000945 UJ MACKAY CANADA LTD. EFT000000000946 PROFESSIONAL SERVICES 308.07 PROFESSIONAL SERVICES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	HOUSEHOLD MOVERS & SHIPPERS LTD	EFT000000000938	PACKING MATERIAL & DELIVERY CHARGES	3,758.47
VOHL INC., ROWSELL APPLEBY NEWTOWN ENGINEERING INC., ROWSELL APPLEBY NEWTOWN ENGINEERING INC., EFT000000000942 PROFESSIONAL SERVICES 12,957.91 MACKAY COMMUNICATIONS EFT000000000943 RADIO INSTALLATIONS 801.10 MARTIN'S FIRE SAFETY LTD. EFT000000000944 INSPECT FIRE EXTINGUISHERS 149.52 REXEL CANADA ELECTRICAL INC., EFT000000000945 ELECTRICAL SUPPLIES 308.07 MACKAY CANADA LTD. EFT000000000946 PROFESSIONAL SERVICES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	PENNECON ENERGY TECHNICAL SERVICE	EFT000000000939	REPAIRS TO EQUIPMENT	5,542.21
ROWSELL APPLEBY NEWTOWN ENGINEERING INC., MACKAY COMMUNICATIONS MARTIN'S FIRE SAFETY LTD. REFT000000000944 REXEL CANADA ELECTRICAL INC., MACKAY CANADA LTD. EFT000000000945 EFT000000000946 EFT000000000946 EFT000000000946 EFT000000000947 ELECTRICAL SUPPLIES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000940	PROMOTIONAL SUPPLIES	160.88
MACKAY COMMUNICATIONS MARTIN'S FIRE SAFETY LTD. EFT000000000944 INSPECT FIRE EXTINGUISHERS 149.52 REXEL CANADA ELECTRICAL INC., JUMACKAY CANADA LTD. EFT000000000945 EFT000000000946 PROFESSIONAL SERVICES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	VOHL INC.,	EFT000000000941	REPAIR PARTS	2,179.48
MARTIN'S FIRE SAFETY LTD. EFT000000000944 INSPECT FIRE EXTINGUISHERS 149.52 EEXEL CANADA ELECTRICAL INC., JJ MACKAY CANADA LTD. EFT000000000945 ELECTRICAL SUPPLIES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	ROWSELL APPLEBY NEWTOWN ENGINEERING INC.,	EFT000000000942	PROFESSIONAL SERVICES	12,957.91
REXEL CANADA ELECTRICAL INC., EFT00000000945 ELECTRICAL SUPPLIES 308.07 JJ MACKAY CANADA LTD. EFT000000000946 PROFESSIONAL SERVICES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	MACKAY COMMUNICATIONS	EFT000000000943	RADIO INSTALLATIONS	801.10
JJ MACKAY CANADA LTD. EFT00000000946 PROFESSIONAL SERVICES 56,134.30 MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	MARTIN'S FIRE SAFETY LTD.	EFT000000000944	INSPECT FIRE EXTINGUISHERS	149.52
MCLOUGHLAN SUPPLIES LTD. EFT000000000947 ELECTRICAL SUPPLIES 289.85	REXEL CANADA ELECTRICAL INC.,	EFT000000000945	ELECTRICAL SUPPLIES	308.07
	JJ MACKAY CANADA LTD.	EFT000000000946	PROFESSIONAL SERVICES	56,134.30
MIKAN INC. EFT000000000948 LABORATORY SUPPLIES 1,124.20	MCLOUGHLAN SUPPLIES LTD.	EFT000000000947	ELECTRICAL SUPPLIES	289.85
	MIKAN INC.	EFT000000000948	LABORATORY SUPPLIES	1,124.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CUTTING EDGE LAWN CARE INC.,	EFT000000000949	GROUND MAINTENANCE	3,818.00
GEORGE TRAINOR	EFT000000000950	ASSESSMENT REVIEW COURT	988.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000000951	INDUSTRIAL SUPPLIES	2,090.82
PRINTERS PLUS	EFT000000000952	TONER CARTRIDGES	1,796.30
NU-WAY EQUIPMENT RENTALS	EFT000000000953	EQUIPMENT RENTALS	2,576.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000000954	GARBAGE DISPOSAL	4,024.81
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000955	INDUSTRIAL SUPPLIES	854.75
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000000956	PROFESSIONAL SERVICES	2,029.01
TOROMONT CAT	EFT000000000957	REPAIR PARTS	2,021.67
NORTH ATLANTIC PETROLEUM	EFT000000000958	GASOLINE & DIESEL	70,113.78
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000000959	REPAIR PARTS	25.16
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000960	INDUSTRIAL SUPPLIES	92.60
ARIVA	EFT000000000961	PAPER	165.60
POWERLITE ELECTRIC LTD.	EFT000000000962	REPAIR PARTS	163.30
K & D PRATT LTD.	EFT000000000963	REPAIRS TO EQUIPMENT	506.00
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000000964	UNIFORM CLOTHING	1,587.92
RIDEOUT TOOL & MACHINE INC.	EFT000000000965	TOOLS	652.32
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000000966	REPAIR PARTS	10,997.44
BIG ERICS INC	EFT000000000967	SANITARY SUPPLIES	1,224.24
SAUNDERS EQUIPMENT LIMITED	EFT000000000968	REPAIR PARTS	597.31
SMITH'S HOME CENTRE LIMITED	EFT000000000969	MISCELLANEOUS SUPPLIES	209.15
STEELFAB INDUSTRIES LTD.	EFT000000000970	REPAIR PARTS	650.68
SUPERIOR PROPANE INC.	EFT000000000971	PROPANE	177.08
TULKS GLASS & KEY SHOP LTD.	EFT000000000972	HARDWARE SUPPLIES	498.51
WEIRS CONSTRUCTION LTD.	EFT000000000973	ROAD GRAVEL	20,504.94
ACE CLEANING COMPANY	EFT000000000974	CLEANING SERVICES	23,335.86
KNEE, TERRY	EFT000000000975	VEHICLE BUSINESS INSURANCE	238.00
SMITH, DEBBIE	EFT000000000976	VEHICLE BUSINESS INSURANCE	298.00
PENNEY, LISA	EFT000000000977	OUT OF ZONE ALLOWANCE	24.21
MELISSA MURRAY	EFT000000000978	MILEAGE	53.35
FRANCIS SHEA	EFT000000000979	MILEAGE	18.35
MCGRATH, CINDY	EFT000000000980	MILEAGE	43.73
BENNETT, GLENN	EFT000000000981	OUT OF ZONE ALLOWANCE	77.26

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HANLON SERVICES	EFT000000000982	GRAFITTI REMOVAL	2,973.91
EAST CHEM INC.	EFT000000000983	CHEMICALS	859.06
		TOTAL	1,994,248.00

MEMORANDUM

Date: June 21, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval for Tender 2017121 Windsor Lake Cell Resurfacing and Protective Lining

Application

The results of Tender 2017121 Windsor Lake Cell Resurfacing and Protective Lining Application is as follows:

Vendor Total Value

Coastal Coatings Limited \$279,708.75

JMJ Holdings Limited \$422,441.00

It is recommended to award this tender to the lowest bidder meeting specifications **Coastal Coatings Limited \$279,708.75**, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton Senior Buyer



DECISION/DIRECTION NOTE

Title: Extension of three existing members of the Board of Directors for

the St. John's Sports and Entertainment Ltd. (SJSE)

Date Prepared: June 6, 2017

Report To: Mayor and Council – Regular Meeting of Council - June 27, 2016

Ward: N/A

Decision/Direction Required:

Seeking approved to extend the terms of one of the three existing members of the Board of Directors for the St. John's Sports and Entertainment Ltd.

Amend the By-Laws of SJSE to allow for a 3 year term as opposed to a 2 year term.

Discussion – Background and Current Status:

- The terms for the following three members expired in May 2017:
 - Robert Verge
 - Derrick Sturge
 - Steve Sparkes
- There are a number of significant issues ongoing at the SJSE and it would be beneficial to retain the current Chair.
- Extend Robert Verge for a one-year term as chair effective immediately ending May 31, 2018.
- The question of the City's representative assuming the role of Chair to be examined during the current review of the City's advisory committees.

Mr. Verge has amassed a great deal of knowledge regarding SJSE operations. He generously gives of his time to attend not only Board meetings, but also Finance Committee meetings and SJCC ops meetings – and he actively contributes in all those discussions. He has a background in operations and finance, and there is currently no other board member who has this background and knowledge of the organization. Removing him now would not be in SJSE's, nor the City's, best interests.

There is an argument that enshrining the City's representative as Chair of the Board is appropriate given the City owns SJSE and is accountable to the public for its operations. We do not recommend any other Council representatives on the board.



It is important to maintain a strong business and entrepreneurial culture in the organization therefore it is imperative that the board be made up of individuals with a strong business background and experience.

The current review of standing committees should be expanded to include whether or not the Council representative should be the Chair. This will allow appropriate research to be conducted and best practices examined to ensure the board structure is sound.

Key Considerations/Implications:

- Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders
 - St. John's Sports and Entertainment Ltd.
- 3. Alignment with Strategic Directions/Adopted Plans
 - A Culture of Co-operation
- 4. Legal or Policy Implications N/A

The current term of a board member is 2 years. This is not enough time to for Board members to become familiar with the organization, its operations and therefore make a significant contribution. It is in the best interests of the organization to extend the term of appointment from 2 years to 3 years which will allow continuity and more well-rounded board members. Further we should stagger the end dates of board appointments so there is not mass turnover on the board at any point in time.

5.	Engagement and	Communications	Considerations	N/A

6	Human	Resource	Implications	N/A
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7. Procurement Implications N/A

8. Information Technology Implications N/A

9. Other Implications N/A

Recommendation:

I recommend that Council approve the extension of Robert Verge as Chair for a further one year term to May 31, 2018.

That the City advertise for 2 more Board members immediately.



That the By-Laws of the organization be amended to allow for up to a 3 year term instead of a 2 year term with staggered end dates.

That the question of enshrining the City representative as Board Chair be referred to the review of the Council Standing Committees.

Approved by: Kevin Breen, City Manager

Attachments: N/A

