

**AGENDA
REGULAR MEETING**

**May 23, 2017
4:30 p.m.**

ST. JOHN'S

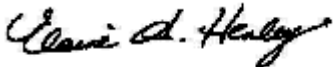
MEMORANDUM

May 19, 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, May 23, 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

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
May 23, 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 May 15, 2017

4. BUSINESS ARISING FROM THE MINUTES

- **Included in the Agenda:**

Other Matters:

- Decision Note dated May 11, 2017 re: FCM Board Representation
- Decision Note dated May 17, 2017 re: Richmond Hill Cottage: Demolition Permit

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – May 16, 2017
- b. Special Events Advisory Committee Report – May 16, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- May 11 – May 17, 2017

10. BUILDING PERMITS LIST

- May 11 – May 17, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Week Ending May 17, 2017

12. TENDERS/RFPS

- Tender 2017050 – Desktop Computers
- Tender 2017080 – Bombardier, Camoplast and Prinoth Parts
- Contract Award without Tender Invitation – City Parking Meter Maintenance

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. Decision Note dated May 11, 2017 re: Demolition of Building – 55-59 Margaret's Place
- b. Letter dated May 12, 2017 from the Honorable Andrew Parsons re: Marijuana Legislation
- c. Decision Note dated May 16, 2016 re: Accessible Voting Option for the 2017 Municipal Election
- d. Decision Note dated May 17, 2017 re: E=Poll Ratification Tender 2017095 Bowring Park Water Flume Ride

15. ADJOURNMENT

MINUTES
REGULAR MEETING - CITY COUNCIL
May 15, 2017 – 4:30 p.m. - Council Chambers

Present Mayor D. O’Keefe
Councillor T. Hann
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor A. Puddister
Councillor D. Lane
Councillor S. Hickman
Councillor J. Galgay

Regrets Deputy Mayor R. Ellsworth
Councillor W. Collins

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Derek Coffey, Deputy City Manager of Financial Administration
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Maureen Harvey, Acting City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-05-15/220R

Moved – Councillor O’Leary; Seconded – Councillor Puddister

That the agenda be adopted with the addition of:

- **Request for Reception – Team Gushue Recognition**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-05-15/221R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of May 8, 2017 be approved as presented.

CARRIED UNANIMOUSLY

SJMC2017-05-15/222R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the Committee of the Whole minutes of May 1, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**Decision Note dated May 3, 2017, re: Variance request for Drive-Thru Separation Distance PER # INT1700052
632 Topsail Road
Applicant Carrick Engineering Inc.**

Council considered the above noted.

SJMC2017-05-15/223R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council approve the 7.6% Variance of Drive - Thru Separation to allow 9.2m from the Drive - Thru lane to the adjacent residential boundaries.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Audit and Accountability Standing Committee Report – May 2, 2017

[*Link to Report*](#)

Council considered the above noted report.

SJMC2017-05-15/224R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the above noted report and its recommendations contained therein be adopted as presented.

CARRIED UNANIMOUSLY

Planning and Development Standing Committee Report – May 3, 2017

[*Link to Report*](#)

Council considered the above noted report.

SJMC2017-05-15/225R

Moved – Councillor Puddister; Seconded – Councillor O’leary

That Item #2, re: Tree Regulations be deferred for two weeks.

CARRIED UNANIMOUSLY

SJMC2017-05-15/226R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the above noted report and its recommendations contained therein be adopted with the exception of Item #2, re: Tree Regulations which has been deferred as noted above

CARRIED UNANIMOUSLY

Development Committee Report – May 9, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-05-15/227R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the above noted report and its recommendations contained therein be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period May 4, 2017 to May 10, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of May 4, 2017 to May 10, 2017.

SJMC2017-05-15/228R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That the building permits list for the period May 4, 2017 to May 10, 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 May 10, 2017.

SJMC2017-05-15/229R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That the requisitions, payrolls and accounts for the week ending May 10, 2017 in the amount of \$ 1,452,015.60 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017011 – Standing Offer for Aggregates

Council considered the above noted tender.

SJMC2017-05-15/230R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council approve Tender 2017011 Supply of Various Aggregates to the bidders noted below, meeting specifications, as per the Public Tendering Act. Council further recognizes each bid and the prices will be fixed for a two year period. As this is a standing offer the City will go to the lowest bidder when possible but if the low bidder is unable to provide product the City can go to the next vendor for product.

Section #1 Washed Stone Price per Tonne

	Modern Paving Limited	Farrell's Excavating Ltd.	Weirs Construction Limited	Capital ready mix
	Submission 1	Submission 1	Submission 1	Submission 1
Description	Unit Price	Unit Price	Unit Price	Unit Price
Metric Tonne 20mm (¾" Crushed Washed Stone)	\$ 9.7500	\$ 15.0000	\$ 9.7500	\$ 13.0000
Metric Tonne 40mm (1 ½" Crushed Washed Stone)	\$ 9.7500	\$ 15.0000	\$ 9.2500	\$ 13.0000
Metric Tonne Delivery Charge to various sites within the City of St. John's (with the option of a stone slinger)	\$ 6.0000	\$ 25.0000	\$ 5.0000	\$ 5.0000

Section #2 Road Gravel price per Tonne

	Pyramid Construction Ltd	Modern Paving Limited	Farrell's Excavating Ltd.	Weirs Construction Limited	Capital ready mix
	<u>Submission 1</u>	<u>Submission 1</u>	<u>Submission 1</u>	<u>Submission 1</u>	<u>Submission 1</u>
<u>Description</u>	<u>Unit Cost</u>	<u>Unit Cost</u>	<u>Unit Cost</u>	<u>Unit Cost</u>	<u>Unit Cost</u>
Road Gravel – Granular “ A”	\$ 7.7500	\$ 7.7500	\$ 5.5000	\$ 5.5500	\$ 10.5000
Road Gravel – Granular “ B”	\$ 7.0000	\$ 7.0500	\$ 5.2000	\$ 4.8500	\$ 10.2500
Maintenance Grade # 1	\$ 7.7500	\$ 7.0500	\$ 5.0000	\$ 5.5500	\$ 10.5000
Gravel Borrow	\$ 3.2500	\$ 4.2500	\$ 3.5000	\$ 3.0000	\$ 10.0000
Rock Borrow	\$ 4.4000	\$ 4.2500	\$ 4.0000	\$ 3.7500	\$ 6.0000
Road Gravel – ¼ Minus	\$ 14.0000	\$ 11.0000	\$ 10.0000	\$ 8.0000	\$ 18.0000
Blasted Rock – 4-6 Inch	\$ 6.0000	\$ 5.5000	\$ 4.5000	\$ 4.7500	\$ 8.5000
Trucking Charge per Tonne	\$ 5.0000	\$ 6.0000	\$ 3.5000	\$ 5.0000	\$ 5.0000

Section #3 Concrete

		Weirs Construction Limited	Capital ready mix
		<u>Submission 1</u>	<u>Submission 1</u>
<u>Description/Special Instructions</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Unit Price</u>
30 MPA Concrete 1 ½ " (40 mm) Aggregate	Meter Squared	\$ 194.0000	\$ 192.0000
30 MPA Concrete 3/4" (20 mm) Aggregate	Meter Squared	\$ 194.0000	\$ 194.0000
35 MPA Concrete ¾ " (20 mm) Aggregate	Meter Squared	\$ 208.0000	\$ 209.0000
Calcium Chloride Extra Charge (on 20m3 Ready Mix Concrete)	Meter Squared	\$ 15.0000	\$ 8.0000
Winter Service Extra Charge (on 20 m3 Ready Mix Concrete)	Meter Squared	\$ 14.0000	\$ 1.0000
Part Load Deliveries (under three (3) cubic meter)	Trips	\$ 80.0000	\$ 85.0000
Demurrage after one (1) hour	Quarter Hours	\$ 70.0000	\$ 25.0000

Section #4 Pea Stone and Ball Field Sand Price per Tonne

	Weirs Construction Limited	Capital ready mix
	<u>Submission 1</u>	<u>Submission 1</u>
<u>Description</u>	<u>Unit Price</u>	<u>Unit Price</u>
Ball Field Sand	\$ 15.0000	\$ 30.0000
Coarse Washed 3/8 Stone Natural Gravel, not crushed Quarry Rock	\$ 10.0000	\$ 25.0000
Metric Tonne Delivery Charge to various sites within the City of St. John's	\$ 5.0000	\$ 6.0000

CARRIED UNANIMOUSLY

Tender 2017069 – Asphalt Crack Sealing Program

Council considered the above noted tender.

SJMC2017-05-15/231R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017069 to the only bidder meeting specifications CROWN CONTRACTING INC \$235,761.50, as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017076 – Infrastructure Maintenance #2

Council considered the above noted tender.

SJMC2017-05-15/232R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award this Tender 2017076 to the only bidder meeting specifications Infinity Construction Ltd. \$ 987,683.25, as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017077 – Swimming Pool Chemicals

Council considered the above noted tender.

SJMC2017-05-15/233R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017077 to the lowest bidder meeting specifications In each section noted below, as per the Public Tendering Act.

- **Section 1 – White’s Pools and Spas Ltd - \$944.84**
- **Section 2 – Rockwater Professional Products \$18,718.55**
- **Section 3 – White’s Pools and Spas Ltd. \$29,076.14**

CARRIED UNANIMOUSLY

Tender 2017078 – O’Leary Avenue at Leary’s Brook Bridge Upgrade

Council considered the above noted tender.

SJMC2017-05-15/232R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017078 to the lowest overall bidder meeting specifications, Weirs Construction Limited \$629,711.25 as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Memo dated May 11, 2017 – Council Approval for Professional Services Assessment Analyst Project

Council considered the above noted.

SJMC2017-05-15/235R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award the contract for professional assessment analyst services to complete a GIS based property assessment solution to ESRI Canada, for the amount of \$ 360,570.00 plus taxes.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Information Note dated May 5, 2017 re: Standing Committee Review – Scope of Work and Timelines

Council considered the above referenced information note which states that staff will proceed with the review as per the scope of work and timelines as outlined.

Information Note dated May 10, 2017 re: Regular and Special Council Meetings – Summer Schedule

Council considered the above referenced information note which indicates that the last weekly meeting is scheduled for Tuesday, June 27, 2017. From there on the bi-weekly schedule for the months of July and August will commence and revert back to the weekly schedule on Tuesday September 5, 2017.

Notice of Motion - Decision Note dated May 10, 2017 re: Amendments to the Election Finance By-Law

Councillor Breen put forth the following notice of motion with respect to proposed amendments to the Election Finance By-Law:

“At the next regular meeting of the St. John’s Municipal Council, I will move to enact an amendment to the St. John’s Election Finance By-Law so as to align with the provisions of the Municipal Elections Act regarding contributions.”

Council was encouraged to contact the City’s Legal Department with any questions regarding this proposed amendment.

Decision Note dated May 11, 2017 re: FCM Board Representation

Council considered the above noted.

SJMC2017-05-15/235R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council refer the above noted to the next Special Meeting of Council to facilitate the selection via secret ballot before bringing the matter back to Council at the next Regular Meeting.

CARRIED UNANIMOUSLY

Information Note dated May 11, 2017 re: Challenges Associated with Vote by Mail Process

Council considered the above referenced note for information.

Decision Note dated May 15, 2017 Re: Request for Reception – Team Gushue Recognition

Council considered the above noted.

SJMC2017-05-15/236R

Moved – Councillor Tilley; Seconded – Councillor Hann

That approval be given to host a reception on May 23, 2017 in honor and recognition of Team Gushue, winners of the Tim Horton Brier and the Ford World Men's Curling Championships.

CARRIED UNANIMOUSLY

Councillor O'Leary

- Requested that the Legal Department conduct the required research to facilitate the City's enforcement of by-laws with particular emphasis on the Garbage By-law. see if there is anything the City can do legally to enforce the rules for those who continue to not follow the bylaws.

Councillor Galgay

- Requested that, similar to other cities in Canada, consideration be given to the creation of a task force collaborating with other stakeholders in an effort to combat the issue of drug overdoses, contributed by the use of Fentanyl.

Councillor Breen

- Requested that given the onset of the tourist season, a letter be written on behalf of Council to the Minister of Transportation and Works asking that the Outer Ring Road and Pitts Memorial Drive be cleaned of debris that has accumulated over the winter period.

Councillor Puddister

- Requested a letter be written on behalf of the Mayor and Council thanking the RNC for their work at trying to deter people from carrying uncovered loads to Robin Hood Bay Landfill.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:37 p.m.

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS

AUDIT & ACCOUNTABILITY COMMITTEE MEETING

May 2, 2017 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor B. Tilley, Chairperson
Deputy Mayor R. Ellsworth
Councillor J. Galgay (left at 1:23 pm)
Elaine Henley, City Clerk
Tanya Haywood, Deputy City Manager – Community Services
Judy Tobin, Manager – Housing (left at 1:00 pm)
David Royal, Senior Internal Auditor
Sean Janes, City Internal Auditor
Kathy Driscoll, Legislative Assistant

REPORT

1. Audit Report – Non-Profit Housing

The Senior Internal Auditor spoke to the above noted report and provided an overview of the following items listed in the report:

Section 1 – Community Services and Housing Standing Committee

- Issue 1.1 – Committee Objectives/Terms of Reference
- Issue 1.2 – Performance Measurement Data Analysis
- Issue 1.3 – Certificate of Conduct

Section 2 – Non-Profit Housing Policy, Procedures Manual

- Issue 2.1 – Policy, Procedures Manual
- Issue 2.2 – Criteria for Assigning Housing to Applicants
- Issue 2.3 – Credit Checks and Annual Income Testing of Tenants
- Issue 2.4 – Income Levels for Applicants and Tenants
- Issue 2.5 – Rental Rates
- Issue 2.6 – Subsidy and Transfer of Responsibility for Agreements
- Issue 2.7 – Application Checklist

Conversation ensued in relation to policies and procedures and challenges in securing dedicated resources for review of such. The Deputy Mayor made the following motion:

Moved – Deputy Mayor; Seconded Councillor Galgay

That the Senior Executive Committee give direction for a full completion of all City policies and procedures within a two-year period.

ST. JOHN'S

CARRIED UNANIMOUSLY

Section 3 – Yardi Enterprise Express Property Management System

- Issue 3.1 - Training/Review of the Yardi System
- Issue 3.2 - Waitlists
- Issue 3.3 - Access to Yardi System

Section 4 – Audit Testing

- Issue 4.1 – Inspection Reports
- Issue 4.2 – Income Verification
- Issue 4.3 – Miscellaneous
- Issue 4.4 – Website

Section 5 – Financial

- Issue 5.1 – Advanced Education and Skills Cheques
- Issue 5.2 – Miscellaneous

Section 6 – Maintenance of Units

- Issue 6.1 - Maintenance Requests

The Committee asked if consideration could be given to have one central contact number for maintenance enquiries.

Moved – Deputy Mayor Ellsworth Seconded – Councillor Galgay

The Committee recommends acceptance of the Non-Profit Housing Internal Audit Report as presented.

CARRIED UNANIMOUSLY

2. Municipal Archives

The Senior Internal Auditor spoke to the above noted report and provided an overview of the following items listed in the report:

Section 1 – Mandate/Policy and Procedures

- Issue 1.1 – Resolution of Council/Mandate
- Issue 1.2 – Draft Policies Not Approved by Council
- Issue 1.3 – Records and Information Management Policy
- Issue 1.4 – Work Procedures

Section 2 – Safeguarding of Records

- Issue 2.1 – Digitization of Records
- Issue 2.2 – Preservation of Records – Original And Microfilm
- Issue 2.3 – Preservation of Original Maps, Insurance Plans and Business Directories

The Committee agreed that preservation was key to maintaining all historical documentation and priority should be given to ensure fire protection.

Section 3 – Planning/Management Reporting

- Issue 3.1 – Inmagic DBTextWorks Training
- Issue 3.2 – Work Backlog
- Issue 3.3 – Management Reports and Meetings

The Committee suggested speaking with Human Resources to secure a work term student from either the University or College of the North Atlantic to assist with procedures and further to consider locating a retired individual who could volunteer some work hours.

Section 4 – Operations

- Issue 4.1 – Accessing Council Minutes, Assessments, etc. (1890's to 1990's)
- Issue 4.2 – Inefficient Copying of Data into Inmagic DBTextWorks
- Issue 4.3 – Receiving Boxes of Records Procedure
- Issue 4.4 – Public Access to Microfilm
- Issue 4.5 – Sign Out Form/Archives Internal Loan Form
- Issue 4.6 – Records Transfer List Form
- Issue 4.7 – Deaccession Form
- Issue 4.8 – Stores Division Records

Section 5 – Revenue

- Issue 5.1 – Revenue from fees
- Issue 5.2 – Cash Float, Cash Security and Deposits

Section 6 – Storage of City's Art Collection

- Issue 6.1 – Art Collection

Councillor Galgay requested stats be provided in relation to the number of artwork the City had on hand. It was also suggested that the City review and possibly consider selling some of its artwork.

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Galgay

The Committee recommends acceptance of the Municipal Archives Internal Audit Report as presented.

CARRIED UNANIMOUSLY

Councillor Bruce Tilley
Chairperson

Addendum to Council Minutes of May 15, 2017

REPORT
PLANNING & DEVELOPMENT COMMITTEE MEETING
May 3, 2016 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor A. Puddister (Chair)
Deputy Mayor R. Ellsworth (via Webex)
Councillor T. Hann
Councillor J. Galgay
Councillor B. Tilley
Councillor W. Collins
Councillor S. O'Leary
Councillor S. Hickman
Councillor D. Breen (arrived at 12:05 pm)
Kevin Breen, City Manager (arrived at 12:24 pm)
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Brendan O'Connell, Director of Engineering
Ken O'Brien, Chief Municipal Planner
Brian Head, Manager – Parks & Open Spaces
Kathy Driscoll, Legislative Assistant

REPORT

1. Built Heritage Experts Panel Report – April 5, 2017

The Committee discussed the above noted.

Moved – Councillor Hickman; Seconded – Councillor Galgay

The Committee recommends Council's approval of the report as presented.

CARRIED UNANIMOUSLY

2. Decision Noted dated April 26, 2017 re: Tree Regulations

The Committee spoke to the above noted.

Moved – Councillor O'Leary; Seconded – Councillor Galgay

The Committee recommends Council's approval to proceed with amending the St. John's Development Regulations to require trees to be planted in new developments by the homebuilder– a minimum of one (1) tree on each residential lot.

CARRIED WITH

DEPUTY MAYOR AND COUNCILLOR COLLINS DISSENTING

ST. JOHN'S

3. Decision Note dated March 29, 2017 re: 615 Empire Avenue – Proposed taxi business in the CM Zone (Ward 3)

The Committee discussed the above noted. Staff advised Discretionary Use applications allow stipulation placement when required.

Moved – Councillor Tilley; Seconded Councillor Breen

The Committee recommends Council's approval to consider a text amendment to the Development Regulations to enable a "Taxi Stand" as a discretionary use in the Commercial Mixed (CM) Zone. As well, that Section 2 of the Development Regulations be amended, deleting "Taxi Business" and replacing it with a new definition of "Taxi Stand". Further, that the application at 615 Empire Avenue be advertised for public review and comment. Upon completion of this process, the city-wide amendment and the discretionary use at 615 Empire Avenue would then be referred to a future Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

4. Decision Note dated April 4, 2017 re: 100 Danny Drive Rezoning from CDA to CR – Galway Development (Ward 5)

The Committee discussed the above noted.

Moved – Councillor Hann; Seconded Councillor Galgay

The Committee recommends Council's approval to consider the rezoning application for 100 Danny Drive from the Comprehensive Development Area – Southlands (CDA – Southlands) to the Commercial Regional (CR) Zone and the application be advertised for public review and comment. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

Councillor Art Puddister
Chairperson

REPORTS/RECOMMENDATION

Development Committee

May 9, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 1081 Blackhead Road – Crown Land Referral for Permission to Construct Driveway – CRW1700013

It is recommended that the Crown Land Referral be approved subject to the following Engineering comments:

1. The applicant must install a 600m HDPE driveway culvert for the access driveway.
2. All trees and shrubs must be clear cut back a minimum of 6m from the road ROW in order to achieve safe sight lines.
3. The driveway must intersect Blackhead Road at 90 degrees.

2. 274 Ruby Line – Heavy Equipment Screening and Landscaping Plan – INT1700008

The Development Committee recommends that Council accept the proposed screening and landscaping plan.

Jason Sinyard

Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson

Addendum to Council Minutes of May 15, 2017

DECISION/DIRECTION NOTE

Title: Crown land Referral for Permission to Construct Driveway
CRW1700013
1081 Blackhead Road

Date Prepared: May 10, 2017 (Date of next meeting: May 15, 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 Referral to construct driveway to access Agricultural Leased Land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting permission to construct a driveway on parcel of land comprising of an area of 0.52 hectares which is located in the Open Space Reserve (OR) Zone. The proposed use of the land is to gain access to Agriculture Leased Land

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.

ST. JOHN'S

Recommendation:

It is recommended that the Crown Land Referral be approved subject to the following Engineering comments;

1. The applicant must install a 600mm HDPE driveway culvert for the access driveway.
2. All trees and shrubs must be clear cut back a minimum of 6 meters from the road ROW in order to achieve safe sight lines.
3. The driveway must intersect Blackhead Road at 90 degrees.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

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

Signature: [Signature]

AAM/dlm

Attachments: Not applicable.

Addendum to Council Minutes of May 15, 2017

DECISION/DIRECTION NOTE

Title: Heavy Equipment Screening & Landscaping Plan
INT1700008
274 Ruby Line

Date Prepared: May 10, 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 the proposed Heavy Equipment Storage Screening & Landscape Plan.

Discussion – Background and Current Status:

The subject property recently had a change of ownership and the new owners have applied to operate the same type of occupancy, Heavy Equipment Storage. The existing screening and landscaping requirements have not been met in accordance with Section 7.25 of the Development Regulations. The proponent has submitted a plan that now meets the requirements under these Regulations.

The proposed Screening & Landscaping Plan will provide a 2.4 meter fencing to screen all the adjacent Residential properties.

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:
Section 7.25 of the St. John's Development Regulations
Section 8.5.1 of the St. John's Development Regulations
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.

ST. JOHN'S

Recommendation:

It is recommended that Council accept the proposed Screening & Landscaping Plan.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

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

Signature: JS

AAM/dlm

Attachments: Not Applicable.

Addendum to Council Minutes of May 15, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF May 4, 2017 TO May 10, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
OT	Vigilant Management Inc.	Reactional Facility	55 Hebron Way	1	Approved	17-05-04
RES		Home Office for Computer-based Fabric Design	295 Topsail Road	3	Approved	17-05-05
RES	BA Tucker Ltd.	15 Unit Condominium	56 Bay Bulls Road	5	Approved	17-05-05
COM	Dominion Recycling Ltd.	Concrete Pit for Weigh Scales	377 Empire Avenue	4	Approved	17-05-10

* Code Classification:
 RES - Residential
 COM - Commercial
 AG - Agriculture
 OT - Other
 INST - Institutional
 IND - Industrial

** This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Addendum to Council Minutes of May 15, 2017

Building Permits List

Council's May 15, 2017 Regular Meeting

Permits Issued: 2017/05/04 To 2017/05/10

2017/05/15

Permits List

Class: Commercial

170 Incinerator Rd	Co	Mineral Use
57 Old Pennywell Rd	Sn	Office
284 Water St	Rn	Retail Store
240 Waterford Bridge Rd	Rn	Office
Pier 12, Water Street	Nc	Accessory Building
50 Ropewalk Lane	Rn	Retail Store
55 Hebron Way, Axtion	Nc	Place Of Amusement

This Week \$ 4,664,428.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

3 Adventure Ave	Nc	Patio Deck
55 Spruce Grove Ave	Nc	Fence
15 Bishop Pl	Nc	Fence
4 Bulrush Ave	Nc	Fence
172 Castle Bridge Dr	Nc	Fence
35 Cornwall Ave	Nc	Patio Deck
6 Cumberland Cres	Nc	Accessory Building
148 Diamond Marsh Dr, Lot 25	Nc	Single Detached Dwelling
166 Diamond Marsh Dr, Lot 16	Nc	Single Detached Dwelling
7 Earhart St	Nc	Accessory Building
31 Gary Dr	Nc	Accessory Building
14 Glasgow Pl	Nc	Fence
86 Great Eastern Ave	Nc	Fence
43 Great Southern Dr, Lot 17	Nc	Single Detached Dwelling
45 Great Southern Dr, Lot 18	Nc	Single Detached Dwelling
53 Great Southern Dr	Nc	Single Detached Dwelling
193 Green Acre Dr	Nc	Patio Deck
52 Grieve St	Nc	Accessory Building
12 Henry Larsen St, Lot 300	Nc	Single Detached & Sub.Apt
16 Henry Larsen Lot 302	Nc	Single Detached & Sub.Apt
162 Higgins Line	Nc	Fence
85 Ladysmith Dr	Nc	Fence
153 Ladysmith Dr	Nc	Fence
7 Laughlin Cres	Nc	Accessory Building
5 Legacy Pl	Nc	Fence
1 Maxwell Pl	Nc	Single Detached Dwelling
13 Morris Ave	Nc	Accessory Building
83 Shoal Bay Rd	Nc	Accessory Building

13 Titania Pl	Nc	Accessory Building
25 Willenhall Pl	Nc	Accessory Building
85 Della Dr	Co	Home Office
23 Eastview Cres	Ex	Single Detached Dwelling
5 Ronayne Pl	Ex	Single Detached Dwelling
74 Blackwood Pl	Rn	Semi-Detached Dwelling
76 Blackwood Pl	Rn	Townhousing
78 Blackwood Pl	Rn	Townhousing
80 Blackwood Pl	Rn	Townhousing
82 Blackwood Pl	Rn	Townhousing
84 Blackwood Pl	Rn	Townhousing
10 Blatch Ave	Rn	Semi-Detached Dwelling
72 Brazil St	Rn	Semi-Detached Dwelling
162 Buckmaster's Cir	Rn	Townhousing
164 Buckmaster's Cir	Rn	Townhousing
166 Buckmaster's Cir	Rn	Townhousing
168 Buckmaster's Cir	Rn	Townhousing
170 Buckmaster's Cir	Rn	Townhousing
172 Buckmaster's Cir	Rn	Townhousing
174 Buckmaster's Cir	Rn	Townhousing
176 Buckmaster's Cir	Rn	Townhousing
178 Buckmaster's Cir	Rn	Townhousing
180 Buckmaster's Cir	Rn	Townhousing
31 Chafe Ave	Rn	Single Detached Dwelling
14 Darling St	Rn	Single Detached Dwelling
99-101 Gower St	Rn	Single Detached & Sub.Apt
18 King's Rd	Rn	Boarding House (4 Or Less)
22 Lannon St	Rn	Single Detached & Sub.Apt
11 London Rd	Rn	Single Detached Dwelling

YEAR TO DATE COMPARISONS			
May 15, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$33,577,921.00	\$29,756,354.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,941,000.00	\$436,000.00	-93
Residential	\$16,383,771.00	\$17,267,440.00	5
Repairs	\$1,095,069.00	\$760,492.00	-31
Housing Units (1 & 2 Family Dwelling)	45	34	-24
TOTAL	\$56,997,761.00	\$48,220,286.00	-15

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 10, 2017

Payroll

Public Works	\$ 434,310.70
Bi-Weekly Casual	\$ 26,670.97
Accounts Payable	\$ 991,033.93

Total: \$ 1,452,015.60

Addendum to Council Minutes of May 15, 2017

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACOM SOLUTIONS INC.	1264	HARDWARE ANNUAL RENEWAL	2,401.74
WORLD ENERGY CITIES PARTNERSHIP	1265	MEMBERSHIP RENEWAL	10,923.20
PUBLIC SERVICE CREDIT UNION	109901	PAYROLL DEDUCTIONS	6,120.67
BELL MOBILITY INC.	109902	CELLULAR PHONE USAGE	22,878.59
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	109903	FILING FEES	123.00
ASSEMBLY ADVOCACY	109904	ARTS GRANT	2,500.00
HARRIS & ROOME SUPPLY LIMITED	109905	ELECTRICAL SUPPLIES	259.10
ST. JOHN'S FIREFIGHTERS' ASSOC	109906	CONFERENCE FEE	775.00
NEWFOUNDLAND POWER	109907	ELECTRICAL SERVICES	50,155.11
DAVE GULLIVER'S CABS 2 C/O PETER GULLIVER	109908	LEGAL CLAIM	2,444.38
LEONARD, MATTHEW	109909	TUITION	664.45
ROGERS COMMUNICATIONS CANADA INC.	109910	DATA & USAGE CHARGES	227.70
SMITH STOCKLEY LTD.	109911	PLUMBING SUPPLIES	161.81
JENNIFER TIPPLE	109912	TRAVEL ADVANCE	2,158.88
IRVING OIL MARKETING GP	EFT000000000355	GASOLINE & DIESEL PURCHASES	2,386.81
PARTS FOR TRUCKS INC.	EFT000000000356	REPAIR PARTS	3,907.92
RBC INVESTOR & TREASURY SERVICES	109913	CUSTODY FEE	718.75
AIR COOLED ENGINE SERVICE LTD.	109914	REPAIR PARTS	239.62
SERVICEMASTER CONTRACT SERVICE	109915	CLEANING SERVICES	1,897.50
ANTHRAFILTER MEDIA & COAL LTD.	109916	REPAIR PARTS	17,879.05
BRINK'S CANADA LIMITED	109917	DELIVERY SERVICES	58.33
NEWFOUNDLAND EXCHEQUER ACCOUNT	109918	CERTIFICATES FOR HYD PASSENGER ELEVATOR	379.50
TOWN OF CONCEPTION BAY SOUTH	109919	GARBAGE COLLECTION	450.00
CANADIAN BROADCASTING CORP.	109920	RENTAL OF TOWER SPACE	364.92
BLAZER CONCRETE SAWING & DRILL	109921	PROFESSIONAL SERVICES	373.75
PRINT & SIGN SHOP	109922	SIGNAGE	59.80
UNITED PARCEL SERVICE CAN LTD.	109923	PARCEL DELIVERY AND FREIGHT	34.44
BROWNE'S AUTO SUPPLIES LTD.	109924	AUTOMOTIVE REPAIR PARTS	499.31
MICRO SURVEY SOFTWARE INC.	109925	SOFTWARE	4,630.19
SKYHIGH AMUSEMENTS ENT. SERVICES	109926	ENTERTAINMENT	609.50
CANADA POST CORPORATION	109927	POSTAGE SERVICES	135.34
CANADIAN CORPS COMMISSIONAIRES	109928	SECURITY SERVICES	2,210.89
HISCOCK'S SPRING SERVICE	109929	HARDWARE SUPPLIES	1,231.91
DAVE CARROLL	109930	BAILIFF SERVICES	211.50
THOMSON REUTERS CANADA	109931	SUBSCRIPTION RENEWAL	578.79
CANADA CLEAN GLASS	109932	CLEANING OF WINDOWS	1,748.00
WALMART 3196-ABERDEEN AVE.	109933	MISCELLANEOUS SUPPLIES	269.56
NORTH ATLANTIC SYSTEMS	109934	REPAIR PARTS	1,544.10
NORTRAX CANADA INC.,	109935	REPAIR PARTS	5,272.32
WM L CHAFE & SON LTD.	109936	PROTECTIVE CLOTHING	502.25
CBCL LIMITED	109937	PROFESSIONAL SERVICES	5,635.00
PETER'S AUTO WORKS INC.	109938	TOWING OF VEHICLES	608.33
HACH	109939	REPAIR PARTS	4,413.24
CUMMINS EASTERN CANADA LP	109940	REPAIR PARTS	259.51
HANLON'S TAEKWONDO	109941	REAL PROGRAM	480.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AUTO TRIM DESIGN	109942	PROFESSIONAL SERVICES	345.00
MCINNES COOPER	109943	PROFESSIONAL SERVICES	544.18
CRAWFORD & COMPANY CANADA INC	109944	ADJUSTING FEES	506.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	109945	MNL MEMBERSHIP FEE	49,427.60
CANADIAN TIRE CORP.-HEBRON WAY	109946	MISCELLANEOUS SUPPLIES	64.17
CANADIAN TIRE CORP.-KELSEY DR.	109947	MISCELLANEOUS SUPPLIES	313.05
JAMES R EALES EQUIP RENTAL LTD	109948	RENTAL OF EQUIPMENT	4,485.00
EASTERN TURF PRODUCTS	109949	REPAIR PARTS	117.04
COMMUNITY SECTOR COUNCIL	109950	LUNCHEON	30.00
HOME DEPOT OF CANADA INC.	109951	BUILDING SUPPLIES	266.28
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	109952	OFFICE SUPPLIES	114.08
MEDICALMART NEWFOUNDLAND & LABRADOR	109953	MEDICAL SUPPLIES	116.43
EXECUTIVE TAXI LIMITED	109954	TRANSPORTATION SERVICES	3,042.90
OMB PARTS & INDUSTRIAL INC.	109955	REPAIR PARTS	597.24
BURSEY CLEANERS LIMITED	109956	CLEANING SERVICES	40,207.67
D.W. MECHANICAL	109957	REPAIR PARTS	373.75
ENNIS PAINT INC	109958	PAINT & SUPPLIES	82,155.08
MARTAK CANADA LTD.	109959	REPAIR PARTS	64.40
MADSEN CONSTRUCTION EQUIPMENT INC.	109960	REPAIR PARTS	657.88
MS GOVERN	109961	PROFESSIONAL SERVICES	1,897.51
GUILLEVIN INTERNATIONAL CO.	109962	ELECTRICAL SUPPLIES	273.57
CANADIAN LINEN & UNIFORM	109963	MAT RENTALS	3,723.78
RONA	109964	BUILDING SUPPLIES	558.32
BELL DISTRIBUTION INC.	109965	CELL PHONES & ACCESSORIES	91.97
UNIVAR CANADA	109966	CHEMICALS	3,835.94
NL NEWS NOW INC.	109967	ADVERTISING	632.04
DO-IT-RITE FOAMS FOR HOMES	109968	PROFESSIONAL SERVICES	805.00
CAL-CHEK CANADA	109969	PROFESSIONAL SERVICES	557.75
CDMV	109970	VETERINARY SUPPLIES	1,699.47
STANTEC ARCHITECTURE LTD.	109971	PROFESSIONAL SERVICES	29,201.51
FIRST RESPONSE SUPPLY INC.,	109972	PROTECTIVE FOOTWEAR	112.69
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	109973	PROFESSIONAL SERVICES	672.35
CARMICHAEL ENGINEERING LTD.	109974	PROFESSIONAL SERVICES	4,363.10
DR. CINDY FONTAINE	109975	MEDICAL EXAMINATION FEE	20.00
DR. JILLIAN PARSONS	109976	MEDICAL EXAMINATION FEE	20.00
MARK'S WORK WEARHOUSE	109977	PROTECTIVE CLOTHING	206.99
ALYSSA'S PROPERTY SERVICES PRO INC.,	109978	PROFESSIONAL SERVICES	16,361.77
DISTRIBUTION NOW	109979	REPAIR PARTS	91.95
JJ MACKAY CANADA LTD.	109980	PARKING METER KEYS	9,934.13
MCCLOUGHLAN SUPPLIES LTD.	109981	ELECTRICAL SUPPLIES	875.44
CAP-IT	109982	REPAIR PARTS	6,631.38
SUMMIT PLUMBING & HEATING LTD.	109983	PROFESSIONAL SERVICES	11,431.94
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	109984	CATERING SERVICES	1,081.29
WJAX INDUSTRIAL COMPONENTS	109985	REPAIR PARTS	3.43
NEWFOUNDLAND POWER	109986	ELECTRICAL SERVICES	17,097.57

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NORTH ATLANTIC PETROLEUM	109987	PETROLEUM PRODUCTS	15,707.93
ARIVA	109988	PAPER PRODUCTS	706.80
GCR TIRE CENTRE	109989	TIRES	4,996.93
PETRO PLUS INC.	109990	REPAIR PARTS	1,495.00
CITY OF ST. JOHN'S	109991	REPLENISH PETTY CASH	226.58
PUROLATOR COURIER	109992	COURIER SERVICES	193.58
ROYAL FREIGHTLINER LTD	109993	REPAIR PARTS	1,435.39
ST. JOHN'S VETERINARY HOSPITAL	109994	PROFESSIONAL SERVICES	39.10
ST. JOHN'S TRANSPORTATION COMMISSION	109995	CHARTER SERVICES	4,482.00
SEARS CANADA INC.	109996	APPLIANCES	1,684.72
STEELE INDUSTRIES LTD.	109997	STEEL	266.53
SUPERIOR OFFICE INTERIORS LTD.	109998	OFFICE SUPPLIES	2,137.85
TRACTION DIV OF UAP	109999	REPAIR PARTS	832.57
URBAN CONTRACTING JJ WALSH LTD	110000	PROPERTY REPAIRS	690.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	110001	REPAIR PARTS	1,739.50
WEIRS CONSTRUCTION LTD.	110002	REFUND SECURITY DEPOSIT	3,000.00
WALMART 3092-KELSEY DRIVE	110003	MISCELLANEOUS ITEMS	392.48
ROEBOTHAN MCKAY MARSHALL	110004	PROFESSIONAL SERVICES	1,167.25
DR. NOEL BROWNE	110005	MEDICAL EXAMINATION FEE	20.00
DR. T.G. HOGAN	110006	MEDICAL EXAMINATION FEE	40.00
ASSOCIATION OF NEWFOUNDLAND & LABRADOR ARCHIVES	110007	WORKSHOP FEE	325.00
OPERA ON THE AVALON	110008	SPONSORSHIP PACKAGE	750.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	110009	FILING FEES	123.00
THE LITTLE GYM OF ST. JOHN'S	110010	REAL PROGRAM	2,249.28
INSTITUTE OF MUNICIPAL ASSESSORS	110011	MEMBERSHIP RENEWAL	504.42
DR. Z. AZHER	110012	MEDICAL EXAMINATION FEE	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	110013	OFFICE SUPPLIES	40.22
DR. CYRIL RICHE	110014	MEDICAL EXAMINATION FEE	20.00
NORTH ATLANTIC ISLAND PASS	110015	GAS & DIESEL	1,371.35
ATLANTIC COUNSELLING SERVICES INC.	110016	PROFESSIONAL SERVICES	500.00
SOBEYS PROPERTIES LIMITED	110017	REFUND OVERPAYMENT OF TAXES	2,063.00
DR. A.R. ROLFE	110018	MEDICAL EXAMINATION FEE	20.00
KATIE VAUTOUR	110019	HONORARIUM	75.00
PIZZA DELIGHT	110020	REFRESHMENTS	58.38
PROVINCIAL INVESTMENTS INC.	110021	COURIER SERVICES	390.35
TANGLECOVE	110022	PERFORMANCE FEE	200.00
ADVANCED AUTO WORKS & JAMIE COMPTON	110023	LEGAL CLAIM	3,457.63
JIM HARDING	110024	REFUND SECURITY DEPOSIT	7,500.00
RACHEL COUSINS	110025	ENTERTAINMENT	50.00
WE US THEM INC.	110026	AFFORDABLE HOUSING SOCIAL MARKETING STRATEGY	4,493.53
CHRISTINE BISHOP	110027	REFUND SECURITY DEPOSIT	100.00
SOBEYS NATIONAL ACCOUNTING	110028	REFUND OVERPAYMENT OF TAXES	573.68
MAGGIE BURTON	110029	HONORARIUM	75.00
JUDITH & DAVID DOYLE	110030	REFUND OVERPAYMENT OF TAXES	7.79
JOSEPHY DOOLEY	110031	REFUND OVERPAYMENT OF TAXES	158.14

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WILLIAM & ROBERT FAGAN	110032	REFUND OVERPAYMENT OF TAXES	10.97
CARRIE HAYWARD	110033	REFUND OVERPAYMENT OF TAXES	150.00
JORDAN COAKER	110034	PERFORMANCE FEE	400.00
JENNIFER NEWHOOK	110035	HONORARIUM	75.00
CONTRAST ENGINEERING LTD.	110036	LEGAL CLAIM	2,002.44
MICHAEL PHILPOTT	110037	REFUND SECURITY DEPOSIT	50.00
CANCELLED	110038	CANCELLED	0.00
LINDA HENDRY	110039	REFUND OVERPAYMENT OF TAXES	816.84
ELIZABETH ROACH	110040	REFUND OVERPAYMENT OF TAXES	264.05
SHAUN HURLEY	110041	EMPLOYMENT RELATED EXPENSES	11.49
SELLARS, JACON	110042	TUITION	400.00
CASEY, CLARENCE	110043	MILEAGE	18.35
COOPER, LYNN	110044	PURCHASE OF REFERENCE BOOK ASSESSMENT	267.90
CHRISTA NORMAN	110045	EMPLOYMENT RELATED EXPENSES	68.94
TOBIN, JUDY	110046	PIT COUNT SUPPLIES	602.60
LISA BENNETT	110047	MILEAGE	54.45
STEPHEN WHITE	110048	INSTRUCTION FEE	190.36
HUBERT DISTRIBUTING COMPANY, INC.	110049	PROFESSIONAL SERVICES	611.00
GAGNE SPORTS	110050	RECREATION SUPPLIES	673.85
FIRST GENERAL	110051	PROFESSIONAL SERVICES	8,038.50
SOBEYS ROPEWALK LANE	110052	MISCELLANEOUS SUPPLIES	57.99
ATLANTIC OFFSHORE MEDICAL SERV	EFT0000000000357	MEDICAL SERVICES	1,848.99
AVALON FORD SALES LTD.	EFT0000000000358	AUTO PARTS	27.74
GRAND CONCOURSE AUTHORITY	EFT0000000000359	MAINTENANCE CONTRACTS	9,200.00
BELBIN'S GROCERY	EFT0000000000360	CATERING SERVICES	157.29
SMS EQUIPMENT	EFT0000000000361	REPAIR PARTS	668.38
CABOT PEST CONTROL	EFT0000000000362	PEST CONTROL	1,186.48
ROCKWATER PROFESSIONAL PRODUCT	EFT0000000000363	CHEMICALS	2,752.59
BRENKIR INDUSTRIAL SUPPLIES	EFT0000000000364	PROTECTIVE CLOTHING	649.91
AIR LIQUIDE CANADA INC.	EFT0000000000365	CHEMICALS AND WELDING PRODUCTS	232.82
MAC TOOLS	EFT0000000000366	TOOLS	1,246.44
NORTH ATLANTIC SUPPLIES INC.	EFT0000000000367	REPAIR PARTS	36,418.96
KENT	EFT0000000000368	BUILDING SUPPLIES	236.10
COLONIAL GARAGE & DIST. LTD.	EFT0000000000369	AUTO PARTS	1,159.61
CONSTRUCTION SIGNS LTD.	EFT0000000000370	SIGNAGE	1,178.19
JAMES G CRAWFORD LTD.	EFT0000000000371	PLUMBING SUPPLIES	355.52
NEWFOUND CABS	EFT0000000000372	TRANSPORTATION SERVICES	28.25
DICKS & COMPANY LIMITED	EFT0000000000373	OFFICE SUPPLIES	1,262.90
MIC MAC FIRE & SAFETY SOURCE	EFT0000000000374	MEDICAL SUPPLIES	161.00
REEFER REPAIR SERVICES (2015) LIMITED	EFT0000000000375	REPAIR PARTS	427.80
RUSSEL METALS INC.	EFT0000000000376	METALS	4,807.91
ELECTRIC MOTOR & PUMP DIV.	EFT0000000000377	REPAIR PARTS	27,013.50
ELECTRONIC CENTER LIMITED	EFT0000000000378	ELECTRONIC SUPPLIES	287.50
ENVIROMED ANALYTICAL INC.	EFT0000000000379	REPAIR PARTS AND LABOUR	143.75
DOMINION STORE 935	EFT0000000000380	MISCELLANEOUS SUPPLIES	993.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000000381	PAPER SHREDDED ON SITE	32.78
FRESHWATER AUTO CENTRE LTD.	EFT000000000382	AUTO PARTS/MAINTENANCE	4,592.60
PRINCESS AUTO	EFT000000000383	MISCELLANEOUS ITEMS	487.29
GLOBALSTAR CANADA SATELLITE CO	EFT000000000384	SATELLITE PHONES	183.95
PROVINCIAL FENCE PRODUCTS	EFT000000000385	FENCING MATERIALS	546.25
TROY LIFE & FIRE SAFETY LTD.	EFT000000000386	PROFESSIONAL SERVICES	489.90
HARVEY & COMPANY LIMITED	EFT000000000387	REPAIR PARTS	2,360.56
HVAC SPECIALTIES INC.	EFT000000000388	CHEMICALS	1,913.60
BRENNTAG CANADA INC	EFT000000000389	CHLORINE	11,704.24
ECONOLITE CANADA INC.,	EFT000000000390	REPAIR PARTS	19,070.92
HOLDEN'S TRANSPORT LTD.	EFT000000000391	RENTAL OF EQUIPMENT	1,173.00
FLEET READY LTD.	EFT000000000392	REPAIR PARTS	3,727.62
HONDA ONE	EFT000000000393	REPAIR PARTS	52.12
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000394	REPAIR PARTS	139.84
PENNECON ENERGY TECHNICAL SERVICE	EFT000000000395	PROFESSIONAL SERVICES	3,176.43
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000000396	RENTAL OF EQUIPMENT	21,935.99
DBI-GARBAGE COLLECTION REMOVAL LTD.	EFT000000000397	GARBAGE COLLECTION	770.50
JT MARTIN & SONS LTD.	EFT000000000398	HARDWARE SUPPLIES	55.89
MARTIN'S FIRE SAFETY LTD.	EFT000000000399	SAFETY SUPPLIES	669.55
REXEL CANADA ELECTRICAL INC.,	EFT000000000400	REPAIR PARTS	316.25
METALFAB LTD.	EFT000000000401	REPAIR PARTS	175.56
PRINTERS PLUS	EFT000000000402	TONER CARTRIDGE	388.70
NU-WAY EQUIPMENT RENTALS	EFT000000000403	RENTAL OF EQUIPMENT	10,350.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000404	INDUSTRIAL SUPPLIES	256.86
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000405	INDUSTRIAL SUPPLIES	176.42
CW PARSONS LIMITED	EFT000000000406	PROFESSIONAL SERVICES	52,702.71
POWERLITE ELECTRIC LTD.	EFT000000000407	ELECTRICAL PARTS	79.35
K & D PRATT LTD.	EFT000000000408	REPAIR PARTS AND CHEMICALS	1,623.16
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000000409	PROTECTIVE CLOTHING	358.79
RIDEOUT TOOL & MACHINE INC.	EFT000000000410	TOOLS	33.35
ST. JOHN'S PORT AUTHORITY	EFT000000000411	SEATRADE DINNER & ENTERTAINMENT COSTS	399.88
BIG ERICS INC	EFT000000000412	SANITARY SUPPLIES	1,092.51
SAUNDERS EQUIPMENT LIMITED	EFT000000000413	REPAIR PARTS	4,510.60
SANSOM EQUIPMENT LTD.	EFT000000000414	REPAIR PARTS	12,036.03
SUPERIOR PROPANE INC.	EFT000000000415	PROPANE	213.50
FJ WADDEN & SONS LTD.	EFT000000000416	SANITARY SUPPLIES	103.50
HARVEY'S OIL LTD.	EFT000000000417	PETROLEUM PRODUCTS	1,021.73
NEWFOUNDLAND EXCHEQUER ACCOUNT	110053	PURCHASE OF IMAGERY	76.14
NEWFOUNDLAND EXCHEQUER ACCOUNT	110054	PAYROLL TAX	201,033.46
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	110055	FILING FEES	123.00
VICTORIA ETCHEGARY	110056	TRAVEL REIMBURSEMENT	78.36
LANGMEAD, JENNIFER	110057	TRAVEL REIMBURSEMENT	219.17
Total:			\$ 991,033.93

DECISION/DIRECTION NOTE

Title: FCM Board Representation

Date Prepared: May 11, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required:

Discussion – Background and Current Status:

Background

The City received a call from FCM requesting a representative from Council to sit on the FCM Board of Directors. St. John's, Mount Pearl and Corner Brook rotate representation on the FCM Board of Directors every two years and St. John's is next to serve a two-year term.

To facilitate preparation of the required paperwork for the FCM Conference being held June 1 – 4, 2017 Council's consideration is required.

Key Considerations/Implications:

1. Budget/Financial Implications:
N/A
2. Partners or Other Stakeholders:
FCM
3. Alignment with Strategic Directions/Adopted Plans:
 - a. A Culture of Cooperation
 - b. Responsive and Progressive
 - c. Effective Organization
4. Legal or Policy Implications:
N/A

ST. JOHN'S

5. Engagement and Communications Considerations:
N/A

6. Human Resource Implications:
N/A

7. Information Technology Implications:
N/A

8. Other Implications:
N/A

Recommendation:

That Council appoint a member of Council to sit on the Federation of Canadian Municipalities (FCM) Board of Directors for two years commencing June 2017 and that the City will cover all costs associated with this appointment.

Prepared by/Signature:

Approved by/Date/Signature:

Maureen Harvey
Supervisor – Office of the City Clerk

Elaine Henley
City Clerk

DECISION/DIRECTION NOTE

Title: Richmond Hill Cottage: Demolition Permit

Date Prepared: May 17, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: 2

Decision/Direction Required: Pursuant to the terms of an MOU approved by Council between the City and Wrightland Development Corporation (“WDC”), WDC has submitted an application to demolish Richmond Hill Cottage. Demolition of a designated Heritage Building requires the approval of Council.

Discussion – Background and Current Status:

WDC is the owner of land situated on Shaw Street, in the City of St. John’s. Located on WDC’s property is a designated Heritage building known as Richmond Hill Cottage (the “Cottage”). In 2011 WDC obtained approval to develop this land on the condition that the Cottage be restored in accordance with the Heritage Advisory Committee recommendations. The development of Shaw Street has proceeded, however WDC has not restored the Cottage as was intended.

Since that time, vandalism and water damage have caused further deterioration of the building. WDC now wishes to demolish the Cottage in favour of a new build. As there was no binding obligation to enforce mandatory restoration of the Cottage, a compromise was established whereby WDC agreed to list the Cottage for sale for a finite period of time as a Heritage home to be restored by a purchaser.

The MOU stipulated a deadline of May 1st, 2017 for a purchase and sale agreement to be entered into between WDC and a purchaser. This deadline has passed and there is no purchase and sale agreement in place. The Legal Department have advised that WDC has met its obligations under the MOU.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Former Heritage Advisory Committee;
Built Heritage Experts Panel
3. Alignment with Strategic Directions/Adopted Plans:
Aligns with executed MOU

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4. Legal or Policy Implications
Demolition of a Heritage Building can only be approved by Council.
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.

Recommendation:

Given that the obligations under the MOU have been met, it is recommended that:

- a. Council grant approval-in-principle for the demolition of Richmond Cottage with the full demolition permit being issued once WDC meets the conditions set out in Section 33 of the City of St. John's Building By-Law and Part 8 of the National Building Code as it pertains to demolition of buildings; and
- b. Council repeal the associated designation by-law.

Prepared by/Signature:

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

Signature: _____

Approved by/Date/Signature:

Kevin Breen, City Manager

Signature: _____

JS/dlm

Attachments: Not Applicable.

REPORTS/RECOMMENDATION

Development Committee

May 16, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Department of Natural Resources Referral for Proposed Mineral Exploration on Pastureland Road - INTI 700060

It is recommended that the referral for Mineral Exploration be rejected as the area proposed is located within the Thomas Pond Watershed.

Dave Wadden
Manager of Development Engineering
Chairperson

DECISION/DIRECTION NOTE

Title: Department of Natural Resources Referral for Proposed Mineral Exploration on Pastureland Road – INT1700060

Date Prepared: May 16, 2017

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To reject the proposal for Mineral Exploration in the area of Pastureland Road as it is located within the Thomas Pond Watershed.

Discussion – Background and Current Status:

The Provincial Department Natural Resources - Mineral Lands Division, has referred an application requesting permission for Mineral Exploration in the area of Pastureland Road, which is located in the Watershed (W) Zone. They have proposed 3 holes within a 90 Hectare area.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Government of Newfoundland and Labrador, Crown Lands Division, and the Provincial Forestry and Agrifoods Agency.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 10.46 - Watershed (W) Zone
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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Recommendation:

It is recommended that the referral for Mineral Exploration be rejected as the area proposed is located within the Thomas Pond Watershed.

Prepared by/Signature:

Andrea Roberts- Development Officer

Signature: _____



Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager- Planning, Engineering & Regulatory Services

Signature: _____



AAR/dlm

Attachments: Not Applicable.

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: May 16, 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	ANE Mile
Date	May 28, 2017
Organizer	Athletics NorthEAST Running Club
Detail	<p>The Boulevard – Road Closure Carnell Drive to Quidi Vidi Village Road 7:45 to 8:45am</p> <ul style="list-style-type: none">- Local access between Carnell Drive and Start Line (Bandstand)- Local access between Quidi Vidi Village Road and the Finish Line (Bridge) <p>Legion Road, East White Hill Road, Pleasantville Avenue 7:45 to 8:45am Lead barriers placed in advance of intersection barrier with the Boulevard so drivers can be redirected or turn around in a more convenient location</p>

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Event	Uniformed Service Run
Date	June 11, 2017
Organizer	Athletics NorthEAST Running Club
Detail	<p>Waterford Bridge Road 7:15 – 09:00am Coned running lane along east-bound curb: Park Road to Bay Bulls Road</p> <p>Waterford Bridge Road - East bound lane closed 7:30 – 09:00am Bay Bulls Road to Topsail Road</p> <p>Southside Road - West-bound lane closed 7:45 – 08:45am Leslie Street to Bay Bulls Road</p> <p>Brookfield Road 8:15 – 10:30am Coned running lane along south-bound curb: Perlin Street to Edison Place</p>

Event	Motorcycle Ride for Dad
Date	June 17, 2017
Detail	<p>Parade through St. John's</p> <p>Rolling intersection closures as recommended by SEAC. RNC escorts will be on site for the duration of the parade.</p> <p>Full route details are available should you require them.</p>

Event	Mews Memorial 8K
Date	July 9, 2017
Organizer	Athletics NorthEAST Running Club
Detail	<p>Mundy Pond Road – Both Directions 7:30 – 8:05am St. Teresa's School to Ropewalk Lane</p> <p>Mundy Pond Road – Eastbound Lane 8:05 – 8:30am Blackler Avenue to Ropewalk Lane</p> <p>Campbell Avenue – westbound, west of Cashin Avenue 7:55 – 8:30am Access to residents of Campbell Avenue</p> <p>Pearce Avenue 7:55 – 8:05am</p>

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	<p>Blackmarsh Road – Westbound Lane 8:00 – 8:15am Cashin Avenue to Blackler Avenue</p> <p>Blackler Avenue – Northbound Lane 8:00 – 8:20am Blackmarsh Road to Mundy Pond Road</p> <p>Ropewalk Lane – Northbound Lane 8:10 – 8:30am Mundy Pond Road to Empire Avenue</p> <p>Empire Avenue – Eastbound Lane 8:10 – 9:00am Ropewalk Lane to Kingsbridge/Circular Roads</p> <p>Lake Avenue – Eastbound Lane 8:20 – 9:00am Kingsbridge Road to Clancey Drive</p> <p>Clancey Drive & Lakeview Avenue – Both Directions 7:00 – 9:30am Access to Lakeview for residents from Forest Road only.</p>
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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 lane reduction. These events are subject to the conditions set out by the Special Events Advisory Committee.



Prepared by/Signature:

Beverley Skinner – Manager of Events and Services

Signature B Skinner

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature T Haywood

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DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF May 11, 2017 TO May 17, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Building Lot	Old Bay Bulls Road, adj to 89	5	Rejected – Contrary to Section 11.2.4.(1)	17-05-15
RES		Proposed Building Lot	694 Main Road	5	Rejected – Contrary to Section 11.2.4.(1)	17-05-15
RES	Treble Construction Ltd	14 Townhouse Lots	65 Charter Avenue	1	Approved	17-05-16
COM		Home Office for Electrical Contractor	2 Chafe Avenue	5	Approved	17-05-17
COM		Home Office for Electrical Contractor	37 Birmingham Street	3	Approved	17-05-17

<p>* Code Classification:</p> <p>RES - Residential INST - Institutional</p> <p>COM - Commercial IND - Industrial</p> <p>AG - Agriculture</p> <p>OT - Other</p>	
<p>** This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.</p>	

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's May 23, 2017 Regular Meeting

Permits Issued: 2017/05/11 To 2017/05/17

Permits List

Class: Commercial

Avalon Mall, Pannizza's	Sn	Eating Establishment
207 Kenmount Rd	Sn	Eating Establishment
430 Topsail Rd., Pannizza	Sn	Eating Establishment
430 Topsail Rd, Bell Aliant	Sn	Communications Use
650 Topsail Rd, Dollarama	Sn	Retail Store
288 Duckworth St	Rn	Restaurant
100 Crosbie Rd	Nc	Patio Deck
55 Harvey Rd	Cr	Service Shop
Avalon Mall, Eastlink Kiosk	Cr	Office
Avalon Mall, Panizza	Rn	Eating Establishment
34 Fahey St, Kilbride Rec Ctr	Rn	Club
13 Queen St, 1st Floor	Cr	Mixed Use
685 Topsail Rd	Rn	Commercial Garage
65 White Rose Dr, Unit 103	Cr	Club

This Week \$ 455,187.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

23 Ashbourne Dr	Nc	Swimming Pool
96 Blackler Ave	Nc	Accessory Building
3 Brad Gushue Cres	Nc	Accessory Building
12 Browne Cres	Nc	Patio Deck
18 Cabot St	Nc	Fence
213 Cheeseman Dr	Nc	Fence
213 Cheeseman Dr	Nc	Accessory Building
9 Country Grove Pl	Nc	Accessory Building
49 Cypress St	Nc	Accessory Building
46 Dillon Cres	Nc	Accessory Building
130 Eastbourne Cres	Nc	Accessory Building
52 Francis St	Nc	Fence
31 Gary Dr	Nc	Fence
1 Hamlet St	Nc	Accessory Building
13 Jasper St	Nc	Fence
124 Ladysmith Dr	Nc	Accessory Building
31 Ladysmith Dr	Nc	Fence
12 Lismore Pl	Nc	Fence
16 McCrae St	Nc	Accessory Building
89 Maurice Putt Cres	Nc	Fence
9 Montgomery St	Nc	Accessory Building
76 Newfoundland Dr	Nc	Accessory Building

107 Newtown Rd	Nc	Fence
6 Neville Pl	Nc	Accessory Building
2 Penney Lane	Nc	Patio Deck
11 Peppertree Pl	Nc	Fence
20 Rosalind St	Nc	Fence
38 Rumboldt Pl	Nc	Fence
37 Ryan's Pl	Nc	Accessory Building
725 Southlands Blvd., Lot Gb07	Nc	Single Detached Dwelling
725 Southlands Blvd., Lot Gb14	Nc	Single Detached Dwelling
725 Southlands Blvd., Lot Gb03	Nc	Single Detached Dwelling
725 Southlands Blvd., Lot Gb16	Nc	Single Detached Dwelling
80 Valleyview Rd	Nc	Accessory Building
4 Willenhall Pl	Nc	Accessory Building
19 Willenhall Pl, Lot 53	Nc	Single Detached Dwelling
31 Wishingwell Rd	Ex	Accessory Building
53 Cook St	Rn	Townhousing
7 Eastmeadows Pl	Rn	Single Detached Dwelling
227 Frecker Dr	Rn	Patio Deck
15 Julieann Pl	Rn	Patio Deck
9 Manchester St	Rn	Semi-Detached Dwelling
7 Roosevelt Ave	Rn	Townhousing
1 Milbanke St Exten	Rn	Single Detached & Sub.Apt
367 Newfoundland Dr	Rn	Single Detached Dwelling
145 Prowse Ave Exten	Rn	Single Detached Dwelling
31 Temperance St	Rn	Townhousing
35 Temperance St	Rn	Townhousing
37 Temperance St	Rn	Townhousing
63 Beothuck St	Sw	Single Detached Dwelling
58 Cashin Ave	Sw	Single Detached & Sub.Apt
16 Hickman Pl	Sw	Semi-Detached Dwelling
148 Old Petty Harbour Rd	Sw	Single Detached Dwelling

This Week \$ 1,681,110.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,136,297.00

Repair Permits Issued: 2017/05/11 To 2017/05/17 \$ 145,104.00

Legend

Co	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Sn	Sign
Nc	New Construction	Cc	Chimney Construction
Oc	Occupant Change	Dm	Demolition
Rn	Renovations		

YEAR TO DATE COMPARISONS			
May 23, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$35,326,926.00	\$30,211,541.00	-14
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,942,084.00	\$436,000.00	-93
Residential	\$17,422,702.00	\$18,948,550.00	9
Repairs	\$1,279,383.00	\$905,596.00	-29
Housing Units (1 & 2 Family Dwelling)	49	39	-20
TOTAL	\$59,971,095.00	\$50,501,687.00	-16

1016 Main Road - Application for installation of an accessory building has been rejected as contrary to Section 8.3.6(2) of the St. John's Development Regulations.

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 17, 2017

Payroll

Public Works	\$ 435,959.45
Bi-Weekly Administration	\$ 753,727.42
Bi-Weekly Management	\$ 857,781.81
Bi-Weekly Fire Department	\$ 711,618.93
Accounts Payable	\$ 1,847,202.34

Total: \$ 4,606,289.95

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DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PIK-FAST EXPRESS INC.	110058	BOTTLED WATER	96.60
VOKEY'S JANITORIAL SERVICE	110059	JANITORIAL SERVICES	539.35
ENCON GROUP INC.	110060	HEALTH PREMIUMS	329.12
BELL ALIANT	110061	TELEPHONE SERVICES	1,034.42
PUCE CREEK CENTRAL HOBBY DISTRIBUTORS	110062	PROMOTIONAL ITEMS	570.08
BARRY MACKAY CONSULTANT	110063	COMPUTER EQUIPMENT REPAIRS	115.00
MELISSA & DOUG, LLC	110064	PROMOTIONAL ITEMS	1,001.69
NEWFOUNDLAND EXCHEQUER ACCOUNT	110065	PURCHASE OF IMAGERY	75.90
DONNA MERCER	110066	REFUND SECURITY DEPOSIT	500.00
DARLENE SHARPE	110067	CLEANING SERVICES	750.00
CITY OF ST. JOHN'S	110068	REPLENISH PETTY CASH	142.45
ROGERS COMMUNICATIONS CANADA INC.	110069	DATA & USAGE CHARGES	16,465.70
NEWFOUNDLAND POWER	110070	ELECTRICAL SERVICES	21,120.69
MCLOUGHLAN SUPPLIES LTD.	110071	ELECTRICAL SUPPLIES	36,683.02
DR.T. ROLFE	110072	MEDICAL EXAMINATION	20.00
JIM FOWLOW	110073	COURT OF APPEAL REFUND	60.00
GORDON BARNES	110074	PROFESSIONAL SERVICES	4,800.00
ELLISDON CORPORATION	110075	PROGRESS PAYMENT	191,005.15
PUBLIC SERVICE CREDIT UNION	110076	PAYROLL DEDUCTIONS	4,972.02
BREEN, DANNY	110077	TRAVEL REIMBURSEMENT	707.35
JAMES MOORE	110078	DRIVER'S MEDICAL	80.00
SHEA HEIGHTS COMMUNITY CENTER BOARD	110079	HAROLD DRUKEN SR. MEMORIAL STAGE GRANT	10,000.00
ACKLANDS-GRAINGER	110080	INDUSTRIAL SUPPLIES	783.68
AFONSO GROUP LIMITED	110081	SEWER INSPECTIONS	414.00
THE UPS STORE #169	110082	COURIER SERVICES	83.32
AUTO PARTS NETWORK	110083	AUTO PARTS	130.39
MIGHTY WHITES LAUNDROMAT	110084	LAUNDRY SERVICES	39.61
BRINK'S CANADA LIMITED	110085	DELIVERY SERVICES	907.30
CANCELLED	110086	CANCELLED	0.00
ROBERT BAIRD EQUIPMENT LTD.	110087	RENTAL OF EQUIPMENT	394.96
BAKER FLOORING CONTRACTS LTD.	110088	SUPPLY/INSTALL FLOORING	72.37
NEWFOUNDLAND EXCHEQUER ACCOUNT	110089	HUMANE SERVICES - LAB CHARGES	281.75
DF BARNES LIMITED	110090	FLAT BAR	2,080.81
STAPLES THE BUSINESS DEPOT - MP	110091	OFFICE SUPPLIES	217.75
TOWN OF CONCEPTION BAY SOUTH	110092	GARBAGE COLLECTION	750.00
PRINT THREE	110093	PHOTOCOPYING SERVICES	69.23
HUB TROPHIES & MEDICAL SUPPLIES	110094	NAME PLATES	82.57
CANADIAN BROADCASTING CORP.	110095	RENTAL OF TOWER SPACE	10,354.68
CUSTOM GLASS & ACRYLICS	110096	GLASS INSTALLATION/REPAIRS	448.50
PLAZA BOWL LIMITED	110097	EASTER CAMP EVENT	149.50
TIM HORTONS STORE 387	110098	REFRESHMENTS	235.31
NOIA	110099	SEMINAR FEE	393.30
BLAZER CONCRETE SAWING & DRILL	110100	PROFESSIONAL SERVICES	1,495.00
PRINT & SIGN SHOP	110101	SIGNAGE	52.90
MARITIME GREEN PRODUCTS	110102	REPAIR PARTS	562.76

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CLASS C SOLUTIONS GROUP	110103	REPAIR PARTS	2,857.94
BROWNE'S AUTO SUPPLIES LTD.	110104	AUTOMOTIVE REPAIR PARTS	328.05
WESTERN HYDRAULIC 2000 LTD	110105	REPAIR PARTS	1,886.28
FLAGHOUSE INC	110106	RECREATIONAL SUPPLIES	1,724.03
BONGARDE COMMUNICATIONS LTD.	110107	SUBSCRIPTION RENEWAL	341.55
THE OUTFITTERS	110108	PROTECTIVE CLOTHING	230.00
BUTLER'S SAND & STONE CO. LTD.	110109	SAND/STONE	346.84
IDENTICARD	110110	SOFTWARE RENEWAL	664.13
C & W INDUSTRIAL FABRICATION & MARINE EQUIPMENT LTD.	110111	PROFESSIONAL SERVICES	2,150.50
NEW WORLD FITNESS	110112	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
FGL SPORTS LTD.	110113	CLOTHING ALLOWANCE	272.51
CHESTER DAWE CANADA - O'LEARY AVE	110114	BUILDING SUPPLIES	251.28
LIFE SAFETY SYSTEMS	110115	SPRINKLER SYSTEM MODIFICATIONS	8,061.50
HISCOCK'S SPRING SERVICE	110116	HARDWARE SUPPLIES	2,980.01
DAVE CARROLL	110117	BAILIFF SERVICES	257.00
INTEREX	110118	METAL/STEEL	308.20
D PETERS BRONZE & BRASS	110119	NAME PLATES	689.42
SOBEY'S INC	110120	PET SUPPLIES	3,050.35
NORTH ATLANTIC SYSTEMS	110121	REPAIR PARTS	1,337.45
NORTRAX CANADA INC.,	110122	REPAIR PARTS	16,101.02
CALA	110123	WEBINAR FEE	997.60
COASTAL MOUNT PEARL	110124	REPAIR PARTS	136.82
WM L CHAFE & SON LTD.	110125	PROTECTIVE CLOTHING	161.00
CBCL LIMITED	110126	PROFESSIONAL SERVICES	5,635.00
CLEARWATER POOLS LTD.	110127	POOL SUPPLIES	339.09
RENTOKIL PEST CONTROL	110128	PEST CONTROL	21,020.02
HAZMASTERS INC.	110129	CHEMICALS	1,653.59
DULUX PAINTS	110130	PAINT SUPPLIES	422.59
RON FOUGERE ASSOCIATES LTD	110131	ARCHITECTURAL SERVICES	16,588.82
EASTERN VALVE & CONTROL SPEC.	110132	REPAIR PARTS	400.20
SCMA NEWFOUNDLAND AND LABRADOR	110133	MEMBERSHIP RENEWAL	454.25
PETER'S AUTO WORKS INC.	110134	TOWING OF VEHICLES	3,659.29
MAXXAM ANALYTICS INC.,	110135	WATER PURIFICATION SUPPLIES	852.15
OSMOND'S FURNITURE	110136	REFUND OVERPAYMENT OF TAXES	6.11
CUMMINS EASTERN CANADA LP	110137	REPAIR PARTS	5,386.22
KENDALL ENGINEERING LIMITED	110138	PROFESSIONAL SERVICES	18,043.07
CRAWFORD & COMPANY CANADA INC	110139	ADJUSTING FEES	770.00
DOMINION RECYCLING LTD.	110140	PIPE	1,701.54
CANADIAN TIRE CORP.-HEBRON WAY	110141	MISCELLANEOUS SUPPLIES	567.23
CANADIAN TIRE CORP.-MERCHANT DR.	110142	MISCELLANEOUS SUPPLIES	605.34
CANADIAN TIRE CORP.-KELSEY DR.	110143	MISCELLANEOUS SUPPLIES	1,000.38
ROGERS COMMUNICATIONS CANADA INC.	110144	DATA & USAGE CHARGES	12,485.55
EMCO SUPPLY	110145	REPAIR PARTS	510.36
HOME DEPOT OF CANADA INC.	110146	BUILDING SUPPLIES	98.30
FINISH LINE SALES LTD.	110147	REPAIR PARTS	190.30

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANCELLED	110148	CANCELLED	0.00
OMB PARTS & INDUSTRIAL INC.	110149	REPAIR PARTS	102.36
CANADIAN ELECTRICITY FORUM	110150	REGISTRATION FEE	846.37
BURSEY CLEANERS LIMITED	110151	PROFESSIONAL SERVICES	1,654.68
ENTERPRISE RENT-A-CAR	110152	RENTAL OF VEHICLES	1,322.50
GUM BUSTERS	110153	PROFESSIONAL SERVICES	3,272.90
WOLSELEY CANADA INC.	110154	REPAIR PARTS	610.24
MARTAK CANADA LTD.	110155	REPAIR PARTS	126.50
CPA NEWFOUNDLAND AND LABRADOR	110156	MEMBERSHIP RENEWAL	1,190.25
MADSEN CONSTRUCTION EQUIPMENT INC.	110157	REPAIR PARTS	229.08
HARRIS & ROOME SUPPLY LIMITED	110158	ELECTRICAL SUPPLIES	43.60
POWER BROTHERS INC. POWER'S SALVAGE	110159	REPAIR PARTS	156.21
MIOVISION TECHNOLOGIES INC.	110160	PROFESSIONAL SERVICES	290.93
HEATING PRODUCT 1978 LTD.	110161	STEAM COILS	330.05
GRAYMONT (NB) INC.,	110162	HYDRATED LIME	21,138.15
STELLA BURRY COMMUNITY SER.	110163	HPS GRANT	95,387.02
RONA	110164	BUILDING SUPPLIES	1,400.26
ST. DAVID'S PRESBYTERIAN CHURCH	110165	HALL RENTAL	550.00
BELL DISTRIBUTION INC.	110166	CELL PHONES & ACCESSORIES	459.94
HISCOCK RENTALS & SALES INC.	110167	HARDWARE SUPPLIES	23.33
ACCESS COPYRIGHT	110168	LICENCE FEES	3,364.43
SCOTIA INSULATIONS	110169	REPAIR PARTS	157.32
ACUREN GROUP INC.,	110170	PROFESSIONAL SERVICES	18,014.41
ISLAND HOSE & FITTINGS LTD	110171	INDUSTRIAL SUPPLIES	310.45
PRINTER TECH SOLUTIONS INC.,	110172	REPAIRS TO EQUIPMENT	194.35
MERCER'S PAVING INCORPORATED	110173	SNOW CLEARING SERVICES	11,345.90
JOHNSON CONTROLS LTD.	110174	REPAIR PARTS	315.45
BOSCH REXROTH CANADA CORP.	110175	REPAIR PARTS	28.98
KAVANAGH & ASSOCIATES	110176	PROFESSIONAL SERVICES	55,062.00
STANTEC ARCHITECTURE LTD.	110177	PROFESSIONAL SERVICES	3,694.67
PETROFORMA INC.,	110178	REPAIR PARTS	153.45
LIFTOW LIMITED C/O T8092	110179	REPAIR PARTS	1,353.26
CARMICHAEL ENGINEERING LTD.	110180	PROFESSIONAL SERVICES	1,766.17
ERTH HOLDINGS INC.,	110181	PROFESSIONAL SERVICES	418.10
DR. MERCEDES PENTON	110182	MEDICAL EXAMINATION	20.00
BANG THE TABLE	110183	SOFTWARE RENEWAL	15,180.00
DOCU GUARD/SHRED GUARD	110184	PROFESSIONAL SERVICES	973.37
JJ MACKAY CANADA LTD.	110185	PARKING METER KEYS	497.40
CUTTING EDGE LAWN CARE INC.,	110186	PROFESSIONAL SERVICES	690.00
SUMMIT PLUMBING & HEATING LTD.	110187	PROFESSIONAL SERVICES	13,910.81
76506 NEWFOUNDLAND & LABRADOR - EVO GROUP	110188	PROFESSIONAL SERVICES	1,150.00
KARLY BARKER	110189	PROFESSIONAL SERVICES	1,175.00
SOK ASSOCIATES	110190	CANADA 150 CANADA DAY FESTIVITIES	73,900.00
CAMPBELL'S COMPLETE RENTALS	110191	RENTAL OF EQUIPMENT	345.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	110192	CATERING SERVICES	341.08

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WAJAX INDUSTRIAL COMPONENTS	110193	REPAIR PARTS	240.12
NEWFOUNDLAND DESIGN ASSOCIATES	110194	PROFESSIONAL SERVICES	4,981.40
NFLD KUBOTA LTD.	110195	REPAIR PARTS	111.32
NEWFOUNDLAND POWER	110196	ELECTRICAL SERVICES	8,965.34
NORTH ATLANTIC PETROLEUM	110197	PETROLEUM PRODUCTS	46,351.92
GCR TIRE CENTRE	110198	TIRES	7,337.00
PETER PAN SALES LTD.	110199	SANITARY SUPPLIES	3,073.04
CANCELLED	110200	CANCELLED	0.00
ROYAL FREIGHTLINER LTD	110201	REPAIR PARTS	825.20
STRONGCO	110202	REPAIR PARTS	1,708.14
SEARS CANADA INC.	110203	APPLIANCES	9,119.41
SMITH STOCKLEY LTD.	110204	PLUMBING SUPPLIES	944.09
SMITH'S HOME CENTRE LIMITED	110205	HARDWARE SUPPLIES	397.80
STEELFAB INDUSTRIES LTD.	110206	STEEL	728.04
SUPERIOR OFFICE INTERIORS LTD.	110207	OFFICE SUPPLIES	148,991.70
TRACTION DIV OF UAP	110208	REPAIR PARTS	966.93
TRICO LIMITED	110209	REPAIR PARTS	88.32
CANSEL WADE	110210	REPAIR PARTS	82.11
WATERWORKS SUPPLIES DIV OF EMCO LTD	110211	REPAIR PARTS	22,604.14
WINDCO ENTERPRISES LTD.	110212	PROFESSIONAL SERVICES	2,415.00
WALMART 3092-KELSEY DRIVE	110213	MISCELLANEOUS ITEMS	98.13
ROEBOTHAN MCKAY MARSHALL	110214	PROFESSIONAL SERVICES	169.50
BOARD OF CANADIAN REGISTERED SAFETY PROFESSIONALS	110215	CRSP RENEWAL	316.25
TURNER DRAKE & PARTNERS LIMITED	110216	COURT OF APPEAL REFUND	240.00
SUMMERS, GARY	110217	PROFESSIONAL SERVICES	575.00
THE SALVATION ARMY NL DIVISION	110218	PSH ACTIVITY CLAIM	174,356.25
ST. JAMES UNITED CHURCH	110219	HALL RENTAL	157.00
HUNGRY HEART CAFE	110220	EHSJ REFRESHMENTS FOR TRAINING	532.75
NL HANDBALL ASSOCIATION	110221	SPORTS TRAVEL GRANT	400.00
PROVIDENT VALUATION & ADVISORY SERVICES INC.	110222	PROFESSIONAL SERVICES	2,990.00
SOBEYS ROPEWALK LANE	110223	MISCELLANEOUS SUPPLIES	350.41
61902 NEWFOUNDLAND AND LABRADOR LIMITED	110224	REFUND OVERPAYMENT OF TAXES	182.50
NEWFOUND TRUCK ACCESSORIES	110225	REPAIR PARTS	368.00
DR. RANDELL SMITH	110226	MEDICAL EXAMINATION	40.00
GRECO PIZZA	110227	MEAL ALLOWANCES	394.86
DYNAMIS HEALTH CENTRE INC.	110228	REFUND OVERPAYMENT OF TAXES	3,033.48
MAUREEN DUNN	110229	REFUND OVERPAYMENT OF TAXES	41.27
ABRHAM RODGERS C/O SPENCER RODGERS	110230	SPORTS TRAVEL GRANT	500.00
PP AUTOMOTIVE LTD.	110231	REFUND SECURITY DEPOSIT	150.00
MARY CRITCH C/O CRAWFORD & CO. CANADA INC	110232	LEGAL CLAIM	5,000.00
PATRICK BURKE & COLLISION EXPERTS	110233	LEGAL CLAIM	4,858.42
VAN DRIEL LAW	110234	LEGAL CLAIM	15,983.28
81ST ST. JOHN'S GIL GUIDES	110235	NON SPORT TRAVEL GRANT	400.00
STEPHANIE SANDIFER	110236	RECREATION PROGRAM REFUND	75.00
ST. JOHN'S STATUS OF WOMEN COUNCIL	110237	TRAINING PROGRAM	275.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GERY & LESA WINSOR	110238	COURT OF APPEAL REFUND	60.00
SOCIETY OF ST. VINCENT DE PAUL	110239	SPONSORSHIP PACKAGE	750.00
CHRIS FALLON	110240	VEHICLE BUSINESS INSURANCE	29.00
SKINNER, BEVERLY	110241	MILEAGE	64.99
CLARENCE DOYLE	110242	EMPLOYMENT RELATED EXPENSES	325.60
PAUL HURLEY	110243	EMPLOYMENT RELATED EXPENSES	1,066.80
MACDONALD, WILLIAM	110244	VEHICLE BUSINESS INSURANCE	156.40
DOWNEY, JAMES	110245	VEHICLE BUSINESS INSURANCE	315.70
JONES, CHRISTINA	110246	VEHICLE BUSINESS INSURANCE	101.20
WILLIAMS, KEITH	110247	VEHICLE BUSINESS INSURANCE	373.75
MACKENZIE, NEIL	110248	MILEAGE	34.89
O'CONNELL, BRENDAN	110249	EMPLOYMENT RELATED EXPENSES	353.96
WIGHT, ROBERT	110250	VEHICLE BUSINESS INSURANCE	170.00
ROSS HUTCHINGS	110251	VEHICLE BUSINESS INSURANCE	27.00
SELLARS, JACON	110252	VEHICLE BUSINESS INSURANCE	25.00
SHERRIFFS, KAREN	110253	MILEAGE	36.84
SQUIRES, GARY	110254	VEHICLE BUSINESS INSURANCE	381.95
WINSOR, SCOTT	110255	MILEAGE	33.39
RICHARD NOSEWORTHY	110256	CLOTHING ALLOWANCE	161.00
CRAIG WITHYCOMBE	110257	CLOTHING ALLOWANCE	161.00
SQUIRES, JESSICA	110258	TUITION	1,144.25
MICHAEL HEARN	110259	VEHICLE BUSINESS INSURANCE	4.06
MAHER, TRAVIS	110260	MILEAGE	61.49
SULLIVAN, DAPHNE	110261	MILEAGE	286.26
DOYLE, ROBERT	110262	MILEAGE	273.76
SCOTT HOUNSELL	110263	VEHICLE BUSINESS INSURANCE	138.00
COURAGE, SCOTT	110264	MILEAGE	50.05
HAYE, SHAWN	110265	MILEAGE	150.21
DAY, DAVID	110266	EMPLOYMENT RELATED EXPENSES	188.73
BRUCE PEARCE	110267	EMPLOYMENT RELATED EXPENSES	187.34
DANIEL MARTIN	110268	MILEAGE	148.70
CASSANDRA HORAN	110269	MILEAGE - CROSSING GUARD	38.38
SIMONE LILLY	110270	MILEAGE	101.61
PRISCILLA RIDEOUT	110271	MILEAGE - CROSSING GUARD	76.07
CARLIE WHITE	110272	MILEAGE	298.53
GARRETT DONAHER	110273	EMPLOYMENT RELATED EXPENSES	488.75
MAX BURKE	110274	MILEAGE	59.07
MELANIE SHEA	110275	TUITION	1,140.35
HANLON SERVICES	110276	PROFESSIONAL SERVICES	1,495.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000000418	AUTO PARTS	1,283.66
ASHFORD SALES LTD.	EFT000000000419	REPAIR PARTS	86.19
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000000420	WATER PURIFICATION SUPPLIES	1,665.32
AQUAM	EFT000000000421	RECREATION SUPPLIES	535.28
AVALON FORD SALES LTD.	EFT000000000422	AUTO PARTS	129.01
BABB SECURITY SYSTEMS	EFT000000000423	SECURITY SERVICES	5,010.52

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CABOT PEST CONTROL	EFT000000000424	PEST CONTROL	3,072.23
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000425	CHEMICALS	4,690.17
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000426	PROTECTIVE CLOTHING	938.87
ATLANTIC TRAILER & EQUIPMENT	EFT000000000427	REPAIR PARTS	558.54
LEVITT SAFETY	EFT000000000428	SAFETY SUPPLIES	501.11
AIR LIQUIDE CANADA INC.	EFT000000000429	CHEMICALS AND WELDING PRODUCTS	26,617.10
COASTAL DOOR & FRAME LTD	EFT000000000430	DOORS/FRAMES	1,084.45
MAC TOOLS	EFT000000000431	TOOLS	478.94
KENT	EFT000000000432	BUILDING SUPPLIES	1,276.13
COADY'S METAL WORKS LTD.	EFT000000000433	DIGGING BARS	100.62
COLONIAL GARAGE & DIST. LTD.	EFT000000000434	AUTO PARTS	5,617.93
CONSTRUCTION SIGNS LTD.	EFT000000000435	SIGNAGE	353.05
JAMES G CRAWFORD LTD.	EFT000000000436	PLUMBING SUPPLIES	43.19
ENVIROSYSTEMS INC.	EFT000000000437	PROFESSIONAL SERVICES	53,385.87
DICKS & COMPANY LIMITED	EFT000000000438	OFFICE SUPPLIES	3,489.55
MADSEN DIESEL & TURBINE INC.	EFT000000000439	REPAIR PARTS	901.14
MIC MAC FIRE & SAFETY SOURCE	EFT000000000440	REPAIR PARTS	3,105.00
HITECH COMMUNICATIONS LIMITED	EFT000000000441	REPAIRS TO EQUIPMENT	330.60
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000000442	REPAIR PARTS	446.64
EASTERN MEDICAL SUPPLIES	EFT000000000443	MEDICAL SUPPLIES	401.93
ELECTROMEGA LTD.	EFT000000000444	REPAIR PARTS	3,530.78
THE TELEGRAM	EFT000000000445	ADVERTISING	4,416.00
DOMINION STORE 935	EFT000000000446	MISCELLANEOUS SUPPLIES	1,335.36
BASIL FEARN 93 LTD.	EFT000000000447	REPAIR PARTS	2,009.28
PRINCESS AUTO	EFT000000000448	MISCELLANEOUS ITEMS	1,093.56
IMPACT SIGNS AND GRAPHICS	EFT000000000449	SIGNAGE	179.40
COASTLINE SPECIALTIES	EFT000000000450	REPAIR PARTS	396.75
QUALITY CLASSROOMS	EFT000000000451	SUPPLIES - RECREATION PROGRAMS	942.71
BOOMIT	EFT000000000452	PROFESSIONAL SERVICES	2,722.63
HARVEY & COMPANY LIMITED	EFT000000000453	REPAIR PARTS	6,468.25
HARVEY'S OIL LTD.	EFT000000000454	PETROLEUM PRODUCTS	1,424.68
BRENNTAG CANADA INC	EFT000000000455	CHLORINE	46,671.11
HOLDEN'S TRANSPORT LTD.	EFT000000000456	RENTAL OF EQUIPMENT	776.25
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000457	REPAIR PARTS	3,260.28
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000458	PROMOTIONAL ITEMS	1,491.66
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000000459	SOFTWARE RENEWAL	4,286.37
WORK AUTHORITY	EFT000000000460	PROTECTIVE CLOTHING	312.78
CENTINEL SERVICES	EFT000000000461	REPAIR PARTS	36.57
KERR CONTROLS LTD.	EFT000000000462	INDUSTRIAL SUPPLIES	1,288.69
MARTIN'S FIRE SAFETY LTD.	EFT000000000463	SAFETY SUPPLIES	904.25
REXEL CANADA ELECTRICAL INC.,	EFT000000000464	REPAIR PARTS	273.92
MIKAN INC.	EFT000000000465	LABORATORY SUPPLIES	481.17
GEORGE TRAINOR	EFT000000000466	PROFESSIONAL SERVICES	995.00
PRINTERS PLUS	EFT000000000467	TONER CARTRIDGE	1,184.50
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000000468	DISPOSAL SERVICES	179.03

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000469	INDUSTRIAL SUPPLIES	512.53
TOROMONT CAT	EFT000000000470	AUTO PARTS	256.91
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000471	INDUSTRIAL SUPPLIES	2,865.05
CW PARSONS LIMITED	EFT000000000472	PROFESSIONAL SERVICES	2,429.80
PARTS FOR TRUCKS INC.	EFT000000000473	REPAIR PARTS	6,743.31
THE HUB	EFT000000000474	CATERING SERVICES	4,186.00
RIDEOUT TOOL & MACHINE INC.	EFT000000000475	TOOLS	409.16
NAPA ST. JOHN'S 371	EFT000000000476	AUTO PARTS	1,301.29
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000000477	REPAIR PARTS	11,768.99
BIG ERICS INC	EFT000000000478	SANITARY SUPPLIES	476.10
SAUNDERS EQUIPMENT LIMITED	EFT000000000479	REPAIR PARTS	5,818.54
TULKS GLASS & KEY SHOP LTD.	EFT000000000480	PROFESSIONAL SERVICES	229.94
FJ WADDEN & SONS LTD.	EFT000000000481	SANITARY SUPPLIES	702.42
WESCO DISTRIBUTION CANADA INC.	EFT000000000482	REPAIR PARTS	360.97
BELL MOBILITY INC. RADIO DIVISION	EFT000000000483	MAINTENANCE CHARGES & REPAIRS	2,221.80
STEWART MCKELVEY	EFT000000000484	REFUND COMPLIANCE LETTER	150.00
SPURRELL, SHALANE	EFT000000000485	TUITION	695.00
MASTEC CANADA INC.	EFT000000000486	PROGRESS PAYMENT	181,680.37
EXECUTIVE TAXI LIMITED	110277	TRANSPORTATION SERVICES	351.19
KELLOWAY CONSTRUCTION LIMITED	110278	CLEANING SERVICES	2,750.96
PETRO PLUS INC.	110279	REPAIR PARTS	14,020.05
KELLOWAY CONSTRUCTION LIMITED	110280	CLEANING SERVICES	60,487.54
EXECUTIVE TAXI LIMITED	110281	TRANSPORTATION SERVICES	8,777.51
KNIGHTSBRIDGE ROBERTSON SURRETTE	110282	HUMAN RESOURCES CONSULTING FEES	13,588.00
ELLISDON CORPORATION	110283	PROGRESS PAYMENT	30,375.63
STAPLES ADVANTAGE	110284	OFFICE SUPPLIES	137.57
MCCLOUGHLAN SUPPLIES LTD.	110285	ELECTRICAL SUPPLIES	1,232.16
NEWFOUNDLAND POWER	110286	ELECTRICAL SERVICES	6,902.47
PETRO PLUS INC.	110287	REPAIR PARTS	7,973.70
MACDONALD DRIVE JUNIOR HIGH SCHOOL	110288	ROOM RENTAL	110.00
RIMS CANADA COUNCIL	110289	CONFERENCE FEE	791.00
IRIS CHRISTIE HOLDINGS	110290	REFUND SECURITY DEPOSIT	7,500.00
BREEN, KEVIN	110291	TRAVEL REIMBURSEMENT	454.90
PINSENT, JEFF	110292	FITNESS COURSE	61.05
POWER TINA	110293	PURCHASE OF BOOK	36.36
CLARKE, ELIZABETH	110294	TRAVEL ADVANCE	873.22
DAVID LANE	110295	TRAVEL REIMBURSEMENT	494.29
Total: \$			<u>1,847,202.34</u>

MEMORANDUM

Date: May 4, 2017

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

From: John Hamilton

Re: Council Approval for Tender 2017050 Desktop Computers

The results of Tender 2017050 Desktop Computers is as follows:

Vendor	Yearly Value	Total Value
IMP Solutions	\$163,530.00	\$490,590.00
ITexpress Direct Inc.	\$177,675.00	\$533,025.00
Ederick Associates Inc./ 7917805 Canada Inc.	\$181,987.50	\$545,962.50
Triware Technologies Inc.	\$185,437.50	\$556,312.50
J.W. Allan Company Limited	\$191,130.00	\$573,390.00
9189-0921 QC INC	\$231,513.98	\$694,541.94
Chudworth Manor Holdings	\$232,702.50	\$698,107.50

It is recommended to award this tender to the lowest bidder meeting specifications
IMP Solutions \$490,590.00 total amount for the three year term as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: May 16, 2017

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2017080 Bombardier, Camoplast and Prinoth Parts

The results of Tender 2017080 Bombardier, Camoplast and Prinoth Parts are stated below:

Bombardier, Camoplast and Prinoth Parts	
TENDER #2017080 – May 16/17 - 11:00 AM	
S & S Supply Ltd.	\$21, 946.58
Colonial Garage & Distributors Limited	\$4,760.17

This tender contains 188 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Bombardier, Camoplast and Prinoth Parts, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

Item #	Item Description	UOM	Usage	S & S Supply Ltd		Harvey & Company Ltd		COLONIAL AUTO PARTS	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
100792	SHAFT, WIPER PIVOT ASSY BOMBARDIER OEM# 1107045	EA	2	\$69.09	\$138.18				
100800	BLADE, WIPER BOMBARDIER OEM# 1107031	EA	1	\$44.71	\$44.71			\$10.58	\$10.58
100925	GASKET, DONUT EXHAUST BOMB OEM 820048 SIDEWALK PLOWS	EA	1	\$43.21	\$43.21			\$3.65	\$3.65
104919	CAP, OIL FILLER BOMBARDIER OEM# 2487845	EA	1						
105429	SEAL, SPROCKET BOMBARDIER OEM# 1060070	EA	1	\$3.99	\$3.99				
109629	CAP, HUB ASSY BOMBARDIER OEM# 6810002	EA	1	\$49.62	\$49.62				
109710	SEAL, OIL BOMBARDIER OEM# 1063061	EA	1	\$16.07	\$16.07			\$12.08	\$12.08
109801	JOINT, U/BEARING KIT BOMBARDIER OEM# 1030368	EA	1	\$119.56	\$119.56				
111039	PAD, EMERGENCY DISC ACTUATION BOMBARDIER OEM# 114381700	EA	1	\$119.43	\$119.43				
111047	PAD, EMERGENCY DISC CARRIER BOMBARDIER OEM# 1143818	EA	1	\$85.70	\$85.70				
111187	HOUSING, LIGHT BOMBARDIER OEM# 1109231	EA	1	\$131.68	\$131.68				
111195	LIGHT, FRONT RIGHT BOMBARDIER OEM# 110611000	EA	1	\$33.42	\$33.42				
111203	LIGHT, FRONT LEFT BOMBARDIER OEM# 110611100	EA	1	\$33.42	\$33.42				
1114	MUFFLER, OEM # 614032300 1995-98 BOMBARDIER SW48	EA	1	\$278.22	\$278.22				
111948	CONNECTOR, BULB BOMBARDIER OEM# 1091027	EA	2	\$12.84	\$25.68			\$1.86	\$3.72
115600	LIGHT, TAIL REAR LS BOMBARDIER OEM# 1106112	EA	1	\$24.79	\$24.79				
115618	LIGHT, TAIL (REAR) RS BOMBARDIER OEM# 1106113	EA	2	\$24.79	\$49.58				
1161	GASKET, COVER BOMBARDIER OEM# 103904400 95-99 BOMBARDIER SW 48	EA	2	\$57.32	\$114.64				
1162	GASKET, O'RING 95-99 BOMBARDIER SW48	EA	1	\$4.00	\$4.00				
1163	BAND, STEERING 95-99 BOMBARDIER SW48	EA	1	\$535.47	\$535.47				
1164	DRUM, STEERING 95-99 BOMBARDIER SW48	EA	1	\$415.58	\$415.58				
1165	BEARING, WHEEL 95-99 BOMBARDIER SW48	EA	2	\$55.85	\$111.70				
1166	BEARING, CUP 95-99 BOMBARDIER SW48	EA	6	\$32.57	\$195.42			\$14.89	\$89.34
1175	BRAKE, LINING 89-98 BOMB SW48 REQ'D TO REPAIR STRNG CLTCH	EA	12	\$106.03	\$1,272.36				
120741	FILTER,AIR BOMBARDIER # 12150300 J/DEERE OEM # AT171583	EA	9	\$46.39	\$417.51			\$31.99	\$287.91
1299	TRACK, MOULDED ENDLESS BOMBARDIER SW48	EA	1	1,525.00	\$1,525.00				
1345	SWITCH, BRAKE BOMBARDIER OEM# 110113900 ALL BOMBARDIERS	EA	1	\$189.19	\$189.19				
1355	WHEEL, ASSY BOMB. OEM# 602009600 95-98 BOMB. SW-48	EA	1	\$408.99	\$408.99			\$365.81	\$365.81
1356	TIRE, SOLID RUBBER PT# 670023000 95-98 BOMB. SW-48	EA	1	\$299.20	\$299.20			\$156.09	\$156.09
1357	FLANGE, RETAINER BOMB. OEM# 602013500 95-98 BOMB. SW-48	EA	1	\$247.64	\$247.64			\$174.42	\$174.42
1367	SWITCH, BRAKE LIGHT 95-98 BOMBARDIER SW-48	EA	1	\$36.47	\$36.47				
1485	ROD, PISTON EXTENSION OEM# 603052700 BOMBARDIER SW-48	EA	1	\$44.47	\$44.47			\$31.53	\$31.53
1557	BLADE, WIPER BOMBARDIER OEM# 1107126 1998 BOMBARDIER	EA	10	\$39.48	\$394.80			\$8.11	\$81.10
1566	BRAKE, PAD SET 98 BOMBARDIER SW48 STATOR & LINING ASSY	EA	1	\$90.76	\$90.76				
1633	MOUNT, RUBBER CAB 95-96 BOMBARDIER SW48	EA	1	\$148.87	\$148.87			\$92.92	\$92.92
1849	O RING, BOMBARDIER SW48 STEERING ROD LEVERS	EA	1	\$0.38	\$0.38				
1852	EDGE, CUTTING CARBIDE 58"X6"X5/8" 95-98 BOMBARDIER SW48	EA	2	\$850.00	\$1,700.00				
197	ADAPTER, WIPER KIT BOMB. OEM# 710600 BOMBARDIER	EA	2	\$29.10	\$58.20				
2134	SWITCH, TEMP GAUGE 95-98 BOMBARDIER ENG UNIT 9810	EA	1	\$46.99	\$46.99				
2200	THERMOSTAT,ENGINE COOLANT 98 BOMB SW48 VEH 8155 & TRACKLESS	EA	1	\$46.75	\$46.75			\$5.99	\$5.99
2201	GASKET, THERMOSTAT (BOMBARDIER)36834152 1998 BOMBARDIER SW48 - UNIT 8155	EA	1	\$7.95	\$7.95			\$1.79	\$1.79

Continued				S & S Supply Ltd		Harvey & Company Ltd		COLONIAL AUTO PARTS	
Item #	Item Description	UOM	Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
2471	PLUG, STEERING CAB 98 BOMBARDIER SW48	EA	1	\$17.24	\$17.24				
2480	GASKET, EXHAUST (BOMBARDIER)OEM121201700 BOMBARDIER SW 48	EA	1	\$15.66	\$15.66				
2481	ELBOW, EXHAUST BOMBARDIER SW48 PERKINS 37738234	EA	1						
2504	BELT,DIFFERENTIAL COOLER PUMP-BOMBARDIER DAYCO 17280	EA	1	\$22.50	\$22.50			\$12.06	\$12.06
2733	BELT, ENGINE 05 BOMBARDIER SW48HY UNIT 0525	EA	3	\$117.93	\$353.79				
2734	FILTER, HYD 05 BOMBARDIER PRKR 92876310B FLEETGUARD HY6505	EA	3	\$138.82	\$416.46			\$8.20	\$24.60
2736	FILTER, FUEL BOMBARDIER OEM 121224400 & TEREX 0725/6	EA	9	\$74.56	\$671.04	\$37.40	\$336.60	\$16.86	\$151.74
2737	FILTER, OIL 05 BOMBARDIER SW48HY UNIT 0525	EA	5	\$34.60	\$173.00			\$8.20	\$41.00
2738	ELEMENT, WATER SEPARATOR 05 BOMB SW48HY UNIT 0525	EA	1	\$116.60	\$116.60			\$6.85	\$6.85
2788	SPROCKET, TRACK SQUARE OEM 670015000 2005 BOMBARDIER	EA	1	\$506.50	\$506.50				
2789	WHEEL, IDLER FRONT BOMBARDIER# 602015300 2005 BOMBARDIER	EA	1	1,288.36	1,288.36				
2790	WHEEL, IDLER (REAR) BOMBARDIER#602015200 2005 BOMBARDIER	EA	1	1,292.00	1,292.00				
2816	MODULE,DIAGNOSTIC VEH/CPU CAMO/BOMB SW48HY	EA	1	1,189.35	1,189.35				
2818	FLUID, TRANS FLEET MECH ONLY 20L ATF 'F' HYD 05 BOMB SW48HY	EA	30	\$199.00	5,970.00				
2851	EDGE, CUTTING 3/4" CARBIDE 06 BOMBARDIER SW48HY	EA	2	\$788.00	1,576.00				
2914	STUD, PIVOT BOMBARDIER SW48 FRONT BLADE	EA	1	\$74.43	\$74.43				
3020	FILTER, TRANS 01/UP DODGE 4SP 96/UP BOMB FRAM FT1206	EA	1	\$68.50	\$68.50			\$14.49	\$14.49
3026	ARM, WIPER FRONT 98 BOMBARDIER SW48	EA	1	\$104.04	\$104.04				
3049	SWITCH, IGNITION 05/UP BOMBARDIER SW48HY KEY CODE MO4	EA	2	\$145.86	\$291.72				
3063	FILTER,HYDROSTATIC 05 BOMBARDIER SW48 UNIT 0525	EA	6	\$174.73	1,048.38				
3093	BAG, AIR 05 BOMBARDIER SW48HY UNIT 0525	EA	1	\$424.07	\$424.07				
3094	ATTACHMENT, MALE BOMBARDIER SW48HY UPPER LIFT ROD	EA	3	\$278.46	\$835.38				
3095	ATTACHMENT FEMALE BOMBARD SW48HY FOR UPPER LIFT ROD	EA	3	\$531.90	1,595.70				
3473	SKID,R/S BLWER ATTCH 05-07 CAMOPLAST SW48HY	EA	4	\$308.16	1,232.64				
3474	SKID,LH SIDE BLWR ATTACH 05-07 CAMOPLAST BOMBARDIER SW48HY	EA	3	\$308.28	\$924.84				
3508	PIN, LOWER PUSH FRAME CAMOPLAST SW48HY	EA	1	\$41.36	\$41.36				
3513	HOSE, RADIATOR (LOWER) ENGINE BOMBARDIER	EA	1	\$42.50	\$42.50			\$28.30	\$28.30
3725	SEAL, INNER BOMBARDIER 603-0594 KINECOR #CR542726	EA	19	\$97.07	1,844.33			\$121.29	2,304.51
3726	RING, O - BOMBARDIER 106-0154	EA	4	\$0.71	\$2.84				
3727	RING, O BOMBARDIER 106-0153	EA	4	\$0.75	\$3.00				
3728	SEAL, OUTER BOMBARDIER 603-0595	EA	4	\$97.07	\$388.28				
3905	BULB, HEADLAMP 45/40W P4ST 03 LANDINI LANDINI GLOBUS 80 0319	EA	3					\$7.52	\$22.56
3918	SWITCH, TEMPERATURE 95-98 BOMBARDIER SW48 UNIT 8155	EA	1	\$79.46	\$79.46				
3925	EDGE, CUTTING 07 BOMBARDIER/CAMOPLAST V BLADE 70"	EA	2	\$442.83	\$885.66				
3932	SHOCK, DOOR SPRING BOMBARDIER SW48 GAS CHARGED CAB DOOR	EA	1	\$84.42	\$84.42			\$93.09	\$93.09
3941	GEAR, CONTROL 07 CAMOPLAST/BOMB BLWER ATTACH IDLER SPROCK.	EA	1	\$51.26	\$51.26			\$29.99	\$29.99
3951	AXLE, DRIVE 98 BOMBARDIER SW48 UNIT 8147	EA	1	\$802.00	\$802.00			\$468.06	\$468.06
4069	BELT, ALTERNATOR BOMBARDIER OEM# 17525	EA	8	\$39.95	\$319.60	\$18.50	\$148.00	\$17.85	\$142.80
4105	CAP, DUST 05/UP BOMBARDIER SW48HY UNIT 0538	EA	1	\$9.33	\$9.33				
4134	SHOCK, FRONT BOMBARDIER SW48HY FRONT SUSPENSION	EA	1	\$500.67	\$500.67				
4143	BELT, FAN BOMBARDIER OEM# 17515	EA	1	\$38.50	\$38.50	\$19.25	\$19.25	\$17.52	\$17.52

Continued				S & S Supply Ltd		Harvey & Company Ltd		COLONIAL AUTO PARTS	
Item #	Item Description	UOM	Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
5009	BELT, WATER PUMP BOMBARDIER	EA	1	\$37.50	\$37.50	\$26.00	\$26.00	\$17.72	\$17.72
58628	ARM, WIPER BOMBARDIER OEM# 1107090	EA	1	\$106.99	\$106.99				
58685	ARM, FLEXTER SHELL LEFT OEM# 660307400 BOMBARDIER	EA	1	\$568.38	\$568.38				
58727	ARM, FLEXTER SHELL RIGHT OEM# 660307300 BOMBARDIER	EA	1	\$629.58	\$629.58			\$331.71	\$331.71
59428	BOARD, MOULD BOMBARDIER OEM# 6250227	EA	1	\$980.88	\$980.88			\$572.45	\$572.45
59600	BUSHING, BOMBARDIER OEM# 1056009	EA	1	\$53.02	\$53.02				
59816	CAP, GAS BOMBARDIER OEM# 1144120	EA	1	\$42.48	\$42.48				
59899	CAP, RADIATOR 14LB BOMBADIER OEM# 1220008	EA	2	\$8.61	\$17.22				
60038	CATCH, HOOD ASSY BOMBARDIER OEM# 1140840	EA	14	\$28.56	\$399.84				
60061	BEARING, WHEEL BOMBARDIER OEM# 1050012	EA	1	\$24.51	\$24.51			\$25.41	\$25.41
60095	BEARING, CONE BOMBARDIER OEM# 1050003	EA	8	\$19.75	\$158.00			\$30.50	\$244.00
60145	BEARING, CUP BOMBARDIER OEM# 1050010	EA	1	\$19.02	\$19.02			\$18.28	\$18.28
60160	BEARING, CUP BOMBARDIER OEM# 1050004	EA	6	\$7.87	\$47.22			\$11.76	\$70.56
60194	EDGE, CUTTING BOMBARDIER OEM 6250018	EA	4	\$944.18	\$3,776.72				
60467	EXCLUDER, BOMBARDIER OEM# 6020007	EA	1	\$7.50	\$7.50				
60822	HANDLE, DOOR OUTSIDE C/W KEY BOMBARDIER OEM# 1140578	EA	1	\$87.35	\$87.35				
61119	HANDLE, LOCK BOMBARDIER OEM# 1140576 LEFT HAND SIDE	EA	1	\$86.40	\$86.40				
61333	MOTOR, WIPER BOMBARDIER	EA	1	\$259.37	\$259.37				
61853	PIN, BOMBARDIER OEM# 6250274	EA	1	\$36.33	\$36.33			\$29.65	\$29.65
62125	ROD, BOMBARDIER OEM# 6250015	EA	1	\$28.15	\$28.15			\$16.73	\$16.73
62182	SEAL, BOMBARDIER OEM# 1063032	EA	1	\$22.34	\$22.34			\$13.69	\$13.69
62190	SEAL, BOMBARDIER OEM# 6700302	EA	1	\$13.48	\$13.48			\$4.99	\$4.99
62232	SEAT, SPRING BOMBARDIER OEM# 6250253	EA	1	\$222.65	\$222.65				
62307	SHELL, BOMBARDIER OEM# 1145578	EA	1	\$472.16	\$472.16			\$280.21	\$280.21
62406	SPACER, BOMBARDIER OEM# 6020015	EA	1	\$3.92	\$3.92				
62448	SPINDLE, BOMBARDIER OEM# 6030476	EA	1	\$459.71	\$459.71				
63222	WASHER, BOMBARDIER OEM# 6030063	EA	1	\$5.89	\$5.89			\$2.76	\$2.76
63255	WASHER, BOMBARDIER OEM# 6250066	EA	1	\$65.26	\$65.26				
68015	FILTER, HYDRAULIC BOMB/VOHL TRANS INT'L DONALDSON P551551	EA	12	\$12.50	\$150.00	\$13.00	\$156.00	\$6.23	\$74.76
68726	WASHER, BOMBARDIER OEM# 6250030	EA	1	\$17.09	\$17.09				
72850	CYLINDER, TRACK ADJUSTER BOMBARDIER OEM# 6801024	EA	6	\$381.06	\$2,286.36				
86249	RETAINER, GREASE BOMBARDIER OEM# 6030104	EA	1	\$4.05	\$4.05				
96602	SWITCH, STOP LIGHT BOMBARDIER OEM# 6150343	EA	1	\$39.48	\$39.48				
S00029	HOSE, RADIATOR LOWER 04/UP BOMBARDIER SW48HY	EA	1	\$32.03	\$32.03				
S00030	HOSE, RADIATOR UPPER 04/UP BOMBARDIER SW48HY	EA	1	\$35.62	\$35.62				
S00246	FAN, RADIATOR 5/UP BOMBARDIER SW48HY	EA	1	\$229.93	\$229.93				
S00285	ARM, CRANK WIPER 00/UP BOMBARDIER SW38HY	EA	1	\$18.45	\$18.45				
S00289	SWITCH, TEMPERATURE TRANS BOMBARDIER	EA	1	\$134.40	\$134.40				
S00549	FILTER, FUEL ELEMENT 11 BOMBARDIER CAMOPLAST 121225634	EA	3	\$140.83	\$422.49				
S00550	FILTER, OIL 11 BOMBARDIER CAMOPLAST 121222400	EA	1	\$29.82	\$29.82				
S00551	FILTER, FUEL WATER SEPARATOR 11 BOMBARDIER CAMOPLAST	EA	3	\$107.70	\$323.10				

Continued				S & S Supply Ltd		Harvey & Company Ltd		COLONIAL AUTO PARTS	
Item #	Item Description	UOM	Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
S00573	BOLT, 7/16-20 SERRATED 96/UP BOMBARDIER SW48 360901300	EA	1	\$3.37	\$3.37				
S00574	NUT, WHEEL 7/16 CONTROL USE WITH SEQ S00573 96/UP BOMBARDIER	EA	1	\$0.44	\$0.44				
S00830	HUB, WHEEL 07 CAMOPLAST SW48 602014700	EA	1	\$449.72	\$449.72				
S00831	STUD, WHEEL 07 CAMOPLAST SW48 172223063	EA	1	\$8.09	\$8.09				
S00832	NUT, WHEEL TAPERED SEAT 07 CAMOPLAST SW48 17977320	EA	1	\$10.01	\$10.01				
S01095	FILTER, AIR CAB 12 PRINOTH SW4S SIDEWALK PLOW OEM 114 6671 76	EA	3	\$12.27	\$36.81				
S01105	BLADE, WIPER REAR 07 CAMOPLAST SW48HY	EA	2	\$21.27	\$42.54				
S01223	PEDAL, THROTTLE C/W SENSOR 07/UP CAMOPLAST SW48	EA	1	\$720.95	\$720.95				
S01237	BELT, ALTERNATOR 12 PRINOTH SIDEWALK PLOW SW4S OEM 121-2256-29	EA	1	\$139.23	\$139.23				
S01295	BOX, CONTROL JOYSTICK 07/UP CAMOPLAST SW48HY/PRINOTH SW4S 110 9387 00	EA	3	\$424.93	1,274.79				
S01371	LATCH, ROD HOOD PROP 12 PRINOTH SW4S SIDEWALK PLOW OEM 114-6199	EA	2	\$17.85	\$35.70				
S01597	CYLINDER, CHUTE SNOW HYDRAULIC CAMOPLAST SW48HY SIDEWALK PLOW	EA	1	\$258.23	\$258.23				
S01371	LATCH, COVER AIR CLEANER CAMOPLAST SW48HY SIDEWALK PLOW	EA	2	\$7.17	\$14.34				
S01597	VALVE, VACUATOR CAMOPLAST SW48HY SIDEWALK PLOW	EA	1	\$9.72	\$9.72				
S01598	NOZZLE, WINDSHIELD WASHER CAMOPLAST SW48HY SIDEWALK PLOW	EA	1	\$43.76	\$43.76				
S01599	MOTOR, WINDSHIELD WIPER REAR CAMOPLAST SW48HY SIDEWALK PLOW	EA	1	\$209.60	\$209.60				
S01600	ARM, WIPER REAR CAMOPLAST SW48HY SIDEWALK PLOW OEM 110712700	EA	1	\$52.22	\$52.22				
S01601	SPRING, EXHAUST CAMOPLAST SW48HY SIDEWALK PLOW OEM 114523900	EA	1	\$24.85	\$24.85				
S01602	GASKET, EXHAUST DONUT CAMOPLAST SW48HY SIDEWALK PLOW OEM 114524000	EA	1	\$43.21	\$43.21				
S01603	O'RING, DRIVELINE CAMOPLAST SW48HY SIDEWALK PLOW OEM 106302200	EA	6	\$30.63	\$183.78				
S01604	HEADLIGHT, R/S ASSEMBLY CAMOPLAST SW48HY SIDEWALK PLOW OEM 661525130	EA	2	\$159.22	\$318.44				
S01605	HEADLIGHT, L/S ASSEMBLY CAMOPLAST SW48HY SIDEWALK PLOW OEM 661525131	EA	1	\$159.22	\$159.22				
S01606	JOYSTICK, ASSEMBLY 07 CAMOPLAST SW48HY SIDEWALK PLOW OEM 682011700	EA	1	3,095.45	3,095.45				
S01607	JOYSTICK, ASSEMBLY 05 CAMOPLAST SW48HY SIDEWALK PLOW OEM 682011300	EA	1	1,746.00	1,746.00				
S01608	CUTTING, EDGE 70" 07 CAMOPLAST SIDEWALK PLOW OEM 625 0017 00	EA	1	\$883.00	\$883.00				
S01609	ARM, WIPER FRONT 05/UP CAMOPLAST/PRINOTH SIDEWALK PLOW OEM 661737800	EA	1	\$125.22	\$125.22				
S01708	MUFFLER, 04-11 CAMOPLAST/BOMBARDIER SW48HY SIDEWALK PLOW	EA	1	\$555.99	\$555.99				
S01733	BUSHING, CYLINDER MOUNT PRINOTH SW4S SIDEWALK PLOW OEM 625 1040-64	EA	1	\$13.48	\$13.48				
S01734	BUSHING, CYLINDER MOUNT PRINOTH SW4S SIDEWALK PLOW OEM 626 2818 00	EA	1	\$42.06	\$42.06				
S01769	SUPPORT, BLADE WIPER 12 CAMOPLAST SW-4S SIDEWALK PLOW OEM 617391700	EA	5	\$119.51	\$597.55				
S02023	SWITCH, DOOR SAFETY 07 CAMOPLAST SW48HY OEM 110 1146 00	EA	2	\$15.44	\$30.88				
S02034	SHOE, SKID V-BLADE 07 CAMOPLAST OEM 625 0953 00	EA	1	\$572.32	\$572.32				
S02071	LATCH, HOOD CAMOPLAST OEM 114609700	EA	3	\$93.72	\$281.16				
S02120	MOTOR, BLOWER HVAC CAMOPLAST	EA	1	\$300.97	\$300.97				
S02212	FITTING, GREASE (BOMBARDIER/CAMOPLAST)	EA	2	\$10.48	\$20.96				
S02213	PIN, QUICK ATTACH FRAME TO BODY (PRINOTH)	EA	2	\$75.31	\$150.62				
2481	ELBOW, EXHAUST BOMBARDIER SW48 PERKINS 37738234	EA	1						
2837	STARTER MOTOR PERKINS ENG BOMBARDIER SW48 WILSON 91014363	EA	1					\$175.44	\$175.44
2837CC	CORE, STARTER BOMBARDIER	EA	1					\$42.00	\$42.00
3370	GLASS, SLIDING L/S 98 BOMBARDIER SW48 CAB UNIT 8147	EA	1	2,507.23	2,507.23			\$877.90	\$877.90
4054	LINK, MASTER # 80 CHAIN 2007 BOMBARDIER SW48HY	EA	2						

Continued				S & S Supply Ltd		Harvey & Company Ltd		COLONIAL AUTO PARTS	
Item #	Item Description	UOM	Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
60038	CATCH, RUBBER HOOD FAST 5" BOMBARDIER OEM# 1140840	EA	13	\$28.56	\$371.28				
61242	LIGHT, DOME BOMBARDIER	EA	1					\$14.99	\$14.99
62547	SPRING, COIL BOMBARDIER OEM# 1141117	EA	1	\$281.64	\$281.64				
S00287	FILTER, TRANSMISSION & GASKET 09 BOMBARDIER SW48	EA	1						
S01610	LIGHT, PILOT DASH BOMBARDIER SW48 SIDEWALK PLOW OEM 110611600	EA	1	\$14.99	\$14.99				
S01628	LINK, HALF MASTER #80 07 BOMBARDIER SW48HY BLOWER ATTACHMENT	EA	1						
S01723	MUFFLER, 04-11 CAMOPLAST/BOMBARDIER SW48HY SIDEWALK PLOW	EA	2	\$555.99	1,111.98				
3366	FILTER, OIL ENG 07 TEREX/CAMOPLAST 121 2224 00	EA	3	\$29.82	\$89.46				
3446	COUPLER, FEMALE 05/UP BOMB/CAMOPLAST SW48HY SNB ATTACH	EA	2	\$126.23	\$252.46				
3447	COUPLER, MALE 05/UP BOMB/CAMOPLAST SW48HY SNB ATTACH	EA	2	\$227.70	\$455.40				
S01021	COUPLER, HYDRAULIC MALE 3/8" THREADED 05/UP CAMOPLAST SW38HY	EA	4						
S01022	COUPLER, HYDRAULIC FEMALE 3/8" THREADED CONNECTION 05/UP CAMOPLAST SW48	EA	4						
S01719	ARM, WIPER FRONT 05/UP CAMOPLAST/PRINOTH SIDEWALK PLOW OEM 661737800	EA	4	\$125.22	\$500.88				
S01723	MUFFLER, 04-11 CAMOPLAST/BOMBARDIER SW48HY SIDEWALK PLOW	EA	2	\$555.99	1,111.98				
S02456	FILTER, FUEL WATER SEPERATOR (CAMOPLAST)	EA	1					\$9.99	\$9.99
S02492	BUSHING, SELF CENTERING 3/4" X 1-1/4" CAMOPLAST	EA	1						
S02603	LIGHT, HEADLAMP CAMOPLAST	EA	1	\$185.76	\$185.76				
S01236	ALTERNATOR, 12 PRINOTH SIDEWALK PLOW SW4S OEM 110-9545-94	EA	1	2,093.20	2,093.20				
S01236CC	CORE CHARGE - ALTERNATOR, 12 PRINOTH SIDEWALK PLOW SW4S OEM 110-9545-94	EA	1	\$50.00	\$50.00				
S01719	ARM, WIPER FRONT 05/UP CAMOPLAST/PRINOTH SIDEWALK PLOW OEM 661737800	EA	4	\$125.22	\$500.88				
S02549	ROD, QUICK ATTACH FRAME (PRINOTH)	EA	1	\$338.27	\$338.27				
S02550	JOYSTICK, 2012 PRINOTH	EA	1	2,832.44	2,832.44				
S02688	RING, O (PRINOTH)	EA	1	\$4.40	\$4.40				
S02689	RING, O (PRINOTH)	EA	1	\$2.78	\$2.78				

MEMORANDUM

Date: May 17, 2017

To: Agenda, Senior Executives

From: Chris Davis

Re: Council Approval for Contract Award Without Tender Invitation – J. J. MacKay
Canada Limited

It is recommended by Jason Sinyard, Deputy City Manager – Planning, Engineering & Regulatory Services, to award this contract to J. J. MacKay who is the sole supplier for Access and Sentinel Management/Maintenance for the City parking meters. This contract is estimated at \$125,000.00, as per the attached Public Tendering Act Exception Report.

Taxes are not included in the quoted price.



Chris Davis
Materials Supervisor.

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

TO: GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
THE MINISTER OF WORKS, SERVICES AND TRANSPORTATION
(Pursuant to Section 10 of The Public Tender Act, 1984 and Section 9 of the Regulations)

REPORT ON CONTRACT AWARD WITHOUT TENDER INVITATION

FROM: GOVERNMENT FUNDED BODY
City of St. John's, P.O. Box 908, St. John's, NL, A1C 5M2

Contract Description

ACCESS & SENTINEL METER MANAGEMENT

Contractor, Supplier or Lessor:

Name: J.J. MacKay Canada Limited

Address: P.O. Box 338, 1342 Abercrombie Road, New Glasgow, NS B2H 5E3

Contract Price \$ 125,000.00

Date of Award:

Public Tender Act relevant exemption clause (tick as applicable):

3(2)(b) 3(2)(d) XX 3(2)(e) 4(1)(b) 4(5)

Reason(s) why the tender was not invited:

Sole Supplier

Prepared by:

Head of Government-Funded Body

City Manager

Date:

2017-05-15

Date:

2017-05-15

X
DEPUTY CITY MANAGER

CONTRACT AWARD WITHOUT TENDER INVITATION

Relevant Exemption Clauses:

- 3(2)(b): Where the estimated cost of the work or acquisition is not more than \$25,000, exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Tax Act, and it appears to the Chief Commissioner that in view of the nature of the work or acquisition it is not advisable to invite tenders.
- 3(2)(d): In the case of a pressing emergency where the delay resulting from inviting tender would be injurious to the public interest.
- 3(2)(e): Where the dealer, supplier or contractor providing the work or acquisition is the only source of that work or acquisition.
- 4(1)(b): The estimated rental value of the space is not more than \$30,000 exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Act, and it appears to the Chief Commissioner, in view of the nature of the lease, that it is not advisable to invite tenders.
- 4(5): A lease for space that was not originally publically tendered or that was originally publicly tendered without a clause for a further option to renew and a lease for an increase of the area of leased space may be renewed with the approval of the Lieutenant-Governor in Council.
 - (a): In accordance with the original terms of the lease; or
 - (b): On terms more favorable to the City where, in the opinion of the Chief Commissioner, those terms are consistent with the fair market value for that leased space.

DECISION/DIRECTION NOTE

Title: Demolition of Building – 55-59 Margaret’s Place

Date Prepared: May 11, 2017

Report To: His Worship the Mayor and Members of Council

Ward: 2

Decision/Direction Required:

For consideration of council to grant a Demolition Order of 55-59 Margaret’s Place.

Discussion – Background and Current Status:

The building situated at 55-59 Margaret’s Place sustained severe damage due to a recent fire which renders the building uninhabitable and is causing a potential safety concern. A notice has been issued to the property owner but was not successfully delivered and a copy was sent to the law firm representing the property owner. No action to resolve the matter has commenced.

Key Considerations/Implications:

1. Budget/Financial Implications:

Should the City proceed with the order and if it is not complied with, a tender document will be developed for the demolition of the property. The cost associated with this demolition will be applied to the property and a bill for the cost issued to the property owner and/or representing law firm or party.

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

ST. JOHN'S

9. Other Implications:

The building referenced herein is a designated Heritage Building but most of the heritage character has been destroyed.

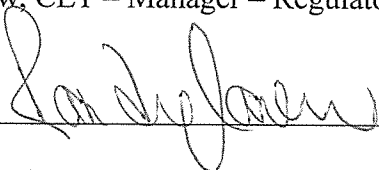
Recommendation:

It is recommended that Council grand the Demolition Order of 55-59 Margaret's Place as the building is in a state of disrepair and is creating a potential safety concern.

Prepared by/Signature:

Randy Carew, CET – Manager – Regulatory Services

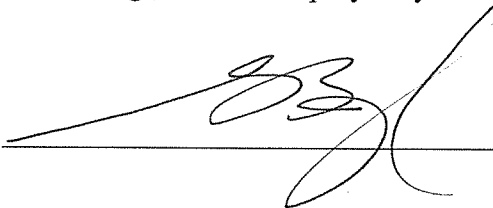
Signature: _____



Approved by/Date/Signature:

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

Signature: _____



RJC/mrd

Attachments: N/A

May 12, 2017

Honourable Andrew Parsons
Minister of Justice and Public Safety
Confederation Building
PO Box 8700
St. John's, NL A1B 4J6

Dear Mr. Minister:

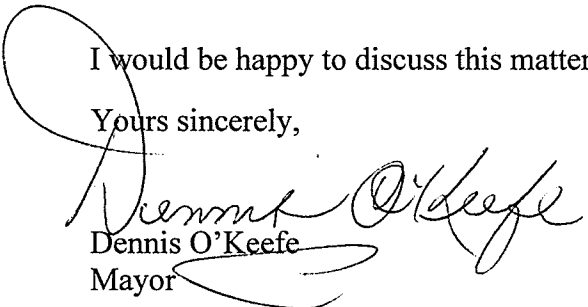
I write with respect to the Federal Government's proposed legalization of marijuana in July of 2018 [Bill C-45 an Act Respecting cannabis and to amend the Controlled Drugs and Substances Act, the Criminal Code and other Acts (the Cannabis Act)]. The production, distribution, sale and use of marijuana will require all levels of government to work together to establish a regulation regime.

The City's jurisdiction and powers are granted by the City of St. John's Act and other provincial statutes. Currently, there is no legislative authority for the City to regulate the production, distribution, sale and use of marijuana. We are currently doing a jurisdictional review of other municipalities in Canada to see what action is being taking in anticipation of the Federal legalization of marijuana in 2018. However, our legislative regime is prescriptive, which restricts our ability to regulate, as opposed to many other jurisdictions in Canada with broader enabling legislation.

We would very much appreciate your input as to how you intend to amend or create provincial legislation or implement policies and procedures to deal with Bill C-45. We would be pleased to participate in any consultations, formal or informal, that you may conduct with stakeholders in this matter.

I would be happy to discuss this matter further with you or your officials at a convenient time.

Yours sincerely,



Dennis O'Keefe
Mayor

cc. Members of Council
Jason Sinyard, Deputy City Manager
Planning/Engineering/Regulatory Services
Cheryl Mullett, City Solicitor

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Accessible Voting Option for the 2017 Municipal Election

Date Prepared: 2017/05/16

Report To: Regular Meeting of Council – May 23, 2017

Councillor and Role: Mayor and Council

Ward: N/A

Decision/Direction Required: Seeking approval to purchase Datafix Modules for Election 2017

Discussion – Background and Current Status:

Council during its Regular Meeting of April 3, 2017, awarded the contract for voters list management to Datafix-Comprint Systems Incorporated (DCSI) for \$75,260.00 taxes not included. Subsequently, DCSI approached the City to ascertain our interest in providing additional VoterView modules as noted below. These modules would be beneficial to voters, candidates and election workers alike.

1. Online Voter Services (formerly IVL) - \$2,900

The Online Voter Service provides an interface for electors to find out if they are on the voters' list, obtain information about their voting locations (where applicable), and learn about their candidates. This module was formerly known as the internet voter look-up made available to the City in previous elections as a standard option. It is now available only as a separate module with additional enhancements as noted above.

2. Online Voter Registration \$3,200

The Voter Registration module extends the Online Voter Services functionality, by enabling electors to register online to have their name added to the Voters' List. This would enhance voter registration by making the process more accessible and convenient for eligible voters who otherwise would not have the time to register in person at City Hall or at a satellite drop off center. As well, such data is securely encrypted on a site maintained by Datafix, the leading professionals in this field.

3. Candidate Access - \$2,500

The Candidate Access Portal offers controlled access for candidates to view elector list data that is applicable to their ward or overall constituency. With the Candidate Access Portal, www.candidateaccess.ca, candidates can view real-time data for eligible electors via a basic search capability. Providing candidates with real-time data on the voting status of electors is not only a real benefit to candidates but also to election workers who will no longer have to send numerous daily reports to each candidate. The web-based portal would also be available seven days a week, 24/7.

The total cost for all three modules is \$8600 excluding taxes. Should Council be interested in purchasing all three, DCSI has offered a one-time discount of \$2100 for a total purchase price of \$6500 plus tax.

ST. JOHN'S

Key Considerations/Implications:

1. Budget/Financial Implications

Money allocated in the Elections budget under the Office of the City Clerk.

2. Partners or Other Stakeholders

Datafix-Comprint Systems Incorporated

3. Alignment with Strategic Directions/Adopted Plan

☒Effective Organization

☒Responsive and Progressive

4. Legal or Policy Implications

Incorporated as an addendum within the Datafix Contract.

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:

That Council purchase the additional VoterView Modules offered by Datafix-Comprint Systems Incorporated as noted above for the reduced price of \$6500 plus taxes.

Prepared by/Signature: Karen Chafe, Elections Coordinator

Approved by/Date/Signature: Elaine Henley, City Clerk

Attachments/links:

DECISION/DIRECTION NOTE

Title: E-poll Ratification - Tender 2017095 Bowring Park Water Flume Ride

Date Prepared: 2017/05/17

Report To: Regular Meeting of Council

Councillor and Role: Mayor and Council

Ward: Ward 1

Decision/Direction Required: Seeking ratification of an e-poll from May 17, 2017 wherein Council agreed to award Tender 2017095 to the only bidder meeting specifications to Sidewinder Capital Corp DBA Waterfun Products Canada Inc. in the amount of \$ 136,275.00 as per the Public Tendering Act.

Discussion – Background and Current Status:

- Sidewinder Capital Corp DBA Waterfun Products were the only bidder.
- Taxes are included with submitted bid.

E-Poll – May 17, 2017 **To seek approval of Tender 2017095**

Member	Agree	Disagree
Dennis O'Keefe	X	
Ron Ellsworth	X	
Danny Breen	X	
Jonathan Galgay	X	
Art Puddister	X	
Sheilagh O'Leary	X	
Tom Hann	X	
Dave Lane	X	
Sandy Hickman	X	
Wally Collins	X	
Bruce Tilley	X	

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

N/A

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3. Alignment with Strategic Directions/Adopted Plan

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: It is recommended that Council ratify the e-poll.

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: Council Approval Memo

MEMORANDUM

Date: May 17, 2017

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

From: John Hamilton

Re: Council Approval for Tender 2017095 Bowring Park Water Flume Ride (Supply Only)

The results of Tender 2017095 Bowring Park Water Flume Ride (Supply Only) is as follows:

Vendor	Total Value
Sidewinder Capital Corp DBA Waterfun Products	\$136,275.00

It is recommended to award this tender to the only bidder meeting specifications Sidewinder Capital Corp DBA Waterfun Products, \$136,275.00, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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