

**AGENDA
REGULAR MEETING**

**December 14, 2015
4:30 p.m.**

ST. JOHN'S

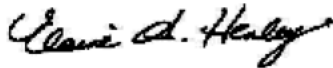
MEMORANDUM

December 11, 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 December 14, 2015 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



AGENDA
REGULAR MEETING - CITY COUNCIL
December 14, 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 December 7, 2015

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
- b. **Other Matters**
- Budget 2016 to be presented by Councillor Jonathan Galgay, Chair of Finance & Administration Standing Committee

6. NOTICES PUBLISHED

- A Discretionary Use (Non-Conforming Use) application has been submitted by Karwood Estates Inc. to develop a residential dwelling at **28 Fogwill Place**. The proposed modular home will have a floor area of approximately 107 m².
- A Discretionary Use Application has been submitted requesting permission to convert the first storey ground floor at **13 Queen Street** into residential use. The floor area to be converted is approximately 69 m².
- A Discretionary Use Application has been submitted by St. John's Fish Exchange requesting municipal approval to operate a Lounge in association with a new restaurant located at **351 Water Street**. The lounge portion will occupy a total floor area of 84m². Hours of operation will be Monday - Friday 11:30 a.m.-2:30 p.m. and 4:30 p.m.-10:30 p.m., Saturday and Sunday 4:30 p.m.-10:30 p.m.
- A Discretionary Use application has been submitted requesting permission to occupy **24 Waterford Bridge Road** as a three (3) room Bed and Breakfast. The applicant has also requested municipal approval for a Tourist Home Liquor License in conjunction with the proposed B&B to serve alcohol at the property. The proposed business will be owner operated and adequate on-site parking is provided.

- A Discretionary Use Application has been submitted requesting permission to occupy 45A Eastaff Street as a Home Occupation for Aesthetics Services. The proposed business will offer aesthetic services and will occupy a floor area of approximately 8.7 m² and will operate Monday – Sunday, 8am - 8pm. One (1) client per session, and by appointment only with 30 minutes between each session. Onsite parking is available for the business. The applicant is the sole employee.

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Police & Traffic Committee Report of December 8, 2015
- b. Development Committee Report of December 8, 2015

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- December 3 – 9, 2015

11. BUILDING PERMITS LIST

- December 3 – 9, 2015

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending December 9, 2015

13. TENDERS/RFPS

- a. Tender 2015167: Purchase of Nine New Tandem Dump Truck Sanders

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. E-Poll, December 9, 2015 re: Council approval for sponsorship of \$2,500 – Kiwanis Music Festival's Senior Rose Bowl Award
- b. Decision Note dated December 10, 2015 from City Clerk re: Election of Board of Management – Downtown St. John's

16. ADJOURNMENT

MINUTES
REGULAR MEETING - CITY COUNCIL
December 7, 2015 - 4:30 p.m. - Council Chambers

Present Mayor D. O'Keefe
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
Councillor W. Collins
Councillor B. Davis

Others City Manager
Associate City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Deputy City Manager of Public Works
City Solicitor
City Clerk
Supervisor of Legislative Services

Councillor Davis was congratulated by members of Council for his recent victory in the Provincial election. He presented his formal and written resignation to the City Clerk and retired from the meeting.

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-12-07/551R

Moved – Councillor Collins; Seconded – Councillor Hickman

That the agenda be adopted as presented with the following addition:

- **Memo re: RFP for Archaeological Consulting Services Water Street Infrastructure Improvements (Waldegrave Street to Job's Cove)**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-12-07/552R

Moved – Councillor Lane; Seconded – Councillor Tilley

That the minutes of November 30, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Decision Note re: Proposed Text Amendment 623

Council considered the Decision Note dated December 1, 2015 from the Deputy City Manager of Planning, Development & Engineering regarding the above noted.

SJMC2015-12-07/553R

Moved – Councillor Puddister; Seconded – Councillor Galgay

That Council proceed with the amendment process and adopt St. John's Development Regulations Amendment Number 623, 2015. This amendment will then be referred to the Department of Municipal and Intergovernmental Affairs with a request for Provincial Registration in accordance with the provisions of the *Urban and Rural Planning Act*.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period November 26 – December 2, 2015.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of November 26 – December 2, 2015.

SJMC2015-12-07/554R

Moved – Deputy Mayor Ellsworth; Seconded - Councillor Tilley

That the building permits list for the period November 26 – December 2, 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 December 2, 2015.

SJMC2015-12-07/555R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Tilley

That the Payrolls and Accounts for the week ending December 2, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFSs

[Link to Memo](#)

SJMC2015-12-07/556R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Tilley

That the tenders be awarded to the overall lowest bidders meeting specifications as follows:

- **Tender 2015160 – One New 2015 or 2014 Used Wheeled Multi-Service Machine awarded to Saunders Equipment for \$106,762.40 (taxes included in quoted price).**
- **Tender 2015161 – Litter Fencing (RHB) be awarded to Modern Paving at \$211,253.50 (HST is extra to the price quoted).**
- **RFP: Archaeological Consulting Services Water Street Infrastructure Improvements (Waldegrave Street to Job's Cove) awarded to Gerald Penney Associates Limited for \$539,688.00 (HST included).**

CARRIED UNANIMOUSLY

OTHER BUSINESS

Economic Update for December

Council considered as information the Economic Update for the month of December. Councillor Lane spoke to this report.

Decision Note re: By-Election for Ward 4

Council considered a Decision Note dated December 1, 2015 from the City Clerk regarding the above noted.

SJMC2015-12-07/557R

Moved – Councillor Tilley; Seconded – Councillor Puddister

That Council approve the election schedule put forward as follows with the Election Day set as Tuesday, February 23, 2015:

- | | |
|-------------------------------|-----------------------------|
| • Call for Nominations | Tuesday, January 5 |
| • Nominations Open | Tuesday, January 19 |
| • Nominations Close | Tuesday, January 26 |
| • Election Day | Tuesday, February 23 |

CARRIED UNANIMOUSLY

Councillor Tom Hann

- In response to Councillor Hann's enquiry about the possibility of staggering provincial/municipal elections to offset the need for by-elections, the City Manager advised that the date for municipal elections is set by the Elections Act and will remain unchanged unless the Province is prepared to amend it.

Deputy Mayor Ellsworth

- Advised that there is a proliferation of election signs following election day and he asked staff to investigate the possibility of implementing measures

for the removal of signs in a timely manner. Though the sign by-law exists, he felt that more needs to be done to offset the problem. Mayor O'Keefe advised that all three party leaders have been duly notified to take action.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:15 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 26, 2015 TO December 2, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for "Claire Wilkshire Language Services"	71 Freshwater Road	2	APPROVED	15-11-26
COM	Holden Ventures Inc.	Site Work	257 Brookfield Road	5	Approved	15-12-01
RES		Subdivided for One additional Building Lot	28 Albany Place	2	Approved	15-12-01
OT	Pinnacle Engineering Ltd.	RCEC Cemetery Stage 1	40 Reservoir Road	5	Approved	15-12-01

Appendix to Regular Minutes. December 7, 2015

*	Code Classification:	INST - Institutional	- Residential
		IND - Industrial	- Commercial
			- Agriculture
			- 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 December 07, 2015 Regular Meeting

Permits Issued: 2015/11/26 To 2015/12/02

Class: Commercial

4 Rumboldt Pl	Co	Day Care Centre		
603 Topsail Rd	Co	Office		
58 Kenmount Rd, Party City Db	Sn	Retail Store		
159 Pennywell Rd	Sn	Drycleaning Establishment		
279 Portugal Cove Rd	Ms	Service Shop		
283 Portugal Cove Rd	Ms	Restaurant		
46-50 Robin Hood Bay Rd	Ms	Industrial Use		
460 Torbay Rd	Ms	Office		
10 Elizabeth Ave	Rn	Parking Lot		
11-17 Kenmount Rd	Cr	Service Shop		
120 Stavanger Dr, 2nd Level	Rn	Office		
			This Week \$	288,900.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

3 Bennett Ave	Nc	Accessory Building
9 Biscay Pl, Lot 1	Nc	Single Detached Dwelling
13 Caravelle Pl, Lot 23	Nc	Single Detached & Sub.Apt
6 Cumberland Cres	Nc	Mobile Home
17 Douglas St	Nc	Accessory Building
15 Duntara Cres	Nc	Fence
421a Empire Ave	Nc	Single Detached Dwelling
15 Ennis Ave	Nc	Patio Deck
7 Fleming's Rd	Nc	Accessory Building
8 Fogo Pl	Nc	Accessory Building
33 Janeway Pl	Nc	Accessory Building
10 Mill Rd	Nc	Fence
46 Nautilus St, Lot 162	Nc	Single Detached Dwelling
46 Prescott St	Nc	Townhousing
372 Stavanger Dr	Nc	Single Detached Dwelling
374 Stavanger Dr, Lot 1	Nc	Single Detached Dwelling
67 Power St	Ex	Semi-Detached Dwelling
26 Ballylee Cres	Rn	Single Detached & Sub.Apt
20 Spruce Grove Ave	Rn	Single Detached Dwelling
2 Gibbons Pl, Lot 22	Rn	Single Detached Dwelling
4 Caravelle Pl, Lot 6	Rn	Single Detached & Sub.Apt
12 Cashin Ave	Rn	Apartment Building
46 Fleming St	Rn	Townhousing
81 Hamilton Ave	Rn	Townhousing
3 Hoyles Ave	Rn	Single Detached & Sub.Apt
3 Prospero Pl	Rn	Single Detached & Sub.Apt
61 Quidi Vidi Rd	Rn	Townhousing
51 William St	Rn	Townhousing
1330 Blackhead Rd	Sw	Agriculture
17 Cahill Dr	Sw	Single Detached & Sub.Apt

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324 Frecker Dr
141 Torbay Rd

Ms Convenience Store
Ms Office

This Week \$ 1,955,535.00

Class: Demolition

117 Southern Shore Hwy

Dm Single Detached Dwelling

This Week \$ 64,917.00

This Week's Total: \$ 2,309,352.00

Repair Permits Issued: 2015/11/26 To 2015/12/02 \$ 18,600.00

Legend

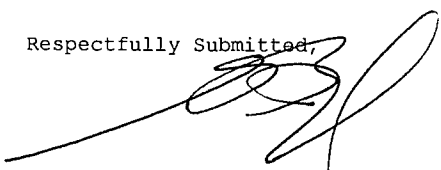
Co Change Of Occupancy Rn Renovations
Cr Chng Of Occ/Renovtns Sw Site Work
Ex Extension M Mobile Sign
Nc New Construction Sh Sign

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

63 Craig Miller Avenue - your application for a subsidiary apartment is rejected as contrary to Section 2 of the 1994 Development Regulations.

Year To Date Comparisons			
December 7, 2015			
Type	2014	2015	% Variance (+/-)
Commercial	\$172,745,000.00	\$127,739,000.00	-26
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,940,000.00	\$16,010,000.00	-79
Residential	\$135,381,000.00	\$80,338,000.00	-41
Repairs	5,088,000.00	4,096,000.00	-19
Housing Units (1 & 2 Family Dwellings)	309	218	
Total	\$391,279,300.00	\$228,183,000.00	-42

Respectfully Submitted,



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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending December 2, 2015**

Payroll

Public Works	\$ 546,026.70
Bi-Weekly Administration	\$ 863,458.34
Bi-Weekly Management	\$ 874,982.81
Bi-Weekly Fire Department	\$ 699,295.26
Accounts Payable	\$4,760,593.46

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Total: \$ 7,744,356.57

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: November 26, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker
Re: Council Approval Tender 2105160 One New 2015 or 2014 Used Wheeled Multi-Service Machine

The result of Tender 2015160 One New 2015 or 2014 Used Wheeled Multi-Service Machine

M-B Companies \$106,762.40

Saunders Equipment \$117,520.00

It is recommended to award this tender to the overall lowest bidder meeting specifications
Saunders Equipment 106,762.40 as per the Public Tendering Act.

Taxes are included in the quoted price.

Gregory Baker
Buyer SCMP

Appendix to Regular Minutes. December 7, 2015

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: December 3, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015161 Litter Fencing (RHB)

The result of Tender 2015161 Litter Fencing (RHB):

	Worker c/w Truck	Worker	Total (before HST)
Modern Paving Ltd.	\$211,253.50		
Newfound Construction Ltd.	\$248,700.00		
Hubert Murphy Ltd.	\$289,207.00		
Coady Construction Ltd.	\$367,000.00		

It is recommended to award this tender to the overall lowest bidder meeting specifications
Modern Paving 211,253.50 As per the Public Tendering Act.

HST is extra to the price quoted.

John Hamilton
Senior Buyer

Appendix to Regular Minutes. December 7, 2015

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

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 December 14, 2015**

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	28 Fogwill Place Commercial Industrial (CI) Zone	1	A Discretionary Use (Non-Conforming Use) application has been submitted by Karwood Estates Inc. to develop a residential dwelling at 28 Fogwill Place . The proposed modular home will have a floor area of approximately 107 m ² .	107m ²			Two submissions received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements. Roads Division have no concerns with snow clearing
2	13 Queen Street Residential Downtown (RD) Zone	2	A Discretionary Use Application has been submitted requesting permission to convert the first storey ground floor at 13 Queen Street into residential use. The floor area to be converted is approximately 69 m ² .	69m ²			No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
3	351 Water Street Commercial Central Regional-Water Street West (CCR-WSW) Zone	2	A Discretionary Use Application has been submitted by St. John's Fish Exchange requesting municipal approval to operate a Lounge in association with a new restaurant located at 351 Water Street . The lounge portion will occupy a total floor area of 84m ² . Hours of operation will be Monday - Friday 11:30 a.m.-2:30 p.m. and 4:30 p.m.-10:30 p.m., Saturday and Sunday 4:30 p.m.-10:30 p.m.	84m ²			One submission received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
4	24 Waterford Bridge Road Residential Low Density (R1) Zone	3	A Discretionary Use application has been submitted requesting permission to occupy 24 Waterford Bridge Road as a three (3) room Bed and Breakfast. The applicant has also requested municipal approval for a Tourist Home Liquor License in conjunction with the proposed B&B to serve alcohol at the property. The proposed business will be owner operated and adequate on-site parking is provided.				Five submissions received One Petition (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements. Adequate on-site parking is provided and Parking Services Division advise there is no record of parking issues in this area.

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
5	45A Eastaff Street Residential Low Density (R1) Zone	3	A Discretionary Use Application has been submitted requesting permission to occupy 45A Eastaff Street as a Home Occupation for Aesthetics Services. The proposed business will offer aesthetic services and will occupy a floor area of approximately 8.7 m ² and will operate Monday – Sunday, 8am - 8pm. One (1) client per session, and by appointment only with 30 minutes between each session. Onsite parking is available for the business. The applicant is the sole employee.	8.7m ²	1		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.

G:\Planning and Development\Planning\ARCHIVED-NoticesPublishedLists\2015\31 - December 14 2015.docx

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



Re: 28 Fogwill Place development 

City Clerk and Council to: Craig Benoit

2015/12/01 04:30 PM

Sent by: **Elaine Henley**

Cc: Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle
Brushett, Mark Hefferton, Dave Wadden, Gerard Doran,
Andrea Roberts, Melissa Bragg, Karen Chafe, Planning, Kathy

Good Afternoon Mr. Benoit:

We thank you for your email and advise that your concerns have been forwarded to the City's Department of Planning, Development and Engineering for consideration.

We thank you for your feedback.

Elaine Henley
City Clerk

Craig Benoit

Hi my name is Craig Benoit and I have a residen...

2015/11/30 01:47:29 PM

From: Craig Benoit [REDACTED]
To: cityclerk@stjohns.ca
Date: 2015/11/30 01:47 PM
Subject: 28 Fogwill Place development

Hi my name is Craig Benoit and I have a residence on 10 Rhaye Place, adjacent to the proposed residential dwelling construction.

I have no issues with the proposed modular home, my only concern is the saving of the tree line that is just below my home.

This tree line serves many purposes, the main one below the prevention of erosion and the loss of my land. If you visit the site you will see that my place is built on new land and with any new land you need vegetation and trees to keep the ground strong and solid. There is really not a lot of room for erosion and any lost of land would affect my home.

The tree also provided shelter from the wind and it is always nice to have green space in any neighborhood.

I can be reached at this email or you can call [REDACTED]

Thank you in advance for your consideration of my request.

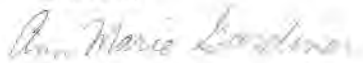
Craig Benoit

November 30, 2015

I am writing you this letter in regards to the proposition to put a new dwelling located at 28

Fogwill Place, St. John's. My concern is that when our road gets plowed in the winter that piece of land is where the snow plow puts the snow. Even with the snow plowed the street is congested. The only thing I could see happening is the snow plow just makes one cut up round the top of the cul-de-sac leaving the snow in the middle of the street. That barely gives residents space to get around that snow.

Yours truly



Ann Marie Gardiner



Re: 351 Water Street 
City Clerk and Council to: Paul Sheppard
Sent by: **Elaine Henley**

2015/12/01 04:35 PM

Cc: Bob McCarthy, Brian Scott, "cityclerk@stjohns.ca", "Sean Hanrahan", Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle Brushett, Mark Hefferton, Dave Wadden,

Good Afternoon Mr. Sheppard:

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

We thank you for your feedback.

Elaine Henley
City Clerk

Paul Sheppard

Be advised that the St. John's Port Authority doe...

2015/12/01 02:38:12 PM

From: Paul Sheppard [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Cc: Bob McCarthy <[REDACTED]>, Brian Scott <[REDACTED]>, "Sean Hanrahan" <[REDACTED]>
Date: 2015/12/01 02:38 PM
Subject: 351 Water Street

Be advised that the St. John's Port Authority does not have any objection or concern with the request from the St. John's Fish Exchange to operate a lounge in the same location occupying a floor area of 84 m2.

Regards

Paul Sheppard

Paul Sheppard P.Tech., B.Tech.
Manager Technical Services
psheppard@sjpa.com

St. John's Port Authority
[Telephone 709-738-4787](tel:709-738-4787) / [Fax 709-738-4784](tel:709-738-4784)

Austin Richard Cooper
Waterford Bridge Road
St. John's, NL

November 27, 2015

Office of the City Clerk
P.O. Box 908
St. John's, NL
A1C 5M2
(Fax: 709-576-8474)

Dear Sir/Madam:

Re: Application on 24 Waterford Bridge Road

We **strongly** oppose this application for the following reasons:

1. The concerned citizens of Waterford Bridge Road have petitioned the Council on several occasions and have met as a group as well. They do not want **any** licensed establishments on Waterford Bridge Road for many reasons.
2. We have complained repeatedly about traffic on Waterford Bridge Road and this will make the matter worse.
3. This area is zoned as a residential neighbourhood and we have voiced our opinion against a bed and breakfast establishment. We recently petitioned the Liquor Corporation of having 26 Waterford Bridge Road getting a liquor license and I understood it was turned down, as was the one further up (Waterford Manor).
4. There is very limited parking at number 24 Waterford Bridge Road, barely enough for two vehicles.
5. There are already too many bed and breakfast establishments in the neighbourhood (26 Waterford Bridge Road, one on Topsail Road adjacent to 26 Waterford Bridge Road and Waterford Manor). We have always opposed having these establishments on Waterford Bridge Road.

In summary we are opposed to 24 Waterford Bridge Road becoming a bed and breakfast and with a liquor license in this residential neighbourhood.

Sincerely,

A Rick Cooper Grace Cooper

A.R. Cooper

Fax to 5768474

30 Nov '15

Re Discretionary Use Application
requesting permission to occupy 22
Waterford Bridge Rd as a Bed & Breakfast
with a liquor license.

Please see the enclosed signatures
of residents who oppose the application
& live close to 24 Waterford Bridge Rd.

DL Cooper



Re: 24 Waterford bridge rd. 📎

City Clerk and Council to: Joe Prim

2015/11/25 10:22 AM

Sent by: **Karen Chafe**

Cc: CITYCLERK, Planning Group List for Submission from General Public

Dear Mr. Prim:

Thank you for your e-mail submission regarding the above noted matter. This is referred to our Department of Planning, Development & Engineering for their consideration.

Karen Chafe
Acting City Clerk

"Joe Prim"

DEAR SIR; REF. YOUR NOTICE CONCERNI...

2015/11/25 09:35:53 AM

From: "Joe Prim" [REDACTED]
To: <CITYCLERK@STJOHNS.CA>
Date: 2015/11/25 09:35 AM
Subject: 24 Waterford bridge rd.

DEAR SIR;

REF. YOUR NOTICE CONCERNING 24 WATERFORD BRIDGE RD.. WHILE I HAVE NO OBJECTIONS TO A BED AND BREAKFAST, I DO STRONGLY OPPOSE A LIQUOR LICENSE IN A RESIDENTIAL DISTRICT.

JOSEPH L. PRIM
14 WATERFORD BRIDGE RD.
ST.JOHN'S NL



Re: 24 Waterford Bridge Road concerns 

City Clerk and Council to: a [REDACTED]

2015/11/29 06:37 PM

Sent by: **Elaine Henley**

Cc: cityclerk, Planning, Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle Brushett, Mark Hefferton, Dave Wadden, Gerard Doran, Andrea Roberts, Ashley Murray,

Good Evening Mr. Blackwood:

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

We thank you for your feedback.

Elaine Henley
City Clerk

"a1rukj61@aliant"

Good Day, I am writing to express concern ab...

2015/11/29 04:13:51 PM

From: [REDACTED]
To: cityclerk@stjohns.ca
Cc: [REDACTED]
[REDACTED] 2015/11/29 04:13 PM
Subject: 24 Waterford Bridge Road concerns

Good Day,

I am writing to express concern about the application for a liquor license at a 3 room B&B at 24 Waterford Bridge Road.

I live across the street at 27 Waterford Bridge Road and I am concerned that granting this license will lead to increased encroachment upon our residential neighborhood of commercial activity. Already, with Compton House, we sometimes see traffic and parking issues and are fearful of this increasing with another B&B in such close proximity. And adding more parking on the premises will only further diminish the look of the residential area, making it more commercial feeling.

Liquor sales opportunities abound in the nearby bar and restaurant district of the downtown core. I see no reason to allow this to creep into the residential areas. I know Compton House had also requested liquor licensing so I believe this is putting the residential nature of the neighborhood at risk and will reduce our property values if it proceeds.

Please consider the impacts to the residents of the Waterford Bridge Road neighborhood and reject this application.

Thank you.
Edgar Blackwood
27 Waterford Bridge Road



Re: B&B Waterfordbridge road 📎

City Clerk and Council to: [REDACTED]

Sent by: **Karen Chafe**

Cc: "cityclerk@stjohns.ca", Planning Group List for Submission
from General Public

2015/11/27 09:37 AM

Ms. Reardigan:

Thank you for your submission. This has been referred to our Department of Planning, Development & Engineering for their consideration and eventual referral to Council.

Karen Chafe
Acting City Clerk

Kathee

No I am not in favour of a B&B at 24 Waterfordbr...

2015/11/27 06:18:27 AM

From: Kathee [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2015/11/27 06:18 AM
Subject: B&B Waterfordbridge road

No I am not in favour of a B&B at 24 Waterfordbridge Road. It is a crazy idea. This property has a small drive way. We have a huge parking problem as it is. Please do not allow this to happen. Kathee Reardigan 25 Waterfordbridge Road

Sent from my iPhone



Re: No to B&B 
City Clerk and Council to: [REDACTED]
Sent by: **Elaine Henley**

2015/11/29 06:35 PM

Cc: "cityclerk@stjohns.ca", Planning, Jason Sinyard, Ken O'Brien,
Paul Bountridge, Lindsay Lyghtle Brushett, Mark Hefferton,
Dave Wadden, Gerard Doran, Andrea Roberts, Ashley Murray,

Good Evening Doreen:

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

We thank you for your feedback.

Elaine Henley
City Clerk

Dorrear

I am not in favour of another B&B on 24 Waterfor...

2015/11/29 06:32:02 PM

From: Dorrear [REDACTED] >
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2015/11/29 06:32 PM
Subject: No to B&B

I am not in favour of another B&B on 24 Waterford Bridge Road. Also no to liquor license. There is no parking as it is for the residents in the area. Thank you Doreen Reardigan 32 Waterfordbridge Road

Sent from Doreen

**REPORT
POLICE & TRAFFIC COMMITTEE - CITY COUNCIL**

December 8, 2015 – 12:00 p.m. – Conference Room A

Present Councillor S. Hickman, Chair
Councillor J. Galgay
Councillor B. Tilley
Councillor A. Puddister
Lynnann Winsor, Deputy City Manager – Public Works
Don Brennan, Director – Roads & Traffic
Bill MacDonald, Supervisor – Traffic Signals
Steve Fagan, Supervisor – Traffic and Parking
Chris Pitcher, Supervisor – Parking Services
Garrett Donaher, Transportation Engineer
Kathy Driscoll, Senior Legislative Assistant

Others Paul Didham – Sergeant – RNC
Percy Rideout – Citizen Representative

1. **Update on Elizabeth Avenue @ Newtown Road – Pedestrian Concerns at MUN**

The Committee considered the above noted.

Recommendation

The Committee agreed to maintain status quo given that the highest warrant was for a pedestrian crosswalk and one special crosswalk already exists.

CARRIED UNANIMOUSLY

2. **Review of speed and traffic volume on Monkstown Road**

The Committee considered the above noted. The Supervisor of Traffic and Parking advised that he has conducted two different crosswalk warrants and the area does not meet the requirement to install a crosswalk.

Recommendation

The Committee agreed to maintain status quo

CARRIED UNANIMOUSLY

3. **Parking by permit RPP – Mullock Street**

The Committee considered the above noted.

Recommendation

Moved – Councillor Galgay; Seconded – Councillor Tilley

The Committee recommended installing a Residential Permit Parking Area 8 on Mullock Street between Monkstown Road and Hayward Avenue.

CARRIED UNANIMOUSLY

4. Request for Permit Parking – Barnes Road

The Committee considered the above noted.

Recommendation

Moved – Councillor Galgay; Seconded – Councillor Tilley

The Committee recommended installing Residential Permit Parking Area 8 on Barnes Road between Civic #2-12.

CARRIED UNANIMOUSLY

5. Request for Speed bumps – Pennywell Road near Bishop Abraham School

The Committee considered the above noted.

Recommendation

The Committee agreed this section of Pennywell Road may be eligible for Feedback Signs if the School Speed Zone project is expanded. It will remain status quo right now with the existing 30km/hr restriction in place and continued enforcement from the RNC. A crossing guard is currently being trained

CARRIED UNANIMOUSLY

6. Stop sign placement on Carter’s Hill

The Committee discussed the above noted.

Recommendation

Moved – Councillor Galgay; Seconded by Councillor Tilley

The Committee agreed to move and place an oversized stop sign on the existing utility pole on Carter’s Hill.

CARRIED UNANIMOUSLY

7. **Request for residential parking permits in front of Century Park on Hayward Avenue for homes across the street from the park**

The Committee considered the above noted.

Recommendation:

That Traffic Division recommends status quo at this time on permit parking and will consult Parking Services to see if any additional enforcement can be implemented. The Traffic Division will also look into the possibility of installing an additional Impaired Mobility Space in spring/summer 2016.

CARRIED UNANIMOUSLY

8. **Traffic Calming – MacBeth Drive**

The above noted was discussed at the Committee.

Recommendation:

Moved – Councillor Tilley; Seconded Councillor Galgay

The Committee agreed to defer this item until the Spring/Summer for painting of a Center Line.

CARRIED UNANIMOUSLY

9. **Request for crosswalk – Ridge Road**

The above noted was considered by the Committee.

Recommendation:

The Committee agreed to maintain status quo. At this time, a crosswalk would not be warranted due to the low traffic volume. Traffic will look at the location again next spring/summer.

CARRIED UNANIMOUSLY

10. **Speeding – Carpasian Road**

The Committee considered the above noted.

Recommendation

The Committee agreed to maintain status quo. The Traffic Division will continue to monitor the area and deploy portable driver feedback signs next spring/summer.

CARRIED UNANIMOUSLY

11. **Reduce speed limit to 40km from 50 km on Sunset Street**

The Committee discussed the above noted.

Recommendation:

The Committee recommended the speed on Sunset Street to be reduced from 50km/hr to 40km/hr.

CARRIED UNANIMOUSLY

12. **Request for crosswalk at 107 Bay Bulls Road**

The Committee discussed the above noted to determine if a crosswalk is warranted. A traffic study was conducted which included a count of traffic and pedestrian volumes to determine if it meets the Transportation Association of Canada's (TAC) guidelines for a safe crosswalk location. The traffic study revealed only 8 pedestrians crossing in the peak hour, which is far less than what is required (15) for the establishment of a safe crosswalk location according to the TAC warrants.

There have been two Vehicle Pedestrian Accidents at this location this fall. The apartment complexes in the area consist of most senior citizens. The road has been widened from 7 meters to 13 meters with sidewalks on both sides. There are also two metrobus stops North/South servicing the area.

The traffic Division has also been in contact with Newfoundland Power to conduct a lighting review of the entire area as more lighting may be required.

Recommendation

The Committee agreed to maintain status quo and have Newfoundland Power conduct a lighting review of the entire area.

CARRIED UNANIMOUSLY

13. **Request for crosswalk at Circular Road/King's Bridge Road/Empire Avenue**

Councillor Galgay inquired into possibly placing a crosswalk on the left hand side of Circular Road where it meets at King's Bridge Road and Empire Avenue.

Recommendation

This item will be deferred until the Spring/Summer and a warrant will be run in this area to determine if a crosswalk is necessary.

Councillor Sandy Hickman
Chairperson

REPORTS/RECOMMENDATION

DEVELOPMENT COMMITTEE

December 8, 2015 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 11 Winter Avenue - Request for Subdivide and establish Building Line

It is recommended that Council reject the proposed subdivide as development cannot occur in the Floodplain Buffer and the required change in the Building Line would not be in keeping with the established building lines of the homes on this side of the street of Winter Avenue.

2. 52 Pennywell Road – Request for Frontage Variance

It is recommended that Council approve the 0.23% variance of frontage to allow for a 7.483 metre frontage.

Jason Sinyard
Chair

DECISION/DIRECTION NOTE

Title: Request for Subdivide and establish building line – 11 Winter Avenue

Date Prepared: December 04, 2015

Report To: His Worship the Mayor and Members of Council
(Date of Next meeting: December 14, 2015)

Ward: 4

Decision/Direction Required: To reject the proposed Subdivision and Building Line setback.

Discussion – Background and Current Status:

An application was submitted to subdivide the property at 11 Winter Avenue to create one additional building lot and set the Building Line at 14 metres. The property is situated in the Residential - Special (RA) Zone, where Council has the discretion to establish the Building line. The requested Building Line would situate the house in the Floodplain Buffer which is not permitted. If the lot is subdivided the only location for the proposed house outside the Floodplain Buffer would be directly behind the sidewalk which would require a Building Line setback of zero metres. This would not be in keeping with the established development of the street. There is insufficient land area between the Floodplain Buffer of Rennie's River and the street to construct a dwelling without impacting the pattern of development on the street.

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders:

Existing property owners of Winter Avenue.

3. Alignment with Strategic Directions/Adopted Plans:

N/A

4. Legal or Policy Implications:

Section 10.1.3 (c)(ii), Section 8.3.1 and Section 11.2.4.(1) of the St. John's Development Regulations.

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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

Recommendations:

It is recommended that Council reject the proposed subdivide as development cannot occur in the Floodplain Buffer and the required change in the Building Line would not be in keeping with the established building lines of the homes on this side of the street of Winter Avenue.

Prepared by//Signature:

Ashley Murray – Assistant Development Officer

Signature/Date:

Approved by//Date/Signature:

Jason Sinyard – Chair – Development Committee

Signature/Date:

AAM/ss

Attachments:

Rennie River Floodplain Map

DECISION/DIRECTION NOTE

Title: Request for Frontage Variance for 52 Pennywell Road

Date Prepared: December 9, 2015

Report To: His Worship the Mayor and Members of Council
(Date of next meeting: December 14, 2015)

Ward: 2

Decision/Direction Required: To seek approval for a 0.23% variance on frontage requirement.

Discussion – Background and Current Status:

An application was submitted to create one (1) building lot. The property is situated in the Residential High Density (R3) Zone where the minimum frontage required is 7.500 metres for a semi-detached dwelling.

The proposed building lot will have a frontage of 7.483 metres.

Key Considerations/Implications:

1. Budget/Financial Implications:

N/A

2. Partners or Other Stakeholders:

Abutting property owners of 52 Pennywell Road.

3. Alignment with Strategic Directions/Adopted Plans:

N/A

4. Legal or Policy Implications:

Section 10.5.3(5) (b) of the St. John's Development Regulations

5. Engagement and Communications Considerations:

Letters have been distributed to abutting property owners for notification of the variance request.

6. Human Resource Implications:

N/A

7. Procurement Implications:

N/A

ST. JOHN'S

8. Information Technology Implications:

N/A

9. Other Implications:

N/A

Recommendations:

It is recommended that Council approve the 0.23% variance of frontage to allow for a 7.483 metre frontage.

Prepared by//Signature:

Melissa Bragg – Assistant Development Officer

Signature: _____

Approved by/Date/Signature:

Jason Sinyard – Chair, Development Committee

Signature: _____

MLB/ss

Attachments:

None

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF December 3, 2015 TO December 9, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Plaza Master Limited	Premise Isolation & Water Metering	430 Topsail Road	3	Approved	15-12-04
COM	Thompson Centre	Multi-use Retail Building	50 White Rose Drive	1	Approved	15-12-04
COM	Pinnacle Engineering	Water Transmission Main and Reservoir/Reservoir Site Work – Galway CP 05B	Reservoir Road	5	Approved	15-12-03
COM		Tree clearing & Grubbing, Diversion Ditch – Phase 1 Galway Residential	725 Southlands Boulevard	5	Approved	15-12-03
RES		Home Office (16m ²) for Arborist Business	8 Charlottetown Place	1	Approved	15-12-08
AG	Miao's Holding Inc.	Proposed Dwelling on AG Land	215 Northern Pond Road	5	Rejected	15-12-08

* 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 December 14, 2015 Regular Meeting

Permits Issued: 2015/12/03 To 2015/12/09

Class: Commercial

58 Kenmount Rd	Co	Retail Store		
355a Main Rd, Progressive Phys	Co	Clinic		
315 Water St	Co	Restaurant		
385 Empire Ave	Ms	Office		
58 Kenmount Rd	Sn	Retail Store		
193 Kenmount Rd	Ms	Restaurant		
446 Newfoundland Dr	Ms	Restaurant		
57 Old Pennywell Rd	Ms	Retail Store		
87 Old Pennywell Rd	Ms	Retail Store		
434 Topsail Rd, Bmo	Sn	Bank		
390 Topsail Rd	Ms	Retail Store		
390 Topsail Rd	Ms	Retail Store		
660 Torbay Rd	Ms	Service Station		
611 Torbay Rd	Ms	Retail Store		
362 Water St	Sn	Office		
157-163 Water St	Rn	Mixed Use		
Prince Of Wales Street	Sw	Other		
Southside Road/Blackhead Road	Sw	Other		
114 Airport Service Road	Nc	Accessory Building		
113 Blackmarsh Rd	Sw	Service Station		
5 Wadland Cres	Rn	Office		
			This Week \$	410,500.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

456b Main Road	Sw	Other		
			This Week \$	3,500.00

Class: Residential

62 Baird Pl	Nc	Accessory Building		
6 Bulrush Ave, Lot 64	Nc	Single Detached Dwelling		
15 Bulrush Ave., Lot 8	Nc	Single Detached Dwelling		
22 Bulrush Avenue, Lot 115	Nc	Single Detached & Sub.Apt		
118 Canada Dr	Nc	Accessory Building		
12 Caravelle Pl	Nc	Fence		
42 Cypress St	Nc	Fence		
50 Grenfell Ave	Nc	Patio Deck		
5 Seminole Dr	Nc	Single Detached & Sub.Apt		
22 Sugar Pine Cres, Lot #362	Nc	Single Detached Dwelling		
55 Sugar Pine Cres, Lot 281	Nc	Single Detached Dwelling		
4 Taylor Pl	Nc	Fence		
18 Ventura Pl	Co	Subsidiary Apartment		
20 Symonds Pl	Cr	Subsidiary Apartment		
30 Densmore's Lane	Rn	Patio Deck		
304 Lemarchant Rd	Rn	Semi-Detached Dwelling		

32 Meadowbrook Dr	Rn	Mobile Home
177-179 New Pennywell Rd	Rn	Townhousing
181-183 New Pennywell Rd	Rn	Townhousing
26 Warbury St	Rn	Single Detached Dwelling
Goldstone Street	Sw	Other
223 Duckworth St	Sn	Tavern

This Week \$ 1,420,400.00

Class: Demolition

This Week \$.00

This Week' s Total: \$ 1,834,400.00

Repair Permits Issued: 2015/12/03 To 2015/12/09 \$ 43,385.00

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

21 Oberon Street - Your application for an accessory building has been rejected as contrary to Section 8.3.3 of the City of St. John's Development Regulations.

Year To Date Comparisons			
December 14, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$173,083,000.00	\$128,150,000.00	-26
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$78,381,000.00	\$16,013,000.00	-80
Residential	\$136,565,000.00	\$81,759,000.00	-40
Repairs	5,125,000.00	4,140,000.00	-19
Housing Units (1 & 2 Family Dwellings)	314	224	
TOTAL	\$393,279,300.00	\$230,062,000.00	-42

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending December 9, 2015**

Payroll

Public Works	\$ 851,631.69
Bi-Weekly Casual	\$ 23,056.98
Accounts Payable	\$ 3,838,315.99

Total: \$ 4,713,004.66

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
CLARKE'S TRUCKING & EXCAVATING	90564	GRAVEL	\$394.21
POWER BROTHERS INC. POWER'S SALVAG	90565	BUILDING SUPPLIES	\$161.97
MICHAEL YETMAN	90566	REFUND SEPTIC DEPOSIT	\$1,959.25
CLARKE'S TRUCKING & EXCAVATING	90567	GRAVEL	\$832.90
POWER BROTHERS INC. POWER'S SALVAG	90568	BUILDING SUPPLIES	\$520.51
MICHAEL YETMAN	90569	REFUND SEPTIC DEPOSIT	\$40.75
CANADA REVENUE AGENCY	90570	THIRD PARTY REMITTANCE	\$207.81
GREENWOOD SERVICES INC.	90571	OPEN SPACE MAINTENANCE	\$484.88
WOLSELEY CANADA INC.	90572	REPAIR PARTS	\$7,478.14
PAT'S PLANTS & GARDENS	90573	FLOWERS & TREES	\$8,902.38
GORDON BARNES	90574	PROFESSIONAL SERVICES	\$2,400.00
ATLANTIC OVERHEAD DOOR & DOCK	90575	PROFESSIONAL SERVICES	\$18,674.97
PUBLIC SERVICE CREDIT UNION	90576	PAYROLL DEDUCTIONS	\$7,717.25
DARLENE SHARPE	90577	CLEANING SERVICES	\$750.00
RICK MAGILL	90578	CLEANING SERVICES	\$110.00
BREWER, JILL	90579	TRAVEL REIMBURSEMENT	\$144.25
DWAYNE JORDAN	90580	EVT REGISTRATION FEE	\$151.98
PENTON, LEN	90581	PERFORMANCE FEE	\$300.00
BRIAN BRODERICK	90582	LEGAL CLAIM	\$637.85
FAGAN, STEPHEN	90583	TRAVEL REIMBURSEMENT	\$201.06
WALSH, MARY	90584	GIFT CARDS LONG SERVICE EMPLOYEES	\$1,260.00
BROWN, GARY	90585	TRAVEL REIMBURSEMENT	\$161.14
BRUCE PEARCE	90586	TRAVEL REIMBURSEMENT	\$869.32
NEWFOUNDLAND POWER	90587	ELECTRICAL SERVICES	\$381,880.18
ROGERS BUSINESS SOLUTIONS	90588	DATA & USAGE CHARGES	\$7,313.36
SSQ INSURANCE COMPANY INC.	90589	PAYROLL DEDUCTIONS	\$4,434.60
DESJARDINS FINANCIAL SECURITY	90590	PAYROLL DEDUCTIONS	\$567,809.50
BELL MOBILITY INC.	90591	CELLULAR PHONE USAGE	\$745.03
RECEIVER GENERAL FOR CANADA	90592	PAYROLL DEDUCTIONS	\$559,223.81
RECEIVER GENERAL FOR CANADA	90593	PAYROLL DEDUCTIONS	\$210,273.53
RICHARD GAULTON	90594	REFUND SECURITY DEPOSIT	\$255.00
WINSOR, LYNNANN	90595	TRAVEL REIMBURSEMENT	\$4,309.47
WILLOW ANDERSON	90596	TRAVEL REIMBURSEMENT	\$335.00
PARTS FOR TRUCKS INC.	90597	REPAIR PARTS	\$9,624.13
UMBRELLA SECURITY	90598	ALARM MONITORING	\$3,498.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KEEP COOL REFRIGERATION & AIR CONDIT	90599	PROFESSIONAL SERVICES	\$8,394.57
VOKEY'S JANITORIAL SERVICE	90600	JANITORIAL SERVICES	\$1,061.07
BELL ALIANT	90601	TELEPHONE SERVICES	\$1,221.39
ORKIN CANADA	90602	PEST CONTROL	\$431.68
RCAP	90603	LEASING OF OFFICE EQUIPMENT	\$196.12
TYCO INTEGRATED SECURITY CANADA, INC	90604	SECURITY SERVICES	\$248.60
NEWFOUNDLAND POWER	90605	ELECTRICAL SERVICES	\$165,990.29
AMERICAN WATER WORKS ASSOC.	1043	MEMBERSHIP RENEWAL	\$242.22
ESI (ECOSENSE INTERNATIONAL INC.)	1044	REPAIR PARTS	\$2,881.40
RIMS	1045	MEMBERSHIP RENEWAL	\$845.12
ST. TERESA'S SCHOOL	90606	IWALK / IWHEEL CONTEST	\$500.00
CITY OF ST. JOHN'S	90607	REPLENISH PETTY CASH	\$195.02
ALIANP PIONEERS (CLOWE/PURCELL GOLF	90608	REAL PROGRAM	\$88,486.00
ANTHONY EDWARDS	90609	REFUND SECURITY DEPOSIT	\$300.00
PEDDLE, ROBERT	90610	CLOTHING ALLOWANCE	\$125.00
WHITE, LESLIE	90611	TRAVEL REIMBURSEMENT	\$341.30
SMITH, DEBBIE	90612	TRAVEL REIMBURSEMENT	\$566.04
BROWNE, CHRIS	90613	CLOTHING ALLOWANCE	\$125.00
KRISTA GLADNEY	90614	REIMBURSEMENT PARTY SUPPLIES	\$565.00
CITY OF ST. JOHN'S	90615	REPLENISH PETTY CASH	\$268.91
ACKLANDS-GRAINGER	90616	INDUSTRIAL SUPPLIES	\$12.98
AFONSO GROUP LIMITED	90617	SEWER INSPECTIONS	\$2,825.00
CAROLINE CLARKE	90618	PURCHASE OF ART WORK	\$500.00
WATERFORD VALLEY ROTARY CLUB	90619	QUINTON REPORT FOR WATERFORD VALLEY STUDY	\$452.00
ACTION TRUCK CAP & ACCESSORIES	90620	REPAIR PARTS	\$155.93
SUMMIT BUILDERS LTD.	90621	REFUND SECURITY DEPOSIT	\$24,065.00
COMFORT AIR LTD.	90622	PROFESSIONAL SERVICES	\$836.20
ASHFORD SALES LTD.	90623	REPAIR PARTS	\$492.17
CABOT AUTO GLASS & UPHOLSTERY	90624	CLEANING SERVICES	\$485.90
ATLANTIC PURIFICATION SYSTEM LTD	90625	WATER PURIFICATION SUPPLIES	\$581.86
AQUAM	90626	RECREATION SUPPLIES	\$1,841.91
AVALON FORD SALES LTD.	90627	AUTO PARTS	\$226.34
B & B SALES LTD.	90628	SANITARY SUPPLIES	\$183.06
BABB LOCK & SAFE CO. LTD	90629	PROFESSIONAL SERVICES	\$474.60
DYNA ENGINEERING LTD	90630	PROFESSIONAL SERVICES	\$827.70

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRINK'S CANADA LIMITED	90631	DELIVERY SERVICES	\$1,077.62
MK RITTENHOUSE & SONS LTD.	90632	REPAIR PARTS	\$2,152.99
RDM INDUSTRIAL LTD.	90633	INDUSTRIAL SUPPLIES	\$516.66
ROBERT BAIRD EQUIPMENT LTD.	90634	RENTAL OF EQUIPMENT	\$4,111.22
DOMINION STORES 924	90635	MISCELLANEOUS SUPPLIES	\$208.10
STAPLES THE BUSINESS DEPOT - MP	90636	OFFICE SUPPLIES	\$360.39
GRAND CONCOURSE AUTHORITY	90637	MAINTENANCE CONTRACTS	\$81,167.93
SMS EQUIPMENT	90638	REPAIR PARTS	\$1,962.85
HUB TROPHIES & MEDICAL SUPPLIES	90639	NAME PLATES	\$58.76
CHARLES R. BELL LTD.	90640	APPLIANCES	\$616.98
EASTERN FARMERS CO-OP SOCIETY	90641	HEATED BUCKET	\$189.82
ROCKWATER PROFESSIONAL PRODUCT	90642	CHEMICALS	\$4,979.35
STANTEC CONSULTING LTD. (SCL)	90643	PROFESSIONAL SERVICES	\$5,716.35
BLACK & MCDONALD LIMITED	90644	PROFESSIONAL SERVICES	\$6,062.08
NUTRI LAWN	90645	REFUND SECURITY DEPOSIT	\$800.00
THE PRINT & SIGN SHOP	90646	SIGNAGE	\$58.76
RBC INVESTOR SERVICES TRUST	90647	CUSTODY FEES	\$706.25
BRENKIR INDUSTRIAL SUPPLIES	90648	PROTECTIVE CLOTHING	\$7,124.25
BROWNE'S AUTO SUPPLIES LTD.	90649	AUTOMOTIVE REPAIR PARTS	\$444.41
CARQUEST CANADA LTD.	90650	AUTO PARTS	\$83.45
WESTERN HYDRAULIC 2000 LTD	90651	REPAIR PARTS	\$762.75
BDI CANADA INC	90652	REPAIR PARTS	\$3,804.39
CITY OF MOUNT PEARL	90653	GYM MEMBERSHIP	\$500.00
LEXISNEXIS CANADA INC.	90654	SUBSCRIPTION RENEWAL	\$559.24
CABOT BUSINESS FORMS/CABOT PROMOT	90655	BUSINESS FORMS	\$860.97
AVALON CONTROLS AND INSTRUMENTATIC	90656	PROFESSIONAL SERVICES	\$1,200.06
CAMPBELL'S SHIP SUPPLIES	90657	PROTECTIVE CLOTHING	\$885.45
DAVE CARROLL	90658	BAILIFF SERVICES	\$213.50
CARSWELL DIV. OF THOMSON CANADA LTI	90659	PUBLICATIONS	\$3,537.98
CHES'S SNACKS LTD.	90660	REFUND OVERPAYMENT OF TAXES	\$291.09
NORTRAX CANADA INC.,	90661	REPAIR PARTS	\$3,972.90
CALA	90662	PROFESSIONAL SERVICES	\$971.80
MAC TOOLS	90663	TOOLS	\$577.04
CBCL LIMITED	90664	PROFESSIONAL SERVICES	\$1,146.95
CLARKE'S TRUCKING & EXCAVATING	90665	GRAVEL	\$1,493.76

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RENTOKIL PEST CONTROL	90666	PEST CONTROL	\$19,782.32
DULUX PAINTS	90667	PAINT SUPPLIES	\$247.20
RON FOUGERE ASSOCIATES LTD	90668	ARCHITECTURAL SERVICES	\$30,896.13
STEELE COMMUNICATIONS	90669	ADVERTISING	\$2,203.50
COLONIAL GARAGE & DIST. LTD.	90670	AUTO PARTS	\$14,572.09
BALNAFAD CO. LTD.	90671	REFUND OVERPAYMENT OF TAXES	\$1,067.51
JAMES G CRAWFORD LTD.	90672	PLUMBING SUPPLIES	\$1,629.43
CROSBIE INDUSTRIAL SERVICE LTD	90673	PROFESSIONAL SERVICES	\$5,906.08
THOMAS ECONOMY GLASS	90674	PROFESSIONAL SERVICES	\$170.38
FASTENAL CANADA	90675	REPAIR PARTS	\$25.53
HARTY'S INDUSTRIES	90676	STEEL FLAT BAR	\$692.13
LONG & MCQUADE	90677	REAL PROGRAM	\$826.00
CUMMINS EASTERN CANADA LP	90678	REPAIR PARTS	\$1,020.49
SUNRISE ANIMAL HOSPITAL LTD.	90679	PROFESSIONAL SERVICES	\$169.50
ROGERS ENTERPRISES LTD	90680	TRAINING COURSE	\$745.80
HEALTHQUEST INCORPORATED	90681	ORTHOPAEDIC FOOTWEAR	\$282.50
CRAWFORD & COMPANY CANADA INC	90682	ADJUSTING FEES	\$1,287.00
DICKS & COMPANY LIMITED	90683	OFFICE SUPPLIES	\$2,928.47
WAJAX POWER SYSTEMS	90684	REPAIR PARTS	\$103.74
EAST COAST HYDRAULICS	90685	REPAIR PARTS	\$766.33
CADILLAC SERVICES LTD.	90686	REFUND SECURITY DEPOSIT	\$15,000.00
HITECH COMMUNICATIONS LIMITED	90687	REPAIRS TO EQUIPMENT	\$2,119.88
MALLARD FORESTRY EQUIPMENT	90688	REPAIR PARTS	\$4,439.09
REEFER REPAIR SERVICES (2015) LIMITED	90689	REPAIR PARTS	\$17,766.00
THYSSENKRUPP ELEVATOR	90690	ELEVATOR MAINTENANCE	\$84.75
WOLSELEY COMPANY INC.	90691	REPAIR PARTS	\$642.97
CANADIAN TIRE CORP.-HEBRON WAY	90692	MISCELLANEOUS SUPPLIES	\$590.60
CANADIAN TIRE CORP.-MERCHANT DR.	90693	MISCELLANEOUS SUPPLIES	\$516.11
CANADIAN TIRE CORP.-KELSEY DR.	90694	MISCELLANEOUS SUPPLIES	\$909.42
ELECTROMEGA LTD.	90695	REPAIR PARTS	\$14,500.73
ELECTRIC MOTOR & PUMP DIV.	90696	REPAIR PARTS	\$1,094.97
THE TELEGRAM	90697	ADVERTISING	\$11,345.95
HOME DEPOT OF CANADA INC.	90698	BUILDING SUPPLIES	\$124.34
DOMINION STORE 935	90699	MISCELLANEOUS SUPPLIES	\$696.27
NL EMPLOYERS' COUNCIL	90700	CONFERENCE FEE	\$446.35

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EXECUTIVE TAXI LIMITED	90701	TRANSPORTATION SERVICES	\$6,834.24
CONTROL PRO DISTRIBUTOR INC.	90702	REPAIR PARTS	\$260.26
FRESHWATER AUTO CENTRE LTD.	90703	AUTO PARTS/MAINTENANCE	\$5,117.14
CRUISE ASSOCIATION OF NEWFOUNDLANI	90704	BREA CRUISE ECONOMIC IMPACT STUDY	\$1,602.36
URBAN FLOORING CONTRACTORS LTD	90705	PROFESSIONAL SERVICES	\$858.80
IMPACT SIGNS AND GRAPHICS	90706	SIGNAGE	\$261.03
DEVONSHIRE PET MEMORIAL SERVICES IN	90707	PROFESSIONAL SERVICES	\$2,985.46
CITY WIDE TAXI	90708	TRANSPORTATION SERVICES	\$62.25
ENTERPRISE RENT-A-CAR	90709	RENTAL OF VEHICLES	\$4,503.05
TERRAPURE	90710	PROFESSIONAL SERVICES	\$3,576.45
CAPITAL HOTEL	90711	BANQUET ROOM RENTAL	\$1,583.25
WOLSELEY CANADA INC.	90712	REPAIR PARTS	\$7,401.51
HEWLETT-PACKARD CANADA CO.	90713	PROFESSIONAL SERVICES	\$1,233.96
DELL CANADA INC.	90714	COMPUTER SUPPLIES	\$7,081.71
HARRIS & ROOME SUPPLY LIMITED	90715	ELECTRICAL SUPPLIES	\$265.78
HARVEY & COMPANY LIMITED	90716	REPAIR PARTS	\$2,718.77
A HARVEY & CO. LTD.	90717	ROAD SALT	\$117,208.67
HARVEY'S OIL LTD.	90718	PETROLEUM PRODUCTS	\$15,399.34
HVAC SPECIALITIES INC.	90719	CHEMICALS	\$5,181.05
TONY MCDONALD PAINTING LTD.	90720	PROFESSIONAL SERVICES	\$2,938.00
8 LIMB MUAY THAI/KICKBOXING	90721	REAL PROGRAM	\$2,440.80
BRENNTAG CANADA INC	90722	CHLORINE	\$61,114.18
GRAYMONT (NB) INC.,	90723	HYDRATED LIME	\$21,667.53
ECONOLITE CANADA INC.,	90724	REPAIR PARTS	\$25,515.06
HISCOCK RENTALS & SALES INC.	90725	REPAIR PARTS	\$50.79
FLEET READY LTD.	90726	REPAIR PARTS	\$7,470.48
SNF CANADA LTD.	90727	REPAIR PARTS	\$14,032.40
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	90728	REPAIR PARTS	\$1,474.42
EVOQUA WATER TECHNOLOGIES LTD.	90729	WINDSOR LAKE - CELL 6 REPLACEMENT	\$260,311.32
SCOTIA RECYCLING (NL) LIMITED	90730	REPAIR PARTS	\$3,366.86
ULINE	90731	REPAIR PARTS	\$499.13
IMPRINT SPECIALTY PROMOTIONS LTD	90732	PROMOTIONAL ITEMS	\$82.67
ONX ENTERPRISE SOLUTIONS LIMITED	90733	PROFESSIONAL SERVICES	\$17,470.70
UMBRELLA SECURITY	90734	ALARM MONITORING	\$84.75
ISLAND HOSE & FITTINGS LTD	90735	INDUSTRIAL SUPPLIES	\$322.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CDMV	90736	VETERINARY SUPPLIES	\$1,608.78
DBI-GARBAGE COLLECTION REMOVAL LTD	90737	GARBAGE COLLECTION	\$966.15
BOSCH REXROTH CANADA CORP.	90738	REPAIR PARTS	\$5,354.82
KEEP COOL REFRIGERATION & AIR CONDIT	90739	PROFESSIONAL SERVICES	\$1,886.00
STANTEC ARCHITECTURE LTD.	90740	PROFESSIONAL SERVICES	\$10,668.24
SAFETY FIRST-SFC LTD.	90741	SAFETY SUPPLIES	\$1,459.96
KENT BUILDING SUPPLIES-STAVANGER DR	90742	BUILDING MATERIALS	\$116.60
VOHL INC.,	90743	REPAIR PARTS	\$42.95
TAIT NORTH AMERICA INC.,	90744	REPAIR PARTS	\$779.82
PETROFORMA INC.,	90745	PROFESSIONAL SERVICES	\$301.70
BULLETPROOF SOLUTIONS INC.,	90746	PROFESSIONAL SERVICES	\$18,306.00
DATARITE.COM	90747	STATIONERY & OFFICE SUPPLIES	\$478.04
THE CARPET FACTORY SUPERSTORE	90748	PROFESSIONAL SERVICES	\$500.39
BUDGET PLUMBING & HEATING	90749	PROFESSIONAL SERVICES	\$1,367.30
CARMICHAEL ENGINEERING LTD.	90750	PROFESSIONAL SERVICES	\$3,613.04
SECURITAS CANADA LTD.	90751	SECURITY SERVICES	\$19,493.93
STAPLES ADVANTAGE	90752	OFFICE SUPPLIES	\$3,482.25
JT MARTIN & SONS LTD.	90753	HARDWARE SUPPLIES	\$90.48
MARTIN'S FIRE SAFETY LTD.	90754	SAFETY SUPPLIES	\$1,618.45
ALYSSA'S PROPERTY SERVICES PRO INC.,	90755	PROFESSIONAL SERVICES	\$9,597.09
MILNECO LTD.	90756	REPAIR PARTS	\$12,204.00
NAIT	90757	TUITION FEE	\$720.00
MCLOUGHLAN SUPPLIES LTD.	90758	ELECTRICAL SUPPLIES	\$7,797.59
CANCOPPAS LIMITED	90759	REPAIR PARTS	\$14,403.65
MIKAN INC.	90760	LABORATORY SUPPLIES	\$1,470.06
WAJAX INDUSTRIAL COMPONENTS	90761	REPAIR PARTS	\$314.84
NEWFOUND DISPOSAL SYSTEMS LTD.	90762	DISPOSAL SERVICES	\$78,359.99
TRC HYDRAULICS INC.	90763	REPAIR PARTS	\$101.70
BELL ALIANT	90764	TELEPHONE SERVICES	\$10,054.42
TOROMONT CAT	90765	AUTO PARTS	\$4,841.83
PBA INDUSTRIAL SUPPLIES LTD.	90766	INDUSTRIAL SUPPLIES	\$94.49
GCR TIRE CENTRE	90767	TIRES	\$1,798.96
CW PARSONS LIMITED	90768	PROFESSIONAL SERVICES	\$8,452.40
THE HUB	90769	BUSINESS CARDS	\$293.80
REPROGRAPHICS LTD.	90770	TONER CARTRIDGES	\$32.46

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RIDEOUT TOOL & MACHINE INC.	90771	TOOLS	\$741.38
ROYAL FREIGHTLINER LTD	90772	REPAIR PARTS	\$783.95
LIFESAVING SOCIETY NFLD & LAB.	90773	AQUATIC RECERTIFICATION	\$50.00
S & S SUPPLY LTD. CROSSTOWN RENTALS	90774	REPAIR PARTS	\$2,492.60
ST. JOHN'S TRANSPORTATION COMMISSIO	90775	CHARTER SERVICES	\$4,280.00
BIG ERICS INC	90776	SANITARY SUPPLIES	\$683.68
SAUNDERS EQUIPMENT LIMITED	90777	REPAIR PARTS	\$8,595.52
SMITH'S HOME CENTRE LIMITED	90778	HARDWARE SUPPLIES	\$3,220.50
SPEEDY AUTOMOTIVE LTD.	90779	AUTOMOTIVE SUPPLIES	\$70.96
STATE CHEMICAL LTD.	90780	CHEMICALS	\$2,702.96
SUPERIOR OFFICE INTERIORS LTD.	90781	OFFICE SUPPLIES	\$745.80
SUPERIOR PROPANE INC.	90782	PROPANE	\$197.19
BELL DISTRIBUTION INC.	90783	CELL PHONE	\$799.91
AETTNL	90784	MEMBERSHIP RENEWAL	\$271.20
TRACTION DIV OF UAP	90785	REPAIR PARTS	\$1,586.39
URBAN CONTRACTING JJ WALSH LTD	90786	PROPERTY REPAIRS	\$113.00
FJ WADDEN & SONS LTD.	90787	SANITARY SUPPLIES	\$798.80
WATERWORKS SUPPLIES DIV OF EMCO LT	90788	REPAIR PARTS	\$4,530.51
WEIRS CONSTRUCTION LTD.	90789	GRAVEL	\$1,058.43
SIEMENS CANADA LIMITED	90790	MOTOR/REPAIRS	\$2,322.15
WINDCO ENTERPRISES LTD.	90791	PROFESSIONAL SERVICES	\$9,492.00
WALMART 3092-KELSEY DRIVE	90792	MISCELLANEOUS SUPPLIES	\$433.69
CONNIE PARSONS SCHOOL OF DANCE	90793	REAL PROGRAM	\$263.60
BELL ISLAND MINOR HOCKEY ASSOCIATIOI	90794	CTJS PROGRAM	\$3,000.00
CANADIAN HOUSING & RENEWAL ASSOCIA	90795	ANNUAL RENEWAL FEE	\$395.50
BLIZZARD DOGS	90796	REAL PROGRAM	\$3,892.85
TD CANADA TRUST	90797	REFUND OVERPAYMENT OF TAXES	\$850.61
SUZUKI TALENT EDUCATION PROGRAM	90798	PERFORMANCE FEE	\$100.00
SPARTAN FITNESS	90799	RECREATION SUPPLIES	\$1,004.57
SOUND ARTS INITIATIVES, INC.	90800	PERFORMANCE FEE	\$2,400.00
FERGUS BROWN-O'BYRNE - THE FREELS	90801	PERFORMANCE FEE	\$800.00
ENTERPRISE RENT A CAR	90802	LEGAL CLAIM	\$1,477.02
BELL MOBILITY INC. RADIO DIVISION	90803	MAINTENANCE CHARGES & REPAIRS	\$2,177.51
FIT FOR WORK	90804	PROFESSIONAL SERVICES	\$11,950.50
STAPLES THE BUSINESS DEPOT - KELSEY I	90805	OFFICE SUPPLIES	\$624.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
VOCM CARES	90806	CHRISTMAS CARDS	\$117.00
MAUREEN DWYER	90807	INSTRUCTOR FEE	\$132.00
AUSTIN'S CONTRACTING	90808	REFUND SECURITY DEPOSIT	\$7,500.00
GAULTON, BUD	90809	PROFESSIONAL SERVICES	\$100.00
AVALON NORDIC SKI CLUB	90810	SNOW MAKING PROJECT	\$50,000.00
MEGAN GREEN	90811	REFUND OVERPAYMENT OF TAXES	\$1,331.24
TODD ROBBINS SERVICES INC.	90812	PROFESSIONAL SERVICES	\$26,423.81
SOBEYS ROPEWALK LANE	90813	MISCELLANEOUS SUPPLIES	\$509.23
NL HOUSING & HOMELESSNESS NETWORK	90814	MEETING SUPPLIES	\$100.54
LEASIDE MANOR INC.	90815	ACCOMMODATION - TRAVEL WRITERS	\$790.92
CONTOUR ATLANTIC	90816	REFUND SECURITY DEPOSIT	\$4,000.00
EDWARD SOPER	90817	REFUND OVERPAYMENT OF TAXES	\$2,166.12
KARWOOD ESTATES INC.	90818	REFUND SECURITY DEPOSIT	\$1,500.00
JULIE LEWIS	90819	REAL PROGRAM	\$295.00
DYNAMIC SOUNDS MUSIC STUDIO INC.	90820	REAL PROGRAM	\$2,982.82
NOEL SPARROW	90821	REFUND OVERPAYMENT OF TAXES	\$663.20
PATRICIA & DAVID STRICKLAND	90822	REFUND SECURITY DEPOSIT	\$1,500.00
DAVID COISH	90823	REFUND SECURITY DEPOSIT	\$1,500.00
REGINALD FARRELL	90824	REFUND SECURITY DEPOSIT	\$1,500.00
PATRICIA HAMLYN	90825	REFUND OVERPAYMENT OF TAXES	\$1,477.52
LORETTO HYDE-DOYLE	90826	REFUND OVERPAYMENT OF TAXES	\$296.29
RODERICK & LESLIE MARTIN	90827	REFUND OVERPAYMENT OF TAXES	\$1,124.86
GURZINT SINGH	90828	REFUND OVERPAYMENT OF METROCARD	\$10.00
JENNIFER & EDITH ARMSTRONG	90829	REFUND OVERPAYMENT OF TAXES	\$1,356.83
JAG	90830	ACCOMMODATION - TRAVEL WRITERS	\$372.06
HALL, EDWARD	90831	VEHICLE BUSINESS INSURANCE	\$324.00
OSBORNE, ROBERT	90832	VEHICLE BUSINESS INSURANCE	\$49.00
BISHOP, LINDA	90833	OFFICE SUPPLIES	\$110.79
RYAN, SUSAN	90834	CLOTHING ALLOWANCE	\$111.87
HUNT, EDMUND	90835	MILEAGE - CROSSING GUARD PROGRAM	\$72.92
KAREN BEATON	90836	CLOTHING ALLOWANCE	\$118.62
KENT, GEORGE	90837	VEHICLE BUSINESS INSURANCE	\$99.00
STRAIT, MARIE	90838	MILEAGE - CROSSING GUARD PROGRAM	\$82.24
BARFITT, ANGELA	90839	MILEAGE	\$32.18
JANET PRESTON	90840	CASE FOR LAPTOP	\$67.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CRYSTAL BARRON	90841	MILEAGE	\$97.09
COURAGE, SCOTT	90842	MILEAGE	\$51.78
BRUCE PEARCE	90843	EMPLOYMENT RELATED EXPENSES	\$182.94
BENNETT, GLENN	90844	MILEAGE - CROSSING GUARD PROGRAM	\$74.02
DOUGLAS HALLIDAY	90845	EMPLOYMENT RELATED EXPENSES	\$78.90
LORI FOOTE	90846	MEAL ALLOWANCES	\$166.47
SHERRI HIGGINS	90847	WORKSHOP FEE	\$932.25
DAVE INNES	90848	MILEAGE - CROSSING GUARD PROGRAM	\$54.69
IAN NOSEWORTHY	90849	VEHICLE BUSINESS INSURANCE	\$127.00
GREGORY LAWLOR	90850	VEHICLE BUSINESS INSURANCE	\$26.39
SMITH STOCKLEY LTD.	90851	PLUMBING SUPPLIES	\$1,170.48
PYRAMID CONSTRUCTION LIMITED	90852	PROGRESS PAYMENTS	\$51,684.10
DELL CANADA INC.	90853	COMPUTER SUPPLIES	\$32,195.96
WELSH, SHERRY	90854	REPLENISH PETTY CASH - RAILWAY	\$394.37
FIRST INSURANCE FUNDING OF CANADA	90855	MEMBERSHIP RENEWAL	\$427.00
XTREME RENOS	90856	REFUND SECURITY DEPOSIT	\$7,500.00
STOYLES, LESTER	90857	CLOTHING ALLOWANCE	\$250.00
BLACKMORE, DAVID	90858	TRAVEL REIMBURSEMENT	\$108.38
SELLARS, JACON	90859	CLOTHING ALLOWANCE	\$125.00
PUDDISTER, ARTHUR	90860	TRAVEL REIMBURSEMENT	\$810.38
CAREW SERVICES LTD.	90861	PROGRESS PAYMENTS	\$47,282.80
JMJ HOLDINGS	90862	PROGRESS PAYMENTS	\$160,612.78
INFINITY CONSTRUCTION	90863	PROGRESS PAYMENTS	\$118,805.85
Total:			<u>\$3,838,315.99</u>

MEMORANDUM

Date: December 10, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker Buyer SCMP
Re: Council Approval Tender 2015167 Purchase of Nine New Tandem Dump Truck Sanders

The result of Tender 2015167 Purchase of Nine New Tandem Dump Truck Sanders):

Western Star and Freightliner Trucks of Newfoundland	\$2,129,661
Harvey & Company Ltd.	\$2,351,516.64
Hickman Truck Center	\$2,636,473.96
Royal Freightliner	\$2,249,991
Royal Freightliner	\$2,222,703

It is recommended to award this tender to the overall lowest bidder meeting specifications
Western Star and Freightliner Trucks of Newfoundland 2,129,661, as per the Public Tendering Act.

HST is extra to the price quoted.

Gregory Baker
Buyer SCMP

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

E-Poll, December 9, 2015
Council approval for sponsorship of \$2,500 – Kiwanis Music Festival's Senior Rose Bowl Award

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

DECISION/DIRECTION NOTE

Title: Kiwanis Music Festival – Request for Continued Sponsorship – Senior Rose Bowl Award

Date Prepared: October 20, 2015

Report To: Finance Committee

Ward: N/A

Decision/Direction Required: Approval of sponsorship of \$2,500 – Kiwanis Music Festival's Senior Rose Bowl Award

Discussion – Background and Current Status:

Since 2003 the City has been sponsoring the Kiwanis Music Festival's signature award, the Senior Rose Bowl, at a cost of \$2,500 in 2015. In the past this sponsorship has been approved by the City Clerk's office separately from the City Grant Program; last year the Kiwanis also received \$3,500 in the form of a Community Grant.

At this time there is no formal policy addressing sponsorship as it does not fit under the grants policies. It is my understanding the development of such policy is to be addressed by the Department of Strategy and Engagement in keeping with our Strategic Directions.

The timing of the Festival in early 2016 requires a commitment for sponsorship now, otherwise they'll have to obtain a new sponsor.

Key Considerations/Implications:

- 1. Budget/Financial Implications**
Funding is available.
- 2. Partners or Other Stakeholders**
N/A
- 3. Alignment with Strategic Directions/Adopted Plans**
Aligns with Fiscally Responsible Strategic Direction – Explore Sponsorship Strategies
- 4. Legal or Policy Implications**
N/A
- 5. Engagement and Communications Considerations**
N/A
- 6. Human Resource Implications**
N/A
- 7. Procurement Implications**
N/A
- 8. Information Technology Implications**

ST. JOHN'S

N/A

9. Other Implications

N/A

Recommendation:

It is recommended Council approve the sponsorship of the Senior Rose Bowl in the amount of \$2,500 for the 2016 Kiwanis Music Festival given our long standing history with this event. Granting of this request at this time should not be construed as a commitment by the City to continue in subsequent years. Once Sponsorship Policy has been developed future requests should be considered under that policy.

Prepared by/Signature:

Bev Skinner – Manager of Events and Services

Signature_____

Approved by/Date/Signature:

Tanya Haywood – Acting Deputy City Manager Community Services

Signature_____

Attachments:

ST. JOHN'S

DECISION NOTE

Title: Election of Board of Management – Downtown St. John’s

Date Prepared: December 10, 2015

Report To: Regular Meeting of Council – December 14, 2015

Ward: Ward 2

Decision Required: To seek approval of those nominated for positions on the Board of Management for Downtown St. John’s.

Discussion – Background and Current Status:

Pursuant to Sections 10 and 14(2) of the St. John’s Downtown Business Improvement Area By-Law, nominations were called to fill ten (10) vacancies on the Board of Management of Downtown St. Johns. The nominations closed December 4, 2015 at 4:30 p.m. with the following seven (7) members being duly nominated:

BIA Election – December 2015		
Individual	Company	Date of Receipt
Colin Andrews	Stewart McKelvey	November 30, 2015
Seamus Patrick O’Keefe	George Street Association	November 25, 2015
Wayne Purchase	Martek Morgan Finch Incorporated	November 25, 2015
Kim Saunders	East Port Properties	November 26, 2015
Sheena McCrate	St. John’s Sports & Entertainment	November 30, 2015
Duncan Whitcomb	The Hardman Group Limited	December 3, 2015
Richard Lorne Loder	Ballistic	December 3, 2015

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

- Downtown St. John’s

3. Alignment with Strategic Directions/Adopted Plans

- A Culture of Cooperation
- Neighbourhoods Build our City

ST. JOHN’S

4. Legal or Policy Implications

- The St. John's Downtown Business Improvement Area By-Law

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 nominees noted above be approved.

Prepared and Approved by: Elaine Henley, City Clerk

Approved by/Date/Signature:

ST. JOHN'S