

**AGENDA
REGULAR MEETING**

**November 30, 2015
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

November 27, 2015

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 November 30, 2015 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
November 30, 2015 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- a. Minutes of November 23, 2015

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
- b. **Other Matters**

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- November 19 - 25, 2015

11. BUILDING PERMITS LIST

- November 19 - 25, 2015

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending November 25, 2015

13. TENDERS/RFPS

- a. Tender 2015003 Rental of Cars and Trucks
- b. Tender 2015162 Electrical Auto Parts
- c. Tender 2015163 Compu-Spread Parts

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Memo dated November 30, 2015 from City Clerk re: Chairing Public Meetings 2016 (January to December)
- b. Memo dated November 30, 2015 from City Clerk re: Council Meetings, Christmas Season

16. ADJOURNMENT

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MINUTES
REGULAR MEETING - CITY COUNCIL
November 23, 2015 - 4:30 p.m. - Council Chambers

Present Deputy Mayor R. Ellsworth
Councillor T. Hann
Councillor S. Hickman
Councillor D. Lane
Councillor A. Puddister
Councillor D. Breen
Councillor J. Galgay
Councillor B. Tilley

Regrets Councillor W. Collins
Councillor B. Davis

Others City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Acting Deputy City Manager of Public Works
Acting Chief Municipal Planner
Acting City Clerk
Legislative Assistant (Kenessa Cutler)

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-11-23/528R

Moved – Councillor Breen; Seconded – Councillor Puddister

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-11-23/529R

Moved – Councillor Tilley; Seconded – Councillor Hickman

That the minutes of November 16, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

PUBLIC HEARINGS

**Application to Rezone to Apartment Low Density (A1) to Accommodate an Affordable Housing Apartment Complex St. John's Development Regulations Amendment Number 626, 2015
PDE File #: REZ1300008 - 560-564 Main Road**

Council considered the above noted.

SJMC2015-11-23/530R

Moved – Councillor Puddister; Seconded – Councillor Galgay

That Council proceed with the amendment process and formally adopt the St. John's Development Regulations Amendment Number 626, 2015. This amendment must now be sent in accordance with the provisions of the *Urban and Rural Planning Act* to the Department of Municipal and Intergovernmental Affairs with a request for Provincial Registration.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report of November 17, 2015

[Link to Report](#)

Council considered the above noted report.

SJMC2015-11-23/531R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the report be adopted as presented.

CARRIED UNANIMOUSLY

Planning & Development Standing Committee Report of November 17, 2015

[Link to Report](#)

Council considered the above noted report.

SJMC2015-11-23/532R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the report be adopted as presented with exception of item # 2 which will be dealt with separately at the request of Mayor O’Keefe.

CARRIED UNANIMOUSLY

SJMC2015-11-23/533R

Moved – Councillor Puddister; Seconded – Councillor Breen

That recommendation # 2 of the report be approved as presented and that staff hire an Environmental consulting firm to prepare a report on the Synod Wetland area with the costs for such to be paid by the developer.

**CARRIED
WITH MAYOR O’KEEFE DISSENTING**

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period November 12 – 17, 2015.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of November 12 – 17, 2015.

SJMC2015-11-23/534R

Moved – Councillor Galgay; Seconded - Councillor Hann

That the building permits list for the period November 12 – 17, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending November 18, 2015.

SJMC2015-11-23/535R

Moved – Councillor Galgay; Seconded – Councillor Hann

That the Payrolls and Accounts for the week ending November 18, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFSS

Council considered the following:

- Tender 2015153 Abatement, Demolition & Site Remediation 117 Southern Shore Highway

SJMC2015-11-23/536R

Moved – Councillor Galgay; Seconded – Councillor Hann

That the tender be awarded to the overall lowest bidder meeting specifications Bursey Excavating & Development Inc. for \$64,916.58 as per the Public Tendering Act.

CARRIED UNANIMOUSLY

OTHER BUSINESS

135 MacDonald Drive Parking Lot

Council considered a memo dated November 10, 2015 from the City Solicitor regarding the above noted.

SJMC2015-11-23/537R

Moved – Councillor Ellsworth; Seconded – Councillor Hickman

That the application to pave and lease the gravel area at 135 MacDonald Drive be denied.

CARRIED UNANIMOUSLY

Kilkenny Street Easement – Expropriation

Council considered a memo dated November 12, 2015 from the City Solicitor regarding the above noted.

SJMC2015-11-23/538R

Moved – Councillor Tilley; Seconded – Councillor Puddister

That the parcel Quit Claimed to the City be expropriated as per the Notice of Expropriation included in today's Council agenda.

CARRIED UNANIMOUSLY

Quarterly Travel Report – Third Quarter 2015

Council considered as information the above noted.

17 Heffernan's Line

Council considered a memo dated November 17, 2015 from the City Solicitor regarding the above noted.

SJMC2015-11-23/539R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That Council approve the acquisition/compensation of \$800 plus reasonable legal fees to finalize the transaction for the sale of a small portion of the front of property at 17 Heffernan's Line for the Goulds Infrastructure Improvement placed in 2002. This includes compensation for alleged damage to trees on said property.

CARRIED UNANIMOUSLY

Finance Committee Report – November 18, 2015

[Link to Report](#)

Council tabled the above noted report.

SJMC2015-11-23/540R

Moved – Councillor Galgay; Seconded – Councillor Hann

That item #'s 1 and 3 of the Finance and Administration Standing Committee report be approved as presented.

CARRIED UNANIMOUSLY

SJMC2015-11-23/541R

Moved – Councillor Galgay; Seconded – Councillor Puddister

That item # 2 of the Finance and Administration Standing Committee report be approved as presented and that financial support for Volleyfest 2015 be denied due to ineligibility under the City's existing policy.

**CARRIED
WITH DEPUTY MAYOR ELLSWORTH AND
COUNCILLORS HICKMAN AND TILLEY DISSENTING**

Deputy Mayor Ellsworth

- Requested that the Deputy City Manager of Public Works review the City's facilities to determine which washrooms can be transitioned to gender inclusive wash rooms.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:53 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

November 17, 2015 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 29 Patrick Street - Request for Frontage Variance

It is recommended that Council approve the 10% variance of frontage to allow for 9 metres.

2. 7 Wicklow Street - Proposed Emergency Generator - Canadian Blood Services

It is recommended that Council exercise its powers under Section 2.2.4(1)(2) of the St. John's Development Regulations and approve the location of the generator in the flood buffer of Leary's Brook.

David Blackmore
Chair

Appendix to Regular Minutes - November 23, 2015

**REPORT/RECOMMENDATIONS
PLANNING & DEVELOPMENT COMMITTEE MEETING
November 17, 2015 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall**

Present: Councillor A. Puddister
Councillor S. Hickman
Councillor J. Galgay
Councillor B. Tilley
Councillor T. Hann
Councillor D. Breen
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
Jason Sinyard, Director of Planning & Development
Ken O'Brien, Chief Municipal Planner
Dave Wadden, Manager - Development Engineering
Lindsey Lyghtle Brushett, Planner III
Gerard Doran, Supervisor – Development
Brian Head, Operations Supervisor
Senior Legislative Assistant (Kathy Driscoll)

1. Proposed Redevelopment of 11 Barrow's Road (former Flakehouse)

A delegation consisting of Cliff Johnston of Treet Consulting and Ian Higinell of Fougere Menchenton spoke to the above noted.

Moved – Councillor Hann; Seconded – Councillor Tilley

The Council adopt the Terms of Reference for the Land Use Report as required under the Quidi Vidi Overlay Report and advertise the application in accordance with the St. John's Development Regulations.

2. Environmental Advisory Committee Report of October 16, 2015 dealing with the Synod Wetland, Penney Crescent and Jackson Place

Bill Clarke spoke to the above noted proposed development.

Moved – Councillor Hann; Seconded - Councillor Breen

That Planning, Development and Engineering staff hire an Environmental consulting firm to prepare a report on the Synod Wetland area. The Developer will be notified of the service costs, incur the associated fees and provide the City with an advanced payment prior to work being carried out. Once prepared, the report will then be forwarded to a future meeting of Planning and Development for discussion.

CARRIED UNANIMOUSLY

**3. Application to rezone land on Tigress Street at Lady Anderson Street
“Live/Work Arrangements**

Bill Clarke spoke to the above noted proposed development.

Moved – Councillor Hickman; Seconded – Councillor Breen

The Committee agreed that as the proposal runs counter to the Municipal Plan’s policy to support complete neighbourhoods, that the City not amend the Development Regulations by creating a zone that would allow development of conventional residential lots and require the resident of each home to use the ground floor of the home solely to operate a business.

CARRIED UNANIMOUSLY

4. Revisions to the City’s Storm Water Retention Policy – Environmental Advisory Committee Report of November 10, 2015

The Committee considered the above noted decision note dated October 13, 2015 from the City’s Planner II.

Moved – Councillor Breen; Seconded – Councillor Hann

The Committee agreed to adopt the City’s Storm Water Retention Policy with the following changes/recommendations noted below:

- It is recommended that the policy be worded so that there are no excavations or disruptions of the natural habitat within the wetlands or floodplains in order to promote storm water retention to avoid potential habitat destruction.
- A general concern of the Committee is that this is a developer driven policy; members are concerned that environmental factors are being overshadowed by potential financial opportunity. Specific mention to environmental and habitat preservation should be included in the policy.
- Green water infrastructure can reduce pressure on sewer systems, save on pipe expenditures, reduce energy consumption, last longer, be more cost effective, and beautify neighbourhoods. As there is currently a study being done in conjunction with Mt. Pearl, Paradise, and St. John’s in relation to green water infrastructure it was suggested to defer this item to evaluate and make a recommendation once the study is completed.

CARRIED UNANIMOUSLY

5. Proposed Site Redevelopment – 5 Storey Community Services Building at 12-20 Springdale Street

The Committee considered the above noted decision note dated October 13, 2015 from the City's Manager of Development Engineering.

Moved – Councillor Hickman; Seconded - Councillor Hann

The Planning and Development Committee agreed that the applicant's proposal has merit but cannot meet the setbacks and yard requirements of the INST Zone in a tight downtown site. A district and a zone is required that can accommodate more intense forms of development.

To accommodate the proposed development, amendments to the Municipal Plan and the Development Regulations are recommended as follows:

- **Development Regulations Amendments**
 - A text amendment to Section 10 to introduce a new Institutional Downtown (INSTD) Zone and an associated schedule of uses and development standards.
 - A rezoning to the new zone.
 - A text amendment to Section 11.5 (Overlay Districts – Light Planes) which accompanies Map F and identifies streets which require a light angle at an elevation of 15 metres. We would remove this section of Springdale Street, so that the building can be built at the property line.
 - An amendment to Section 3, Map F (Downtown Building Control) which identifies development bonus areas.
- **Municipal Plan Amendments**
 - Redesignate the subject property from the Commercial Downtown District to the Institutional District.
 - A text amendment to allow zoning in the Institutional District in the Downtown to have a Building Height greater than 3 storeys and an FAR greater than 3.0.
 - A text amendment to Part III, Section 3.3.4 (Commercial Downtown District- Building Height and Area) to exempt the subject site from having to set back at least 8 metres from the street line once the building rises above four (4) storeys.
 - An amendment to Map III-2 (Downtown Building Control) which identifies bonus areas and light angle controls at 15 metres above grade.

And further, that Council approve the attached draft Terms of Reference for a Land Use Assessment Report (LUAR) to be undertaken by the applicant,

and that the application and LUAR be referred to a public meeting chaired by a member of Council.

CARRIED UNANIMOUSLY

6. Decision Note dated November 12, 2015 re: Predevelopment Rodent Control

The Committee considered the above noted Decision Note.

Moved – Councillor Breen; - Seconded – Councillor Hann

That Developers be required to implement a predevelopment rodent control plan acceptable to the City of St. John’s for a three week period prior to development for all subdivisions and any commercial/industrial/institutional development unless deemed unnecessary by the Division of Planning & Development.

CARRIED WITH COUNCILLOR HICKINMAN DISSENTING

Councillor Art Puddister
Chairperson

Appendix to Regular Minutes - November 23, 2015

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 12, 2015 TO November 18, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Frankmax Holdings	Conversion for 4 room hotel	128 Water Street	2	Approved	15-11-12
COM	Paul Chafe Architecture	Physiotherapy Clinic & Retail Space	35 White Rose Drive	1	Approved	15-11-12
COM		Proposed Addition to Existing Building for Storage	159 Pennywell Road	2	Approved	15-11-17
RES		Home Office for Small Business "The HELP Truck"	63 Glenview Terrace	3	Approved	15-11-17
COM	Dillon Consulting Ltd.	Additional Drive-thru Lane	30 Ropewalk Lane	3	Approved	15-11-18

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

** 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 Appeals.

Gerard Doran
 Development Supervisor
 Development Division –
 PDE Department

Appendix to Regular Minutes - November 23, 2015

Building Permits List

Council's November 23, 2015 Regular Meeting

Permits Issued: 2015/11/12 To 2015/11/18

Class: Commercial

Avalon Mall, Saje	Sn	Retail Store
335-337 Duckworth St	Sn	Service Shop
12-20 Highland Dr	Sn	Service Shop
New Cove Rd	Rn	Club
71-77 Elizabeth Ave	Rn	Service Station
632 Topsail Rd	Rn	Service Station
8 Merrymeeting Rd	Rn	Retail Store
260 Blackmarsh Rd	Rn	Bank
2-8 Great Southern Dr	Rn	Retail Store
50 Duffy Pl	Rn	Office
35 White Rose Dr	Nc	Clinic

This Week \$ 2,865,719.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

7 Barton's Rd	Nc	Accessory Building
28 Cornwall Ave	Nc	Patio Deck
30 Cornwall Hts	Nc	Patio Deck
22 Dundas St	Nc	Accessory Building
19 Meadowbush Park Rd	Nc	Accessory Building
258 Mundy Pond Rd	Nc	Accessory Building
30 Nautilus St	Nc	Accessory Building
14 Orlando Pl, Lot 255	Nc	Single Detached & Sub.Apt
49 Sugar Pine Cres, Lot 278	Nc	Single Detached Dwelling
26 Tigress St	Nc	Fence
42 Alexander St	Ex	Semi-Detached Dwelling
52 Carpasian Rd	Ex	Single Detached Dwelling
18 Brooklyn Ave	Rn	Single Detached Dwelling
58 Circular Rd	Rn	Semi-Detached Dwelling
3 Ledum Pl	Rn	Single Detached Dwelling
245 Portugal Cove Rd	Rn	Single Detached Dwelling
53 Quebec St	Rn	Single Detached Dwelling
6 St. Andrew's Pl	Rn	Single Detached Dwelling
4 Salmonier Pl	Rn	Single Detached & Sub.Apt
34 Shea St	Rn	Single Detached Dwelling
8 Sugar Pine Cres	Rn	Single Detached & Sub.Apt

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18 Triton Pl, B4
 48 William St
 9 Argus Pl
 25 Beaver Brook Dr

Rn Condominium
 Rn Single Detached Dwelling
 Sw Single Detached Dwelling
 Sw Single Detached Dwelling

This Week \$ 810,950.00

Class: Demolition

Pleasantville, Bldg. 401 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg. 402 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg. 403 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg. 405 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg. 406 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg 407 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg. 501 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville, Bldg 509 Dm Admin Bldg/Gov/Non-Profit
 Pleasantville Bldg 404 Dm Admin Bldg/Gov/Non-Profit

This Week \$ 997,485.00

This Week's Total: \$ 4,674,154.00

Repair Permits Issued: 2015/11/12 To 2015/11/18 \$ 41,400.00

Legend

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

68 Lime Street - Your application for a subsidiary apartment is rejected as contrary to Section 2 of the Development Regulations.

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Year To Date Comparisons			
November 23, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$165,171,000.00	\$126,706,000.00	-23
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,940,000.00	\$15,947,000.00	-80
Residential	\$131,465,000.00	\$77,365,000.00	-41
Repairs	4,997,000.00	4,004,000.00	-20
Housing Units (1 & 2 Family Dwellings)	299	207	
TOTAL	\$379,698,300.00	\$224,022,000.00	-41

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Director of Planning & Development

Appendix to Regular Minutes - November 23, 2015

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 18, 2015**

Payroll

Public Works	\$ 420,939.81
Bi-Weekly Administration	\$ 902,137.91
Bi-Weekly Management	\$ 851,584.46
Bi-Weekly Fire Department	\$ 644,906.33
Accounts Payable	\$1,971,846.84

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Total: \$ 4,791,415.35

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**REPORT/RECOMMENDATIONS
FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL**

November 18, 2015 – 1:00 p.m. – Conference Room A

-
- Present** **Article I.**
Councillor J. Galgay, Chair
Councillor B. Tilley
Councillor A. Puddister
- Others** Neil Martin, City Manager
Dave Blackmore, Deputy City Manager - Planning, Development and Engineering
Jill Brewer, Deputy City Manager – Community Services
Derek Coffey, Acting Deputy City Manager - Financial Management
Sean Janes, City Internal Auditor
Kathy Driscoll, Senior Legislative Assistant

REPORT/RECOMMENDATIONS

- 1. Decision Note dated November 6, 2015 from the Manager of Events and Services re: Sponsorship of Atlantic Major Midget Hockey Championship**

The Committee considered the above noted decision note.

Moved – Councillor Puddister ; Seconded – Councillor Tilley

The Committee agreed that Council deny sponsorship of this event as it is against policy.

**Article II.
Article III. CARRIED UNANIMOUSLY**

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- 2. Memo dated November 16, 2015 from the City Clerk re: Requests for Financial Support for Meetings and Conventions (Policy: 04-09-02) re: Volleyfest 2015**

The Committee considered the above noted memo.

Moved – Councillor Tilley; Seconded – Councillor Puddister

The Committee agreed to deny financial support to Volleyfest 2015 as the group does not meet all the eligibility criteria.

CARRIED UNANIMOUSLY

3. Decision note dated November 18, 2015 from the City Clerk re: Christmas Reception – Volunteers on Existing Advisory Committees

The Committee considered the above noted decision note. It was suggested to be mindful of the day of the event to allow for participation of the volunteers.

Moved – Councillor Tilley; Seconded – Councillor Puddister

The Committee agreed that the City host a reception for the volunteers of the current Advisory committees. The date will be in or about early December and will be from 4:30 to 6 p.m.

CARRIED UNANIMOUSLY

Councillor Jonathan Galgay, Chair
Finance & Administration Committee

Appendix to Regular Minutes - November 23, 2015

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 19, 2015 TO November 25, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Subdivide for One (1) Additional Building Lot	277 Groves Road	4	Approved	15-11-19
RES		Demolition/ Rebuild for Single Family Dwelling	12 Elm Place	4	Approved	15-11-25
RES	Horizon Homes	Building Lot for Single Family Dwelling	301 Stavanger Drive	1	Approved	15-11-25

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

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

Gerard Doran
Development Supervisor
Development Division –
PDE Department

Building Permits List

Council's November 30, 2015 Regular Meeting

Permits Issued: 2015/11/19 To 2015/11/25

Class: Commercial

223 Duckworth St	Co	Restaurant
58 Kenmount Rd, Party City Db	Co	Retail Store
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
40 Aberdeen Ave	Ms	Retail Store
46 Aberdeen Ave	Ms	Restaurant
56b Aberdeen Ave	Ms	Retail Store
37 Anderson Ave	Ms	Eating Establishment
12 Bay Bulls Rd. Tim Hortons	Ms	Eating Establishment
414 Blackmarsh Rd	Ms	Industrial Use
77 Blackmarsh Rd	Ms	Retail Store
245 Blackmarsh Rd	Ms	Convenience Store
34 Campbell Ave	Ms	Retail Store
Carpasian Rd	Ms	Place Of Assembly
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
92 Elizabeth Ave	Ms	Office
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Sn	Club
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Communications Use
336 Freshwater Rd	Ms	Office
336 Freshwater Rd	Ms	Retail Store
12 Gleneyre St	Ms	Retail Store
15 Goldstone St	Ms	Service Shop
169 Hamlyn Rd	Ms	Service Shop
179 Hamlyn Rd	Ms	Club
78 Harvey Rd	Ms	Eating Establishment
10 Hebron Way	Ms	Restaurant
35 Hebron Way	Ms	Office
12-20 Highland Dr	Ms	Convenience Store
12-20 Highland Dr	Ms	Clinic
35 Kelsey Dr	Ms	Restaurant
45 Kelsey Dr	Ms	Retail Store
55b Kelsey Dr, Telus	Ms	Communications Use
55 Kelsey Dr	Ms	Retail Store
55 Kelsey Dr	Ms	Restaurant
65 Kelsey Dr	Ms	Retail Store
75 Kelsey Dr	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
58 Kenmount Rd, Party City Db	Sn	Retail Store
102 Kenmount Dr	Ms	Hotel
102 Kenmount Dr	Ms	Office
150 Kenmount Rd	Ms	Car Sales Lot
33 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Retail Store
85-95 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
195 Kenmount Rd	Ms	Service Shop
275 Kenmount Rd	Ms	Eating Establishment
497 Kenmount Rd	Ms	Car Sales Lot
541 Kenmount Rd	Ms	Retail Store

75 Kiwanis St	Ms	Club
210 Lemarchant Rd	Ms	Tavern
147 Lemarchant Rd	Ms	Service Shop
484 Main Rd	Ms	Club
53-59 Main Rd	Ms	Retail Store
345-349 Main Rd	Ms	Eating Establishment
355b Main Rd	Ms	Service Shop
146 Major's Path	Ms	Service Shop
120 Mundy Pond Rd	Ms	Place Of Assembly
446 Newfoundland Dr	Ms	Eating Establishment
22 O'leary Ave	Ms	Take-Out Food Service
78 O'leary Ave	Ms	Retail Store
37 O'leary Ave	Ms	Retail Store
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Office
180 Portugal Cove Rd	Ms	Eating Establishment
180 Portugal Cove Rd	Ms	Hotel
260 Portugal Cove Rd	Ms	Retail Store
279 Portugal Cove Rd	Ms	Eating Establishment
150 Clinch Cres	Ms	Lodging House
38-40 Ropewalk Lane	Ms	Retail Store
54 Ropewalk Lane	Sn	Convenience Store
117 Ropewalk Lane	Ms	Eating Establishment
14 Stavanger Dr	Ms	Retail Store
16 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Commercial School
386 Stavanger Dr Soulful Sound	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
15 Stavanger Dr	Ms	Retail Store
25 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
95a Stavanger Dr Hallmark	Ms	Retail Store
86 Thorburn Rd	Ms	Office
86 Thorburn Rd	Ms	Service Station
92 Thorburn Rd	Ms	Eating Establishment
462 Topsail Rd	Ms	Convenience Store
474 Topsail Rd	Ms	Other
506 Topsail Rd	Ms	Eating Establishment
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Club
644 Topsail Rd	Ms	Day Care Centre
668 Topsail Rd	Ms	Retail Store
660 Topsail Rd	Ms	Tavern
656 Topsail Rd	Ms	Tavern
686 Topsail Rd Red Rock Grill	Ms	Retail Store
393 Topsail Rd	Ms	Day Care Centre
673 Topsail Rd. Freshii	Ms	Commercial School
681 Topsail Rd	Ms	Retail Store
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
248 Torbay Rd	Ms	Eating Establishment
286 Torbay Rd	Ms	Service Shop
286 Torbay Rd	Ms	Restaurant
286 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Retail Store
320 Torbay Rd Rustler's	Ms	Restaurant
320 Torbay Rd	Ms	Retail Store
340 Torbay Rd	Ms	Clinic

350 Torbay Rd	Ms	Service Shop
370 Torbay Rd	Ms	Office
436 Torbay Rd	Ms	Day Care Centre
141 Torbay Road-Torbay Rd Mall	Ms	Retail Store
141 Torbay Rd	Ms	Office
141 Torbay Rd-Frenchy's	Ms	Retail Store
141 Torbay Road	Ms	Other
351 Water St Husky	Sn	Office
250 Hamilton Ave	Rn	Clinic
253 Duckworth St	Rn	Office
369 Duckworth St	Cr	Tavern
205 Lemarchant Rd	Rn	Office
222 Lemarchant Rd,Extended Sta	Sw	Hotel
3 Monchy St	Nc	Retail Store
55 Stavanger Dr	Rn	Retail Store

This Week \$ 744,193.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

25 Buckmaster's Cir	Rn	Place Of Assembly
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This Week \$ 62,489.00

Class: Residential

62 Blackler Ave-Unit 1	Nc	Townhousing
62 Blackler Ave-Unit 2	Nc	Townhousing
62 Blackler Ave-Unit 3	Nc	Townhousing
11 Cairo St	Nc	Accessory Building
12 Capulet St	Nc	Accessory Building
35 Cherrybark Cres	Nc	Fence
63 Craigmillar Ave	Nc	Patio Deck
6 Darcy St	Nc	Fence
50 Freshwater Rd	Nc	Fence
47 Kenai Cres	Nc	Fence
59 Mark Nichols Pl	Nc	Accessory Building
9 Meadowgreen Pl	Nc	Accessory Building
74 Moss Heather Dr	Nc	Accessory Building
60 Nautilus St, Lot 158	Nc	Single Detached Dwelling
134 New Pennywell Rd	Nc	Accessory Building
78 Old Bay Bulls Rd	Nc	Accessory Building
16 Pine Bud Pl	Nc	Swimming Pool
23 Sugar Pine Cres	Nc	Fence
2 Sherwood Dr	Co	Office
111 Bonaventure Ave	Cr	Subsidiary Apartment
36 Harbour View Ave	Cr	Subsidiary Apartment
96 Hussey Dr	Ex	Mobile Home
38 Belvedere St	Rn	Single Detached Dwelling
48 Spruce Grove Ave	Rn	Single Detached Dwelling
15 Bond St	Rn	Mixed Use
76 Brazil St	Rn	Townhousing
6 Duke St	Rn	Single Detached & Sub.Apt
6 Linscott St	Rn	Semi-Detached Dwelling
25 Thomas St	Rn	Single Detached Dwelling
37 Cherrybark Cres	Sw	Single Detached & Sub.Apt
204-206 Main Rd	Ms	Clinic

This Week \$ 953,250.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,759,932.00

Repair Permits Issued: 2015/11/19 To 2015/11/25 \$ 74,640.00

Legend

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

YEAR TO DATE COMPARISONS			
November 30, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$170,000,000.00	\$127,488,000.00	-25
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,940,000.00	\$16,010,000.00	-79
Residential	\$133,118,000.00	\$78,318,000.00	-41
Repairs	5,049,000.00	4,078,000.00	-19
Housing Units (1 & 2 Family Dwellings)	302	211	
TOTAL	\$386,232,300.00	\$225,894,000.00	-42

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Director of Planning & Development

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 25, 2015

Payroll

Public Works	\$ 421,418.64
Bi-Weekly Casual	\$ 22,857.92
Accounts Payable	\$ 4,414,371.14

Total: \$ 4,858,647.70

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HISCOCK RENTALS & SALES INC.	89973	HARDWARE SUPPLIES	\$65.15
HISCOCK RENTALS & SALES INC.	89974	HARDWARE SUPPLIES	\$270.09
CREDIT RECOVERY 2003 LIMITED	89975	CREDIT COLLECTIONS	\$8,298.25
GORDON BARNES	89976	PROFESSIONAL SERVICES	\$2,400.00
NICK VINNICOMBE	89977	REFUND SECURITY DEPOSIT	\$7,500.00
GLEN SPURGEON	89978	COURT OF APPEAL REFUND	\$60.00
HICKMAN, SANDY	89979	TRAVEL REIMBURSEMENT	\$629.70
BREEN, DANNY	89980	TRAVEL REIMBURSEMENT	\$549.92
STAPLES THE BUSINESS DEPOT - STAVAN	89981	STATIONERY & OFFICE SUPPLIES	\$129.66
NEWFOUNDLAND POWER	89982	ELECTRICAL SERVICES	\$5,365.68
JACKMAN, CATHY	89983	EMPLOYEE RETIREMENT GIFT	\$250.00
FARRELL, SHEILA	89984	EMPLOYEE RETIREMENT GIFT	\$250.00
CLARLES BROWNE	89985	EMPLOYEE RETIREMENT GIFT	\$250.00
SAMPSON, MARY LOU	89986	EMPLOYEE RETIREMENT GIFT	\$250.00
LAHEY, ANITA	89987	EMPLOYEE RETIREMENT GIFT	\$250.00
SMITH, BRENDA	89988	EMPLOYEE RETIREMENT GIFT	\$250.00
KAVANAGH, CECIL	89989	EMPLOYEE RETIREMENT GIFT	\$250.00
ROBERT COLLINS	89990	EMPLOYEE RETIREMENT GIFT	\$250.00
BISHOP, RANDY	89991	EMPLOYEE RETIREMENT GIFT	\$250.00
JAMES HARVEY	89992	EMPLOYEE RETIREMENT GIFT	\$250.00
LINDA WILLIAMS	89993	EMPLOYEE RETIREMENT GIFT	\$250.00
CRANE, FLORA	89994	EMPLOYEE RETIREMENT GIFT	\$250.00
JOHN GEORGE	89995	EMPLOYEE RETIREMENT GIFT	\$250.00
BYRNE, DONNA	89996	EMPLOYEE RETIREMENT GIFT	\$250.00
CHARLES GEAR	89997	EMPLOYEE RETIREMENT GIFT	\$250.00
CRISIS & TRAUMA RESOURCE INSTITUTE II	89998	MANUALS	\$67.20
CITY OF ST. JOHN'S	89999	REPLENISH PETTY CASH	\$180.75
GLYNN, KENNETH	90000	FOOTWEAR ALLOWANCES	\$101.69
INFINITY CONSTRUCTION	90001	PROGRESS PAYMENT	\$138,566.32
TAIT NORTH AMERICA INC.,	90002	PROFESSIONAL SERVICES	\$186,651.98
RECEIVER GENERAL FOR CANADA	90003	PAYROLL DEDUCTIONS	\$551,210.75
RECEIVER GENERAL FOR CANADA	90004	PAYROLL DEDUCTIONS	\$154,572.61
ROGERS BUSINESS SOLUTIONS	90005	DATA & USAGE CHARGES	\$15,538.63
COOK, CAROLYN	90006	REIMBURSEMENT FAM TOUR - TRAVEL WRITER	\$354.14
PINNACLE OFFICE SOLUTIONS LTD	90007	PHOTOCOPIES	\$84.63

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOHNSON INVESTMENTS INC.	90008	PROFESSIONAL SERVICES	\$43.13
MCLOUGHLAN SUPPLIES LTD.	90009	ELECTRICAL SUPPLIES	\$244.00
BARRY MACKAY CONSULTANT	90010	COMPUTER EQUIPMENT REPAIRS	\$197.75
TYCO INTEGRATED SECURITY CANADA, INC.	90011	SECURITY SERVICES	\$497.48
PAJ CANADA COMPANY	90012	PROMOTIONAL ITEMS	\$132.03
NATIONAL FIRE PROTECTION ASSOC. (NFP 1039		SUBSCRIPTION RENEWAL	\$1,689.98
M-B COMPANIES INC.	1040	REPAIR PARTS	\$275.58
LITECO	90013	REPAIR PARTS	\$153.88
PUROLATOR COURIER	90014	COURIER SERVICES	\$581.09
GEOFF WILLIAMS	90015	ARBITRATION CASE	\$5,250.00
TANGLECOVE	90016	ENTERTAINMENT FEE	\$525.00
OSBORNE, ROBERT	90017	FOOTWEAR ALLOWANCES	\$125.00
ACKLANDS-GRAINGER	90018	INDUSTRIAL SUPPLIES	\$4,553.96
ACTION TRUCK CAP & ACCESSORIES	90019	REPAIR PARTS	\$262.59
MERCURY CUSTOM INTERIORS LTD	90020	PROFESSIONAL SERVICES	\$677.19
NEW CORE SERVICES	90021	REFUND OVERPAYMENT OF TAXES	\$164.80
HERITAGE INTERPRETIVE & PUBLISHING SI	90022	PROFESSIONAL SERVICES	\$2,000.00
PROFESSIONAL ENGINEERS AND GEOSCIE	90023	MEMBERSHIP RENEWAL	\$613.36
CABOT AUTO GLASS & UPHOLSTERY	90024	CLEANING SERVICES	\$90.29
ATLANTIC PURIFICATION SYSTEM LTD	90025	WATER PURIFICATION SUPPLIES	\$668.46
AVALON FORD SALES LTD.	90026	AUTO PARTS	\$509.07
MIGHTY WHITES LAUNDROMAT	90027	LAUNDRY SERVICES	\$93.11
RDM INDUSTRIAL LTD.	90028	INDUSTRIAL SUPPLIES	\$888.61
ROBERT BAIRD EQUIPMENT LTD.	90029	RENTAL OF EQUIPMENT	\$3,328.13
BAKER FLOORING CONTRACTS LTD.	90030	SUPPLY/INSTALL FLOORING	\$187.38
NEWFOUNDLAND EXCHEQUER ACCOUNT	90031	REGISTRATION OF EASEMENT	\$290.86
GULLIVER'S CITY WIDE TAXI	90032	TRANSPORTATION SERVICES	\$51.50
HERCULES SLR INC.	90033	REPAIR PARTS	\$75.61
BATTLEFIELD EQUIP. RENTAL CORP	90034	REPAIR PARTS	\$1,356.90
DOMINION STORES 924	90035	MISCELLANEOUS SUPPLIES	\$712.30
BELL ALIANT	90036	TELEPHONE SERVICES	\$343.52
BELBIN'S GROCERY	90037	CATERING SERVICES	\$1,347.31
TWIN CITIES IMAGING	90038	PROMOTIONAL MATERIALS	\$479.12
BARBARA ASHLEY SCHOOL OF DANCE	90039	REAL PROGRAM	\$644.10
PATHIX ASP INC.	90040	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$17,034.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BEST DISPENSERS LTD.	90041	SANITARY SUPPLIES	\$2,479.58
ROCKWATER PROFESSIONAL PRODUCT	90042	CHEMICALS	\$2,106.89
MARY BROWN'S	90043	MEAL ALLOWANCES	\$142.04
BLACK & MCDONALD LIMITED	90044	PROFESSIONAL SERVICES	\$5,393.61
THE PRINT & SIGN SHOP	90045	SIGNAGE	\$483.08
CLASS C SOLUTIONS GROUP	90046	REPAIR PARTS	\$5,404.96
OVERHEAD DOORS NFLD LTD	90047	PROFESSIONAL SERVICES	\$56,220.89
BRENKIR INDUSTRIAL SUPPLIES	90048	PROTECTIVE CLOTHING	\$1,480.86
DBA CONSULTING ENGINEERS LTD.	90049	PROFESSIONAL SERVICES	\$8,203.80
CARQUEST CANADA LTD.	90050	AUTO PARTS	\$304.51
BROWNE FITZGERALD MORGAN AVIS	90051	LEGAL CLAIM	\$2,136.38
WESTERN HYDRAULIC 2000 LTD	90052	REPAIR PARTS	\$1,367.80
BDI CANADA INC	90053	REPAIR PARTS	\$127.92
FAIRVIEW INVESTMENTS LTD	90054	REFUND SECURITY DEPOSIT	\$14,000.00
ATLANTIC TRAILER & EQUIPMENT	90055	REPAIR PARTS	\$328.45
STAPLES THE BUSINESS DEPOT - STAVANCO	90056	STATIONERY & OFFICE SUPPLIES	\$204.28
LEVITT SAFETY	90057	SAFETY SUPPLIES	\$577.00
LEXISNEXIS CANADA INC.	90058	PUBLICATION	\$408.94
SPARTAN ATHLETIC PRODUCTS	90059	SPORTING SUPPLIES	\$1,004.57
MICRO SURVEY SOFTWARE INC.	90060	SOFTWARE	\$983.10
NEW WORLD FITNESS	90061	MEMBERSHIP DUES FOR FIREFIGHTERS	\$284.60
FGL SPORTS LTD.	90062	CLOTHING ALLOWANCE	\$3,475.97
CHESTER DAWE CANADA - O'LEARY AVE	90063	BUILDING SUPPLIES	\$804.84
WAJAX EQUIPMENT	90064	REPAIR PARTS	\$7,177.78
BURSEY EXCAVATING & DEVELOPMENT LT	90065	REFUND SECURITY DEPOSIT	\$3,500.00
AIR LIQUIDE CANADA INC.	90066	CHEMICALS AND WELDING PRODUCTS	\$6,552.48
COASTAL DOOR & FRAME LTD	90067	DOORS/FRAMES	\$1,082.54
SOBEY'S INC	90068	PET SUPPLIES	\$5,899.15
NORTRAX CANADA INC.,	90069	REPAIR PARTS	\$3,579.49
NORTH ATLANTIC SUPPLIES INC.	90070	REPAIR PARTS	\$383.34
CBCL LIMITED	90071	PROFESSIONAL SERVICES	\$41,260.82
CLARKE'S TRUCKING & EXCAVATING	90072	GRAVEL	\$3,748.76
WALMART 3093-MERCHANT DRIVE	90073	MISCELLANEOUS SUPPLIES	\$151.56
DULUX PAINTS	90074	PAINT SUPPLIES	\$1,057.06
PF COLLINS CUSTOMS BROKER LTD	90075	DUTY AND TAXES	\$172.23

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PETER'S AUTO WORKS INC.	90076	TOWING OF VEHICLES	\$1,400.00
CONSTRUCTION SIGNS LTD.	90077	SIGNAGE	\$5,157.89
COUNTRY TRAILER SALES 1999 LTD	90078	REPAIR PARTS	\$2,017.62
CRANE SUPPLY LTD.	90079	PLUMBING SUPPLIES	\$387.82
JAMES G CRAWFORD LTD.	90080	PLUMBING SUPPLIES	\$291.85
HACH	90081	PROFESSIONAL SERVICES	\$2,531.20
CROWN FIVE ADVERTISING LTD.	90082	ADVERTISING	\$791.64
THOMAS ECONOMY GLASS	90083	PROFESSIONAL SERVICES	\$563.68
FASTENAL CANADA	90084	REPAIR PARTS	\$556.83
ATLANTIC RECREATION	90085	AUTO PARTS	\$2,936.87
LONG & MCQUADE	90086	REAL PROGRAM	\$32.77
CUMMINS EASTERN CANADA LP	90087	REPAIR PARTS	\$404.92
KENDALL ENGINEERING LIMITED	90088	PROFESSIONAL SERVICES	\$3,386.06
ROGERS ENTERPRISES LTD	90089	TRAINING PROGRAM	\$1,491.60
DICKS & COMPANY LIMITED	90090	OFFICE SUPPLIES	\$2,118.76
WAJAX POWER SYSTEMS	90091	REPAIR PARTS	\$694.15
MIC MAC FIRE & SAFETY SOURCE	90092	REPAIR PARTS	\$1,383.12
DOMINION STORES #922	90093	MISCELLANEOUS SUPPLIES	\$303.05
HITECH COMMUNICATIONS LIMITED	90094	REPAIRS TO EQUIPMENT	\$867.25
REEFER REPAIR SERVICES (2015) LIMITED	90095	REPAIR PARTS	\$212.59
THYSSENKRUPP ELEVATOR	90096	ELEVATOR MAINTENANCE	\$937.90
RESEARCH AND PRODUCTIVITY COUNCIL	90097	PROFESSIONAL SERVICES	\$321.14
G & M PROJECT MANAGEMENT	90098	PROFESSIONAL SERVICES	\$31,452.42
RUSSEL METALS INC.	90099	METALS	\$461.04
ASTRO PARADE FLOAT MATERIALS	90100	REPAIR PARTS	\$534.45
CANADIAN TIRE CORP.-HEBRON WAY	90101	MISCELLANEOUS SUPPLIES	\$511.70
CANADIAN TIRE CORP.-MERCHANT DR.	90102	MISCELLANEOUS SUPPLIES	\$265.48
CANADIAN TIRE CORP.-KELSEY DR.	90103	MISCELLANEOUS SUPPLIES	\$906.07
EASTERN AUDIO LTD.	90104	AUDIO EQUIPMENT	\$2,243.05
ELECTRONIC CENTER LIMITED	90105	ELECTRONIC SUPPLIES	\$33.50
ESRI CANADA	90106	PROFESSIONAL SERVICES	\$650.45
EXECUTIVE COFFEE SERVICES LTD.	90107	COFFEE SUPPLIES	\$171.55
DOMINION STORE 935	90108	MISCELLANEOUS SUPPLIES	\$99.70
FASTSIGNS	90109	SIGNAGE	\$955.25
IPS INFORMATION PROTECTION SERVICES	90110	PAPER SHREDDER ON SITE	\$32.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHBA- NEWFOUNDLAND LABRADOR	90111	MEMBERSHIP RENEWAL	\$33.90
ST. PAT'S BOWLING ALLEYS	90112	REAL PROGRAM	\$312.01
CONTROL PRO DISTRIBUTOR INC.	90113	REPAIR PARTS	\$366.82
OMB PARTS & INDUSTRIAL INC.	90114	REPAIR PARTS	\$452.66
FRESHWATER AUTO CENTRE LTD.	90115	AUTO PARTS/MAINTENANCE	\$5,782.97
ABSTRACT & AUXILIARY SERVICES	90116	TITLE SEARCH	\$615.00
GAZE SEED 2015 INCORPORATED	90117	FERTILIZER	\$301.53
MARY KENNEDY	90118	INSTRUCTOR FEE	\$544.20
PRINCESS AUTO	90119	MISCELLANEOUS ITEMS	\$1,020.46
IMPACT SIGNS AND GRAPHICS	90120	SIGNAGE	\$33.34
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	90121	MEAL ALLOWANCES	\$1,029.87
DALHOUSIE UNIVERSITY	90122	TUITION FEES	\$895.00
GLOBALSTAR CANADA SATELLITE CO	90123	SATELLITE PHONES	\$112.95
LESTER'S FARM MARKET	90124	FALL DISPLAY ITEMS	\$549.36
STELLAR INDUSTRIAL SALES LTD.	90125	INDUSTRIAL SUPPLIES	\$565.00
ENTERPRISE RENT-A-CAR	90126	RENTAL OF VEHICLE	\$22,990.98
TERRAPURE	90127	PROFESSIONAL SERVICES	\$59,582.65
PROVINCIAL FENCE PRODUCTS	90128	FENCING MATERIALS	\$16,560.15
PENNEY'S HOLDINGS LIMITED	90129	PROFESSIONAL SERVICES	\$6,017.25
WOLSELEY CANADA INC.	90130	REPAIR PARTS	\$1,330.67
DELL CANADA INC.	90131	COMPUTER SUPPLIES	\$1,930.04
EASTERN PROPANE	90132	PROPANE	\$178.99
COAST 101.1 FM	90133	ADVERTISING	\$1,243.00
HARVEY & COMPANY LIMITED	90134	REPAIR PARTS	\$50,215.53
A HARVEY & CO. LTD.	90135	ROAD SALT	\$699.98
HARVEY'S TRAVEL AGENCY LTD.	90136	AIRFARE COSTS	\$768.12
TONY MCDONALD PAINTING LTD.	90137	PROFESSIONAL SERVICES	\$2,087.73
CANADIAN LINEN & UNIFORM	90138	MAT RENTALS	\$4,316.91
SPORTCHEK-VILLAGE MALL	90139	PROTECTIVE CLOTHING	\$131.07
BRENNTAG CANADA INC	90140	CHLORINE	\$40,648.42
GRAYMONT (NB) INC.,	90141	HYDRATED LIME	\$20,575.44
NOVOTECH	90142	REPAIR PARTS	\$580.82
HISCOCK RENTALS & SALES INC.	90143	HARDWARE SUPPLIES	\$1,197.13
HOLLAND NURSERIES LTD.	90144	FLORAL ARRANGEMENT	\$540.08
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	90145	REPAIR PARTS	\$2,112.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NL NEWS NOW INC.	90146	ADVERTISING	\$141.25
BOOM IT CONSULTING	90147	PROFESSIONAL SERVICES	\$939.88
PENNECON ENERGY TECHNICAL SERVICE	90148	PROFESSIONAL SERVICES	\$7,717.90
SCOTIA RECYCLING (NL) LIMITED	90149	TIPP FLOOR PROCESSING OCTOBER	\$132,496.93
CH2M HILL	90150	PROFESSIONAL SERVICES	\$51,434.00
IMPRINT SPECIALTY PROMOTIONS LTD	90151	PROMOTIONAL ITEMS	\$630.48
ONX ENTERPRISE SOLUTIONS LIMITED	90152	PROFESSIONAL SERVICES	\$44,654.75
ISLAND HOSE & FITTINGS LTD	90153	INDUSTRIAL SUPPLIES	\$836.05
CDMV	90154	VETERINARY SUPPLIES	\$1,145.14
IDEXX LABORATORIES	90155	VETERINARY SUPPLIES	\$3,839.43
DBI-GARBAGE COLLECTION REMOVAL LTD	90156	GARBAGE COLLECTION	\$966.15
ATARA EQUIPMENT LTD	90157	REPAIR PARTS	\$5,085.00
BOSCH REXROTH CANADA CORP.	90158	REPAIR PARTS	\$903.44
KEAN'S PUMP SHOP LTD.	90159	REPAIR PARTS	\$2,737.53
SPICERS CANADA LIMITED	90160	OFFICE SUPPLIES	\$890.25
SAFETY FIRST-SFC LTD.	90161	PROFESSIONAL SERVICES	\$648.34
UNIVERSAL HELICOPTERS NFLD. LTD.	90162	PROFESSIONAL SERVICES	\$11,370.40
KENT BUILDING SUPPLIES-STAVANGER DR	90163	BUILDING MATERIALS	\$413.25
PVC PLUS DRILLING PRODUCTS	90164	REPAIR PARTS	\$308.49
KERR CONTROLS LTD.	90165	INDUSTRIAL SUPPLIES	\$3,190.76
VOHL INC.,	90166	REPAIR PARTS	\$453.57
KIRKLAND BALSOM & ASSOC.	90167	PROFESSIONAL SERVICES	\$1,130.00
RENEE PHAIR HEALEY, REGISTERED PSYC	90168	PROFESSIONAL SERVICES	\$1,120.00
DR. SHARON RIPLEY	90169	MEDICAL EXAMINATION	\$20.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	90170	CERTIFICATE EXAM FEES	\$50.00
DATARITE.COM	90171	STATIONERY & OFFICE SUPPLIES	\$2,087.52
LAWLOR'S TROPHIES & ENGRAVING LTD	90172	BRASS PLATES	\$26.77
CARMICHAEL ENGINEERING LTD.	90173	PROFESSIONAL SERVICES	\$2,314.45
MACLEOD SAWING & DRILLING LTD.	90174	PROFESSIONAL SERVICES	\$1,412.50
MARK'S WORK WEARHOUSE	90175	PROTECTIVE CLOTHING	\$226.68
JT MARTIN & SONS LTD.	90176	HARDWARE SUPPLIES	\$170.06
MARTIN'S FIRE SAFETY LTD.	90177	SAFETY SUPPLIES	\$362.28
FOCUS FIELD SOLUTIONS INC.,	90178	PROFESSIONAL SERVICES	\$11,332.77
ALYSSA'S PROPERTY SERVICES PRO INC.,	90179	PROFESSIONAL SERVICES	\$4,575.94
YELLOW PAGES	90180	LATE FEES	\$13.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARTIN INDUSTRIAL GROUP	90181	REPAIR PARTS	\$33.09
MCLOUGHLAN SUPPLIES LTD.	90182	ELECTRICAL SUPPLIES	\$1,211.94
SALLY LEDREW PHOTOGRAPHY	90183	PROFESSIONAL SERVICES	\$395.50
DISPOMED	90184	REPAIR PARTS	\$311.73
DR. JEFF WHITE	90185	MEDICAL EXAMINATION	\$20.00
DR. NORAH DUGGAN	90186	MEDICAL EXAMINATION	\$20.00
MODERN PAVING LTD.	90187	ASPHALT	\$9,493.13
WAJAX INDUSTRIAL COMPONENTS	90188	REPAIR PARTS	\$122.62
NEWFOUND DISPOSAL SYSTEMS LTD.	90189	DISPOSAL SERVICES	\$60,646.82
NEWFOUNDLAND DISTRIBUTORS LTD.	90190	INDUSTRIAL SUPPLIES	\$525.75
TRC HYDRAULICS INC.	90191	REPAIR PARTS	\$198.36
NEWFOUNDLAND & LABRADOR HOUSING C	90192	OPERATING SHARE COST OF HOUSING UNITS	\$291,223.00
BELL ALIANT	90193	TELEPHONE SERVICES	\$208.84
TOROMONT CAT	90194	AUTO PARTS	\$13,673.12
NORTH ATLANTIC PETROLEUM	90195	PETROLEUM PRODUCTS	\$5,277.12
PBA INDUSTRIAL SUPPLIES LTD.	90196	INDUSTRIAL SUPPLIES	\$13,346.73
GCR TIRE CENTRE	90197	TIRES	\$10,905.40
POWERLITE ELECTRIC LTD.	90198	REFUND SECURITY DEPOSIT	\$242.00
PROFESSIONAL UNIFORMS & MATS INC.	90199	PROTECTIVE CLOTHING	\$988.06
PUROLATOR COURIER	90200	COURIER SERVICES	\$63.69
REPROGRAPHICS LTD.	90201	LEASING OF OFFICE EQUIPMENT	\$21.53
RIDEOUT TOOL & MACHINE INC.	90202	TOOLS	\$666.34
NAPA ST. JOHN'S 371	90203	AUTO PARTS	\$67.80
ROYAL FREIGHTLINER LTD	90204	REPAIR PARTS	\$6,561.58
LIFESAVING SOCIETY NFLD & LAB.	90205	AQUATIC RECERTIFICATION	\$498.90
S & S SUPPLY LTD. CROSSTOWN RENTALS	90206	REPAIR PARTS	\$5,125.46
ST. JOHN'S PORT AUTHORITY	90207	SNOW CLEARING DAMAGE	\$30,278.35
ST. JOHN'S TRANSPORTATION COMMISSIO	90208	CHARTER SERVICES	\$271,699.56
BIG ERICS INC	90209	SANITARY SUPPLIES	\$806.42
SAUNDERS EQUIPMENT LIMITED	90210	REPAIR PARTS	\$8,721.74
STRONGCO	90211	REPAIR PARTS	\$1,790.58
SMITH'S HOME CENTRE LIMITED	90212	HARDWARE SUPPLIES	\$1,019.20
SPEEDY AUTOMOTIVE LTD.	90213	AUTOMOTIVE SUPPLIES	\$1,255.28
STANLEY FLOWERS LTD.	90214	FLOWERS	\$395.50
SUPERIOR OFFICE INTERIORS LTD.	90215	OFFICE SUPPLIES	\$1,671.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARRY SUMMERS LTD.	90216	VEHICLE MAINTENANCE	\$10,156.51
SUPERIOR PROPANE INC.	90217	PROPANE	\$29.66
TERRA NOVA MOTORS LTD.	90218	AUTO PARTS	\$272.05
AETTNL	90219	MEMBERSHIP RENEWAL	\$271.20
TRACTION DIV OF UAP	90220	REPAIR PARTS	\$4,508.44
TULKS GLASS & KEY SHOP LTD.	90221	PROFESSIONAL SERVICES	\$2,457.26
UNITED SAIL WORKS LTD.	90222	VINYL COVER	\$1,525.50
URBAN CONTRACTING JJ WALSH LTD	90223	PROPERTY REPAIRS	\$226.00
FJ WADDEN & SONS LTD.	90224	SANITARY SUPPLIES	\$58.31
CANSEL WADE	90225	PROFESSIONAL SERVICES	\$439.57
WATERWORKS SUPPLIES DIV OF EMCO LT	90226	REPAIR PARTS	\$5,509.98
WEIRS CONSTRUCTION LTD.	90227	GRAVEL	\$3,274.62
WALMART 3092-KELSEY DRIVE	90228	MISCELLANEOUS SUPPLIES	\$373.12
ELTON, DOUG	90229	REAL PROGRAM	\$406.80
BROOKFIELD PLAINS INC.	90230	REFUND OVERPAYMENT OF TAXES	\$405.00
FRENCH, DAVID	90231	INSTRUCTOR FEE	\$789.09
TITFORD, JUNE	90232	INSTRUCTOR FEE	\$158.18
FARDY, BRENDA	90233	INSTRUCTOR FEE	\$435.12
WALSH, BASIL	90234	INSTRUCTOR FEE	\$435.12
GIRL GUIDES OF CANADA	90235	REAL PROGRAM	\$1,900.00
ASNL- AUTISM SOCIETY OF NEWFOUNDLAI	90236	REAL PROGRAM	\$216.00
NEWFOUNDLAND & LABRADOR FOLK ARTS	90237	PERFORMANCE FEE	\$600.00
SMITH, VERNA	90238	INSTRUCTOR FEE	\$454.81
SMITH, BOYD	90239	INSTRUCTOR FEE	\$454.81
DR. D.S. SQUIRE	90240	MEDICAL EXAMINATION	\$20.00
NEWFOUNDLAND POWER INC.	90241	DAMAGE CLAIM	\$2,309.00
ST. ANDREW'S PRESBYTERIAN CHURCH (T	90242	VENUE RENTAL	\$475.00
SOC CERTOTS NL	90243	REAL PROGRAM	\$4,610.40
FIT FOR WORK	90244	PROFESSIONAL SERVICES	\$16,207.57
STAPLES THE BUSINESS DEPOT - KELSEY I	90245	OFFICE SUPPLIES	\$204.28
WHITEWAY, HELEN	90246	BENEFICIARIES FOR GROUND RENT & ARREARS	\$224.75
BARBARA BIRKETT	90247	BENEFICIARIES FOR GROUND RENT & ARREARS	\$249.29
HEATHER LESTER	90248	BENEFICIARIES FOR GROUND RENT & ARREARS	\$172.22
ANN MCLOUGHLAN	90249	BENEFICIARIES FOR GROUND RENT & ARREARS	\$172.22
TRAVERSE, BRENDAN	90250	INSTRUCTOR FEE	\$272.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ESTATE OF LORRAINE MCLOUGHLAN	90251	BENEFICIARIES FOR GROUND RENT & ARREARS	\$172.22
PETER DAVISON	90252	BENEFICIARIES FOR GROUND RENT & ARREARS	\$42.63
PRIOR, ALLISON	90253	INSTRUCTOR FEE	\$108.84
NEWFOUNDLAND EXCHEQUER	90254	COMMISSIONER FOR OATHS FEE	\$50.00
SALVATION ARMY EDS	90255	EMERGENCY DISASTER SERVICES LUNCHEON	\$420.00
DR. GEORGE A. FOX	90256	MEDICAL EXAMINATION	\$20.00
SOBEYS ROPEWALK LANE	90257	MISCELLANEOUS SUPPLIES	\$277.59
THE DANCE ACADEMY INC.	90258	REAL PROGRAM	\$995.49
ZURICH INSURANCE CO.	90259	LEGAL CLAIM	\$4,426.85
ST. JOHN'S MINOR HOCKEY ASSOCIATION	90260	REAL PROGRAM	\$5,000.00
JEFFREY CAREW	90261	REFUND SECURITY DEPOSIT	\$1,000.00
PAUL DUNNE CONTRACTING	90262	REFUND SECURITY DEPOSIT	\$2,000.00
MR. EDWARDS ROBERTS	90263	INSTRUCTOR FEE	\$300.00
THE GREEN SIGN COMPANY	90264	SIGNAGE	\$277.13
FRANCIS TAM	90265	PROFESSIONAL SERVICES	\$108.78
EVERYTHING FITNESS	90266	PROFESSIONAL SERVICES	\$482.50
GFL ENVIRONMENTAL INC.	90267	PROFESSIONAL SERVICES	\$806.46
JENNY GRIFFIOEN	90268	INSTRUCTOR FEE	\$598.62
LESLEY JANES	90269	INSTRUCTOR FEE	\$326.52
CAMPBELL, MAUREEN	90270	BENEFICIARIES FOR GROUND RENT & ARREARS	\$193.75
KELLY, ELEANOR	90271	BENEFICIARIES FOR GROUND RENT & ARREARS	\$129.17
KENNEDY, PATRICIA	90272	BENEFICIARIES FOR GROUND RENT & ARREARS	\$193.75
PROACTIVE PHYSIOTHERAPY	90273	LEGAL CLAIM	\$55.00
BRAD GOVER	90274	INSTRUCTOR FEE	\$300.00
MACAULAY ERICA	90275	INSTRUCTOR FEE	\$149.66
MCGRUER CECILIA	90276	INSTRUCTOR FEE	\$149.66
KEITH & TAMMY WHEATON	90277	REFUND OVERPAYMENT OF TAXES	\$307.50
MEADOW DREAM HOLDINGS	90278	REFUND OVERPAYMENT OF TAXES	\$1,397.22
MICHAEL ROBBINS	90279	REFUND OVERPAYMENT OF TAXES	\$915.81
ROBERT & PATRICIA MATTHEWS	90280	REFUND OVERPAYMENT OF TAXES	\$537.88
CAROL ANN & PAMELA MARIE DENSMORE	90281	REFUND OVERPAYMENT OF TAXES	\$390.32
JAMES & LINDA RIMMER	90282	REFUND OVERPAYMENT OF TAXES	\$407.74
WALTER & MAUD HUDSON	90283	REFUND OVERPAYMENT OF TAXES	\$560.32
FIONA DUNCAN	90284	REFUND OVERPAYMENT OF TAXES	\$3,455.57
CARRIE WINTER	90285	RECREATION PROGRAM REFUND	\$90.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COLLEEN FLEMMING	90286	RECREATION PROGRAM REFUND	\$135.00
HELEN CLANCEY	90287	RECREATION PROGRAM REFUND	\$19.00
SUZANNE RENDELL & KENMOUNT AUTO BC	90288	LEGAL CLAIM	\$682.63
DARRELL LUSH	90289	REFUND SECURITY DEPOSIT	\$1,500.00
ADAM KING	90290	REFUND SECURITY DEPOSIT	\$500.00
KEVIN ANDERSON	90291	REFUND SECURITY DEPOSIT	\$500.00
DOUGLAS SQUIRES	90292	REFUND SECURITY DEPOSIT	\$4,000.00
BARRY GAULTON	90293	REFUND SECURITY DEPOSIT	\$1,500.00
GARY GOOBIE	90294	CLOTHING ALLOWANCE	\$250.92
WALSH, MARY	90295	TUITION FEES	\$222.17
DUGGAN, DEREK	90296	MILEAGE	\$139.28
SULLIVAN, DAPHNE	90297	MILEAGE	\$294.69
MCGRATH, CINDY	90298	MILEAGE	\$29.68
AMY BUTT	90299	MILEAGE	\$8.21
WILLIAMS, NICOLE	90300	MILEAGE	\$28.48
CRYSTAL BARRON	90301	MILEAGE	\$48.65
KRISTA GLADNEY	90302	MILEAGE	\$36.53
NICHOLAS WHELAN	90303	MILEAGE	\$6.37
BRIDGETTE ABBOTT	90304	MILEAGE	\$35.16
SMITH STOCKLEY LTD.	90305	PLUMBING SUPPLIES	\$1,193.41
HARVEY'S OIL LTD.	90306	PETROLEUM PRODUCTS	\$124,666.90
PETER PAN SALES LTD.	90307	SANITARY SUPPLIES	\$1,526.52
HARRIS & ROOME SUPPLY LIMITED	90308	ELECTRICAL SUPPLIES	\$956.14
NEWFOUNDLAND POWER	90309	ELECTRICAL SERVICES	\$5,205.38
ROGERS CABLE	90310	INTERNET SERVICES	\$296.88
AMEC FOSTER WHEELER ENVIRONMENT &	90311	PROFESSIONAL SERVICES	\$15,087.73
PARTS FOR TRUCKS INC.	90312	REPAIR PARTS	\$2,139.60
THE WINDOW SHOP	90313	PROGRESS PAYMENT	\$59,947.86
CROSBIE INDUSTRIAL SERVICE LTD	90314	PROGRESS PAYMENT	\$40,996.45
REDWOOD CONSTRUCTION LIMITED	90315	PROGRESS PAYMENT	\$50,723.68
LAW SOCIETY OF NEWFOUNDLAND	90316	PRACTICING FEE RENEWAL	\$648.73
MAGNA CONTRACTING & MANAGEMENT	90317	PROGRESS PAYMENT	\$335,592.79
GENTARA REAL ESTATE LP	90318	LEASE OF OFFICE SPACE	\$27,129.44
POMERLEAU INC.,	90319	PROGRESS PAYMENT	\$991,854.05
NATI	90320	REGISTRATION FEE	\$168.37

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHUBBS, BOYD WARREN	90321	PERFORMANCE FEE	\$200.00
TUCKER, GORDON	90322	TRAVEL ADVANCE	\$2,215.21
WALSH, MARY	90323	GIFT CARDS LONG SERVICE AWARDS EVENT	\$3,480.00
Total:			\$ 4,414,371.14

MEMORANDUM

Date: November 23, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015003 Rental of Cars and Trucks

The results of Tender 2015003 Open Order for Rental of Cars and Trucks 2015/2016 are attached

It is recommended to award this tender to the three (3) vendors fully meeting specifications, as per the Public Tendering Act.

This tender is for the purpose of establishing a Price Agreement for Automobile Rentals. We are providing sources of supply at pre-arranged pricing and terms for the day to day operational needs of the various city departments. User departments will use **Purchase Orders** to purchase vehicles when required.

The lowest bidder of items required will be approached first to supply.

Taxes Extra

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: November 24, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley, Executive
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015162 Electrical Auto Parts

The results of Tender 2015162 Electrical Auto Parts are stated below:

Electrical Auto Parts	
TENDER #2015162 – November 18, 2015 - 3:00 PM	
Parts For Trucks, Inc.	\$21,064.20
O M B Parts & Industrial Ltd.	\$1,121.39
Colonial Garage & Distributors Limited	\$728.30
Harvey & Company Limited	\$551.88

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various electrical auto parts, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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

MEMORANDUM

Date: November 23th, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley, Executives
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015163 Compu-Spread Parts

The results of Tender 2015163 Compu-Spread Parts are stated below:

Compu-Spread Parts	
TENDER #2015163 – Nov 19, 2015 - 3:00 PM	
Bosch Rexroth Canada Corp.	\$19,006.80

It is recommended to award this tender to the lowest bidder, as shown above, meeting the specifications for various Compu-Spread Parts, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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

MEMORANDUM

Date: November 30, 2015

To: His Worship the Mayor and Members of Council

From: Elaine Henley, City Clerk

Re: **Chairing Public Meetings
2016 (January to December)**

The following rotation for chairing Public Meetings for 2016 (January to December) is referred to Council for approval.

2016

January	Councillor Galgay
February	Councillor Tilley
March	Councillor Davis
April	Councillor Collins
May	Councillor Hann
June	Councillor Hickman
July	Councillor Lane
August	Councillor Puddister
September	Deputy Mayor Ellsworth
October	Councillor Breen
November	Councillor Galgay
December	Councillor Tilley



Elaine Henley
City Clerk

ST. JOHN'S

OFFICE OF THE MAYOR

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

MEMORANDUM

Date: November 30, 2015
To: His Worship the Mayor and Members of Council
From: Elaine Henley, City Clerk
Re: **Council Meetings, Christmas Season**

It is recommended that Council suspend its meetings for the weeks of December 21st and 28th, 2015 with the final meeting for 2015 being December 14, 2015, and the first meeting for 2016 being Monday, January 4th, 2015.



Elaine Henley
City Clerk

ST. JOHN'S

OFFICE OF THE MAYOR

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