## AGENDA REGULAR MEETING

February 13, 2017 4:30 p.m.

ST. J@HN'S

February 3, 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 **Monday**, **February 13**, **2017 at 4:30 p.m**.

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

By Order

Elaine Henley City Clerk

Clave d. Herley

ST. J@HN'S

CITY MANAGER

## AGENDA

REGULAR MEETING - CITY COUNCIL February 13, 2017 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall

#### 1. CALL TO ORDER

#### 2. APPROVAL OF THE AGENDA

#### 3. ADOPTION OF THE MINUTES

Minutes of February 6, 2017

#### 4. BUSINESS ARISING FROM THE MINUTES

#### Included in the Agenda:

- a. Text Amendment to Development Regulations to allow a maximum height of 30m in the Commercial Regional (CR) Zone
   St. John's Development Regulations Amendment No.649, 2017
   REZ 1600014
   25 Sea Rose Avenue
- b. St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017
   Proposed Rezoning to the Commercial Neighbourhood (CN) Zone PDE# MPA1400004

   198 204 Freshwater Road
   Applicant: Dillon Consulting Ltd., on behalf of Shoppers Realty Inc.

#### Other Matters:

#### 5. NOTICES PUBLISHED

#### a. 160 Brookfield Road – Rural Residential Infill (RRI) Zone

A two-part Discretionary Use application has been submitted requesting approval to occupy **160 Brookfield Road** as both a Home Occupation for a Hair Salon and a Heavy Equipment Storage area in the rear yard.

A. The proposed Home Occupation for a hair salon will occupy a floor area of 40m2. There will be a maximum of 3 chairs for services; two for hair and one for nails. Some retail products related to the salon will be sold on site. Hours of operation will be Monday - Friday 9:30 a.m.-5:30 p.m. The business will employ a maximum of three (3) people, the applicant plus two (2) employees. On-site parking is available at the rear of the property.

B. The Heavy Equipment Storage area will belocated at the rear of the property, in the northwestcorner. The types of equipment being stored will include: air compressors, air tools, compaction equipment, mini excavator, and welders.

(Three submissions received)

#### b. 656 Main Road - Rural Residential Infill (RRI) Zone

An Application for an extension to a Non-Conforming Use has been submitted for the Personal Home Care Facility located at **656 Main Road**. The current facility is approximately 302m2 and an extension of approximately 125m2 (41.4%extension) has been requested. On-site parking will be provided.

(No submissions received)

#### 6. PUBLIC HEARINGS

#### 7. COMMITTEE REPORTS

Development Committee Report – February 7, 2017

#### 8. RESOLUTIONS

#### 9. DEVELOPMENT PERMITS LIST

February 2, 2017 – February 8, 2017

#### 10. BUILDING PERMITS LIST

February 13, 2017

#### 11. REQUISITIONS, PAYROLLS AND ACCOUNTS

Week Ending February 8, 2017

#### 12. TENDERS/RFPS

a. Tender 2017004 - Mobile Generator

#### 13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

#### 14. OTHER BUSINESS

 Decision Note dated February 7, 2017 re: Travel for Councillor Lane to attend Hospitality Newfoundland & Labrador Conference – Gander – February 21 – 23, 2017

- Decision Note dated February 8, 2017 re: Travel for Mayor O'Keefe and Councillor Galgay to attend 2017 FCM Annual Conference and Trade Show – Ottawa – June 1 – 4, 2017
- c. Decision Note dated February 3, 2017 re: Sale of Lane 350 Water Street.
- d Economic Update February 2017
- e Decision Note dated February 3, 2017 re: Grants Allocation

### 15. ADJOURNMENT

# MINUTES REGULAR MEETING - CITY COUNCIL February 6, 2017 – 4:30 p.m. - Council Chambers

Present Mayor D. O'Keefe Absent Councillor J. Galgay

Deputy Mayor R. Ellsworth

Councillor T. Hann
Councillor A. Puddister
Councillor D. Breen
Councillor B. Tilley
Councillor S. Hickman
Councillor D. Lane
Councillor S. O'Leary
Councillor W. Collins

Others Kevin Breen, City Manager

Lynnann Winsor, Deputy City Manager of Public Works

Jason Sinyard, Deputy City Manager of Planning, Engineering and

Regulatory Services

Ken O'Brien, Chief Municipal Planner

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

Linda Bishop, Acting City Solicitor

Elaine Henley, City Clerk

Kathy Driscoll, Legislative Assistant

#### CALL TO ORDER/ADOPTION OF AGENDA

#### SJMC2017-02-06/53R

Moved - Councillor Collins; Seconded - Councillor Puddister

That the agenda be adopted as presented.

**CARRIED UNANIMOUSLY** 

#### **ADOPTION OF MINUTES**

#### SJMC2017-02-06/54R

Moved - Councillor Tilley; Seconded - Councillor Hann

That the minutes of January 31, 2017 be approved as presented.

**CARRIED UNANIMOUSLY** 

#### BUSINESS ARISING FROM THE MINUTES

#### **Advisory Committee Check in 2016**

#### SJMC2017-02-06/55R

Moved - Deputy Mayor Ellsworth; Seconded - Councillor Collins

Council ratified the recommendations of the check-in process and further directed staff to make the necessary adjustments where required.

CARRIED UNANIMOUSLY

#### **Public Meetings**

a. St. John's Development Regulations Amendment #613, 2016
 Amendment to Parking Lot Size Limits
 PDE # DEV 400271
 53 Radio Range Road

#### SJMC2017-02-06/56R

Moved - Councillor Puddister; Seconded - Councillor Collins

Council rescinded its earlier approval (R2016-12-05/12) for this amendment and adopt the St. John's Development Regulations Amendment Number 613, 2016. This amendment would revise Section 7.13.1 "Parking Lot" by removing the existing maximum parking-lot size of 0.5 hectare. Further, once adopted, it will then be referred to the Minister of Municipal Affairs with a request for provincial registration, in accordance with the Urban & Rural Planning Act.

#### CARRIED UNANIMOUSLY

 St. John's Development Regulations Amendment Number 651, 2017
 Rezone property from the Rural Residential Infill (RRI) and Rural (R) Zones to the Commercial Industrial (CI) Zone

PDE # REZ1600003

265 Brookfield Road

Applicant: Commander Ventures on behalf of 10327 Newfoundland Limited

#### SJMC2017-02-06/57R

Moved - Councillor Puddister; Seconded - Councillor O'Leary

Council rejected staff's recommendation to adopt the St. John's Development Regulations Amendment Number 651, 2017 to rezone

ST. J@HN'S

265 Brookfield Road from the Rural Residential Infill (RRI) and Rural (R) Zone to the Commercial Industrial (CI) Zone.

#### CARRIED UNANIMOUSLY

#### **COMMITTEE REPORTS**

#### Development Committee Report – January 31, 2017

Council considered the above noted report.

#### SJMC2017-02-06/58R

Moved - Councillor Puddister; Seconded - Deputy Mayor Ellsworth

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

#### **DEVELOPMENT PERMITS LIST**

Link to List

Council considered, for information, the above-noted for the period January 26, 2017 to February 1, 2017.

#### **BUILDING PERMITS LIST**

Link to List

Council considered the Building Permits for the period of January 26, 2017 to February 1, 2017.

#### SJMC2017-02-06/59R

Moved - Councillor Puddister; Seconded - Deputy Mayor Ellsworth

That the building permits list for the period January 26, 2017 to February 1, 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 January 18, 2017.

#### SJMC2017-02-06/60R

Moved - Councillor Puddister; Seconded - Deputy Mayor Ellsworth

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That the requisitions, payrolls and accounts for the week ending February 1, 2017 in the amount of \$4,568,534.28 be approved as presented.

CITY CLERK

	CARRIED UNANIMOUSLY	
TENDERS/RFPS		
Tender 2016171 – Furniture- Paul Reynolds C	Centre	
Council considered the above noted tender.		
SJMC2017-02-06/61R Moved – Councillor Hickman; Seconde	ed – Deputy Mayor Ellsworth	
That approval be given to award the abomeeting all specifications, as per the P		
Dick's and Company	\$36,540.00	
Superior Office	\$92,682.00	
Staples	\$8,498.42	
Island Furniture	\$23,010.00	
	CARRIED UNANIMOUSLY	
ADJOURNMENT		
There being no further business, the meeting adjourned at 5:24 p.m.		
	MAYOR	

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## DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF January 26, 2017 TO February 1, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Mobile Welding	37 Airport Road	1	Approved	17-01-27
RES		Home Office for Mobile Car Cleaning Service	1 Bonnie Drive	5	Approved	17-01-31
COM	J.W. Lindsay Limited	Pedway to Link Buildings on Property	130 Kelsey Drive	4	Approved	17-01-31
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					201	
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				130		
				OUSIC		

*	Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture OT - Other	Gerard Doran Development Supervisor Planning, Engineering and Regulatory Services
**	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.	
	erie	

## **Building Permits List** Council's February 6, 2017 Regular Meeting

Permits Issued: 2017/01/26 To 2017/02/01

#### Class: Commercial

371-373 Duckworth St	Co	Tarrown
371-373 Duckworth St 371-373 Duckworth St, Levels	Sn	Tavern Tavern
38 Hamlyn Road, Red Pepper	Sn	Eating Establishment
5-7 Pippy Pl	Sn	Retail Store
20 Stavanger Dr	Sn	Retail Store
470 Topsail Rd, M & M	Sn	Retail Store
30-70 White Rose Dr	Nc	Accessory Building
64 Pippy Pl, Level 1 #100	Rn	Mixed Use Service Shop Retail Store Communications Uke
464 Torbay Rd. Vitalaire #103	Cr	Service Shop
Avalon Mall, Nl Chocolate Co.	Cr	Retail Store
10 Decement Hemal Wass	Rn	Communications U
650 Topsail Rd	Rn	Retail Store
250 Southside Rd	Sw	Office
		<b>*</b>
		This Week \$ 2,689,766.00
		<b>70</b> '
Class: Indust	-rial	Retail Store Office  This Week \$ 2,689,766.00  This Week \$ .00
Class. Indust	LIGI	X
		This Week \$ .00
	60	
_		
Class: Govern	ment/	/Institutional
li)		
$oldsymbol{O}_{i}$		This Week \$ .00
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Lass: Reside	ential	L
303 Brookfield Rd	Nc	Fence
18 Orlando Pl, Log 253	Nc	Single Detached & Sub.Apt
24 Orlando Pl Dot 250	Nc	Single Detached & Sub.Apt
164 Canada Dr	Co	Single Detached & Sub.Apt
55 Long's HVII	Со	Home Office
10 Connolly's Lane	Ex	Accessory Building
6 East Middle Battery Road	Rn	Single Detached Dwelling
10 Belvedere St 125 Bond St	Rn	Townhousing Single Detached Dwelling
57 Hayward Ave	Rn Rn	Single Detached Dwelling
18 King's Rd	Rn	Boarding House(4 Or Less)
23 Northern Ranger St	Rn	Single Detached Dwelling
10 Otter Dr	Rn	Single Detached Dwelling
9 Wedgeport Rd	Rn	Single Detached Dwelling
205 Ladysmith Dr	Sw	Single Detached Dwelling Single Detached Dwelling
200 Dady Smitch Di	₽.W	pringre pecacined pwerring

This Week \$ 543,600.00

Class: Demolition

400 Blackhead Rd Dm Single Detached Dwelling

This Week's Total: \$ 3,233,366.00

Repair Permits Issued: 2017/01/26 To 2017/02/01 \$ 3,700.00

#### Legend

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

Sn Sign

Nc New Construction Cc Chimney Construction

Dm Demolition Oc Occupant Change

Rn Renovations

Year To Date Comparisons					
	February 6, 2017				
		'V',			
Туре	2016	2017	% Variance (+/-)		
Commercial	\$2,929,228.00	\$5,599,247.00	91		
Industrial	\$0.80	\$0.00	0		
Government/Institutional	<b>3</b> .00	\$0.00	0		
Residential	\$2,69461.00	\$2,732,685.00	4		
Repairs	\$95,220.00	\$133,400.00	40		
Housing Units(1 & 2 Family Dwelling	Mira 4	5			
Total	\$5,641,909.00	\$8,465,332.00	50		

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA

Deputy City Manager

Planning, Engineering & Regulatory Services

**Weekly Payment Vouchers** For The

**Payroll** 

**Public Works** \$ 622,592.37

**Bi-Weekly Casual** 25,510.12

**Accounts Payable** \$2,891,869.93

Appendix to Minutes of February 6, 2017

Appendix to Minutes of February 6, 2017

Appendix to Minutes of February 6, 2017

Appendix to Minutes of February 6, 2017 \$ 3,539,972.42

## **DECISION/DIRECTION NOTE**

**Title:** Text Amendment to Development Regulations to allow a maximum height of

30m in the Commercial Regional (CR) Zone

St. John's Development Regulations Amendment No.649, 2017

REZ 1600014 25 Sea Rose Avenue

**Date Prepared:** February 3, 2017

**Report To:** His Worship the Mayor and Members of Council

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

Ward:

#### **Decision/Direction Required:**

To seek approval of Council to adopt St. John's Development Regulations Amendment 649, 2017, which would increase maximum building height in the Commercial Regional (CR) Zone from 15 metres to 30 metres.

#### **Discussion – Background and Current Status:**

The City received an application to amend the Development Regulations height restriction to allow a 6 storey office complex (7 storeys with the mechanical penthouse) at 25 Sea Rose Avenue.

The subject property is located in Planning Area 21 - Airport Environs/Clovelly Commercial, located in the Commercial General (CG) District and zoned Commercial Regional (CR).

The maximum allowable height in the CR Zone is 15 metres. The applicant wishes to build an office complex with a height of 28 metres which includes the height of the mechanical penthouse.

The subject property is adjacent to the St. John's International Airport who advise they have no objections. NAV CANADA who regulates air navigation, also advise they have no objections.

This amendment is a City-wide text amendment and applies to all CR zoned properties. On review, staff recommends increasing the minimum separation distance/buffer between commercial and residential zones from 3 metres to 10 metres to minimize the potential impacts on adjoining residential uses. This increase is consistent with the proposed new separation distance/buffer standards to be proposed under the new St. John's Development Regulations. A Municipal Plan amendment is not required.

At its regular meeting on January 9, 2017, Council accepted the recommendation from the Planning and Development Committee to advertise for public review and comment, Council Directive CD#R2017-01-09/24. The public comments received will be included in the agenda for the upcoming regular meeting of Council.

#### **Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.



- 2. Partners or Other Stakeholders:
  - Applicant, neighbourhood owners and employees, the St. John's International Airport Authority, NAV CANADA and the City.
- 3. Alignment with Strategic Directions/Adopted Plans: City's Strategic Plan: Neighbourhoods build our City Create neighbourhood focused plans.
- 4. Legal or Policy Implications:

Pursuant to Section 3.2.2 of the Municipal Plan, "The City shall ensure adequate control of commercial developments to limit any detrimental effects that may result from such developments".

- 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:**

It is recommended that Council adopt St. John's Development Regulations Amendment Number 649, 2017, which has the effect of increasing the allowable building height in the Commercial Regional (CR) Zone from 15 metres to 30 metres as well as increasing the separation distance/buffer where an Industrial, Commercial or Institutional Zone adjoins a Residential use. If the attached amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs with a request for Provincial Registration in accordance with the provisions of the *Urban and Rural Planning Act*.

#### Prepared by/Signature:

Arthur MacDonald, MCIP – Planner III, Urban Design and Her	itage
--	-------

Signature:
Approved by/Date/Signature: Ken O'Brien, MCIP – Chief Municipal Planner
Signature:
AMD/dlm

#### **Attachments:**

Resolutions
Location Map
Concept Renderings
Site Plan
Public Comments Received

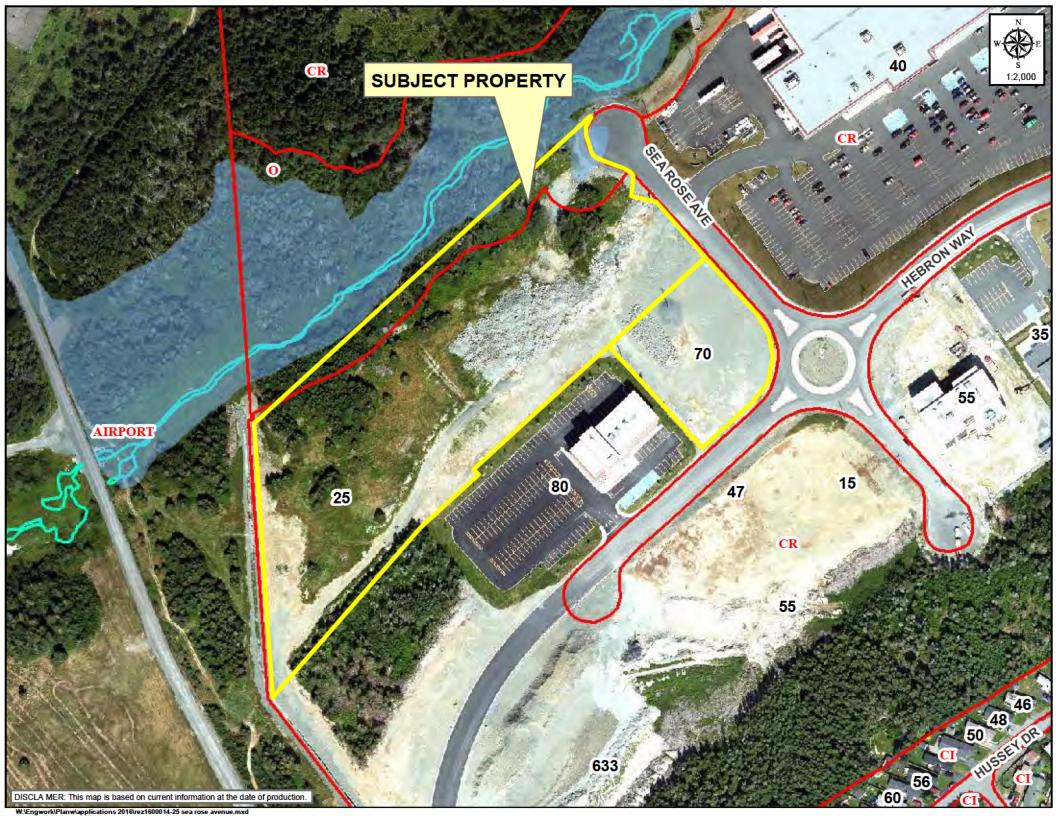
# DRAFT RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 649, 2017

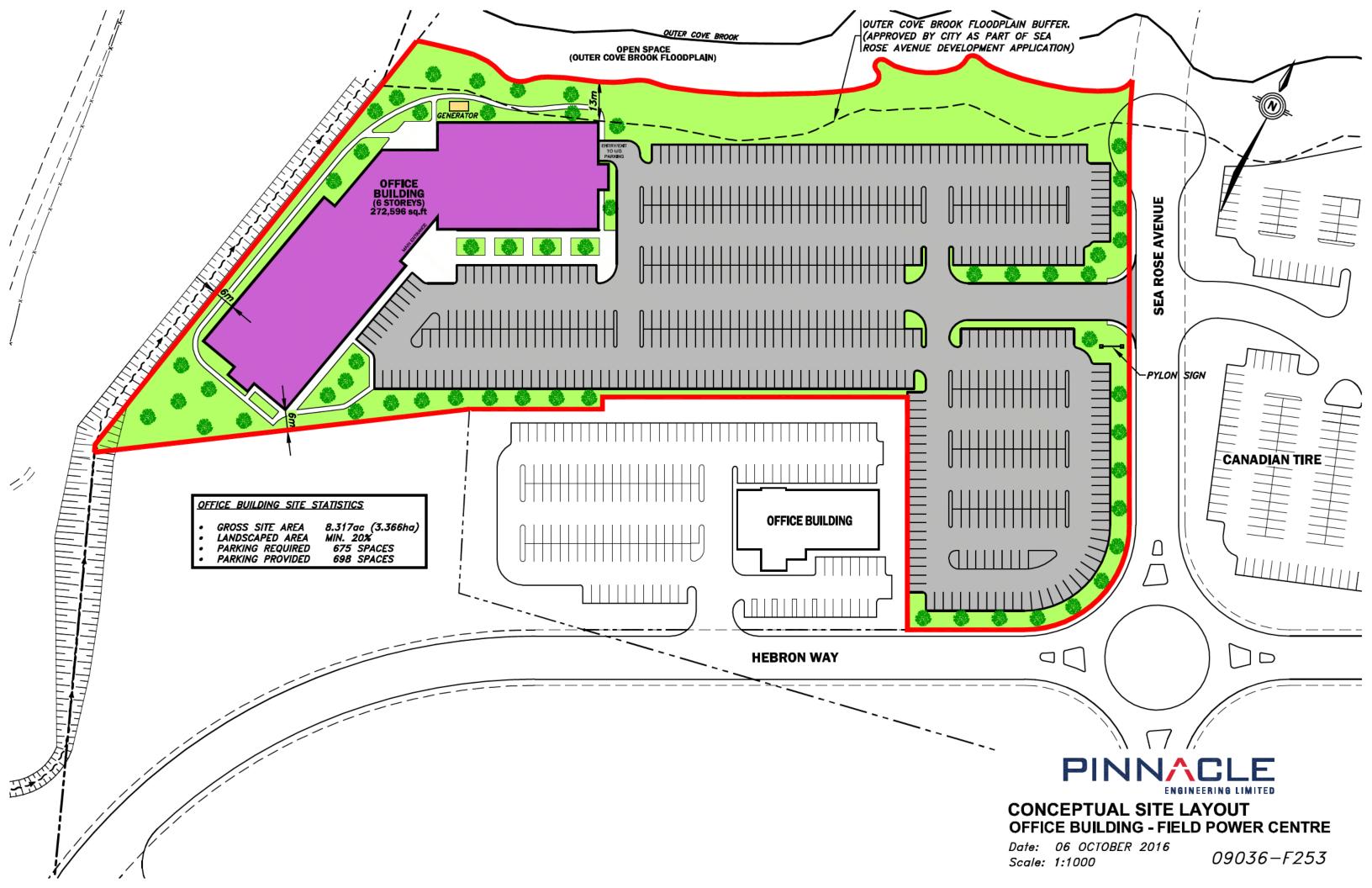
**WHEREAS** the City of St. John's wishes to increase the allowable height limit in the Commercial Regional (CR) Zone as well as increase the separation distance between Commercial and Residential Zones.

**BE IT THEREFORE RESOLVED** that the City of St. John's hereby adopts the following text amendments to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

1) Repeal Section 10.21.3 (1)(f) and replace it with the following:

	"(f) Building Height (max	imum)	30 m"
2)	Repeal Section 8.5.1 and repla	ce it with the fol	llowing:
	"8.5.1 Landscaped Buffer and	Screen	
	10m landscaped buffer and a s Notwithstanding, where a Con	screen at least 1. nmercial Local (	onal Zone adjoins a Residential Use, a 8m in height shall be provided. (CL) Zone adjoins a Residential Use, and a screen at least 1.8m in height."
	the proposed amendment in acc	-	equests the Minister of Municipal Affairs e requirements of the Urban and Rural
			nn's has been hereunto affixed and this rk on behalf of Council this day of
Mayor		prepa	eby certify that this Amendment has been ared in accordance with the Urban and Rural ning Act, 2000.
City Cler	k		
Council A	Adoption	Pro	ovincial Registration









Perspective View

Scale:

Sheet #: ASK-0113



January 26, 2017

Ms. Elaine Henley City of St. John's City Clerk Office P.O. Box 908 St. John's, NL A1C 5M2

Re: Amendment to maximum building height allowance in the CR Zone from 15m to 30m

Dear Ms. Henley,

Please accept this letter as a statement of objection by Cabox Properties Limited to the recent amendment consideration for the application of 25 Sea Rose Avenue development of a six-storey, 28m high office building. We believe the current amendment proposal will negatively affect our property and commercial office building at 45 Hebron Way, which is adjacent to the proposed development area.

The first objection is with respect to the existing road infrastructure, and ability to support an influx of traffic. The current roadways and traffic lighting in the surrounding area cannot sustain a daily addition of hundreds of vehicles, and will significantly increase hazards on the roads in the area.

Secondly, we have designed our building in such a way that lighting and views is of great importance to us. We chose to build in this area as low-height buildings allow a certain attractiveness to our property design. Obstruction of these views with high-height buildings will negatively affect appearance of the area, view from our building, and amount of natural light that enters into our building; and in turn, may negatively impact our ability to rent office space to tenants.

We greatly appreciate that you take these concerns into consideration during the review of this amendment, and kindly ask that we are informed of any public hearings we can take part in.

Regards,

Don Tulk

Cabox Properties Limited



Re: Letter of Objection - Amendment to maximum building height - 25 Sea

Rose Avenue

City Clerk and Council to: Megan Conway

2017/01/27 01:04 PM

Sent by: Elaine Henley

"cityclerk@stjohns.ca", Don Tulk, Jason Sinyard, Ken O'Brien,
Lindsay Lyghtle Brushett, Dave Wadden, Gerard Doran,
Andrea Roberts, Karen Chafe, Planning, Kathy Driscoll, Ashley

#### Good Afternoon Ms. Conway:

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

We thank you for your feedback.

Elaine Henley City Clerk

Megan Conway To Whom it May Concern, Please find attached I... 2017/01/27 11:27:32 AM

From: Megan Conway

To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>

Cc: Don Tulk

Date: 2017/01/27 11:27 AM

Subject: Letter of Objection - Amendment to maximum building height - 25 Sea Rose Avenue

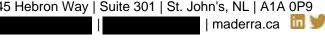
To Whom it May Concern,

Please find attached letter of objection from Cabox Properties Limited for the above stated amendment.

Regards, Megan

#### Megan Conway, CPHR

Recruitment / Business Development Coordinator 45 Hebron Way | Suite 301 | St. John's, NL | A1A 0P9











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P.O. Box 398 St. John's NL Canada A1C 5J9



City of St. John's City Clerk Office PO Box 908, St. John's, NL, A1C 5M2 Attention: Elaine Henley

Ms. Henley;



January 4, 2017

Please accept this letter as a formal objection by the Crosbie Group of Companies at 80 Hebron Way, St, John's to the rezoning application submitted by KMK Capital Group of Companies which has applied to build a six storey, 272,000 sq. foot office building at 25 Sea Rose Ave., St. John's.

The project will require rezoning of the Commercial Zone height allowance for buildings of 15 meters to 28 meters in order for the applicant to position a building of this size within the footprint of the land.

Crosbie Groups Corporate Office is directly in front of the applicant's proposed building, a massive structure approximately covering 45,334ft2/floor. The shear height of the proposed building will definitely tower above any current structures in the area.

The dominating height of the building will definitely create an obstruction of our view of the surrounding area and as well decrease the amount of natural light into our building. There will also likely be significant effect on the wind with the increase in height as the site is currently very windy. We originally purchased the land with knowledge of the current height allowance of future buildings so our view of the airport would not be obstructed.

Please inform us of any public hearings that may occur regarding this application.

Respectfully;

Terry Taylor

VP Real Estate

Crosbie Group Limited & Member Companies

## **DECISION/DIRECTION NOTE**

**Title:** St. John's Municipal Plan Amendment Number 134, 2017 and St. John's

Development Regulations Amendment Number 617, 2017

Proposed Rezoning to the Commercial Neighbourhood (CN) Zone

PDE# MPA1400004

198 & 204 Freshwater Road

Applicant: Dillon Consulting Ltd., on behalf of Shoppers Realty Inc.

**Date Prepared:** February 8, 2017

**Report To:** His Worship the Mayor and Members of Council

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

**Ward:** 2 & 4

#### **Decision/Direction Required:**

Following Provincial release for the proposed rezoning of 198 & 204 Freshwater Road, Council may proceed with the next steps in the amendment process and adopt St. John's Municipal Plan Amendment Number 134, 2017, and St. John's Development Regulations Amendment Number 617, 2017.

#### **Discussion – Background and Current Status:**

Dillon Consulting Limited, on behalf of their clients Shoppers Realty Inc. have applied to rezone 198 & 204 Freshwater Road from the Residential High Density (R3) Zone to the Commercial Neighbourhood (CN) Zone, for the redevelopment of Shoppers Drug Mart. A Municipal Plan amendment is required for the proposed rezoning.

The proposed redevelopment consists of three main approvals:

- Municipal Plan and Development Regulations amendments;
- Consideration of the sale of two parcels of City owned land (Liverpool Avenue between Freshwater Road and Winchester Street, and a small parcel of land between Empire Avenue and the current Shoppers Drug Mart property); and
- Approval of parking relief for 24 spaces for the proposed expansion.

Following submission of an acceptable LUAR, a public meeting chaired by Councillor O'Leary was held on January 12, 2017. At the Regular Meeting of Council on January 30, 2017, Council agreed to proceed with the proposed amendments and requested that the Department of Municipal Affairs issue a Provincial Release for the amendments.

Provincial release has now been issued for St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017. It is now in order for Council to proceed with the next steps in the amendment process.



#### **Key Considerations/Implications:**

- 1. Budget/Financial Implications: Not Applicable
- 2. Partners or Other Stakeholders: Neighbouring residents and property owners.
- 3. Alignment with Strategic Directions/Adopted Plans:
  City's Strategic Plan 2015-18: Neighbourhoods Build Our City Increase access to a range of amenities and services that support a healthy quality of life and improve neighbourhood-level services
- 4. Legal or Policy Implications:

Consistent with the intent of the Municipal Plan that supports commercial uses which service residential areas; therefore ensuring a long-standing commercial business is retained, helping to maintain the viability of an older residential area, while continuing to provide local commercial services.

- 5. Engagement and Communications Considerations: A commissioner's public hearing is required.
- 6. Human Resource Implications: Not Applicable
- 7. Procurement Implications: Not Applicable
- 8. Information Technology Implications: Not Applicable
- 9. Other Implications:

The sale of City land and parking relief must be considered, otherwise the rezoning application could not be considered as proposed. As a condition on the sale of Liverpool Avenue, Shoppers Drug Mart must provide uninterrupted access to Winchester Street for the landowner at 196 Freshwater Road by way of an easement.

#### **Recommendation:**

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 134, 2017, and St. John's Development Regulations Amendment Number 617, 2017, to rezone 198 & 204 Freshwater Road from the Residential High Density (R3) Zone to the Commercial Neighbourhood (CN) Zone for the redevelopment of Shoppers Drug Mart.

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Stan Clinton, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. The proposed date for the public hearing is Tuesday, March 14, 2017, at 7pm at St. John's City Hall.

Prepared by/Signature:
Lindsay Lyghtle-Brushett, MCIP, Planner III
Signature:
Approved by - Date/Signature:
Ken O'Brien, MCIP – Chief Municipal Planner
Signature:
LLB/dlm
Attachments:
Amendments
Location map

G:\Planning and Development\Planning\2017\Mayor and Council\Mayor - 198 & 204 Freshwater Rd Feb 8 2017(Ilb) docx

### RESOLUTION ST. JOHN'S MUNICIPAL PLAN AMENDMENT NUMBER 134, 2017

**WHEREAS** the City of St. John's wishes to allow the redevelopment of Shoppers Drug Mart at 198–204 Freshwater Road.

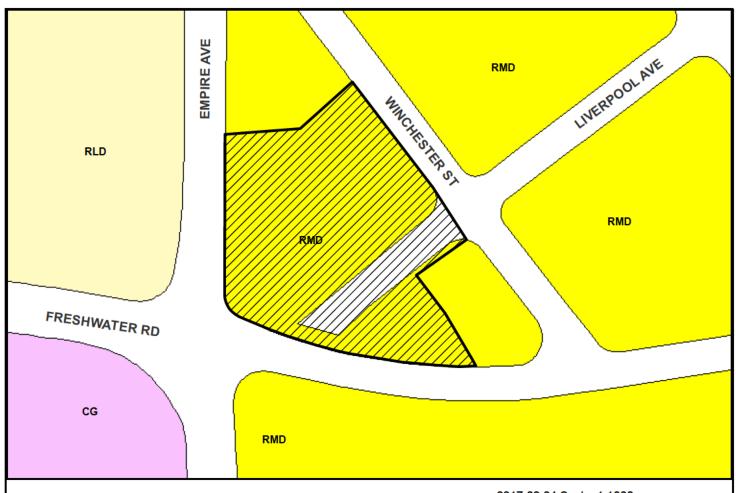
**BE IT THEREFORE RESOLVED** that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land at 198-204 Freshwater Road [Parcel ID#s 29288 & 31341] from the Residential Medium Density (RMD) Land Use District to the Commercial General (CG) Land Use District as shown on Map III-1A attached.

**BE IT FURTHER RESOLVED** that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and

this Resolution has been s	igned by the Mayor	and the City Clerk on behalf of Council this
day of	, 2017.	
Mayor		MCIP
·		I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.
City Clerk	<del></del>	
		Description of the state of the
<b>Council Adoption</b>		Provincial Registration



## CITY OF ST. JOHN'S MUNICIPAL PLAN Amendment No. 134, 2017 [Map III-1A]



AREA PROPOSED TO BE REDESIGNATED FROM RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT TO COMMERCIAL GENERAL (CG) LAND USE DISTRICT

198 and 204 FRESHWATER ROAD Parcel ID 29288 & 31341

2017 02 24 Scale: 1:1000 City of St. John's Department of Planning, Development

& Regulatory Services

I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.

	M.C.I.P. signature and seal
Mayor	
City Clerk	
ouncil Adoption	Provincial Registration

### RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 617, 2017

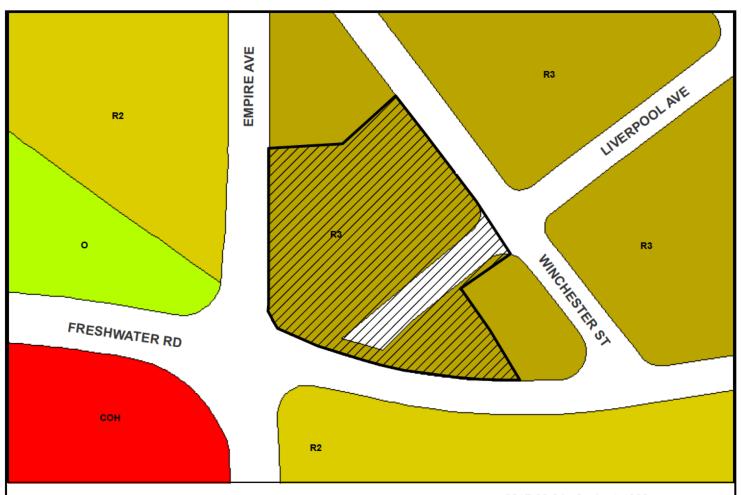
**WHEREAS** the City of St. John's wishes to allow the redevelopment of Shoppers Drug Mart at 198 – 204 Freshwater Road.

**BE IT THEREFORE RESOLVED** that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

Rezone land at 198-204 Freshwater Road [Parcel ID#s 29288 & 31341] from the Residential High Density (R3) Zone to the Commercial Neighbourhood (CN) Zone as shown on Map Z-1A attached.

**BE IT FURTHER RESOLVED** that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

		the City of St. John's has been hereunto affixed and ayor and the City Clerk on behalf of Council this
day of	<b>,2017</b> .	
Mayor		MCIP I hereby certify that this Amendment has been prepared accordance with the Urban and Rural Planning Act, 2000
City Clerk		
Council Adoptio	n	Provincial Registration



## CITY OF ST. JOHN'S DEVELOPMENT REGULATIONS Amendment No. 617, 2017 [Map Z-1A]



**Council Adoption** 

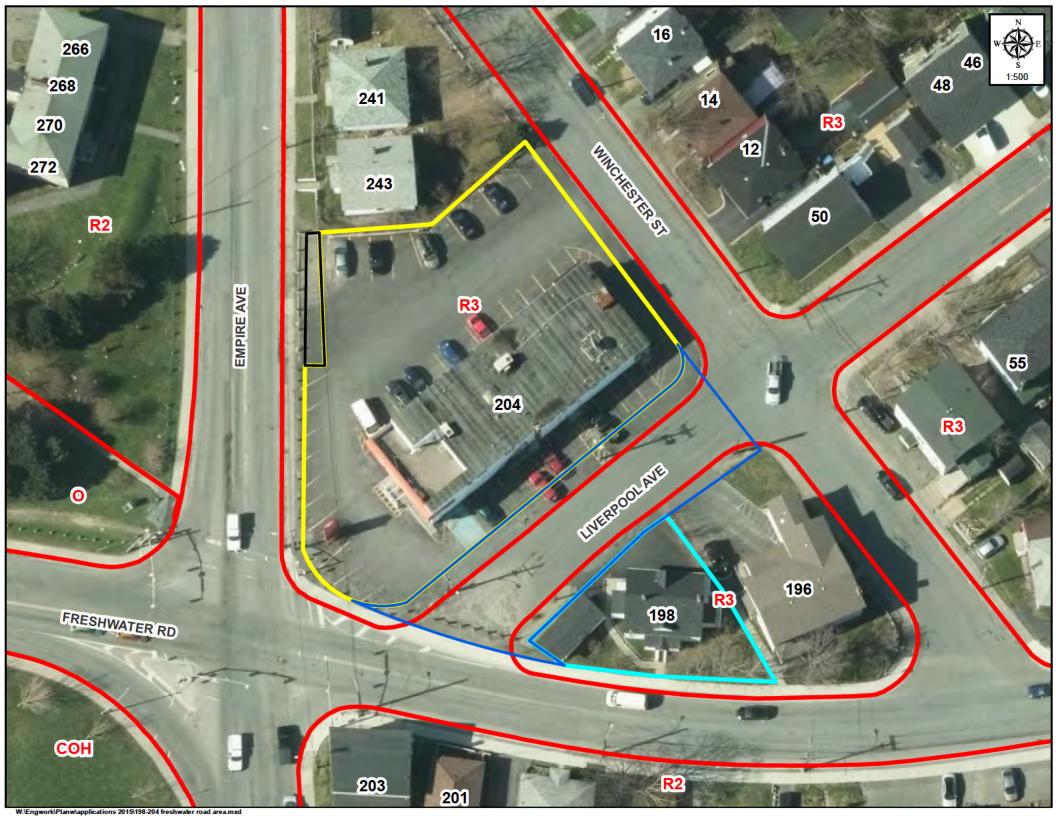
AREA PROPOSED TO BE REZONED FROM RESIDENTIAL HIGH DENSITY (R3) LAND USE ZONE TO COMMERCIAL NEIGHBOURHOOD (CN) LAND USE ZONE

198 & 204 FRESHWATER ROAD Parcel ID 29288 & 31341 2017 02 24 Scale: 1:1000 City of St. John's Department of Planning, Development & Regulatory Services

I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.

**Provincial Registration** 

	M.C.I.P. signature and seal
Mayor	
mayor	
City Clerk	



#### **NOTICES PUBLISHED**

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on February 13, 2017.** 

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	160 Brookfield Road Rural Residential Infill (RRI) Zone	5	A two-part Discretionary Use application has been submitted requesting approval to occupy 160 Brookfield Road as both a Home Occupation for a Hair Salon and a Heavy Equipment Storage area in the rear yard.  A. The proposed Home Occupation for a hair salon will occupy a floor area of 40m². There will be a maximum of 3 chairs for services; two for hair and one for nails. Some retail products related to the salon will be sold on site. Hours of operation will be Monday - Friday 9:30 a. m5:30 p.m. The business will employ a maximum of three (3) people, the applicant plus two (2) employees. On-site parking is available at the rear of the property.  B. The Heavy Equipment Storage area will be located at the rear of the property, in the northwest corner. The types of equipment being stored will include: air compressors, air tools, compaction equipment, mini excavator, and welders.	40m <sup>2</sup>	3		three submissions received (attached)	The Planning and Development Division recommends approval of Part A of the application subject to all applicable City requirements. However, Part B is recommended for rejection due to the likelihood of adversely affecting abutting residential properties.
5	656 Main Road Rural Residential Infill (RRI) Zone		An Application for an extension to a Non-Conforming Use has been submitted for the Personal Home Care Facility located at <b>656 Main Road</b> . The current facility is approximately 302m <sup>2</sup> and an extension of approximately 125m <sup>2</sup> (41.4% extension) has been requested. On-site parking will be provided	125m2			no submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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

To: The City Clerk of St. John's

January 30, 2017

Re: Two part discretionary use application - 160 Brookfield Road;

Dear City Council,

I, Edith Peach, as the owner of a second and also the closest most impacted neighbour of this application, strongly oppose this application and wish to voice my concerns in this matter.

Here are some of the reasons that we are urging the council to reject this application;

- A) The proposed storage of commercial equipment in the north west corner of the property will be directly beside our backyard and garden, which is completely unfitting of a residential neighbourhood.
- B) The commercial storage yard combined with the three chair salon will potentially create a level of traffic and noise generally associated with a commercial property
- C) Our home, and I assume others on the street, rely on wells not City services for the water supply. Storage of commercial equipment comes with a risk of oils and fuels leaking and potential contamination of our water supply.

Thank you for hearing our concerns;

Regards, Daith Leach

On Jan 30, 2017 09:47, Tamara Biehn

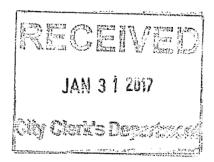
wrote:

To the city of St. John's Council,

with regards to the proposed home occupation application at 160 Brookfield Rd. I am not opposed to either the hair salon or heavy equipment as long as there is no signage, and no visible heavy equipment from the road.

The eyesore across the street, with dump trucks and backhoes is terrible, and allowing for an increase in that kind of storage in this area would increase traffic, and reduce the worth of the adjacent homes. If the homeowners can ensure that equipment will be inside a garage or fence that appears residential, and that there will be no gaudy signage, I would have little problem with the proposal. But if the home and yard will look industrial, I do have a dispute, as my, and other adjacent homes will suffer a significant reduction in value. Thank you, Anjunette Biehn, 176 Brookfield Rd.

Organette Biehn





Re: 160 Brookfield Road

City Clerk and Council to: Kathie Frost

Sent by: Elaine Henley

"cityclerk@stjohns.ca", Jason Sinyard, Ken O'Brien, Lindsay Lyghtle Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen Chafe, Planning, Kathy 2017/01/31 10:57 AM

Good Morning Ms. Frost:

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

We thank you for your feedback.

Cc:

Elaine Henley City Clerk

Kathie Frost Good day City Clerk's Office, Please be advised... 2017/01/30 10:28:22 PM

From: Kathie Frost

To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>

Cc: 2017/01/30 10:28 PM

Date: 2017/01/30 10:28 PM Subject: 160 Brookfield Road

Good day City Clerk's Office,

Please be advised that I would like to strenuously object to the two-part Discretionary Use application for 160 Brookfield Road, St. John's.

Currently I reside at 164 Brookfield Road and have the following objections.

I feel that the Heavy Equipment Storage area will do the following:

- destroy the aesthetic nature and look of this lovely residential/rural piece of Brookfield
   Road
- increase slow moving traffic on the road when equipment is being brought on or off the property
- increase noise levels if equipment is being started and running over periods of time
- give the area an unsightly industrial look and feel which will detract from the residential/rural nature of the neighborhood

I further object to a 3-seating hair salon for the following:

- This is not a commercial area and I did not purchase the property to live in a commercial area
- Resulting signage will alter the residential nature and appearance of this section of Brookfield Road

These factors combined will have an adverse effect on the property values in the area. I purchased this property 12 years ago based on the higher end look and feel that the houses along this strip of

Brookfield Road had then and currently maintain and do not feel that it is right to now inject an unsightly industrial operation into our quiet residential and rural setting.

The city has plenty of industrial and commercial areas that is set aside for these types of uses in order to prevent them from being injected into residential areas and I feel this is where they should be.

Thanking you for time and consideration in this regard,

Kathie Frost

St. John's. NL A1E 6B8

This e-mail has been scanned for viruses by Verizon Business Internet Managed Scanning Services - powered by MessageLabs.

#### REPORTS/RECOMMENDATION

#### **Development Committee**

February 7, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

#### Proposed Water Service Lateral in Flood Plain Buffer 488 Back Line – SUB1600017

It is recommended by the Development Committee that Council approve development in the buffer to permit the installation of the water service lateral.

## 2. Crown Land Lease for Agricultural Use South of Raymond's Brook & Robert E Howlett Drive – CRW1700005

It is recommended that the Crown Land Lease extension be permitted, subject to the following conditions:

- 1. Approval from the Provincial Forestry and Agrifoods Agency; and
- 2. The proposed extension of the lease must not encroach into the floodplain or the 15 meter buffer of Raymond's Brook; and
- 3. The proponent must not extend any development / operations into the floodplain or the 15 meter buffer.

Dave Wadden Manager of Development Engineering Chairperson

### DECISION/DIRECTION NOTE

Title: Proposed Water Service Lateral in Flood Plain Buffer

488 Back Line - SUB1600017

**Date Prepared:** February 8, 2017 (Date of next meeting: February 13, 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 development in the flood plain buffer.

### **Discussion – Background and Current Status:**

An application was submitted requesting permission to develop in the flood plain buffer at 488 Back Line. The proposed work involves the installation of a water service line from the water main in the street to building lot. While the proposed dwelling is located outside of the buffer, the service line to the lot is located in the buffer.

As per Section 11.2.4 (2) of the Development Regulations, Council may permit services associated with a private development in a flood plain buffer.

### **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: Section 11.2.4.(2)

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 by Development Committee that Council approve development in the buffer to permit the installation of the water service lateral.

Prepared by - Date/Signature: Gerard Doran – Development Supervisor
Signature:
Approved by - Date/Signature:  Jason Sinyard, Deputy City Manager - Planning, Engineering & Regulatory Services
Signature:
GD/dm

### DECISION/DIRECTION NOTE

Title: Crown Land Lease for Agricultural Use South of Raymond's Brook & Robert E

Howlett Drive – CRW1700005

**Date Prepared:** February 8, 2017 (Date of Next Meeting: February 13, 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 an extension of an existing Crown Land Lease for an additional 20.44 hectares of land to border Raymond's Brook

### **Discussion – Background and Current Status:**

The Provincial Department of Environment and Conservation has referred an application requesting a lease for a parcel of land comprising of an area of 20.44 hectares which is located in the Agriculture (AG) Zone. The applicant is proposing to extend the boundaries of their existing lease to Raymond's River. The proposed use of the land is agricultural.

### **Key Considerations/Implications:**

- 1. Budget/Financial Implications: N/A
- 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: N/A
- 4. Legal or Policy Implications: Section 10.34 Agriculture (AG) Zone
- 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 the Crown Land Lease extension be permitted, subject to the following conditions:

- 1. Approval from the Provincial Forestry and Agrifoods Agency; and
- 2. The proposed extension of the lease must not encroach into the floodplain or the 15 meter buffer of Raymond's Brook; and
- 3. The proponent must not extend any development / operations into the floodplain or the 15 meter buffer.

Prepared by - Date/Signature: Andrea Roberts- Development Officer	
Signature:	
Approved by - Date/Signature:  Jason Sinyard, Deputy City Manager- Planning, Engineering & Regulatory Services	
Signature:	
AAR/dm	

# DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF February 2, 2017 TO February 8, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Pinnacle Engineering Ltd.	Clearing & Grubbing (for geotechnical work)	650 Fowler's Road	5	Approved	17-02-08

	Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other	INST - Institution IND - Industrial	al		Gerard Doran Development S Planning, Engi Regulatory Ser	neering and
**		nation purposes only. Applica It Officer's decision and of thei ard of Appeal.				
				·		

### Building Permits List Council's February 13, 2017 Regular Meeting

Permits Issued: 2017/02/02 To 2017/02/08

#### Class: Commercial

38 Golf Ave	Co	Retail Store
106 Water St	Co	Office
15 International Pl, Provident	Sn	Office
207a Kenmount Rd	Sn	Eating Establishment
16 Stavanger Dr, Unit 3	Cr	Eating Establishment
541 Kenmount Road- 1st Floor	Rn	Office
160 East White Hills Road	Nc	Communications Use

This Week \$ 395,200.00

Class: Industrial

This Week \$ .00

Class: Government/Institutional

This Week \$ .00

#### Class: Residential

11	Doyle S	St			Nc	Accessory	Building
41	6 Black	narsh E	Rd		Co	Service Sh	юр
76	Barnes	Rd			Rn	Townhousir	ng
21	Coronat	ion St	Ξ		Rn	Single Det	ached Dwelling
9	Mabledor	ı Pl			Rn	Single Det	ached Dwelling
22	2 Spratt	Pl			Rn	Single Det	ached Dwelling
9	Wadland	Cres,	Unit	105	Rn	Apartment	Building
9	Wadland	Cres,	Unit	201	Rn	Apartment	Building
9	Wadland	Cres,	Unit	202	Rn	Apartment	Building
9	Wadland	Cres,	Unit	203	Rn	Apartment	Building
9	Wadland	Cres,	Unit	204	Rn	Apartment	Building
9	Wadland	Cres,	Unit	205	Rn	Apartment	Building
9	Wadland	Cres,	Unit	206	Rn	Apartment	Building
9	Wadland	Cres,	Unit	207	Rn	Apartment	Building
9	Wadland	Cres,	Unit	208	Rn	Apartment	Building
9	Wadland	Cres,	Unit	301	Rn	Apartment	Building
9	Wadland	Cres,	Unit	302	Rn	Apartment	Building
9	Wadland	Cres,	Unit	303	Rn	Apartment	Building
9	Wadland	Cres,	Unit	304	Rn	Apartment	Building
9	Wadland	Cres,	Unit	305	Rn	Apartment	Building
9	Wadland	Cres,	Unit	306	Rn	Apartment	Building
9	Wadland	Cres,	Unit	307	Rn	Apartment	Building
9	Wadland	Cres,	Unit	308	Rn	Apartment	Building
9	Wadland	Cres,	Unit	401	Rn	Apartment	Building
9	Wadland	Cres,	Unit	402	Rn	Apartment	Building
9	Wadland	Cres,	Unit	403	Rn	Apartment	Building
9	Wadland	Cres,	Unit	404	Rn	Apartment	Building
9	Wadland	Cres,	Unit	405	Rn	Apartment	Building
9	Wadland	Cres,	Unit	406	Rn	Apartment	Building
9	Wadland	Cres,	Unit	407	Rn	Apartment	Building
9	Wadland	Cres,	Unit	408	Rn	Apartment	Building

9 Wadland Cres, Unit 101 Rn Apartment Building 9 Wadland Cres, Unit 102 Rn Apartment Building 9 Wadland Cres, Unit 103 Rn Apartment Building

This Week \$ 720,000.00

Class: Demolition

This Week \$ .00

This Week's Total: \$ 1,115,200.00

Repair Permits Issued: 2017/02/02 To 2017/02/08 \$ 3,500.00

#### Legend

Ms Mode Sn Sign Co Chimr Sw Site Work Co Change Of Occupancy Cr Chng Of Occ/Renovtns Ms Mobile Sign

Ex Extension

No New Construction Cc Chimney Construction
Oc Occupant Change Dm Demolition

Rn Renovations

Year To Date Comparisons							
February 13, 2017							
Туре	2016	2017	% Variance (+/-)				
Commercial	\$3,471,628.00	\$5,994,447.00	73				
Industrial	\$0.00	\$0.00	#Div/0!				
Government/Institutional	\$0.00	\$0.00	#Div/0!				
Residential	\$3,307,611.00	\$3,452,685.00	4				
Repairs	\$96,320.00	\$136,900.00	42				
Housing Units(1 & 2 Family Dwelling	5	5					
Total	\$6,875,559.00	\$9,584,032.00	39				

Respectfully Submitted,

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

# <u>Memorandum</u>

### Weekly Payment Vouchers For The Week Ending February 8, 2017

### **Payroll**

Public Works	\$ 872,549.96
Bi-Weekly Administration	\$ 887,684.18
Bi-Weekly Management	\$ 1,266,320.44
Bi-Weekly Fire Department	\$ 689,513.89
Accounts Payable	\$3,462,361.16

Total: \$ 7,178,429.63



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAPITAL HOTEL	106972	COURT OF APPEAL REFUND	200.00
KIRKLAND BALSOM & ASSOC.	106973	COURT OF APPEAL REFUND	60.00
TURNER DRAKE & PARTNERS LIMITED	106974	COURT OF APPEAL REFUND	600.00
SMITH LAW OFFICES	106975	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	106976	COURT OF APPEAL REFUND	60.00
ARCADIA SITES LIMITED	106977	COURT OF APPEAL REFUND	200.00
ARAM & IWONA OUFALIAN	106978	COURT OF APPEAL REFUND	60.00
ELIZABETH POWER	106979	COURT OF APPEAL REFUND	60.00
VERA MURIEL SCHOFIELD	106980	COURT OF APPEAL REFUND	60.00
IMPERIAL HOUSE INC.	106981	COURT OF APPEAL REFUND	120.00
KARL SORENSEN	106982	COURT OF APPEAL REFUND	180.00
GERALD SORENSEN	106983	COURT OF APPEAL REFUND	120.00
JERRY & BARBARA NORMORE	106984	COURT OF APPEAL REFUND	60.00
ANTHONY WOOD	106985	COURT OF APPEAL REFUND	60.00
BRENDA YOUNG	106986	COURT OF APPEAL REFUND	60.00
FAIRVIEW INVESTMENTS LTD	106987	COURT OF APPEAL REFUND	200.00
LORRAINE FREAKE	106988	COURT OF APPEAL REFUND	60.00
TEN KNOTS INC.	106989	COURT OF APPEAL REFUND	60.00
DICKS & COMPANY LIMITED	106990	OFFICE SUPPLIES	45.98
THYSSENKRUPP ELEVATOR	106991	ELEVATOR MAINTENANCE	322.43
ENCON GROUP INC.	106992	HEALTH PREMIUMS	329.12
SCHYLLING ASSOCIATES INC.	106993	PROMOTIONAL ITEMS	2.30
BELL ALIANT	106994	TELEPHONE SERVICES	1,375.66
ST. JOHN'S BOARD OF TRADE	106995	ADVERTISING	212.75
BELL MOBILITY INC.	106996	CELLULAR PHONE USAGE	26,311.11
MCLOUGHLAN SUPPLIES LTD.	106997	ELECTRICAL SUPPLIES	2,120.12
NL SPORTS CENTRE INC -SPORTS NL	106998	COMPENSATION FOR CONSTRUCTION OF MANHOLE	48,300.00
MARSHALL & SWIFT/BOECKH	1226	HANDBOOKS	1,756.47
CORROSION PROBE INC.,	1227	REPAIR PARTS	28,860.43
BURSEY EXCAVATING & DEVELOPMENT LTD.	106999	PROGRESS PAYMENT	123,653.92
HEALTH CARE FOUNDATION	107000	EMPLOYEE DEDUCTIONS	12.00
MCLOUGHLAN SUPPLIES LTD.	107001	ELECTRICAL SUPPLIES	4,063.90
NEWFOUNDLAND POWER	107002	ELECTRICAL SERVICES	52,659.84
BELL MOBILITY PAGING	107003	PAGING SERVICES	98.61
BELL MOBILITY INC.	107004	CELLULAR PHONE USAGE	57.50
DARLENE SHARPE	107005	CLEANING SERVICES	750.00
SMITH STOCKLEY LTD.	107006	PLUMBING SUPPLIES	559.56
NAPE	107007	PAYROLL DEDUCTIONS	720.00
CUPE LOCAL 569	107008	PAYROLL DEDUCTIONS	29,361.84
PUBLIC SERVICE CREDIT UNION	107009	PAYROLL DEDUCTIONS	5,100.86
CAN-AM PLATFORMS & CONSTRUCTION LTD.	107010	PROGRESS PAYMENT	118,507.50
ROGERS COMMUNICATIONS CANADA INC.	107011	DATA & USAGE CHARGES	30.32
ROGERS COMMUNICATIONS CANADA INC.	107012	DATA & USAGE CHARGES	3,721.40
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	107013	PAYROLL DEDUCTIONS	1,061,163.92

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARTS FOR TRUCKS INC.	107014	REPAIR PARTS	4,865.59
THE WORKS	107015	MEMBERSHIP FEES	423.05
OFFICE OF WATER PROGRAMS	1228	MANUALS	178.80
PTV AMERICA	1229	SOFTWARE MAINTENANCE	1,657.20
AMERICAN WATER WORKS ASSOC.	1230	MEMBERSHIP FEES	249.51
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	1231	NEC CODE BOOK	166.79
IAAO	1232	MEMBERSHIP FEES	1,861.35
GRECO PIZZA	107016	MEAL ALLOWANCES	143.68
ACTION CAR AND TRUCK ACCESSORIES	107017	REPAIR PARTS	7,704.98
ATLANTIC OFFSHORE MEDICAL SERV	107018	MEDICAL SERVICES	947.72
ATLANTIC PURIFICATION SYSTEM LTD	107019	WATER PURIFICATION SUPPLIES	3,238.53
AVALON FORD SALES LTD.	107020	AUTO PARTS	684.14
BABB SECURITY SYSTEMS	107021	SECURITY SERVICES	113.85
MIGHTY WHITES LAUNDROMAT	107022	LAUNDRY SERVICES	105.11
BRINK'S CANADA LIMITED	107023	DELIVERY SERVICES	907.30
FEDERAL EXPRESS CANADA LTD.	107024	COURIER SERVICES	56.74
NEWFOUNDLAND EXCHEQUER ACCOUNT	107025	ANNUAL OPERATING FEES	82.80
BATTLEFIELD EQUIP. RENTAL CORP	107026	REPAIR PARTS	191.81
DOMINION STORES 924	107027	MISCELLANEOUS SUPPLIES	73.54
STAPLES THE BUSINESS DEPOT - MP	107028	OFFICE SUPPLIES	319.33
GRAND CONCOURSE AUTHORITY	107029	MAINTENANCE CONTRACTS	2,634.20
BELBIN'S GROCERY	107030	CATERING SERVICES	101.02
SMS EQUIPMENT	107031	REPAIR PARTS	1,083.94
JENKINS POWER SHEET METALS INC	107032	PROFESSIONAL SERVICES	2,110.25
CABOT PEST CONTROL	107033	PEST CONTROL	363.98
EASTERN FARMERS CO-OP SOCIETY	107034	TIMOTHY HAY	278.00
ROCKWATER PROFESSIONAL PRODUCT	107035	CHEMICALS	1,150.92
STANTEC CONSULTING LTD. (SCL)	107036	PROFESSIONAL SERVICES	4,500.95
BLACK & MCDONALD LIMITED	107037	PROFESSIONAL SERVICES	37,978.94
FORBES STREET HOLDINGS LTD	107038	REFURBISH VACANT UNIT	10,240,41
CLASS C SOLUTIONS GROUP	107039	REPAIR PARTS	327.50
PARKINSON SOCIETY NL.	107040	TULIP BULBS	550.00
SPLASHABLES INC	107041	RECREATION SUPPLIES	21,701.31
BRENKIR INDUSTRIAL SUPPLIES	107042	PROTECTIVE CLOTHING	2,843.97
WESTERN HYDRAULIC 2000 LTD	107043	REPAIR PARTS	11,638.00
FLAGHOUSE INC	107044	RECREATIONAL SUPPLIES	7,042.66
BDI CANADA INC	107045	CHEMICALS	143.20
AMEC FOSTER WHEELER AMERICAS LTD.	107046	PROFESSIONAL SERVICES	3,335.58
ATLANTIC TRAILER & EQUIPMENT	107047	REPAIR PARTS	1,683.11
SKYHIGH AMUSEMENTS ENT. SERVICES	107048	ENTERTAINMENT	563.50
LIFE SAFETY SYSTEMS	107049	SPRINKLER SYSTEM MODIFICATIONS	2,415.00
CANADA POST CORPORATION	107050	POSTAGE SERVICES	10,458.09
CANADIAN CORPS COMMISSIONAIRES	107051	SECURITY SERVICES	21,042.47
AIR LIQUIDE CANADA INC.	107052	CHEMICALS AND WELDING PRODUCTS	3,671.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANAVAN'S AUTO APPRAISERS LTD.	107053	PROFESSIONAL SERVICES	459.88
THOMSON REUTERS CANADA	107054	MANUALS	489.77
SOBEY'S INC	107055	PET SUPPLIES	3,359.00
NORTRAX CANADA INC.,	107056	REPAIR PARTS	4,810.97
MAC TOOLS	107057	TOOLS	2,036,28
NORTH ATLANTIC SUPPLIES INC.	107058	REPAIR PARTS	268.41
WM L CHAFE & SON LTD.	107059	CLOTHING ALLOWANCES	1,207.50
KENT	107060	BUILDING SUPPLIES	275.46
ATLANTIC HOME FURNISHINGS LTD	107061	APPLIANCES	1,897.50
DULUX PAINTS	107062	PAINT SUPPLIES	500.90
PF COLLINS CUSTOMS BROKER LTD	107063	DUTY AND TAXES	128.04
COLONIAL GARAGE & DIST, LTD.	107064	AUTO PARTS	1,078.80
SCMA NEWFOUNDLAND AND LABRADOR	107065	REGISTRATION FEE	454.25
PETER'S AUTO WORKS INC.	107066	TOWING OF VEHICLES	2,442.48
SCARLET EAST COAST SECURITY LTD	107067	TRAFFIC CONTROL	4,674,46
MAXXAM ANALYTICS INC.,	107068	WATER PURIFICATION SUPPLIES	438.15
SHU-PAK EQUIPMENT INC.	107069	REPAIR PARTS	1,329.50
ENVIROSYSTEMS INC.	107070	PROFESSIONAL SERVICES	48,598.49
FASTENAL CANADA	107071	REPAIR PARTS	276.22
KENDALL ENGINEERING LIMITED	107072	PROFESSIONAL SERVICES	3,642.34
DICKS & COMPANY LIMITED	107073	OFFICE SUPPLIES	5,982.22
EAST COAST HYDRAULICS	107074	REPAIR PARTS	615.40
MADSEN POWER SYSTEMS	107075	REPAIR PARTS	411.64
ISLAND WIDE IRRIGATION	107076	PROFESSIONAL SERVICES	736.00
REEFER REPAIR SERVICES (2015) LIMITED	107077	REPAIR PARTS	8,457.52
DOMINION RECYCLING LTD.	107078	PIPE	161.00
G & M PROJECT MANAGEMENT	107079	PROFESSIONAL SERVICES	11,402.25
CANADIAN TIRE CORPHEBRON WAY	107080	MISCELLANEOUS SUPPLIES	81.04
CANADIAN TIRE CORPKELSEY DR.	107081	MISCELLANEOUS SUPPLIES	174.01
ELECTRIC MOTOR & PUMP DIV.	107082	REPAIR PARTS	731.40
EMM HARDCHROME & HYDRAULIC LTD	107083	REPAIR PARTS	1,930.51
NATIONAL ENERGY EQUIPMENT INC.	107084	REPAIR PARTS	189.92
ENVIROMED ANALYTICAL INC.	107085	REPAIR PARTS AND LABOUR	143.75
THE TELEGRAM	107086	ADVERTISING	4,416.00
HOME DEPOT OF CANADA INC.	107087	BUILDING SUPPLIES	26.16
DOMINION STORE 935	107088	MISCELLANEOUS SUPPLIES	153.88
BASIL FEARN 93 LTD.	107089	REPAIR PARTS	1,127.00
EMERGENCY REPAIR LIMITED	107090	AUTO PARTS AND LABOUR	16,059.24
ST. PAT'S BOWLING ALLEYS	107091	REAL PROGRAM	460.04
OMB PARTS & INDUSTRIAL INC.	107092	REPAIR PARTS	716.28
FRESHWATER AUTO CENTRE LTD.	107093	AUTO PARTS/MAINTENANCE	9,216.10
PRINCESS AUTO	107094	MISCELLANEOUS ITEMS	757.94
IMPACT SIGNS AND GRAPHICS	107095	SIGNAGE	155.60
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	107096	PROFESSIONAL SERVICES	4,111.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WOLSELEY CANADA INC.	107097	REPAIR PARTS	1,479.86
DELL CANADA INC.	107098	COMPUTER SUPPLIES	678.49
STARGARDEN CORPORATION	107099	PROFESSIONAL SERVICES	2,716.88
ATLANTIC CRANE & MATERIAL	107100	PROFESSIONAL SERVICES	9,485.11
HARVEY & COMPANY LIMITED	107101	REPAIR PARTS	7,788.40
A HARVEY & CO. LTD.	107102	ROAD SALT	404,204.76
HARVEY'S OIL LTD.	107103	PETROLEUM PRODUCTS	111,490.51
HVAC SPECIALITIES INC.	107104	CHEMICALS	4,472.35
POWER BROTHERS INC. POWER'S SALVAGE	107105	REPAIR PARTS	362.17
GUILLEVIN INTERNATIONAL CO.	107106	ELECTRICAL SUPPLIES	292.35
HEATING PRODUCT 1978 LTD.	107107	PROFESSIONAL SERVICES	2,640.69
HATCH MOTT MACDONALD	107108	PROFESSIONAL SERVICES	25,389.13
BRENNTAG CANADA INC	107109	CHLORINE	12,517.96
GRAYMONT (NB) INC.,	107110	HYDRATED LIME	21,608.73
STELLA BURRY COMMUNITY SER.	107111	REFUND SECURITY DEPOSIT	21,008.73
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	107112	TRAINING PROGRAM	6,215.75
ECONOLITE CANADA INC.,	107113	REPAIR PARTS	87,549.79
HICKMAN MOTORS LIMITED	107114	AUTO PARTS	67,349.79 262.29
MUN BOTANICAL GARDENS	107115	BACKYARD COMPOSTING TRAINING	5,000.00
IRVING OIL MARKETING GP	107116	GASOLINE & DIESEL PURCHASES	
HOLDEN'S TRANSPORT LTD.	107117	RENTAL OF EQUIPMENT	3,013.52
TTI SALES & SERVICES INC.,	107118	REPAIR PARTS	2,932.50
ARIANNA CONSTRUCTION INC	107119	SNOW CLEARING	206.52
HONDA ONE	107120	REPAIR PARTS	4,887.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	107121	REPAIR PARTS	542.08
INFINITY CONSTRUCTION	107122	PROFESSIONAL SERVICES	1,495.02
4IMPRINT	107123	PROFESSIONAL SERVICES	11,258.50
CH2M HILL	107124	PROFESSIONAL SERVICES	956.20
CERTIFIED LABS	107125	REPAIR PARTS	34,748.87
IBM CANADA LTD.	107126	COMPUTER EQUIPMENT	1,676.17
IMPRINT SPECIALTY PROMOTIONS LTD	107127	PROMOTIONAL ITEMS	25,853.04
ONX ENTERPRISE SOLUTIONS LIMITED	107128	PROFESSIONAL SERVICES	2,689.17
PRINTER TECH SOLUTIONS INC	107129	REPAIRS TO EQUIPMENT	9,921.17
MERCER'S PAVING INCORPORATED	107130	SNOW CLEARING	276.00
JENKINS & PUDDICOMBE SHEET METAL LTD.	107131	PROFESSIONAL SERVICES	11,346.66
IDEXX LABORATORIES	107132	VETERINARY SUPPLIES	487.60
DBI-GARBAGE COLLECTION REMOVAL LTD.	107133	GARBAGE COLLECTION	1,044.38
KAVANAGH & ASSOCIATES	107134	PROFESSIONAL SERVICES	770.50
WORK AUTHORITY	107135	PROTECTIVE CLOTHING	15,796.29
CENTINEL SERVICES	107136	REPAIR PARTS	230.00
KERR CONTROLS LTD.	107137	INDUSTRIAL SUPPLIES	5,740.80
VOHLINC.,	107138	REPAIR PARTS	732.99
STAPLES ADVANTAGE	107138	OFFICE SUPPLIES	116.15
J.A. LARUE	107140	REPAIR PARTS	34.32
	10/140	INTLATO LAUIO	242.88

MARK'S WORK WEARHOUSE ALYSSA'S PROPERTY SERVICES PRO INC			
ALYSSA'S PROPERTY SERVICES PRO INC	107141	PROTECTIVE CLOTHING	143.75
THE STATE OF THE S	107142	PROFESSIONAL SERVICES	15,350.98
WSP CANADA INC.	107143	PROFESSIONAL SERVICES	5,060.00
ALANTRA LEASING INC.,	107144	OFFICE UNIT STEP RENTAL	1,173.00
JJ MACKAY CANADA LTD.	107145	PARKING METER KEYS	11,387.08
METALFAB LTD.	107146	REPAIR PARTS	1,262.57
MIKAN INC.	107147	LABORATORY SUPPLIES	5,362.18
CGI PAYROLL SERVICES CENTRE INC.	107148	PROFESSIONAL SERVICES	1,150.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	107149	PROFESSIONAL SERVICES	1,385.65
PRINTERS PLUS	107150	TONER CARTRIDGE	399.05
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	107151	PROFESSIONAL SERVICES	488.97
62189 NEWFOUNDLAND & LABRADOR LTD.	107152	PROFESSIONAL SERVICES	20,371.18
MOORE CANADA	107153	OFFICE SUPPLIES	443.61
WAJAX INDUSTRIAL COMPONENTS	107154	REPAIR PARTS	87.54
NU-WAY EQUIPMENT RENTALS	107155	RENTAL OF EQUIPMENT	1,569.75
NEWFOUNDLAND DISTRIBUTORS LTD.	107156	INDUSTRIAL SUPPLIES	1,043.97
NORTH ATLANTIC PETROLEUM	107157	PETROLEUM PRODUCTS	52,783.44
LIFCO HYDRAULICS LTD.	107158	REPAIR PARTS	2,130.24
Synergy contracting electrical services	107159	REFUND SECURITY DEPOSIT	60.50
PENNECON ENERGY HYDRAULIC SYSTEMS	107160	REPAIR PARTS	291.55
PBA INDUSTRIAL SUPPLIES LTD.	107161	INDUSTRIAL SUPPLIES	569.49
CW PARSONS LIMITED	107162	PROFESSIONAL SERVICES	977.50
THE HUB	107163	LUNCHEON	1,955.00
POWERLITE ELECTRIC LTD.	107164	ELECTRICAL PARTS	68.42
PROFESSIONAL UNIFORMS & MATS INC.	107165	PROTECTIVE CLOTHING	608.92
NEWFOUNDLAND EXCHEQUER ACCOUNT	107166	GAZETTE PUBLICATION	195.54
RIDEOUT TOOL & MACHINE INC.	107167	TOOLS	45.94
THE ROYAL GARAGE LTD.	107168	AUTO PARTS	327.30
VOID	107169	VOID	0.00
ST. JOHN'S TRANSPORTATION COMMISSION	107170	CHARTER SERVICES	4,725.00
BIG ERICS INC	107171	SANITARY SUPPLIES	992.08
Sansom equipment Ltd.	107172	REPAIR PARTS	239.94
CHANDLER	107173	CLOTHING ALLOWANCES	310.50
STEELFAB INDUSTRIES LTD.	107174	STEEL	279.45
SUPERIOR OFFICE INTERIORS LTD.	107175	OFFICE SUPPLIES	133.40
SUPERIOR PROPANE INC.	107176	PROPANE	751.02
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	107177	NETTING REPAIRS & INSTALLATION	1,779.81
TULKS GLASS & KEY SHOP LTD.	107178	PROFESSIONAL SERVICES	156.41
FJ WADDEN & SONS LTD.	107179	SANITARY SUPPLIES	133.86
WESCO DISTRIBUTION CANADA INC.	107180	REPAIR PARTS	173.35
WALMART 3092-KELSEY DRIVE	107181	MISCELLANEOUS ITEMS	352.92
IPMA - NEWFOUNDLAND CHAPTER	107182	REGISTRATION FEE	39.55
SOBEYS - MERRYMEETING RD	107183	CHILDREN'S PROGRAM SUPPLIES	102.27
SPARTAN FITNESS	107184	RECREATION SUPPLIES	134.69

EASTER SEALS NEWFOUNDLAND AND LABRADOR   107185   REAL PROGRAM   15.00	NAME	CHEQUE #	DESCRIPTION	AMOUNT
GODDLE FITNESS         107186         FITNESS MEMBERSHIP         1,685.63           POWER, DARRYN         107187         PROFESSIONAL SERVICES         31.15.0           HUNGRY HEART CAFE         107188         REFRESHMENTS         80.30           IGIS KIRBY HOUSE INC         107190         FRONT STEP PARTIAL HPS FUNDS         13.847.00           CHOICES FOR VOUTH INC.         107191         FRONT STEP PARTIAL HPS FUNDS         25.167.42           TYCO INTEGRATED SECURITY CANADA, INC.         107192         PROFESSIONAL SERVICES         3.343.50           MARY BROWN'S         107193         MEAL ALLOWANCES         3.212.62           NOWITY E MIGRIAYER FULLS INC.         107194         NAME PLATES         128.00           IMAGING BY GUIDO         107195         PROFESSIONAL SERVICES         287.50           OWANDA DAMAKE RECOVERY         107196         LEGAL CLAIM         7.663.21           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         1.964.64           MARY COLLINS         107198         REFUND SECURITY DEPOSIT         1.964.64           MARY COLLINS         107199         REFUND SECURITY DEPOSIT         1.964.64           MARY COLLINS         107199         REFUND SECURITY DEPOSIT         1.900.00           SUSSIA GREEN AND BERNDA HALLEY	EASTER SEALS NEWFOUNDLAND AND LABRADOR	107185	REAL PROGRAM	150.00
HUNGRY HEART CAFE   107188   REFRESHMENTS   3.08.50   RISK KIRW HOUSE INC   107190   FROM STEP PARTIAL HPS FUNDS   3.3847.00   RISK KIRW HOUSE INC   107191   FROM STEP PARTIAL HPS FUNDS   3.3847.00   RISK KIRW HOUSE INC   107191   FROM STEP PARTIAL HPS FUNDS   2.5167.42   TYCO INTEGRATED SECURITY CANADA, INC.   107192   PROFESSIONAL SERVICES   3.43.50   RAMEY BROWNYS   107193   MAE ALLOWANCES   3.12.60   RAMEY BROWNYS   107194   NAME PLATES   10.000   RAMEY BROWNYS   107195   PROFESSIONAL SERVICES   3.12.60   RAMEY BROWNYS   107195   PROFESSIONAL SERVICES   10.000   RAMEY BROWNYS   107195   PROFESSIONAL SERVICES   10.000   RAMEY BROWNYS   10.000   10.000   RAMEY BROWNYS   10.000   10.000   RAME PLATES PLUS INC.   10.000   10.000   RESISCA BOWDRING   10.000   10.000   10.000   RETH GOOBIE   10.000   10.000   10.000   RESISCA BOWDRING   10.000   10.000   RESISCA RESISCA INC.   10.000   10.000   RESISCA RESISCA   10.000   10.000   RESISCA RESISC	GOODLIFE FITNESS	107186	FITNESS MEMBERSHIP	
STEWART MCKELVEY         107189         LEGAL CLAIM         3,208.50           LIBIS KIRBY HOUSE INC.         107190         FROMT STEP PARTIAL HPS FUNDS         3,847.00           CHOICES FOR YOUTH INC.         107191         FROMT STEP PARTIAL HPS FUNDS         2,617.42           YCO INTEGRATED SECURITY CANADA, INC.         107192         PROFESSIONAL SERVICES         3,445.50           MARY BROWN'S         107194         NAME PLATES         1280.00           NOVELTY ENGRAVERS PUSI INC.         107195         RPOFESSIONAL SERVICES         2,875.00           CANADA DAMAGE RECOVERY         107196         LEGAL CLAIM         7,163.21           LOHN ADDRESON         107197         REPUND SECURITY DEPOSIT         100.00           JESSICA BOWDRING         107198         REPUND SECURITY DEPOSIT         100.00           JESSICA BOWDRING         107199         REPUND SECURITY DEPOSIT         100.00           ADAM DOWNTON         107200         REPUND SECURITY DEPOSIT         100.00           ADAM DOWNTON         107201         REPUND SECURITY DEPOSIT         100.00           SUSAN GREEN AND BRENDA HALLEY         107202         LEGAL CLAIM         120.00           SUSAN GREEN AND BRENDA HALLEY         107204         HEBUND SECURITY DEPOSIT         100.00           GENA	POWER, DARRYN	107187	PROFESSIONAL SERVICES	311.50
IBIS SIRRY HOUSE INC.         107190         FRONT STEP PARTIAL HPS FUNDS         13,8477,00           CHOICES FOR YOUTH INC.         107191         FRONT STEP PARTIAL HPS FUNDS         23,647,45           TYCO INTEGRATED SECURITY CANADA, INC.         107192         PROFESSIONAL SERVICES         3,443,50           MARY RROWN'S         107193         MEAL ALLOWANCES         112,60           INVOELTY ENGRAVERS PLUS INC.         107195         PROFESSIONAL SERVICES         287,50           CANADA DAMAGE RECOVERY         107196         ELEGAL CLAIM         7,1632,11           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         1000,00           SISSICA ROWNTON         107198         REFUND SECURITY DEPOSIT         1000,00           MAT FLIGHT         107200         REFUND SECURITY DEPOSIT         1000,00           MAT FLIGHT         107201         REFUND PARKING         155,00           MAT FLIGHT         107202         REFUND PARKING         155,00           BETTY GOOBIE         107203         REFUND PARKING         150,00           SUSAN GREEN AND BRENDA HALLEY         107203         REFUND PACKINGT         100,00           SUSAN GREEN AND BRENDA HALLEY         107205         REFUND SECURITY DEPOSIT         100,00           GEORGE CORBET	HUNGRY HEART CAFE	107188	REFRESHMENTS	80.30
IBIS TRINY HOUSE INC.         107190         FROMT STEP PARTIAL HPS FUNDS         13,847,00           CHOICES FOR YOUTH INC.         107191         FROMT STEP PARTIAL HPS FUNDS         25,1674 az           TYCO INTEGRARED SECURITY CANADA, INC.         107192         PROFESSIONAL SERVICES         31443 50           MARY BROWN'S         107193         MEAL ALLOWANCES         11260           INAGRINS BY GUIDO         107194         NAME PLATES         287.50           CANADA DAMAGE RECOVERY         107196         ELGAL CLAIM         7.163.21           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         1000.00           JESSICA BOWDRING         107198         REFUND SECURITY DEPOSIT         1000.00           MATE LIGHT         107200         REFUND SECURITY DEPOSIT         300.00           MADA DOWNTON         107200         REFUND SECURITY DEPOSIT         155.00           MATE LIGHT         107201         REFUND PARISHO         155.00           DOPD BISHOP         107202         REFUND PARISHO         120.00           STANCEY COLE AND AIRPORT MAZDA         107203         RECREATION PROGRAM REFUND         120.00           STANLEY COLE AND AIRPORT MAZDA         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         357.57           DORS BARRI	STEWART MCKELVEY	107189	LEGAL CLAIM	3,208.50
CHOICES FOR YOUTHING.         107191         PRONT STEP PARTIAL HPS FUNDS         3,34350           MARY RROWN'S         107193         MPROFESSIONAL SERVICES         3,34350           MARY RROWN'S         107193         MEAL ALLOWANCES         11262           MOVELTY ENGRAVERS PULS INC.         107194         NAME PLATES         12800           IMAGING BY GUIDO         107195         PROFESSIONAL SERVICES         28750           CANADA DAMAGE RECOVERY         107196         LEGAL CLAIM         10000           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         10000           JOHN ANDERSON         107198         REFUND SECURITY DEPOSIT         1964,64           MARY COLLINS         107199         REFUND SECURITY DEPOSIT         1964,64           MARY COLLINS         107000         REFUND PARRING         155,00           ADAM DOWNTON         107001         REFUND PARRING         155,00           MATT FLIGHT         107001         REFUND PARRING         155,00           MOTODI BISHOP         107202         LEGAL CLAIM         21000           SUSAN GREEN AND BRENDA HALLEY         107203         RECREATION PROGRAM REFUND         12000           SUSAN GREEN AND REPORT MAZDA         107205         LEGAL CLAIM         175 </td <td>IRIS KIRBY HOUSE INC.</td> <td>107190</td> <td>FRONT STEP PARTIAL HPS FUNDS</td> <td></td>	IRIS KIRBY HOUSE INC.	107190	FRONT STEP PARTIAL HPS FUNDS	
TVCO INTEGRATED SECURITY CANADA, INC.         107192         PROFESSIONAL SERVICES         3,343.50           MARY BROWN'S         107194         NAMEAL ALLOWANCES         112.60           NOWELTY ENGRAYERS PLUS INC.         107194         NAME PLATES         128.00           INAGINE BY GUIDO         107195         PROFESSIONAL SERVICES         287.50           CANADA DAMAGE RECOVERY         107196         LEGAL CLAIM         7,165.21           JOHN ANDERSON         107199         REFUND SECURITY DEPOSIT         1,066.46           MARY COLLINS         107199         REFUND SECURITY DEPOSIT         300.00           MADRISON         107200         REFUND PARKING         155.00           MATH FLIGHT         107201         REFUND PARKING         155.00           MATH FLIGHT         107202         REFUND PARKING         155.00           MATH FLIGHT         107203         REFUND PARKING         155.00           MATH FLIGHT         107202         REFUND PARKING         120.00           STANILEY COLE AND AIRPORT MAZDA         107203         REFUND SECURITY DEPOSIT         100.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         100.00           STANLEY COLE AND AIRPORT MAZDA         107205         REFUND SECURITY DEPO	CHOICES FOR YOUTH INC.	107191	FRONT STEP PARTIAL HPS FUNDS	
NOMETY ENGRAVERS PLUS INC.   107194   NAME PLATES   12800   127101   12710   127101   127101   127101   127101   127101   127101   127101   12710   127101   12710   127101   127101   127101   12710   12710   127101   12710   127101   12710   127101   12710	TYCO INTEGRATED SECURITY CANADA, INC.	107192	PROFESSIONAL SERVICES	
NOVELTY ENGRAVERS PLUS INC.   107194   NAME PLATES   128.00   107495   PROFESSIONAL SERVICES   287.50   107406   107195   REFUND SECURITY DEPOSIT   100.00	MARY BROWN'S	107193	MEAL ALLOWANCES	312.62
CANDAD DAMAGE RECOVERY         107196         LEGAL CLAIM         7,163.21           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         100.00           JESSICA BOWDRING         107198         REFUND SECURITY DEPOSIT         1,964.64           MARY COLLINS         107190         REFUND SECURITY DEPOSIT         300.00           ADAM DOWNTON         107200         REFUND PARKING         155.00           MATT FLIGHT         107201         REFUND PARKING         155.00           MODD BISHOP         107202         LEGAL CLAIM         210.00           BETTY GOOBIE         107203         RECREATION PROGRAM REFUND         120.00           SUSAN GREEN AND BRENDA HALLEY         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57         100.00           GEORGE CORBETT         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CALRENCE DOYLE         107208         REFUND SECURITY DEPOSIT         100.00           CALRENCE DOYLE         107210         WHICLE BUSINESS INSURANCE         2237.12           HUHT, EDMUND         107211 <td>NOVELTY ENGRAVERS PLUS INC.</td> <td>107194</td> <td>NAME PLATES</td> <td></td>	NOVELTY ENGRAVERS PLUS INC.	107194	NAME PLATES	
CANDAD DAMAGE RECOVERY         107196         LEGAL CLAIM         7,163.21           JOHN ANDERSON         107197         REFUND SECURITY DEPOSIT         100.00           JESSICA BOWDRING         107198         REFUND SECURITY DEPOSIT         1,964.64           MARY COLLINS         107190         REFUND SECURITY DEPOSIT         300.00           ADAM DOWNTON         107200         REFUND PARKING         155.00           MATT FLIGHT         107201         REFUND PARKING         155.00           MODD BISHOP         107202         LEGAL CLAIM         210.00           BETTY GOOBIE         107203         RECREATION PROGRAM REFUND         120.00           SUSAN GREEN AND BRENDA HALLEY         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57         100.00           GEORGE CORBETT         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CALRENCE DOYLE         107208         REFUND SECURITY DEPOSIT         100.00           CALRENCE DOYLE         107210         WHICLE BUSINESS INSURANCE         2237.12           HUHT, EDMUND         107211 <td>IMAGING BY GUIDO</td> <td>107195</td> <td>PROFESSIONAL SERVICES</td> <td></td>	IMAGING BY GUIDO	107195	PROFESSIONAL SERVICES	
JOHN ANDERSON   107199   REFUND SECURITY DEPOSIT   1,964,64   MARY COLUNS   107199   REFUND SECURITY DEPOSIT   1,964,64   MARY COLUNS   107199   REFUND SECURITY DEPOSIT   300,00   ADAM DOWNTON   107200   REFUND PARKING   155,00   MATT FLIGHT   107201   REFUND PARKING   155,00   MATT FLIGHT   107201   REFUND PARKING   155,00   MOTH BISHOP   107202   LEGAL CLAIM   210,00   BETTY GOOBIE   107203   RECREATION PROGRAM REFUND   120,00   SUSAN GREEN AND BRENDA HALLEY   107204   HERITAGE FINANCIAL INCENTIVES PROGRAM   5,900,00   STANLEY COLE AND AIRPORT MAZDA   107205   LEGAL CLAIM   107205   STANLEY COLE AND AIRPORT MAZDA   107205   REFUND SECURITY DEPOSIT   100,00   GEORGE CORBETT   107207   REFUND SECURITY DEPOSIT   100,00   GEORGE CORBETT   107208   REFUND SECURITY DEPOSIT   100,00   CONNOR HODGE   107208   REFUND SECURITY DEPOSIT   100,00   CONNOR HODGE   107209   EMPLOYMENT RELATED EXPENSES   176,60   RYAN, GERARD   107210   VEHICLE BUSINESS INSURANCE   237,12   HUNT, EDMUND   107211   MILEAGE - (ROSSING GUARD PROGRAM   8,8 3.1   DEBBIE JANES   107212   CLOTHING ALLOWANCES   63,60   SQUIRES, RICK   107213   REFRESHMENTS FOR RETIRMENT PARTY   163,48   PENNEY, LISA   107214   MILEAGE - (ROSSING GUARD PROGRAM   139,00   LETTO, LORI   107215   VEHICLE BUSINESS INSURANCE   265,65   STRAIT, MARIE   107216   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107212   SOCIAL WORK REGISTRATION FEE   40,000   DAVE INNES   107212   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107222   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107222   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107224   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107225   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107226   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107226   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107226   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107226   MILEAGE - (ROSSING GUARD PROGRAM   139,00   DAVE INNES   107226   M	CANADA DAMAGE RECOVERY	107196	LEGAL CLAIM	
ISSICA BOWDRING   107198   REFUND SECURITY DEPOSIT   1,964.64   MARY COLLINS   107199   REFUND SECURITY DEPOSIT   300.00   DATH PLIGHT   107200   REFUND PARKING   155.00   MATT FLIGHT   107201   REFUND PARKING   155.00   MATT PLIGHT   107201   REFUND PARKING   155.00   MATT PLIGHT   107201   REFUND PARKING   155.00   MATT PLIGHT   107201   REFUND PARKING   155.00   RETURN DEVELOPMENT   107202   LEGAL CLAIM   107200   METTY GOOBIE   107203   RECREATION PROGRAM REFUND   120.00   SUSAN GREEN AND BRENDA HALLEY   107204   HERTLAGE FINANCIAL INCENTIVES PROGRAM   357.57   DORIS BARRINGTON   107206   REFUND SECURITY DEPOSIT   100.00   GEORGE CORBEIT   107207   REFUND SECURITY DEPOSIT   100.00   CONNOR HODGE   107208   REFUND SECURITY DEPOSIT   100.00   CONNOR HODGE   107208   REFUND SECURITY DEPOSIT   100.00   CONNOR HODGE   107208   REFUND SECURITY DEPOSIT   100.00   CONNOR HODGE   107209   MEMOREN PROGRAM   136.10   REFUND SECURITY DEPOSIT   100.00   REFUND SECURITY DEPOSIT   10	JOHN ANDERSON		REFUND SECURITY DEPOSIT	
MARY COLLINS         107199         REFUND SECURITY DEPOSIT         300.00           ADAM DOWNTON         107200         REFUND PARKING         155.00           MATT FLIGHT         107201         REFUND PARKING         155.00           TODD BISHOP         107202         LEGAL CLAIM         210.00           BETTY GOOBIE         107203         RECRATION PROGRAM REFUND         120.00           SUSAN GREEN AND BRENDA HALLEY         107204         HERTAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107205         REFUND SECURITY DEPOSIT         100.00           DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107210         VEHICLE BUSINESS INSURANCE         237.12           LUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBUS, RICK         107212	JESSICA BOWDRING	107198	REFUND SECURITY DEPOSIT	
ADAM DOWNTON         107200         REFUND PARKING         155.00           MATT FLIGHT         107201         REFUND PARKING         155.00           TODD BISHOP         107202         LEGAL CLAIM         210.00           BETTY GOOBIE         107203         RECREATION PROGRAM REFUND         120.00           SUSAN GRER AND BRENDA HALLEY         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57           DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOVLE         107209         PMPLOYMENT RELATED EXPENSES         176.60           KYAN, GERBARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214	MARY COLLINS		REFUND SECURITY DEPOSIT	· · · · · · · · · · · · · · · · · · ·
MATT FLIGHT				
TODD BISHOP         107202         LEGAL CLAIM         210.00           BETTY GOBIE         107203         RECREATION PROGRAM REFUND         120.00           SUSAN GREEN AND BRENDA HALLEY         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5.900.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57           DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         500.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         MILLEAGE - CROSSING GUARD PROGRAM         18.30           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         16.348           PENNEY, LISA         107214         MILLEAGE - CROSSING GUARD PROGRAM         139.00           STRAIT, MARIE         107215         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN<				
BETTY GOOBIE         107:203         RECREATION PROGRAM REFUND         120.00           SUSAN GREEN AND BRENDA HALLEY         107:204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107:205         LEGAL CLAIM         357.57           DORIS BARRINGTON         107:206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107:207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107:208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107:209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107:211         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107:211         VIELAGE - CROSSING GUARD PROGRAM         8.8.31           DEBBIE JANES         107:212         CLOTHING ALLOWANCES         6.3.60           SQUIRES, RICK         107:213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107:214         MILEAGE - CROSSING GUARD PROGRAM         139.40           LETTO, LORI         107:215         VEHICLE BUSINESS INSURANCE         265.65           STRATI, MARIE         107:216         MILEAGE - CROSSING GUARD PROGRAM         19.16 <t< td=""><td></td><td></td><td></td><td></td></t<>				
SUSAN GREEN AND BRENDA HALLEY         107204         HERITAGE FINANCIAL INCENTIVES PROGRAM         5,900.00           STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57           DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         500.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           CHARROR         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         151.16           MCCORMICK, COLIN         107217         PURCHASE OF BOOK         151.16           MCCORMICK,	BETTY GOOBIE		RECREATION PROGRAM REFUND	
STANLEY COLE AND AIRPORT MAZDA         107205         LEGAL CLAIM         357.57           DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBIEJ JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         139.00           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORNICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN <td< td=""><td></td><td></td><td></td><td></td></td<>				
DORIS BARRINGTON         107206         REFUND SECURITY DEPOSIT         100.00           GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         194.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN         10				•
GEORGE CORBETT         107207         REFUND SECURITY DEPOSIT         100.00           CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         19.00           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORNICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN         107220         MILEAGE - CROSSING GUARD PROGRAM         139.00           DAVE INNES	DORIS BARRINGTON		REFUND SECURITY DEPOSIT	
CONNOR HODGE         107208         REFUND SECURITY DEPOSIT         500.00           CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         94.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           SHERRY MERCER         107219         MILEAGE - CROSSING GUARD PROGRAM         139.00           BAVE INNES         107221         MILEAGE - CROSSING GUARD PROGRAM         139.00           LISA BENNETT	GEORGE CORBETT	107207	REFUND SECURITY DEPOSIT	
CLARENCE DOYLE         107209         EMPLOYMENT RELATED EXPENSES         176.60           RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         194.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN         107220         MILEAGE - CROSSING GUARD PROGRAM         131.00           KINSELLA, PAULA         107221         MILEAGE - CROSSING GUARD PROGRAM         139.00           LISA BENNETT         107223         MILEAGE - CROSSING GUARD PROGRAM         63.08           LISA BENN	CONNOR HODGE		REFUND SECURITY DEPOSIT	
RYAN, GERARD         107210         VEHICLE BUSINESS INSURANCE         237.12           HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         94.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN         107220         MILEAGE - CROSSING GUARD PROGRAM         81.10           KINSELLA, PAULA         107221         MILEAGE - CROSSING GUARD PROGRAM         139.00           DAVE INNES         107222         MILEAGE - CROSSING GUARD PROGRAM         139.00           LISA BENNETT         107223         MILEAGE - CROSSING GUARD PROGRAM         63.08           LISA BENNE				
HUNT, EDMUND         107211         MILEAGE - CROSSING GUARD PROGRAM         88.31           DEBBIE JANES         107212         CLOTHING ALLOWANCES         63.60           SQUIRES, RICK         107213         REFRESHMENTS FOR RETIREMENT PARTY         163.48           PENNEY, LISA         107214         MILEAGE - CROSSING GUARD PROGRAM         139.00           LETTO, LORI         107215         VEHICLE BUSINESS INSURANCE         265.65           STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         94.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         40.00           BENNETT, GLENN         107229         MILEAGE - CROSSING GUARD PROGRAM         81.10           KINSELLA, PAULA         107221         MILEAGE - CROSSING GUARD PROGRAM         139.00           DAVE INNES         107222         MILEAGE - CROSSING GUARD PROGRAM         63.08           LISA BENNETT         107223         MILEAGE - CROSSING GUARD PROGRAM         63.08           LISA BENNETT         107224         MILEAGE         69.61           BYRON OSMOND         10				
DEBBIE JANES 107212 CLOTHING ALLOWANCES 63.60 SQUIRES, RICK 107213 REFRESHMENTS FOR RETIREMENT PARTY 163.48 PENNEY, LISA 107214 MILEAGE - CROSSING GUARD PROGRAM 139.00 LETTO, LORI 107215 VEHICLE BUSINESS INSURANCE 265.65 STRAIT, MARIE 107216 MILEAGE - CROSSING GUARD PROGRAM 94.62 STRAIT, MARIE 107217 PURCHASE OF BOOK 151.16 MCCORMICK, COLIN 107218 VEHICLE BUSINESS INSURANCE 69.00 SHERRY MERCER 107219 SOCIAL WORK REGISTRATION FEE 400.00 BENNETT, GLENN 107220 MILEAGE - CROSSING GUARD PROGRAM 81.10 KINSELLA, PAULA 107221 MILEAGE - CROSSING GUARD PROGRAM 139.00 DAVE INNES 107222 MILEAGE - CROSSING GUARD PROGRAM 63.08 LISA BENNETT 107223 MILEAGE - CROSSING GUARD PROGRAM 63.08 BYRON OSMOND 107224 MILEAGE - CROSSING GUARD PROGRAM 63.08 BYRON OSMOND 107224 MILEAGE - CROSSING GUARD PROGRAM 122.66 MARIA CALLAHAN 107225 EMPLOYMENT RELATED EXPENSES 69.61 GERALD TILLEY 107226 MILEAGE - CROSSING GUARD PROGRAM 139.00 STEPHEN KELSEY 107227 MILEAGE - CROSSING GUARD PROGRAM 139.00	•	107211	MILEAGE - CROSSING GUARD PROGRAM	
SQUIRES, RICK 107213 REFRESHMENTS FOR RETIREMENT PARTY 163.48 PENNEY, LISA 107214 MILEAGE - CROSSING GUARD PROGRAM 139.00 LETTO, LORI 107215 VEHICLE BUSINESS INSURANCE 265.65 STRAIT, MARIE 107216 MILEAGE - CROSSING GUARD PROGRAM 94.62 HEATHER DEHANN 107217 PURCHASE OF BOOK MCCORMICK, COLIN 107218 VEHICLE BUSINESS INSURANCE 69.00 SHERRY MERCER 107219 SOCIAL WORK REGISTRATION FEE 400.00 BENNETT, GLENN 107220 MILEAGE - CROSSING GUARD PROGRAM 81.10 KINSELLA, PAULA 107221 MILEAGE - CROSSING GUARD PROGRAM 139.00 DAVE INNES 107222 MILEAGE - CROSSING GUARD PROGRAM 139.00 DAVE INNES 107223 MILEAGE - CROSSING GUARD PROGRAM 63.08 LISA BENNETT 107223 MILEAGE - CROSSING GUARD PROGRAM 63.08 LISA BENNETT 107224 MILEAGE MARIA CALLAHAN 107225 EMPLOYMENT RELATED EXPENSES 69.61 GERALD TILLEY 107226 MILEAGE - CROSSING GUARD PROGRAM 139.00 STEPPHEN KELSEY MILEAGE - CROSSING GUARD PROGRAM 139.00	·			
PENNEY, LISA 107214 MILEAGE - CROSSING GUARD PROGRAM 139.00 LETTO, LORI 107215 VEHICLE BUSINESS INSURANCE 265.65 STRAIT, MARIE 107216 MILEAGE - CROSSING GUARD PROGRAM 94.62 HEATHER DEHANN 107217 PURCHASE OF BOOK 151.16 MCCORMICK, COLIN 107218 VEHICLE BUSINESS INSURANCE 69.00 SHERRY MERCER 107219 SOCIAL WORK REGISTRATION FEE 400.00 BENNETT, GLENN 107220 MILEAGE - CROSSING GUARD PROGRAM 81.10 KINSELLA, PAULA 107221 MILEAGE - CROSSING GUARD PROGRAM 139.00 DAVE INNES 107222 MILEAGE - CROSSING GUARD PROGRAM 63.08 LISA BENNETT 107223 MILEAGE - CROSSING GUARD PROGRAM 63.01 BYRON OSMOND 107224 MILEAGE - CROSSING GUARD PROGRAM 63.01 BYRON OSMOND 107224 MILEAGE - CROSSING GUARD PROGRAM 122.66 MARIA CALLAHAN 107225 EMPLOYMENT RELATED EXPENSES 69.61 GERALD TILLEY 107226 MILEAGE - CROSSING GUARD PROGRAM 139.00 STEPHEN KELSEY 107227 MILEAGE - CROSSING GUARD PROGRAM 139.00	SOUIRES. RICK		REFRESHMENTS FOR RETIREMENT PARTY	
LETTO, LORI 107215 VEHICLE BUSINESS INSURANCE 265.65 STRAIT, MARIE 107216 MILEAGE - CROSSING GUARD PROGRAM 94.62 HEATHER DEHANN 107217 PURCHASE OF BOOK 151.16 MCCORMICK, COLIN 107218 VEHICLE BUSINESS INSURANCE 69.00 SHERRY MERCER 107219 SOCIAL WORK REGISTRATION FEE 400.00 BENNETT, GLENN 107220 MILEAGE - CROSSING GUARD PROGRAM 81.10 KINSELLA, PAULA 107221 MILEAGE - CROSSING GUARD PROGRAM 139.00 DAVE INNES 107222 MILEAGE - CROSSING GUARD PROGRAM 63.08 LISA BENNETT 107223 MILEAGE - CROSSING GUARD PROGRAM 50.41 BYRON OSMOND 107224 MILEAGE 107224 MILEAGE 107224 BYRON OSMOND 107225 EMPLOYMENT RELATED EXPENSES 69.61 GERALD TILLEY 107226 MILEAGE - CROSSING GUARD PROGRAM 139.00 STEPHEN KELSEY 107227 MILEAGE - CROSSING GUARD PROGRAM 139.00	•			
STRAIT, MARIE         107216         MILEAGE - CROSSING GUARD PROGRAM         94.62           HEATHER DEHANN         107217         PURCHASE OF BOOK         151.16           MCCORMICK, COLIN         107218         VEHICLE BUSINESS INSURANCE         69.00           SHERRY MERCER         107219         SOCIAL WORK REGISTRATION FEE         400.00           BENNETT, GLENN         107220         MILEAGE - CROSSING GUARD PROGRAM         81.10           KINSELLA, PAULA         107221         MILEAGE - CROSSING GUARD PROGRAM         139.00           DAVE INNES         107222         MILEAGE - CROSSING GUARD PROGRAM         63.08           LISA BENNETT         107223         MILEAGE         50.41           BYRON OSMOND         107224         MILEAGE         122.66           MARIA CALLAHAN         107225         EMPLOYMENT RELATED EXPENSES         69.61           GERALD TILLEY         107226         MILEAGE - CROSSING GUARD PROGRAM         139.00           STEPHEN KELSEY         107227         MILEAGE - CROSSING GUARD PROGRAM         139.00	•			
HEATHER DEHANN  MCCORMICK, COLIN  SHERRY MERCER  BENNETT, GLENN  KINSELLA, PAULA  DAVE INNES  LISA BENNETT  BYRON OSMOND  MARIA CALLAHAN  GERALD TILLEY  SOCIAL WORK REJISTRATION FEE  400.00  MILEAGE - CROSSING GUARD PROGRAM  139.00  MILEAGE  MILEAGE	•		MILEAGE - CROSSING GUARD PROGRAM	
MCCORMICK, COLIN  SHERRY MERCER  SHERRY MERCER  BENNETT, GLENN  LINSELLA, PAULA  DAVE INNES  LISA BENNETT  BYRON OSMOND  MARIA CALLAHAN  GERALD TILLEY  SOCIAL WORK REGISTRATION FEE  400.00  MILEAGE - CROSSING GUARD PROGRAM  107220  MILEAGE - CROSSING GUARD PROGRAM  139.00  MILEAGE - CROSSING GUARD PROGRAM  63.08  107222  MILEAGE - CROSSING GUARD PROGRAM  63.08  107223  MILEAGE  SOLIAL  MILEAGE  MILEAGE  SOLIAL  MILEAGE  SOLIAL  MILEAGE  SOLIAL  MILEAGE  SOLIAL  MILEAGE  SOLIAL  MILEAGE  MILEAG	•			= '
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STEPHEN KELSEY 107227 MILEAGE - CROSSING GUARD PROGRAM 139.00				
	ALICIA COLES	107228	VEHICLE BUSINESS INSURANCE	155.04

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ANTHONY TAYLOR	107229	MILEAGE - CROSSING GUARD PROGRAM	83.58
NEWFOUNDLAND POWER	107230	ELECTRICAL SERVICES	72,050.49
COASTAL BLDG. PRODUCTS & SERV.	107231	PROGRESS PAYMENT	489,306.71
LAWRENCE, ELIZABETH	107232	TRAVEL REIMBURSEMENT	85.17
JESSICA BARRY	107233	TRAVEL REIMBURSEMENT	334.87
ST. JOHN'S BOARD OF TRADE	107234	ADVERTISING	327.75
WATERWORKS SUPPLIES DIV OF EMCO LTD	107235	REPAIR PARTS	2,566.06
CITY HALL SOCIAL CLUB	EFT000000000006	PAYROLL DEDUCTIONS	4,755.90
CUPE LOCAL 1289	EFT000000000007	PAYROLL DEDUCTIONS	15,251.97
		•	Total: \$ 3,462,361.16

# **MEMORANDUM**

Date: February 6, 2017

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

From: Gregory Baker – Buyer

Re: Council Approval - Tender Mobile Generator

The results of Tender 2017004 Mobile Generator are stated below:

Mobile Generator		
TENDER #2017004 – closed January 26, 2017 at 2:30 pm		
Battlefield Equipment \$94,964.70		
Air Cooled Engine Services Ltd.	\$119,485.00	

It is recommended to award this Tender to the lowest bidder meeting all specifications, Battlefield Equipment as per the Public Tendering Act.

Taxes (HST) included in the price quoted

Gregory Baker Buyer



### DECISION/DIRECTION

Title: Travel – Councillor Dave Lane - Hospitality Newfoundland & Labrador – Stay

Connected Conference - Gander, NL - February 21 to 23, 2017

**Date Prepared:** February 7, 2017

**Report To:** Regular Meeting of Council

Ward: N/A

### **Decision/Direction Required:**

 Seeking approval for Councillor Dave Lane to attend the Stay Connected Conference and Trade Show hosted by Hospitality Newfoundland and Labrador in Gander, Newfoundland and Labrador from February 21 to 23, 2017.

### Discussion - Background and Current Status:

 Councillor Dave lane will be participating on the panel on February 22, called "The Sharing Economy" as Chair of the Economic Development, Tourism and Public Engagement Standing Committee.

### **Key Considerations/Implications:**

### 1. Budget/Financial Implications

 The cost to attend this meeting has been budgeted under the travel budget for Mayor and Council.

### 2. Partners or Other Stakeholders

Hospitality Newfoundland and Labrador

### 3. Alignment with Strategic Directions/Adopted Plans

• A Culture of Cooperation

### 4. Legal or Policy Implications

N/A

### 5. Engagement and Communications Considerations

N

### 6. Human Resource Implications

N/A

### 7. Procurement Implications

N/A

### 8. Information Technology Implications

N/A

### 9. Other Implications

N/A

### Recommendations:

It is recommended that Council approve the costs associated with Councillor Lane attending the Stay Connection Conferenced hosted by Hospitality Newfoundland & Labrador in Gander, Newfoundland and Labrador from February 22 to 24, 2017.

Prepared and Approved by//Signature: Elaine Henley, City Clerk

Signature:

Attachments:

None



### **DECISION/DIRECTION NOTE**

Travel – Federation of Canadian Municipalities (FCM) – 2017 Annual Conference and

Trade Show – Ottawa, Ontario – June 1 to 4, 2017 (Mayor O'Keefe and Councillor

Galgay)

**Date Prepared:** February 8, 2017

**Report To:** Regular Meeting of Council – February 13, 2017

Ward: N/A

**Decision/Direction Required:** Seeking approval for Mayor O'Keefe and Councillor Jonathan Galgay to attend the FCM 2017 Annual Conference and Trade Show.

### **Discussion - Background and Current Status:**

- The City of St. John's is a member of the FCM.
- There will be over 1500 colleagues from across Canada in attendance.
- This year's theme "Municipalities as Nation Builders" will showcase how a united municipal sector is helping shape our country's future.

### **Key Considerations/Implications:**

### 1. Budget/Financial Implications

• The cost to attend this meeting has been budgeted under the travel budget for Mayor and Council.

### 2. Partners or Other Stakeholders

• Federation of Canadian Municipalities (FCM)

### 3. Alignment with Strategic Directions/Adopted Plans

• A Culture of Cooperation

### 4. Legal or Policy Implications

N/A

### 5. Engagement and Communications Considerations

N/

#### 6. Human Resource Implications

N/A

#### 7. Procurement Implications

N/A

### 8. Information Technology Implications

N/A

### 9. Other Implications

N/A

### **Recommendations:**

It is recommended that Council approve the costs associated with Mayor Dennis O'Keefe and Councillor Galgay attending FCM's 2017 Annual Conference and Trade Show in Ottawa from June 1 to 4, 2017.

Prepared and Approved by//Signature: Elaine Henley, City Clerk

**Signature:** 

**Attachments:** 

None



### **DECISION/DIRECTION NOTE**

Title Sale of City land 350 Water Street

Date Prepared: February 3<sup>rd</sup>, 2017

Report To: His Worship the Mayor & Members of Council

Councillor and Role: Councillor Galgay, Ward Councillor

Ward: 2

### Decision/Direction Required:

The owners of the Gentara Building, situated at 350 Water Street, have requested to purchase a parcel of City owned land along the frontage of their property for the purpose of development.

### Discussion - Background and Current Status:

There currently exists a larger than normal City sidewalk along the frontage of 350 Water Street. The owner requires a portion of this land in relation to planned upgrades to their building. This request has been circulated to the necessary City Departments for comment and there have been no objections to the sale. There is enough land in this vicinity for the City to maintain the minimum land necessary for sidewalk infrastructure.

The value of the land has been determined to be \$50.00 per square foot, and the property owner has agreed to same.

The estimated size of the parcel requested is 270sqft, for an approximate value of \$13,500 (plus HST if applicable). The parcel is shown in **blue** in Schedule "A" attached hereto. Property survey to be completed to City's satisfaction upon Council's approval of the sale.

The property owner has provided conceptual drawings for the redevelopment for Council's information, attached as Schedule "B".

### Key Considerations/Implications:

- Budget/Financial Implications:
  - The City would receive fair market value, determined to be \$50.00/sqft for the land
- 2. Partners or Other Stakeholders:
  - N/A
- Alignment with Strategic Directions/Adopted Plans:
  - Fiscally Responsible
  - Responsive and Progressive

- 4. Legal or Policy Implications:
  - Legal will oversee/complete the transaction.
- 5. Engagement and Communications Considerations:
  - N/A
- 6. Human Resource Implications:
  - N/A
- Procurement Implications:
  - N/A
- Information Technology Implications:
  - N/A
- Other Implications:
  - N/A

#### Recommendation:

It is recommended that Council approve the sale of land (shown in Schedule "A") situate along the frontage of 350 Water Street, for a value of \$50.00/sqft, provided the final plan does not interfere with the minimum size required for City sidewalks/infrastructure.

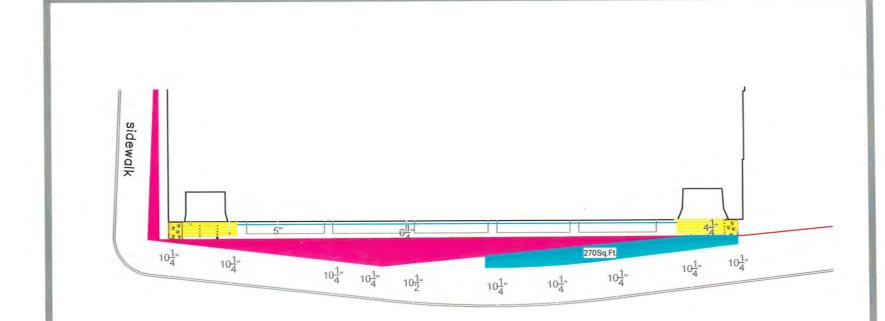
### Prepared by/Signature:

Andrew Woodland

### Approved by/Date/Signature:

#### Attachments:

- Schedule "A" Diagram of property
- Schedule "B" Concept plan

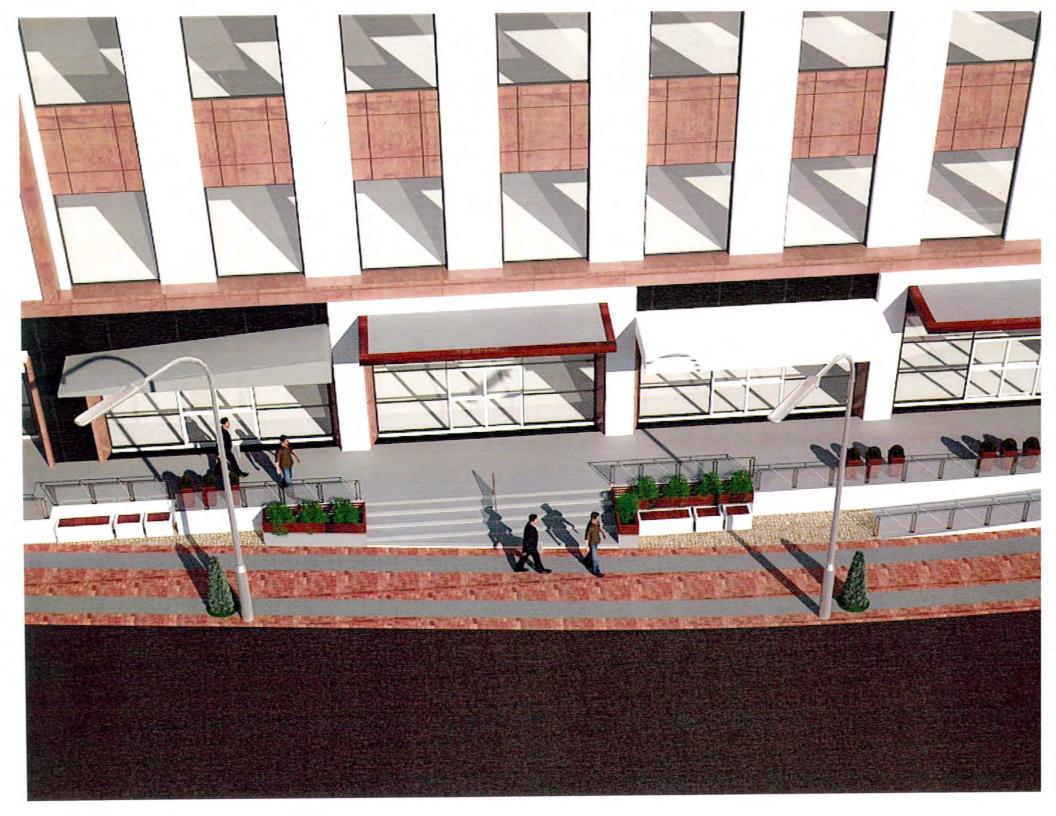


Water street Plan

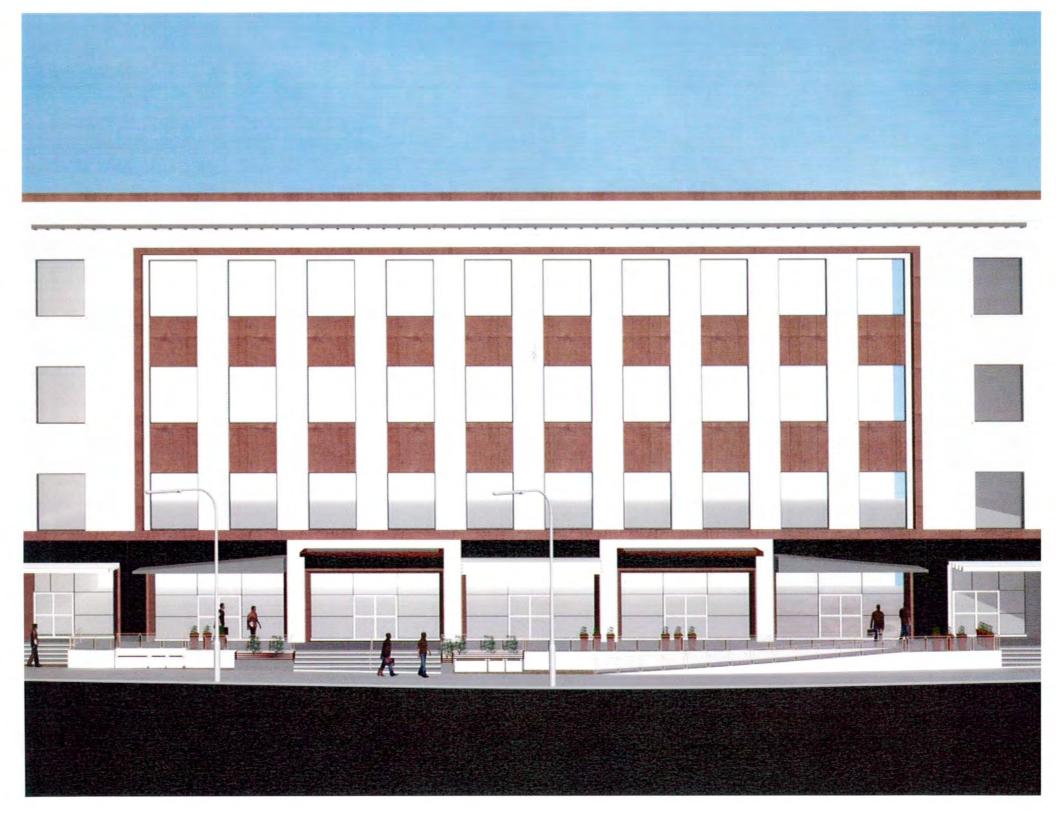
354 Water Street

Gentara Real Estate L.P. 709-753-0442











### **ECONOMIC INDICATORS**

The New Housing Price Index for St. John's Metro was 151.5 in November 2016 down -0.3%\*

The Consumer Price Index for St. John's Metro was 133.7 in December 2016 up 4.1%\*

Retail trade for Newfoundland and Labrador was \$747.2 million in November 2016 down -1.9%\*

### LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	December 16	Chg.*
Labour Force	126,400	3.0%
Unemployment Rate	9.8%	3.6pt
Employment Rate	62.5%	0.9pt
Participation Rate	69.3%	1.1pt

<sup>\*</sup> same month in the previous year.

### **BUSINESS BRIEFS**

# Immigrants will comprise growing share of St. John's population by 2036

A new Statistics Canada report says St. John's immigrant population could more than double in 20 years. The report describing immigration and diversity projections to 2036 lays out a few different scenarios for Canada and its regions, including a high immigration and low immigration forecast. In 2011, the proportion of the St. John's population made up of immigrants was 3.1%. That could increase to 5% within 20 years in the low immigration scenario or 7.5% in the high immigration scenario. St. John's metro would be home to the majority of the province's immigrants at the end of the projection period (between 75.4% and 76.2%). St. John's will become increasing diverse, seeing more Asian and Northern Europe immigrants over the period. Despite an increase in all the diversity indicators by 2036, Newfoundland and Labrador

would remain the least diversified Canadian province from an ethnocultural standpoint. The projections are based on population models from the 2011 National Household Survey. The full report Immigration and Diversity: Population Projections for Canada and its Regions, 2011 to 2036 can be viewed at www.statcan.gc.ca

### Average spending in NL, 2015

Newfoundland and Labrador households spent an average of \$57,112 on goods and services in 2015, on par with \$57,717 spent in 2014. Spending on shelter accounted for 23.2% of this total, up from 22.7% a year earlier. NL households spent the smallest proportion on shelter of the provinces. Transportation (23.3%) and food (14.5%) accounted for virtually the same shares of consumption as in 2014. Households in NL dedicated the largest share of household spending on goods and services to

transportation. Clothing and accessories accounted for 6.3% of consumption in 2015, a slight decrease from 6.3% spent in 2014.

### St. John's leads on reducing regulatory burden in NL

A recent report by the Canadian Federation of Business (CFIB) compared municipal regulations in the 25 largest municipalities in Newfoundland and Labrador. The report examined access to information, customer service, and the overall regulatory framework. The highest scoring municipality on the municipal regulation index is St. John's, with a near perfect score of 95 out of 100. It is followed by Bonavista (85) and Corner Brook (82.5). Using a "mystery shopper" approach, CFIB sent a number of questions to email contacts presented on the municipal websites. View the complete report here: www.cfib-fcei.ca

<sup>\*</sup> same month in the previous year.

### **Business Approvals**

Water Bottling Facility
10 Searose Avenue

R and S Screen Printers 61 James Lane

> Restaurant 310 Water Street

### New Home -Based Businesses

Event Planner 55 Long's Hill

Plumbing Contractor 7 Legacy Place

Total Year to Date 5
Regular 3

Home-based 2

### City Building Permits (Year-to-date as of February 6, 2017)

		, ,	
Туре	2016	2017	% Variance
Commercial	\$2,929,228	\$5,599,247	91
Industrial	\$0	\$0	0
Government/Institutional*	\$0	\$0	0
Residential	\$2,617,461	\$2,732,685	4
Repairs	\$95,220	\$133,400	40
Total	\$5,641,905	\$8,465,332	50

<sup>\*</sup> Government/institutional data doesn't include the full range of permit activity undertaken by the provincial government and its agencies.

Upcoming Events		
Society of Petroleum Engineers Distinguished Lecturer Series featuring Frans van den Berg, Shell	Feb. 14	www.noia.ca
NL Oil and Gas Week	Feb. 20-25	www.nloilandgasweek.ca
Business to Business Bootcamp: Business Development	Feb. 23	www.nlowe.org
Handling Personal information - Fundraising and the Arts	Feb. 27	businessandartsnl.com
Leverage LinkedIn for Business	Mar. 1	www.nlowe.org
Local Immigration Partnership Forum Community Forum	Mar. 2	www.eventbrite.ca
Hiring Newcomers: Employer Information Session	Mar. 3	immigration@stjohns.ca
2017 Tim Hortons Brier	Mar. 4-12	www.curling.ca/2017brier
Entrepeer St. John's networking session	Mar. 8	http://futurpreneur.ca
2017 Event Atlantic Summit	Mar. 8	www.eventbrite.ca

### CITY INITIATIVES

### St. John's ChillFest: Winter Celebration Feb. 17-19

St. John's ChillFest is a community-wide celebration of winter, with a variety of free activities taking place Feb 17-19. Events include a parade of lights, all-ages kitchen party, free cross country ski and snowshoe rentals, events at The Loop and a number of activities for young and young at heart. An all-ages kitchen party will take place at the Johnson GEO CENTRE, Saturday, Feb 18 from 2:30 to 4 p.m. and a fun prize will be handed out for the most creative and fun 'ugly stick' creation. ChillFest has something for everyone and all activities offered are free of charge. Check the City's Facebook page for event details and follow us on Twitter and Instagram, use #ChillFest and share your photos with us on social media.

The complete listing of all of the FREE events can be viewed at **www.stjohns.ca** 



### DECISION/DIRECTION NOTE

Title: Grant Allocations 2017

Date Prepared: Feb 2, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required: Seeking Council approval on recommended 2017 Grant allocations

Discussion - Background and Current Status:

The City of St. John's grants and subsidies program makes available limited financial and other resources to non-profit groups, organizations and individuals whose programming supports the City's Strategic Directions.

Applications were received under the following categories;

- Community Groups and Organizations
- Special Events and Festivals,
- Sport Groups and Organizations
- Youth Travel Sport and Non Sport
- Artist and Arts Organizations

The grants to Artists and Arts Organizations were reviewed by a jury of their peers. Key considerations taken into account by the jury included;

- · Support to artist development of the individual artist
- Support to arts organizations in fulfilling their mandate
- · Contribute to the growth and sustainability of the St. John's arts community
- Impact on the wellbeing of the overall community.

The grants to Community, Sport and Special Events and Festivals were reviewed by an internal grants committee. Key considerations included:

- The association's current financial status.
- The program's alignment with the City's strategic directions
- Impact on the wellbeing of the overall community

A careful review of all criteria saw some applicants see a slight reduction while 38 new applicants were successful in receiving funding in 2017.



After implementing the attached recommendations, the following is the net budgetary impact:

Grant Type	2017 B	udget	Rec	ommended
Community Groups	\$	790,000.00	\$	810,000.00
Sport Groups	\$	190,900.00	\$	168,900.00
Artists & Art Organizations	\$	203,000.00	\$	203,000.00
Special Events & Festivals	\$	100,500.00	\$	92,500.00
	\$	1,284,400.00	\$	1,275,700.00
		Remaining		\$9,900

When reviewed in their entirety there is \$9,900 remaining in the overall grants. We are awaiting response from some groups who are challenged by being volunteer driven and somewhat seasonal in nature causing delays in submitting all required information. It is recommended that in order to prevent any delay to implementation of the grant program as a whole, that Council retain this amount for situations where a decision is pending or for any other item which may arise before the end of the year.

### **Key Considerations/Implications:**

### 1. Budget/Financial Implications

All monies are approved under the 2017 Grant Allocation budget program.

#### 2. Partners or Other Stakeholders

Various Community, Sport and Art groups, organizations and individuals.

### 3. Alignment with Strategic Directions/Adopted Plans

The recommendations provided are in line with being fiscally responsible while continuing to support a culture of cooperation recognizing the City does not work in isolation when providing services such as sport, festivals and events, community and art based programs and services.

Most of these groups and organizations also offer programs and services year round or during the shoulder season thereby supporting the City of St. John's as a year round, livable and active City.

#### 4. Legal or Policy Implications

N/A

#### 5. Engagement and Communications Considerations

Community Services staff will work with Marketing and Communications in releasing information.

#### 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 2017 Grant Allocations for Community, Sport, Special Events and Festivals, Artists and Artist Organizations as attached.

### Prepared by/Signature:

Tanya Haywood, Deputy City Manager, Community Services

Derek Coffey, Deputy City Manager, Finance and Administration

### **Approved by/Date/Signature:**

Kevin Breen, City Manager

### **Attachments:**

2017 Council Grant Allocations.pdf

## **2017** Grants to Community Groups and Organizations

Organization	2017 Recommended
Beagle Paws	3,300
Bridges to Hope	10,000
Buckmasters Circle CC	24,600
Canadian Mental Health Association *	5,000
Chapel Restoration Committee - Blackhead	1,000
Choices For Youth	12,000
Choices For Youth (Snowbusters)	25,000
Clean St. John's	60,000
Coalition of Persons with Disabilities	10,000
Downtown St. John's (Santa Shuttle)	7,500
Downtown St. John's (Buskers Festival)	4,500
Downtown St. John's (Reel Downtown)	2,500
East Coast Trail Association	25,000
Easter Seals NL	5,000
For the Love of Learning *	2,500
Friends of Victoria Park	19,600
Froude Avenue CC	24,600
Goulds 50+ Daffodil Club	1,000
Goulds Recreation Association (Winter Carnival)	1,200
Grand Concourse	36,000
Happy City St. John's *	1,500
Home Again Outreach Project	10,000
Jimmy Pratt Outreach	3,000
Johnson GEO Centre	60,000
Kids Help Phone (NL)	8,000
Kilbride 50+ Club	1,000
Kiwanis Music Festival	3,500
Macmorran CC	24,600
Newfoundland Symphony Orchestra	48,000
NL Sexual Assault Crisis and Prevention Centre	5,000
Non Sport Travel	3,200
North East Avalon D.A.R.E. Committee	2,500
Opera on the Avalon	15,000
Quidi Vidi Rennies River Development	25,000
Rabbittown Community Centre	20,600

## 2017 Grants to Community Groups and Organizations

Organization	2017 Recommended
Rainbow Riders	20,000
Resource Centre for the Arts (LSPU Hall)	50,000
School Lunch Association	8,000
Seniors Resource Centre	10,000
Signal Hill Tattoo	30,000
SPCA	3,300
St. John's Boys and Girls Club (MP,BC)	75,000
St. John's Northwest Rotary Music Festival	5,000
St. John's Public Libraries	8,000
The Duke of Edinburgh's Award NL	5,000
The Gathering Place	5,000
The Geraldine Rubia Centre * (formerly The Longside Club)	2,000
The Pottle Centre	7,000
Thrive CYN	15,000
Vera Perlin	10,000
Vibrant Communities (Community Sector Council)	20,000
Virginia Park Community Association	20,600
YWCA	5,000
Community Groups & Organizations Total Recommended	810,000

## 2017 Grants to Sporting Groups and Organizations

Overnination	2017
Organization	Recommended
Avalon Minor Hockey	12,500
Cricket NL *	1,500
Cygnus Gymnastics	17,000
Goulds Minor Hockey	9,700
Legends Swim Club	4,500
Prince of Wales Skating Club	15,200
Special Olympics	5,500
Sport Travel Allocation	15,000
St. John's Amateur Baseball	10,000
St. John's Minor Baseball	21,000
St. John's Minor Hockey	16,500
St. John's Sea Stars	2,500
St. John's Soccer Club	10,000
St. John's Soccer Club	22,000
Waterford Valley Softball	6,000
Sporting Groups & Organizations Total Recommended	168,900

## **2017** Grants to Artists and Arts Organizations

NAME	2017
IVAIVIL	Recommended
Individuals	
Brown, Lois	1,500
Dolle, Anahareo *	700
Moyes, Louise	2,000
Panting, Lynn	2,000
Stoker, Sarah Joy	2,000
Bridger, Emily	1,000
Buckley, Rhonda	2,000
Dymond, Veronica *	1,000
Fardy, Mike	1,000
Feehan, David	1,000
Oates, Melanie	1,500
Sparkes, Christian	2,500
Westman, Cody	2,000
Burton, Maggie *	500
Coles, Megan	2,000
Hollett, Matthew *	500
Jones, Andy	2,500
MacGillivray, Jenina	1,500
Nolan, Heather *	500
Power, Craig Francis	1,000
Swanson, Anna	1,750
Walsh, Agnes	500
Blake Sisters *	500
Critch, Jacob *	500
Foster, lan	1,000
Gilbert, Esmée (Mary Dear) *	1,000
King, Jen	1,500
Lahey, Kate *	1,500
Lawton, Rosemary *	1,500
McGee, Chris *	250
Meyers, Christopher *	1,500

<sup>\*</sup> First-time Applicant

## 2017 Grants to Artists and Arts Organizations

Morgan, Pamela	2,500
Ryan, Sherry	2,000
Barry, Frank	500
Goodridge, Philip	500
Keating, David	750
King-Campbell, Sharon	1,500
Lawrence, Ruth	1,500
Murray, Morgan *	750
Stapleton, Berni *	2,500
Tilley, Sara	2,300
Tremblett, Andrew *	1,000
Connolly, Mike	750
Cummings, Matthew *	750
Gonzalez, Jose	1,000
Greeley, Kym	1,500
Jones, Philippa	2,500
Martinez, Maria (Pepa Chan)	1,500
Pelley, Rhonda	500
Singh, Anita	1,200
Stoddart, Kumi	750
Tomova, Veselina	1,500
Wells, Jason *	1,000
White, April	2,000
Individuals Subtotal	70,950

## 2017 Grants to Artists and Arts Organizations

NAME	2017 Recommended
Organizations	Recommended
Kittiwake Dance Theatre	4,000
Dance NL	4,500
Riddle Fence	10,000
Writers' Alliance of NL	10,000
City of St. John's Pipe Pand	2,000
Girls Rock NL	4,550
Newfoundland Symphony Youth Orchestra	5,000
PlayPianoNL *	2,500
Project Grace *	2,500
Strong Harbour Strings	2,500
Suzuki Talent Education Program *	2,000
Unpossible NL	3,500
Artistic Fraud of Newfoundland	10,000
Newfoundland Artist X	3,000
Poverty Cove Theatre Company	3,500
RCA Theatre Company	9,000
White Rooster	3,000
Wonderbolt Productions	9,000
Assembly Advocacy	2,500
Craft Council Gallery	10,000
Eastern Edge	12,500
St. Michael's Printshop	10,000
Visual Artists NL	6,500
Organizations Subtotal	132,050

Artists & Arts Organizations Total Recommended	203,000
	_

### 2017 Special Events and Festivals Grants

Organization	2017 Recommended
Association communautaire francophone de Saint-Jean	1,000
Community Centre Alliance of NL *	500
Huffin Puffin Marathon	2,000
Lawnya Vawnya Inc.	3,500
Mummers Festival	4,500
MUNIranians Association	500
Newfoundland & Labrador Folks Arts Society	16,500
Newfoundland Dance Presenters Inc. (Neighbourhood Dance Works)	9,000
Newfoundland Horticultural Society	250
Nickel Independent Film Festival	6,000
Shakespeare by the Sea Festival	3,500
Sound Arts Initiative, Inc.	3,500
St. John's International Women's Film Festival Inc.	10,000
St. John's Native Friendship Centre *	1,000
St. John's Pride Inc.	500
St. John's Short Play Festival *	1,000
St. John's Storytelling Festival Inc.	1,750
TEDxSt. John's *	500
Tely 10	10,000
Tombolo Multicultural Festival	500
Tuckamore Festival Inc.	6,000
Women's Work Festival	500
Wreckhouse Jazz & Blues Inc.	10,000
Special Events & Festivals Total Recommended	92,500