# AGENDA REGULAR MEETING

December 7, 2015 4:30 p.m.

**December 4, 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 7, 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

Clave d. Herley

ST. J@HN'S

CITY MANAGER

#### **AGENDA**

#### **REGULAR MEETING - CITY COUNCIL**

December 7, 2015 - 4:30 p.m. - Council Chambers, 4<sup>th</sup> Floor, City Hall

#### 1. CALL TO ORDER

#### 2. APPROVAL OF THE AGENDA

#### 3. ADOPTION OF THE MINUTES

a. Minutes of November 30, 2015

#### 4. DELEGATIONS

#### 5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:** 
  - i. Proposed Text Amendment to the Residential Medium Density Condominium (R2 – Condominium) Zone.
     Applicant: City of St. John's
- b. Other Matters

#### 6. NOTICES PUBLISHED

#### 7. PUBLIC HEARINGS

#### 8. COMMITTEE REPORTS

#### 9. RESOLUTIONS

#### 10. DEVELOPMENT PERMITS LIST

November 26 – December 2, 2015

#### 11. BUILDING PERMITS LIST

November 26 – December 2, 2015

#### 12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

Week Ending December 2, 2015

#### 13. TENDERS/RFPS

a. Council Approval Tender 2105160 One New 2015 or 2014 Used Wheeled Multi-Service Machine

b. Tender 2015161 Litter Fencing (RHB)

### 14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

### 15. OTHER BUSINESS

- a. Economic Update for December
- b. Decision Note from City Clerk re: By-Election for Ward 4

### 16. ADJOURNMENT

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

**Present** Mayor D. O'Keefe

Councillor T. Hann Councillor S. Hickman Councillor D. Lane Councillor A. Puddister Councillor D. Breen Councillor B. Tilley Councillor W. Collins

**Regrets** Deputy Mayor R. Ellsworth

Councillor J. Galgay Councillor B. Davis

Others Associate City Manager

Deputy City Manager of Community Services

Deputy City Manager of Planning, Development & Engineering

Deputy City Manager of Public Works

Acting Deputy City Manager of Planning, Development &

Engineering City Solicitor City Clerk

Supervisor of Legislative Services

Prior to the meeting's call to order, Mayor O'Keefe acknowledged that this will be the last meeting for the outgoing Deputy City Managers of Public Works; Planning, Development & Engineering; and Community Services. They will be officially retired at the end of this meeting. He acknowledged and thanked them for their commitment and years of service to the City. They in turn expressed their thanks to Council.

#### CALL TO ORDER/ADOPTION OF AGENDA

#### SJMC2015-11-30/542R

Moved - Councillor Collins; Seconded - Councillor Tilley

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

- E-poll: National Conference for the Canadian Federation of Medical Students
- Heritage Advisory Committee Report of November 25, 2015

**CARRIED UNANIMOUSLY** 

#### **ADOPTION OF MINUTES**

#### SJMC2015-11-30/543R

Moved – Councillor Lane; Seconded – Councillor Tilley

That the minutes of November 23, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

#### **DEVELOPMENT PERMITS LIST**

Link to List

Council considered as information the Development Permits List for the period November 19 - 25, 2015.

#### **BUILDING PERMITS LIST**

Link to List

Council considered the Building Permits list for the period of November 19 - 25, 2015.

#### SJMC<u>2015-11-30/544R</u>

Moved – Councillor Tilley; Seconded - Councillor Breen

That the building permits list for the period November 19 - 25, 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 25, 2015.

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#### SJMC2015-11-30/545R

Moved – Councillor Tilley; Seconded – Councillor Breen

That the Payrolls and Accounts for the week ending November 25, 2015 be approved.

**CARRIED UNANIMOUSLY** 

#### TENDERS/RFSs

#### SJMC2015-11-30/546R

Moved – Councillor Collins; Seconded – Councillor Hickman

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

- Tender 2015003 Rental of Cars and Trucks:
  - Award tender to the three (3) vendors fully meeting specifications as per the Public Tendering Act.
- Tender 2015162 Electrical Auto Parts

Parts for Trucks Inc.
 OMB Parts & industrial Ltd.
 Colonial Garage
 Harvey & Company Ltd.
 \$21,064.20
 \$1,121.39
 \$728.30
 \$551.88

• Tender 2015163 Compu-Spread Parts

Bosch Rexroth Canada Corp. \$19,006.80

CARRIED UNANIMOUSLY

#### NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

Councillor Puddister advised that he would be putting forth a Notice of Motion to rescind at next week's meeting in relation to the Expenditure and Revenue Levels for the 2016-2018 Operating Budget approved at the last special meeting of Council. The City Clerk advised that such a motion would have to be put forth at next week's special meeting.

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#### OTHER BUSINESS

#### **Chairing Public Meetings 2016 (January to December)**

Council considered a memo dated November 30, 2015 from the City Clerk regarding the above noted.

#### SJMC2015-11-30/547R

Moved - Councillor Collins; Seconded - Councillor Hickman

That the following rotation for chair of public meetings for 2016 (January to December) be approved:

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

October Councillor Breen
November Councillor Galgay
December Councillor Tilley

**CARRIED UNANIMOUSLY** 

#### Council Meetings, Christmas Season

Council considered a memo dated November 30, 2015 from the City Clerk regarding the above noted.

#### SJMC2015-11-30/548R

Moved – Councillor Collins; Seconded – Councillor Hickman

That Council suspend its meetings for the weeks of December 21<sup>st</sup> and 28, 2015 with the final meeting for 2015 being December 14, 2015 and the first meeting for 2016 being Monday, January 4, 2016.

**CARRIED UNANIMOUSLY** 

#### E-Poll: Conference for the Canadian Federation of Medical Students

Council tabled the above noted.

#### SJMC2015-11-30/549R

Moved – Councillor Collins; Seconded – Councillor Hickman

That the e-poll be ratified and that Council approve the funding request for a National Conference for the Canadian Federation of Medical Students.

CARRIED UNANIMOUSLY

#### Heritage Advisory Committee Report – November 25, 2015

Council tabled the above noted.

#### SJMC2015-11-30/550R

Moved - Councillor Hickman; Seconded - Councillor Lane

That the Heritage Advisory Committee Report of November 25, 2016 be adopted as presented.

CARRIED UNANIMOUSLY

#### **Councillor Tom Hann**

Councillor Hann referenced the significant spike in crime during the month
of November and questioned the status of implementation for the
recommendations presented by the Mayor's Advisory Committee on
Crime. The Associate City Manager advised that Council will be provided
with a report at a future meeting.

#### Mayor Dennis O'Keefe

 Mayor O'Keefe tabled as information letters from the Liberal and NDP parties in response to the Mayor's questionnaire on issues of concern to the City of St. John's.

ADJOURNMENT	
There being no further business, the meeting adjourne	ed at 5:12 p.m.
	MAYOR
	CITY CI EDK
	CITY CLERK

#### 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		Subdivde 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
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					₹	
					<i>30,</i> −	
				708	<u> </u>	
				merio		
			7	<b>Y</b>		

*	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.
	<b>^\'</b>

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
                                                                                                                        Restaurant
                                                                                                              Co
                                                                                                                       Retail Store
Service Shop
           58 Kenmount Rd, Party City Dba
                                                                                                            Co
          40 Aberdeen Ave
                                                                                                             Ms Office
          40 Aberdeen Ave
                                                                                                            Ms Service Shop
          40 Aberdeen Ave
         40 Aberdeen Ave
                                                                                                            Ms Clinic
                                                                                                          Ms Retail Store
         40 Aberdeen Ave
         46 Aberdeen Ave
                                                                                                         Ms Restaurant
                                                                                                         Ms Retail Store
         56b Aberdeen Ave
                                                                                                         Ms Eating Establishment
          37 Anderson Ave
                                                                                                        Ms Eating Establishment
          12 Bay Bulls Rd. Tim Hortons
                                                                                                           Ms Industrial Use
Ms Retail Store
          414 Blackmarsh Rd
                                                                                                           Ms Retail Store
Ms Convenience Store
Ms Retail Store
Ms Place Of Assembly
Ms Club
Ms Club
Ms Office
          77 Blackmarsh Rd
          245 Blackmarsh Rd
          34 Campbell Ave
Office

Ms Office

Ms Office

Ms Rechil Store

Glub

Restaurant

Service Shop

Communications Use

Office

Ms Retail Store

Ms Service Shop

Communications Use

Ms Retail Store

Ms Retail Store

Ms Service Shop

Communications Use

Ms Service Shop

Communications Use

Ms Retail Store

Ms Service Shop

Communications Use

Ms Service Shop

Communications Use

Ms Service Shop

Communications Use

Ms Retail Store

Ms Service Shop

Communications Use

Ms Service Shop

Ms Service Shop

Communications Use

Ms Service Shop

Ms Servi
         Carpasian Rd
                                                                                                             Ms Eating Establishment
          55 Kelsey Dr
                                                                                                            Ms Retail Store
          55 Kelsey Dr
                                                                                                            Ms Restaurant
                                                                                                            Ms Retail Store
          65 Kelsey Dr
                                                                                                            Ms Eating Establishment
          75 Kelsey Dr
          54 Kenmount Rd
                                                                                                             Ms Eating Establishment
          58 Kenmount Rd, Party City Dba
                                                                                                             Sn
                                                                                                                         Retail Store
          102 Kenmount Dr
                                                                                                                         Hotel
                                                                                                             Ms
                                                                                                                        Office
         102 Kenmount Dr
                                                                                                             Ms
                                                                                                            Ms Car Sales Lot
         150 Kenmount Rd
         33 Kenmount Rd
                                                                                                            Ms Office
                                                                                                           Ms Retail Store
         35 Kenmount Rd
         85-95 Kenmount Rd
                                                                                                           Ms Car Sales Lot
                                                                                                            Ms Retail Store
         161 Kenmount Rd
          195 Kenmount Rd
                                                                                                            Ms Service Shop
                                                                                                            Ms Eating Establishment
          275 Kenmount Rd
          497 Kenmount Rd
                                                                                                                          Car Sales Lot
                                                                                                             Ms
          541 Kenmount Rd
                                                                                                             Ms Retail Store
```

```
75 Kiwanis St
                                       Ms Club
      210 Lemarchant Rd
                                       Ms Tavern
                                       Ms Service Shop
      147 Lemarchant Rd
      484 Main Rd
                                       Ms Club
      53-59 Main Rd
                                       Ms
                                           Retail Store
      345-349 Main Rd
                                       Ms
                                           Eating Establishment
                                           Service Shop
      355b Main Rd
                                       Ms
      146 Major's Path
                                       Ms Service Shop
                                       Ms Place Of Assembly
      120 Mundy Pond Rd
      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
                                       Ms Retail Store
      36 Pearson St
                                       Ms Car Sales Lot
      20 Peet St
Service Station
      154 Pennywell Rd
                                       Ms
                                           Day Care Centre
                                       Ms Commercial School
      673 Topsail Rd. Freshii
      681 Topsail Rd
                                       Ms Retail Store
      26 Torbay Rd
                                       Ms Tavern
      26 Torbay Rd
                                       Ms Tavern
      26 Torbay Rd
                                       Ms Tavern
                                       Ms Office
      10 Elizabeth Ave
      248 Torbay Rd
                                       Ms Eating Establishment
                                           Service Shop
      286 Torbay Rd
                                       Ms
      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
                                          Ms Day Care Centre
436 Torbay Rd
141 Torbay Road-Torbay Rd Mall
                                          Ms Retail Store
141 Torbay Rd
                                               Office
                                          Ms
                                               Retail Store
141 Torbay Rd-Frenchy's
                                          Ms
                                          Ms Other
141 Torbay Road
                                          Sn Office
351 Water St Husky
250 Hamilton Ave
                                          Rn Clinic
253 Duckworth St
                                          Rn Office
369 Duckworth St
                                         Cr Tavern
205 Lemarchant Rd
                                         Rn Office
                                         Sw Hotel
222 Lemarchant Rd, Extended Sta
                                          Nc Retail Store
3 Monchy St
55 Stavanger Dr
                                          Rn Retail Store
                                                                 This Week $
                                                                                  744,193.00
                           Class: Industrial
                      Class: Government/Institutional This Week

Rn Place Of Sembly

This Week

Class: Residential

Townhousing
Townhousing
No Townhousing
No Accessory Building
No Accessory Building
No Fence
No Patio Deck
No T
                                                                                          .00
25 Buckmaster's Cir
                                                                                   62,489.00
62 Blackler Ave-Unit 1
62 Blackler Ave-Unit 2
62 Blackler Ave-Unit 3
11 Cairo St
12 Capulet St
35 Cherrybark Cres
63 Craigmillar Ave
o parcy St
50 Freshwater Rd
47 Kenai Cres
59 Mark Nichols PO
9 Meadowgreen PO
74 Moss Heath PDr
60 Nautilus Lot 158
134 New Perburel PO
6 Darcy St
                                           Nc
                                                Fence
                                           Nc
                                                Fence
                                           Nc
                                                Accessory Building
                                               Accessory Building
                                           Nc
                                          Nc Accessory Building
                                          Nc Single Detached Dwelling
134 New Penhywell 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
                                          Co Office
2 Sherwood Dr
111 Bonaventure Ave
                                          Cr Subsidiary Apartment
36 Harbour View Ave
                                          Cr
                                                Subsidiary Apartment
                                          Ex Mobile Home
96 Hussey Dr
                                          Rn Single Detached Dwelling
38 Belvedere St
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
```

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

\$225,894,000.00

-42

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

November 30, 2015							
TYPE 2014 2015 % VARIANCE (+/-)							
Commercial	\$170,000,000	\$127,488,000.00	-25				
Industrial	\$125,00.00	\$0.00	-100				
Government/Institutional	\$77,947,000.00	\$16,010,000.00	<b>-</b> 79				
Residential	\$13 <b>C</b> 118,000.00	\$78,318,000.00	-41				
Repairs	5,049,000.00	4,078,000.00	-19				
Housing Units (1 & 2 Family 1) Dwellings) 302 211							

\$386,232,300.00

Respectfully Submitted,

TOTAL

Jason Sinyard, P. Eng., MBA Director of Planning & Development **Weekly Payment Vouchers** For The

**Payroll** 

\$ 421,418.64 **Public Works** 

**Bi-Weekly Casual** 22,857.92

**Accounts Payable** \$ 4,414,371.14

Appendix to Council Minutes from November 30, 2015 \$4,858,647.70

### DECISION/DIRECTION NOTE

Title: Proposed Text Amendment to the Residential Medium Density –

Condominium (R2 – Condominium) Zone. Applicant: City of St. John's

Date Prepared: December 1, 2015

Report To: His Worship the Mayor and Members of Council

Ward: N/A

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

That Council adopt the attached resolution for St. John's Development Regulations Amendment 623, 2015, which will have the effect of amending the Residential Medium Density – Condominium (R2 – Condo) Zone.

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

At its Regular Meeting on November 2, 2015, Council accepted the recommendation of the Planning and Development Committee to advertise the proposed amendment to the St. John's Development Regulations. The purpose of the text amendment is to replace Townhousing with Townhouse Cluster under the Residential Medium Density – Condominium (R2 – Condo) Zone. The amendment maintains the intent of the R2-Condo Zone, which allows multiple townhouses to be constructed on a single lot and administered through a condominium agreement. Due to revision of definitions under the St. John's Development Regulations, the proposed amendment was required.

The proposed amendment has been advertised on two occasions in The Telegram newspaper and was posted on the City website. Any written public submissions received by the City Clerk will be referred to the agenda for the Regular Meeting of Council.

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

1. Budget/Financial Implications: N/A

2. Partners or Other Stakeholders: N/A

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

City's Strategic Plan 2015-18: Neighbourhoods Build our City – Increase access to range/type of housing.

#### 4. Legal or Policy Implications:

This proposed text amendment meets the intent of the R2 Condo Zone and definitions of the St. John's Development Regulations. The proposed change will reflect new definitions recently adopted, and will ensure townhouse units in the form of condominium ownership on one Lot will be permitted.



Decision/Direction Note Page 2

#### 5. Engagement and Communications Considerations:

The proposed amendment was advertised for public consideration.

6. Human Resource Implications: N/A

7. **Procurement Implications:** N/A

8. Information Technology Implications: N/A

9. Other Implications: N/A

#### **Recommendation:**

Prenared by//Signature

The Department of Planning, Development and Engineering recommend that Council proceed with the amendment process and adopt St. John's Development Regulations Amendment Number 623, 2015.

If the attached amendment is adopted by Council, it 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*.

Lindsay Lyghtle-Brushett, MCIP, Planner III
Signature:
Approved by/Date/Signature: Jason Sinyard, P.Eng, MBA, Deputy City Manager, Planning, Development and Engineering
Signature:
LLB/ss
Attachments: Resolution

G:\Planning and Development\Planning\2015\Mayor and Council\Mayor - R2 Condo text amendment December 1 2015(llb).docx

#### RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 623, 2015

**WHEREAS** the City of St. John's wishes to allow Townhouse Cluster development within the Residential Medium Density Condominium (R2 – Condominium) Zone.

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

1. Amend Section 2 Definitions by repealing the following definition and substituting the following:

APARTMENT BUILDING means a Multiple Dwelling but does not include Townhousing, Stacked Townhouses, Townhouse Cluster or Infill Housing.

- 2. Repeal Section 10.4(B).1(c) (Townhousing) and replace it with the following:
- "(c) Townhouse Cluster"

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on Behalf of Council this day of , 2015.

Mayor	MCIP I hereby certify that this Amendment has been prepared accordance with the Urban and Rural Planning Act, 2000
City Clerk	
Council Adoption	Provincial Registration

# 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		Subdived for One additional Building Lot	28 Albany Place	2	Approved	15-12-01
ОТ	Pinnacle Engineering Ltd.	RCEC Cemetery Stage 1	40 Reservoir Road	5	Approved	15-12-01

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

Development Supervisor Development Division – PDE Department

**Gerard Doran** 

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.

### 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 Dba

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
* * * * * * * * * * * * * * * * * * * *	- "	Janger Doublica a babinpe

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 Ms Mobile Sign
Nc New Construction Sn 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

## <u>Memorandum</u>

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

## **Payroll**

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

Total: \$7,744,356.57



NAME	CHEQUE #	DESCRIPTION	AMOUNT
COLONIAL GARAGE & DIST. LTD.	90324	AUTO PARTS	\$3,066.02
BELL MOBILITY INC.	90325	CELLULAR PHONE USAGE	\$68.59
BELL ALIANT	90326	TELEPHONE SERVICES	\$49,974.70
NEWFOUNDLAND POWER	90327	ELECTRICAL SERVICES	\$12,843.77
ARMOUR TRANSPORT INC	90328	COURIER SERVICES	\$1,336.29
MATTHEW KING	90329	REFUND SECURITY DEPOSIT	\$500.00
CLARKE'S TRUCKING & EXCAVATING	90330	GRAVEL	\$236.01
GAZE SEED 2015 INCORPORATED	90331	FERTILIZER	\$95.68
HARRY SUMMERS LTD.	90332	VEHICLE MAINTENANCE	\$95.02
CLARKE'S TRUCKING & EXCAVATING	90333	GRAVEL	\$3,512.75
GAZE SEED 2015 INCORPORATED	90334	FERTILIZER	\$205.85
HARRY SUMMERS LTD.	90335	VEHICLE MAINTENANCE	\$10,061.49
CLARKE'S TRUCKING & EXCAVATING	90336	PROGRESS PAYMENT	\$102,345.15
NEWFOUNDLAND POWER	90337	ELECTRICAL SERVICES	\$68,680.28
RECEIVER GENERAL FOR CANADA	90338	PAYROLL DEDUCTIONS	\$97,534.49
RECEIVER GENERAL FOR CANADA	90339	PAYROLL DEDUCTIONS	\$13,910.98
SCOTT HOUNSELL	90340	RENEWAL OF ADJUSTER'S LICENCE	\$125.00
PIK-FAST EXPRESS INC.	90341	BOTTLED WATER	\$50.75
DICKS & COMPANY LIMITED	90342	OFFICE SUPPLIES	\$104.32
BOULDER PUBLICATIONS	90343	PROMOTIONAL ITEMS	\$118.86
THYSSENKRUPP ELEVATOR	90344	ELEVATOR MAINTENANCE	\$299.17
NEWFOUNDLAND POWER	90345	ELECTRICAL SERVICES	\$55.01
BELL MOBILITY INC.	90346	CELLULAR PHONE USAGE	\$531.07
ST. JOHN'S BOARD OF TRADE	90347	ADVERTISING	\$678.00
CANCELLED 90348-90366	PRINTER ERROR -	REPRINTED ON CHQ 90367-90385	\$0.00
NEWFOUNDLAND POWER	90367	ELECTRICAL SERVICES	\$150,683.88
COADY CONSTRUCTION & EXCAVATION I	_T 90368	PROGRESS PAYMENT	\$328,252.05
GOODLIFE FITNESS	90369	FITNESS MEMBERSHIP	\$1,690.87
RBC GLOBAL SERVICES/RBC INVESTOR S	SE 90370	EMPLOYEE DEDUCTIONS	\$1,065,094.75
RECEIVER GENERAL	90371	HST REMITTANCE	\$55.45
ENTERPRISE RENT-A-CAR	90372	RENTAL OF VEHICLE	\$16,103.13
MCLOUGHLAN SUPPLIES LTD.	90373	ELECTRICAL SUPPLIES	\$3,508.55
HEALTH CARE FOUNDATION	90374	EMPLOYEE DEDUCTIONS	\$12.00
CITY OF ST. JOHN'S	90375	REPLENISH PETTY CASH	\$213.20
THE WORKS	90376	MEMBERSHIP FEES	\$554.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NAPE	90377	PAYROLL DEDUCTIONS	\$768.00
CUPE LOCAL 569	90378	PAYROLL DEDUCTIONS	\$23,476.51
RECEIVER GENERAL FOR CANADA	90379	PAYROLL DEDUCTIONS	\$2,371.84
PUBLIC SERVICE CREDIT UNION	90380	PAYROLL DEDUCTIONS	\$5,839.60
PARADISE PHYSIOTHERAPY	90381	LEGAL CLAIM	\$511.20
ACOL	90382	LIEN SEARCHES	\$200.00
RECEIVER GENERAL FOR CANADA	90383	PAYROLL DEDUCTIONS	\$1,881.44
SEXTON & SON PRODUCTION INC.	90384	REFUND PAYMENT MADE TWICE	\$1,187.78
SOFTCHOICE LP	90385	SOFTWARE RENEWAL	\$7,842.18
THE TELEGRAM	90386	ADVERTISING	\$281.90
NEWFOUNDLAND EXCHEQUER ACCOUNT	90387	CERTIFICATION EXAM FEE (20)	\$1,000.00
RFS CANADA	90388	LEASING OF OFFICE EQUIPMENT	\$8,736.03
CITY OF ST. JOHN'S	90389	REPLENISH PETTY CASH	\$292.96
ANDREW BUTT	90390	2015 SCHOLARSHIP	\$1,000.00
JESSIE CONNOLLY	90391	2015 SCHOLARSHIP	\$1,000.00
GREEN SIDE UP LTD.	90392	FARM SOD	\$3,425.25
ACKLANDS-GRAINGER	90393	INDUSTRIAL SUPPLIES	\$181.88
ADT SECURITY SERVICES CANADA	90394	MONITORING AND/OR MAINTENANCE CHARGES	\$118.93
ALTERNATOR EXCHANGE LTD.	90395	ALTERNATOR REPAIRS	\$632.80
APEX CONSTRUCTION SPECIALTIES INC.	90396	PROFESSIONAL SERVICES	\$3,840.31
PROFESSIONAL ENGINEERS AND GEOSCIE	90397	MEMBERSHIP FEES	\$3,512.70
CABOT AUTO GLASS & UPHOLSTERY	90398	CLEANING SERVICES	\$440.53
AUTOMOTIVE SUPPLIES 1985 LTD.	90399	AUTO SUPPLIES	\$393.31
RDM INDUSTRIAL LTD.	90400	INDUSTRIAL SUPPLIES	\$19.41
ROBERT BAIRD EQUIPMENT LTD.	90401	RENTAL OF EQUIPMENT	\$3,523.91
BATTLEFIELD EQUIP. RENTAL CORP	90402	REPAIR PARTS	\$1,300.40
CABOT PEST CONTROL	90403	PEST CONTROL	\$549.75
BEST DISPENSERS LTD.	90404	SANITARY SUPPLIES	\$337.17
PIK-FAST EXPRESS INC.	90405	BOTTLED WATER	\$79.75
ROCKWATER PROFESSIONAL PRODUCT	90406	CHEMICALS	\$327.47
STANTEC CONSULTING LTD. (SCL)	90407	PROFESSIONAL SERVICES	\$30,449.62
MARY BROWN'S	90408	MEAL ALLOWANCES	\$125.80
BLACK & MCDONALD LIMITED	90409	PROFESSIONAL SERVICES	\$559.35
EXTREME EAST RIGGING SERVICES LTD.	90410	REPAIR PARTS	\$384.25
TRANSPORTATION ASSOC OF CANADA (TA	90411	MEMBERSHIP FEES	\$2,104.06

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRENKIR INDUSTRIAL SUPPLIES	90412	PROTECTIVE CLOTHING	\$409.63
BROWNE'S AUTO SUPPLIES LTD.	90413	AUTOMOTIVE REPAIR PARTS	\$791.31
CARQUEST CANADA LTD.	90414	AUTO PARTS	\$354.60
JLG TRANSPORATION LTD.	90415	TAXI SERVICES	\$102.50
WESTERN HYDRAULIC 2000 LTD	90416	REPAIR PARTS	\$48.03
COALITION OF PERSONS WITH DISABILIT	IE 90417	REGISTRATION FEE	\$75.00
MICHELLE NOFTALL	90418	PROFESSIONAL SERVICES	\$300.00
SIGNS 1ST	90419	SIGNAGE	\$67.80
CABOT FORD LINCOLN SALES LTD.	90420	REPAIR PARTS	\$520.57
CAMPBELL'S SHIP SUPPLIES	90421	PROTECTIVE CLOTHING	\$207.78
CANADA POST CORPORATION	90422	POSTAGE SERVICES	\$6,585.94
AIR LIQUIDE CANADA INC.	90423	CHEMICALS AND WELDING PRODUCTS	\$236.35
NORTRAX CANADA INC.,	90424	REPAIR PARTS	\$32,676.79
MAC TOOLS	90425	TOOLS	\$491.54
NEWFOUND CONSTRUCTION LTD.	90426	REFUND SECURITY DEPOSIT	\$1,500.00
NORTH ATLANTIC SUPPLIES INC.	90427	REPAIR PARTS	\$305.10
CLARKE'S TRUCKING & EXCAVATING	90428	GRAVEL	\$1,227.11
COADY'S METAL WORKS LTD.	90429	DIGGING BARS	\$517.54
DULUX PAINTS	90430	PAINT SUPPLIES	\$706.31
PF COLLINS CUSTOMS BROKER LTD	90431	DUTY AND TAXES	\$541.32
COLONIAL GARAGE & DIST. LTD.	90432	AUTO PARTS	\$7,940.28
PETER'S AUTO WORKS INC.	90433	TOWING OF VEHICLES	\$800.00
CONSTRUCTION SIGNS LTD.	90434	SIGNAGE	\$3,957.26
MARY BROWN'S MILA FOODS INC.	90435	LUNCHEON	\$280.50
SCOTT WINSOR ENTERPRISES INC.,	90436	REMOVAL OF GARBAGE & DEBRIS	\$23,881.54
COUNTER CORNER LTD.	90437	BUILDING SUPPLIES	\$765.35
CRANE SUPPLY LTD.	90438	PLUMBING SUPPLIES	\$180.80
JAMES G CRAWFORD LTD.	90439	PLUMBING SUPPLIES	\$1,142.43
CROSBIE INDUSTRIAL SERVICE LTD	90440	RENTAL OF EQUIPMENT	\$4,106.37
FASTENAL CANADA	90441	REPAIR PARTS	\$31.11
ORTHOTIC AIDS LIMITED	90442	PROTECTIVE CLOTHING	\$423.75
KENDALL ENGINEERING LIMITED	90443	PROFESSIONAL SERVICES	\$50,679.83
CHESTER DAWE CANADA - TORBAY RD	90444	BUILDING SUPPLIES	\$92.28
RADIOWORLD INC.	90445	DIGITAL MOBILE RADIO	\$1,435.10
DICKS & COMPANY LIMITED	90446	OFFICE SUPPLIES	\$38.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	90447	REPAIR PARTS	\$530.37
EAST COAST HYDRAULICS	90448	REPAIR PARTS	\$79.78
DOMINION RECYCLING LTD.	90449	PIPE	\$256.28
G & M PROJECT MANAGEMENT	90450	PROFESSIONAL SERVICES	\$24,879.78
CANADIAN TIRE CORPHEBRON WAY	90451	MISCELLANEOUS SUPPLIES	\$201.04
CANADIAN TIRE CORPKELSEY DR.	90452	MISCELLANEOUS SUPPLIES	\$469.89
EAST CHEM INC.	90453	CHEMICALS	\$1,243.00
ELECTRIC MOTOR & PUMP DIV.	90454	REPAIR PARTS	\$559.35
ELECTRONIC CENTER LIMITED	90455	ELECTRONIC SUPPLIES	\$5,305.35
ACTIVE NETWORK, LTD	90456	SOFTWARE RENEWAL	\$24,919.89
DOMINION STORE 935	90457	MISCELLANEOUS SUPPLIES	\$208.19
BASIL FEARN 93 LTD.	90458	REPAIR PARTS	\$1,101.75
EMERGENCY REPAIR LIMITED	90459	AUTO PARTS AND LABOUR	\$28,190.58
CONTROL PRO DISTRIBUTOR INC.	90460	REPAIR PARTS	÷:\$301.94
OMB PARTS & INDUSTRIAL INC.	90461	REPAIR PARTS	\$842.90
PRINCESS AUTO	90462	MISCELLANEOUS ITEMS	\$671.97
STELLAR INDUSTRIAL SALES LTD.	90463	INDUSTRIAL SUPPLIES	\$183.06
ESL MARINE SUPPLIES	90464	REPAIR PARTS	\$78.41
PROVINCIAL FENCE PRODUCTS	90465	FENCING MATERIALS	\$1,672.40
PENNEY'S HOLDINGS LIMITED	90466	PROFESSIONAL SERVICES	\$367.25
WOLSELEY CANADA INC.	90467	REPAIR PARTS	\$119.26
HARRIS & ROOME SUPPLY LIMITED	90468	ELECTRICAL SUPPLIES	\$542.58
HARVEY & COMPANY LIMITED	90469	REPAIR PARTS	\$1,226.32
A HARVEY & CO. LTD.	90470	ROAD SALT	\$926.13
HARVEY'S OIL LTD.	90471	PETROLEUM PRODUCTS	\$30,851.29
POWER BROTHERS INC. POWER'S SALVA	AG 90472	REPAIR PARTS	\$682.48
GUILLEVIN INTERNATIONAL CO.	90473	ELECTRICAL SUPPLIES	\$634.34
HEATING PRODUCT 1978 LTD.	90474	STEAM COILS	\$121.38
CENTSIBLE CAR & TRUCK RENTALS	90475	RENTAL OF VEHICLE	\$528.82
RONA	90476	BUILDING SUPPLIES	\$339.27
BELL DISTRIBUTION INC.,	90477	CELL PHONES & ACCESSORIES	\$2,785.06
HISCOCK RENTALS & SALES INC.	90478	HARDWARE SUPPLIES	\$199.11
FLEET READY LTD.	90479	REPAIR PARTS	\$775.62
SOURCE ATLANTIC INDUSTRIAL DISTRIBU	JT 90480	REPAIR PARTS	\$794.96
PENNECON ENERGY TECHNICAL SERVIC	E 90481	PROFESSIONAL SERVICES	\$224.59

MARGO SUPPLIES         90482         REPAIR PARTS         \$529.80           CDMV         90483         VETERINARY SUPPLIES         \$313.80           IDEXX LABORATORIES         90484         VETERINARY SUPPLIES         \$385.53           KANANAGH & ASSOCIATES         90485         PROFESSIONAL SERVICES         \$3,776.98           WORK AUTHORITY         90486         PROTECTIVE CLOTHING         \$14.88.21           SPICERS CANADA LIMITED         90487         OFFICE SUPPLIES         \$2,036.26           CENTINEL SERVICES         90488         PROFESSIONAL SERVICES         \$310.19           KERR CONTROLS LTD.         90489         INDUSTRIAL SUPPLIES         \$262.40           PETERS PIZZA HAMLYN RD (TLB ENTERRE 90491         PROFESSIONAL SERVICES         \$172.57           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$17.20.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$3.30           GARYBAR CANADA AUTOMATION CONTROLIPOUS         REPAIR PART'S         \$601.85           MARTIN SIRIE SAFETY LTD.         90494         REPAIR PART'S         \$500.85           MALDISTRIAL GROUP         90494         REPAIR PART'S         \$500.85           MARTIN INDUSTRIAL GROUP         90495         REPAIR PART'S         <	NAME	CHEQUE #	DESCRIPTION	AMOUNT
IDEXX LABORATORIES   90.484   VETERINARY SUPPLIES   \$985.55   KAVANANGH & ASSOCIATES   90.485   PROFESSIONAL SERVICES   \$3,776.98   WORK AUTHORITY   90.486   PROFESSIONAL SERVICES   \$3,776.98   WORK AUTHORITY   90.486   PROFESSIONAL SERVICES   \$2,036.26   ENTINEL SERVICES   90.487   OFFICE SUPPLIES   \$2,036.26   CENTINEL SERVICES   90.488   PROFESSIONAL SERVICES   \$310.19   KERR CONTROLS LTD   90.489   INDUSTRIAL SUPPLIES   \$622.05   PETER'S PIZZA HAMLYN RD (TLB ENTERPR 90.490   MEAL ALLOWANCES   \$125.71   ROWSELL APPLEBY NEWTOWN ENGINEER 90.491   PROFESSIONAL SERVICES   \$17.20.58   MARTIN'S FIRE SAFETY LTD   90.492   SAFETY SUPPLIES   \$73.39   GRAYBAR CANADA AUTOMATION CONTROL90.033   REPAIR PARTS   \$361.45   ALANTRA LEASING INC.   90.494   REPAIR PARTS   \$361.45   ALANTRA LEASING INC.   90.495   FURNITURE RENTAL   \$1,152.60   DOCU GUARD/SHRED GUARD   90.496   PROFESSIONAL SERVICES   \$44.76   MCLOUGHLAN SUPPLIES LTD.   90.497   ELECTRICAL SUPPLIES   \$520.59   MIKAN INC.   90.498   LABORATORY SUPPLIES   \$3520.59   MIKAN INC.   90.499   ASPHALT   \$6,679.43   NU-WAY EQUIPMENT RENTALS   90.909   RENTAL OF EQUIPMENT   \$2,730.08   NEWFOUNDLAND DESIGN ASSOCIATES   90.502   PROFESSIONAL SERVICES   \$320.59   NEWFOUNDLAND DESIGN ASSOCIATES   90.502   PROFESSIONAL SERVICES   \$36.94.36   NORTH ATLANTIC PETROLEUM   90.503   PETROLEUM PRODUCTS   \$35.254.82   PENNECON ENERGY HYDRAULIC SYSTEM 90.507   NIDUSTRIAL SUPPLIES   \$35.05.30   NEWFOUNDLAND DESIGN ASSOCIATES   90.502   PROFESSIONAL SERVICES   \$15.794.37   PBA INDUSTRIAL SUPPLIES LTD.   90.506   NIDUSTRIAL SUPPLIES   \$36.07.30   NEWFOUNDLAND DESIGN ASSOCIATES   90.502   PROFESSIONAL SERVICES   \$35.254.82   PENNECON ENERGY HYDRAULIC SYSTEM 90.507   PROFESSIONAL SERVICES   \$35.254.82   PENNECON ENERGY HYDRAULIC SYSTEM 90.507   SUBSCRIPTION RENEWAL   \$144.36   NAPA ST. JOHN'S 371   90.506   NIDUSTRIAL SUPPLIES   \$35.05.50   NEWFOUNDLAND EXCHEDURA ACCOUNT 90.507   SUBSCRIPTION RENEWAL   \$144.36   NAPA ST. JOHN'S TRANSPORTATION COMMISSIO 90.511   CHARTER SERVICES   \$32.26.	MARGO SUPPLIES	90482	REPAIR PARTS	\$529.60
KAVANAGH & ASSOCIATES         90485         PROFESSIONAL SERVICES         \$3,776.90           WORK AUTHORITY         90486         PROTECTIVE CLOTHING         \$14.80.21           SPICERS CANADA LIMITED         90487         OFFICE SUPPLIES         \$2.036.26           CENTINEL SERVICES         90488         PROFESSIONAL SERVICES         \$310.19           KERR CONTROLS LTD.         90489         INDUSTRIAL SUPPLIES         \$624.05           PETERS PIZZA HAMLYN RD (TLB ENTERPR 90490         MEAL ALLOWANCES         \$125.71           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO! 90493         REPAIR PARTS         \$601.85           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARDISHER GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MIKAN INC.         90497         ELECTRICAL SUPPLIES         \$35.34           MOCEN PAVING LTD.         90499         ASPHALT         \$6.794.34           NU-WAY EQUIPMENT RENTALS         90501         INDUSTRIAL SUPPLI	CDMV	90483	VETERINARY SUPPLIES	\$131.80
WORK AUTHORITY         90486         PROTECTIVE CLOTHING         \$1,488.21           SPICERS CANADA LIMITED         90487         OFFICE SUPPLIES         \$2,036.26           CENTINELS ERVICES         90488         PROFESSIONAL SERVICES         \$310.19           KERR CONTROLS LTD.         90498         INDUSTRIAL SUPPLIES         \$624.05           PETERS PIZZA HAMILYN RD (TLB ENTERR 90490         MEAL ALLOWANCES         \$1,25.71           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO! 90493         REPAIR PARTS         \$16,444.80           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           MARTIN LEASING INC.         90495         FURNITURE RENTAL         \$1,162.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MICAN INC.         90498         LABORATORY SUPPLIES         \$13.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQU	IDEXX LABORATORIES	90484	VETERINARY SUPPLIES	\$985.53
SPICERS CANADA LIMITED         90487         OFFICE SUPPLIES         \$2,036.26           CENTINEL SERVICES         90488         PROFESSIONAL SERVICES         \$310.19           KERR CONTROLS LTD.         90489         INDUSTRIAL SUPPLIES         \$624.05           PETER'S PIZZA HAMILYN RD (TLB ENTERPR 90490         MEAL ALLOWANCES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$15,444.80           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARDSHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MICLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$333.44           MODERN PAVING LTD.         90499         ASPHALT         \$6.679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.25.482           PENNECON ENERGY HYDRAULIC SYSTEMS 90	KAVANAGH & ASSOCIATES	90485	PROFESSIONAL SERVICES	\$3,776.98
CENTINEL SERVICES         90488         PROFESSIONAL SERVICES         \$310.19           KERR CONTROLS LTD.         90489         INDUSTRIAL SUPPLIES         \$624.05           PETER'S PIZZA HAMLYN RD (TLB ENTERPR 90490         MEAL ALLOWANCES         \$1,720.58           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN INDUSTRIAL GROUP         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO! 90493         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90494         REPAIR PARTS         \$611.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARDISHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MICLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         ASPHALT         \$6,794.33           MODERN PAVING LTD.         90499         ASPHALT         \$6,794.33           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DESIGN ASSOCIATES         90501         INDUSTRIAL SUPPLIES         \$36,574.82           NEWFOUNDLAND DESIGN ASSOCIATES         90502         <	WORK AUTHORITY	90486	PROTECTIVE CLOTHING	\$1,488.21
KERR CONTROLS LTD.         90489         INDUSTRIAL SUPPLIES         \$624.05           PETER'S PIZZA HAMLYN RD (TLB ENTERPR 90490         MEAL ALLOWANCES         \$125.71           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO 190493         REPAIR PARTS         \$601.85           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DCCU GUARDISHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MIKAN INC.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         9050         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$262.943.96           NOSTH ATLANTIC PETROLEUM         90503	SPICERS CANADA LIMITED	90487	OFFICE SUPPLIES	\$2,036.26
PETER'S PIZZA HAMLYN RD (TLB ENTERPR 9049)         MEAL ALLOWANCES         \$125.71           ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTROI 90493         REPAIR PARTS         \$601.85           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6.679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DESIGN ASSOCIATES         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$32,43.96           NOTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENAL OLDING SERVICES <t< td=""><td>CENTINEL SERVICES</td><td>90488</td><td>PROFESSIONAL SERVICES</td><td>\$310.19</td></t<>	CENTINEL SERVICES	90488	PROFESSIONAL SERVICES	\$310.19
ROWSELL APPLEBY NEWTOWN ENGINEER 90491         PROFESSIONAL SERVICES         \$1,720.58           MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO 90493         REPAIR PARTS         \$15,444.80           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PENNECON ENERGY HYDRAULIC	KERR CONTROLS LTD.	90489	INDUSTRIAL SUPPLIES	\$624.05
MARTIN'S FIRE SAFETY LTD.         90492         SAFETY SUPPLIES         \$73.39           GRAYBAR CANADA AUTOMATION CONTRO 90493         REPAIR PARTS         \$15,444.80           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.,         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MICLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIE	PETER'S PIZZA HAMLYN RD (TLB ENTERP	R 90490	MEAL ALLOWANCES	\$125.71
GRAYBAR CANADA AUTOMATION CONTRO   90494         REPAIR PARTS         \$15,444.80           MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$824.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$320.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DISTRIBUTORS LTD.         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$15,794.37           PUROLATOR COURIER         90505         INDUSTRIAL SUPPLIES         \$323.00           REPART SATION C	ROWSELL APPLEBY NEWTOWN ENGINEE	R 90491	PROFESSIONAL SERVICES	\$1,720.58
MARTIN INDUSTRIAL GROUP         90494         REPAIR PARTS         \$601.85           ALANTRA LEASING INC.         90495         FURNITURE RENTAL         \$1,152.60           DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$362,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAP	MARTIN'S FIRE SAFETY LTD.	90492	SAFETY SUPPLIES	\$73.39
ALANTRA LEASING INC., 90495 FURNITURE RENTAL \$1,152.60 DOCU GUARD/SHRED GUARD 90496 PROFESSIONAL SERVICES \$84.75 MCLOUGHLAN SUPPLIES LTD. 90497 ELECTRICAL SUPPLIES \$520.59 MIKAN INC. 90498 LABORATORY SUPPLIES \$133.34 MODERN PAVING LTD. 90499 ASPHALT \$6,679.43 NU-WAY EQUIPMENT RENTALS 90500 RENTAL OF EQUIPMENT \$2,730.08 NEWFOUNDLAND DISTRIBUTORS LTD. 90501 INDUSTRIAL SUPPLIES \$365.53 NEWFOUNDLAND DESIGN ASSOCIATES 90502 PROFESSIONAL SERVICES \$62,943.96 NORTH ATLANTIC PETROLEUM 90503 PETROLEUM PRODUCTS \$35,254.82 PENNECON ENERGY HYDRAULIC SYSTEMS 90504 PROFESSIONAL SERVICES \$15,794.37 PBA INDUSTRIAL SUPPLIES LTD. 90505 INDUSTRIAL SUPPLIES \$175,00 PUROLATOR COURIER 90506 COURIER SERVICES \$523.36 NEWFOUNDLAND EXCHEQUER ACCOUNT 90507 SUBSCRIPTION RENEWAL \$144.38 NAPA ST. JOHN'S 371 90508 AUTO PARTS \$339.00 TRANSCONTINENTAL NEWFOUNDLAND & L 90509 POSTERS \$536.75 S & S SUPPLY LTD. CROSSTOWN RENTALS 90510 REPAIR PARTS \$880.87 ST. JOHN'S TRANSPORTATION COMMISSIO 90512 SANITARY SUPPLIES \$329.07 SAUNDERS EQUIPMENT LIMITED 90513 REPAIR PARTS \$3,797.73 SANSOM EQUIPMENT LIMITED 90514 REPAIR PARTS \$3,797.73 SANSOM EQUIPMENT LIMITED 90515 AUTOMOTIVE SUPPLIES \$722.83	GRAYBAR CANADA AUTOMATION CONTR	OI 90493	REPAIR PARTS	\$15,444.80
DOCU GUARD/SHRED GUARD         90496         PROFESSIONAL SERVICES         \$84.75           MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$15,794.37           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & SUPPLY LTD. CROSST	MARTIN INDUSTRIAL GROUP	90494	REPAIR PARTS	\$601.85
MCLOUGHLAN SUPPLIES LTD.         90497         ELECTRICAL SUPPLIES         \$520.59           MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$175.00           PUROLATOR COURIER         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$64,282.69           ST. JOHN'S TRANSPORTATION COMMISSIO 90511	ALANTRA LEASING INC.,	90495	FURNITURE RENTAL	\$1,152.60
MIKAN INC.         90498         LABORATORY SUPPLIES         \$133.34           MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$80.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$84,282.69           BIG ERICS INC         90512         <	DOCU GUARD/SHRED GUARD	90496	PROFESSIONAL SERVICES	\$84.75
MODERN PAVING LTD.         90499         ASPHALT         \$6,679.43           NU-WAY EQUIPMENT RENTALS         90500         RENTAL OF EQUIPMENT         \$2,730.08           NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$339.00           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$33,797.73           SANSOM EQUIPMENT LIMITED         <	MCLOUGHLAN SUPPLIES LTD.	90497	ELECTRICAL SUPPLIES	\$520.59
NU-WAY EQUIPMENT RENTALS       90500       RENTAL OF EQUIPMENT       \$2,730.08         NEWFOUNDLAND DISTRIBUTORS LTD.       90501       INDUSTRIAL SUPPLIES       \$365.53         NEWFOUNDLAND DESIGN ASSOCIATES       90502       PROFESSIONAL SERVICES       \$62,943.96         NORTH ATLANTIC PETROLEUM       90503       PETROLEUM PRODUCTS       \$35,254.82         PENNECON ENERGY HYDRAULIC SYSTEMS 90504       PROFESSIONAL SERVICES       \$15,794.37         PBA INDUSTRIAL SUPPLIES LTD.       90505       INDUSTRIAL SUPPLIES       \$175.00         PUROLATOR COURIER       90506       COURIER SERVICES       \$523.36         NEWFOUNDLAND EXCHEQUER ACCOUNT       90507       SUBSCRIPTION RENEWAL       \$144.38         NAPA ST. JOHN'S 371       90508       AUTO PARTS       \$339.00         TRANSCONTINENTAL NEWFOUNDLAND & L 90509       POSTERS       \$536.75         S & S SUPPLY LTD. CROSSTOWN RENTALS 90510       REPAIR PARTS       \$880.87         ST. JOHN'S TRANSPORTATION COMMISSIO 90511       CHARTER SERVICES       \$64,282.69         BIG ERICS INC       90512       SANITARY SUPPLIES       \$329.07         SAUNDERS EQUIPMENT LIMITED       90513       REPAIR PARTS       \$3,797.73         SANSOM EQUIPMENT LTD.       90514       REPAIR PARTS       \$2,186.38	MIKAN INC.	90498	LABORATORY SUPPLIES	\$133.34
NEWFOUNDLAND DISTRIBUTORS LTD.         90501         INDUSTRIAL SUPPLIES         \$365.53           NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD. <td< td=""><td>MODERN PAVING LTD.</td><td>90499</td><td>ASPHALT</td><td>\$6,679.43</td></td<>	MODERN PAVING LTD.	90499	ASPHALT	\$6,679.43
NEWFOUNDLAND DESIGN ASSOCIATES         90502         PROFESSIONAL SERVICES         \$62,943.96           NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NU-WAY EQUIPMENT RENTALS	90500	RENTAL OF EQUIPMENT	\$2,730.08
NORTH ATLANTIC PETROLEUM         90503         PETROLEUM PRODUCTS         \$35,254.82           PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NEWFOUNDLAND DISTRIBUTORS LTD.	90501	INDUSTRIAL SUPPLIES	\$365.53
PENNECON ENERGY HYDRAULIC SYSTEMS 90504         PROFESSIONAL SERVICES         \$15,794.37           PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NEWFOUNDLAND DESIGN ASSOCIATES	90502	PROFESSIONAL SERVICES	\$62,943.96
PBA INDUSTRIAL SUPPLIES LTD.         90505         INDUSTRIAL SUPPLIES         \$175.00           PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NORTH ATLANTIC PETROLEUM	90503	PETROLEUM PRODUCTS	\$35,254.82
PUROLATOR COURIER         90506         COURIER SERVICES         \$523.36           NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	PENNECON ENERGY HYDRAULIC SYSTEM	IS 90504	PROFESSIONAL SERVICES	\$15,794.37
NEWFOUNDLAND EXCHEQUER ACCOUNT         90507         SUBSCRIPTION RENEWAL         \$144.38           NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	PBA INDUSTRIAL SUPPLIES LTD.	90505	INDUSTRIAL SUPPLIES	\$175.00
NAPA ST. JOHN'S 371         90508         AUTO PARTS         \$339.00           TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	PUROLATOR COURIER	90506	COURIER SERVICES	\$523.36
TRANSCONTINENTAL NEWFOUNDLAND & L 90509         POSTERS         \$536.75           S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NEWFOUNDLAND EXCHEQUER ACCOUNT	90507	SUBSCRIPTION RENEWAL	\$144.38
S & S SUPPLY LTD. CROSSTOWN RENTALS 90510         REPAIR PARTS         \$880.87           ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	NAPA ST. JOHN'S 371	90508	AUTO PARTS	\$339.00
ST. JOHN'S TRANSPORTATION COMMISSIO 90511         CHARTER SERVICES         \$64,282.69           BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	TRANSCONTINENTAL NEWFOUNDLAND &	L 90509	POSTERS	\$536.75
BIG ERICS INC         90512         SANITARY SUPPLIES         \$329.07           SAUNDERS EQUIPMENT LIMITED         90513         REPAIR PARTS         \$3,797.73           SANSOM EQUIPMENT LTD.         90514         REPAIR PARTS         \$2,186.38           SPEEDY AUTOMOTIVE LTD.         90515         AUTOMOTIVE SUPPLIES         \$72.83	S & S SUPPLY LTD. CROSSTOWN RENTAL	S 90510	REPAIR PARTS	\$880.87
SAUNDERS EQUIPMENT LIMITED 90513 REPAIR PARTS \$3,797.73 SANSOM EQUIPMENT LTD. 90514 REPAIR PARTS \$2,186.38 SPEEDY AUTOMOTIVE LTD. 90515 AUTOMOTIVE SUPPLIES \$72.83	ST. JOHN'S TRANSPORTATION COMMISSION	O 90511	CHARTER SERVICES	\$64,282.69
SANSOM EQUIPMENT LTD. 90514 REPAIR PARTS \$2,186.38 SPEEDY AUTOMOTIVE LTD. 90515 AUTOMOTIVE SUPPLIES \$72.83	BIG ERICS INC	90512	SANITARY SUPPLIES	\$329.07
SPEEDY AUTOMOTIVE LTD. 90515 AUTOMOTIVE SUPPLIES \$72.83	SAUNDERS EQUIPMENT LIMITED	90513	REPAIR PARTS	\$3,797.73
V.2.00	SANSOM EQUIPMENT LTD.	90514	REPAIR PARTS	\$2,186.38
STEELFAB INDUSTRIES LTD. 90516 STEEL \$573.69	SPEEDY AUTOMOTIVE LTD.	90515	AUTOMOTIVE SUPPLIES	\$72.83
	STEELFAB INDUSTRIES LTD.	90516	STEEL	\$573.69

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SUPERIOR PROPANE INC.	90517	PROPANE	\$390.56
TRACTION DIV OF UAP	90518	REPAIR PARTS	\$14.68
TULK TIRE & SERVICE LTD.	90519	PROFESSIONAL SERVICES	\$508.50
TULKS GLASS & KEY SHOP LTD.	90520	PROFESSIONAL SERVICES	\$27.69
WATERWORKS SUPPLIES DIV OF EMCO LT	90521	REPAIR PARTS	\$1,104.95
WEIRS CONSTRUCTION LTD.	90522	ROAD GRAVEL	\$3,862.35
WESCO DISTRIBUTION CANADA INC.	90523	REPAIR PARTS	\$134.52
WALMART 3092-KELSEY DRIVE	90524	MISCELLANEOUS SUPPLIES	\$389.58
MECHANICAL COMPONENTS LTD.	90525	REPAIR PARTS	\$519.80
NEWFOUNDLAND EXCHEQUER ACCOUNT	90526	CADO ONLINE RENEWAL	\$350.00
PIZZA DELIGHT	90527	REFRESHMENTS	\$123.92
STEWART MCKELVEY IN TRUST	90528	LEGAL CLAIM	\$723.20
MARK DOWNEY & BRITTANY BARNES	90529	REFUND SECURITY DEPOSIT	\$1,000.00
MICHAEL YETMAN	90530	REFUND SECURITY DEPOSIT	\$2,000.00
BARBARA MATTHEWS	90531	RECREATION PROGRAM REFUND	\$14.00
COLLEEN POWER	90532	RECREATION PROGRAM REFUND	\$14.00
KILBRIDE HOUSING CO-OP	90533	RIVER EMBANKMENT AT MOONEY CRESCENT	\$13,065.63
NOEL, DAPHNE	90534	CLOTHING ALLOWANCES	\$49.72
CRITCH, ROBERT	90535	TELEPHONE EXPENSE	\$101.52
BURTON, JOHN	90536	CLOTHING ALLOWANCES	\$39.55
COLFORD, STEPHEN	90537	VEHICLE BUSINESS INSURANCE	\$401.00
MACKENZIE, NEIL	90538	MILEAGE	\$16.40
PINSENT, JEFF	90539	CANFIT PRO COURSE	\$136.95
BARFITT, ANGELA	90540	VEHICLE BUSINESS INSURANCE	\$251.00
WILLIAMS, NICOLE	90541	MILEAGE	\$28.44
HARVEY, MAUREEN	90542	FLOWERS - SERVICE AWARDS BANQUET	\$53.29
RACHEL TARRANT	90543	MILEAGE	\$51.33
DOUGLAS HALLIDAY	90544	MILEAGE	\$23.65
LEON ORGAN	90545	VEHICLE BUSINESS INSURANCE	\$227.00
PETHEALTH SERVICES INC.,	90546	PROFESSIONAL SERVICES	\$2,471.88
RECREONICS INC.	1041	REPAIR PARTS	\$353.50
AMCS RESOURCE TECHNOLOGY	1042	WEB REPORTS MODULE	\$3,752.27
COADY CONSTRUCTION & EXCAVATION LT	90547	PROGRESS PAYMENT	\$554,624.44
NEWFOUNDLAND POWER	90548	ELECTRICAL SERVICES	\$18,293.21
STAPLES ADVANTAGE	90549	OFFICE SUPPLIES	\$4,572.80

NAME	CHEQUE #	DESCRIPTION		AMOUNT
BELL MOBILITY PAGING	90550	PAGING SERVICES		\$115.17
BELL MOBILITY INC.	90551	CELLULAR PHONE USAGE		\$32,593.57
BELL ALIANT	90552	TELEPHONE SERVICES		\$962.27
ANCHORAGE CONTRACTING LTD.	90553	PROGRESS PAYMENT		\$167,518.89
BARACO-ATLANTIC CORPORATION	90554	PROGRESS PAYMENT		\$263,706.45
ELLISDON CORPORATION	90555	PROGRESS PAYMENT		\$1,133,585.29
FOCUS FIELD SOLUTIONS INC.,	90556	SOFTWARE RENEWAL		\$6,352.86
THERESA ROCHE	90557	REFUND SECURITY DEPOSIT		\$290.00
JACQUELINE CAINES	90558	REFUND SECURITY DEPOSIT		\$275.21
OAKLEY, KIMBERLEY	90559	CLOTHING ALLOWANCES		\$125.00
NOSEWORTHY, WANDA	90560	CLOTHING ALLOWANCES		\$125.00
CHEESEMAN, TOM	90561	CLOTHING ALLOWANCES		\$125.00
TUCKER, WALLY	90562	CLOTHING ALLOWANCES		\$125.00
NADINE MARTIN	90563	CHILDREN'S PROGRAM SUPPLIES		\$124.29
		**	Total: \$	4,760,593.46

## 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



## 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.\$211,253.50Newfound Construction Ltd.\$248,700.00Hubert Murphy Ltd.\$289,207.00Coady 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





#### **ECONOMIC INDICATORS**

The New Housing Price Index for St. John's Metro was 151.6 in September 2015 up  $0.4\%^*$ 

The Consumer Price Index for St. John's Metro was 129.3 in October 2015 up 0.4%\*

Retail trade for Newfoundland and Labrador was \$748.2 million in September 2015 down -0.4%\*

\* same month in the previous year.

#### LABOUR FORCE CHARACTERISTICS

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

	October 15	Chg.*
Labour Force	124,000	0.0%
Unemployment Rate	6.5%	0.4pt
Employment Rate	64.8%	-0.9pt
Participation Rate	69.3%	-0.7pt

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

### **BUSINESS BRIEFS**

# City of St. John's seeking applications from interested citizens for committees

The City of St. John's has ratified new terms of reference for six advisory committees, two experts panels and two working groups. The new/repurposed committees are as follows: Accessibility and Inclusion Advisory Committee; Arts and Culture Advisory Committee; Downtown Advisory Committee; Environmental Advisory; Municipal Advisory Committee on Youth; and Seniors Advisory Committee. The two experts panels include: Built Heritage and Animal Care and Control. Two committees have been transitioned into working groups: Affordable Housing and Paratransit. A recruitment process has been put in place to oversee applications for membership on the new committees as per the composition guidelines. If interested in serving on one of the committees, watch for

newspaper advertising in the City Minute in The Telegram, online at **www.stjohns.ca** or follow the City on social media. The deadline to apply is **January 15, 2016**.

# BDC offering support for small businesses impacted by economic downturn

The Business Development Bank of Canada (BDC) announced recently that it has earmarked \$500 million in additional financing for Canadian small businesses impacted by the decline in oil prices. It will also provide advisory solutions to help companies adjust their business operations to weather the impact of the current economic downturn. BDC's strategy is intended to help promising companies with projects aimed at diversifying their business. Entrepreneurs who want to learn more about this initiative should call 1-877-BDC-Banx,

visit **www.bdc.ca/oilandgas** or drop by one of BDC's business centres across Canada.

# One of most advanced offshore simulators worldwide unveiled at Marine Institute

The Marine Institute at Memorial University recently unveiled one of the most advanced offshore simulators in the world. The over multi-million dollar facility, is one of only five of its kind on the planet. The Hibernia Offshore Operations Simulator provides state of the art training in a variety of fields, from anchor placement to iceberg handling and redirection. The two story facility can recreate some of the most challenging situations offshore workers can find themselves in, and replicate vessel vibration, ship motion, and a variety of weather conditions.

#### **Business Approvals**

Fort Townshend Childcare
Association
1 Fort Townshend

Ray Creative Agency 334 Water St.

80's Attic 36 Pearson St.

The Studio - Make-up & Beauty Bar 335 Duckworth St.

Smitty's Churchill Square

The Luxus Hotel 128 Water St.

Bernard Stanley Gastropub 223 Duckworth St.

#### New Home -Based Business

Family home child care service
88 Glenlonan St.

Clear Ridge Construction 32 Balnafad St.

Glendon-Pardy Photography 57 Gillies Rd.

The HELP Truck 63 Glenview Terrace

**Total Year to Date 146** 

Regular 102

Home-based 44

#### City Building Permits (Year-to-date as of November 30, 2015)

Туре	2014	2015	% Variance
Commercial	\$170,000,000	\$127,488,000	-25
Industrial	\$125,300	\$0	-100
Government/Institutional*	\$77,940,000	\$16,010,000	-79
Residential	\$133,118,000	\$78,318,000	-41
Repairs	\$5,049,000	\$4,078,000	-19
Total	\$386,232,300	\$225,894,000	-42

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

Upcoming Events		
Understanding the New Oil and Gas Environment: Strategies to weather the storm and seize new opportunities	Dec. 7	shirley.li@bdc.ca
City of St. John's Seniors Housing Forum: We have work to do!	Dec. 8	affordablehousingevents@stjohns.ca
1st Startup NL Appathon	Dec. 12	www.startupnl.ca
Last St. John's Farmers Market of the season	Dec. 19	http://stjohnsfarmersmarket.org

### CITY INITIATIVES

# Seniors Housing Forum: We have work to do!

In 2014 the City of St. John's and the Government of Newfoundland and Labrador partnered on a seniors housing research project.



This report identified that 20% of the City's

population is over 60 years of age and by 2035 that number will rise to 28%. Seniors represent a broad range of incomes and diverse needs. More affordable, innovative options for housing are needed. The City of St. John's believes affordable housing is a foundation for a safe, prosperous and healthy community. The City's Affordable Housing Business Plan aims to create 500 homes with partners by 2017, including 100 age-friendly homes. On December 8th the City of St. John's together with the Canadian Mortgage and Housing Corporation will host a seniors housing forum. The goal is to create concrete, collaborative solutions that meet local seniors housing needs. For further information e-mail: affordablehousingevents@stjohns.ca.

## DECISION/DIRECTION NOTE

**Title:** By-Election – Councillor Ward 4

**Date Prepared:** December 1, 2015

**Report To:** Regular Meeting of Council – December 7, 2015

Ward: Ward 4

**Decision/Direction Required:** Seek approval from Council to conduct a By-Election as

per the Municipal Elections Act.

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

Bernard Davis was elected as the Liberal representative for the Provincial district of Virginia Waters-Pleasantville on November 30, 2015 resulting in a vacancy in Ward 4. He is anticipated to resign his position on Council within the week.

Section 6 (1) and (2) provide direction when such a vacancy occurs more than 12 months prior to the end of the current term.

- **6.** (1) Where a vacancy occurs in the office of a councillor, or the number of councillors is increased, more than 12 months before the expiration of the term of office of the council, the council shall order a by-election for a councillor to hold office for the unexpired term of the council.
- (2) A by-election held under subsection (1) shall be held in the same manner as an election held under this Act, and shall take place within 3 months of the vacancy or increase in the council.

In accordance with the above, I recommend that we conduct a by-election on Tuesday, February 23.

The Election Schedule would be as follows:

Call For Nominations Tuesday, January 5
 Nominations Open Friday, January 15
 Nominations Close Tuesday, January 26
 Election Day Tuesday, February 23

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

#### 1. Budget/Financial Implications

• The costs for the election would be in the range of \$200,000.



#### 2. Partners or Other Stakeholders

Voters – Ward 4

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

As a member of Council, the Councillor for Ward 4 would assist in making decisions that align with all strategic directions and plans.

- Fiscally Responsible
- Responsive and Progressive
- Effective Organization
- A City for All Seasons
- A Culture of Cooperation
- Neighbourhoods Build our City

#### 4. Legal or Policy Implications

- Municipal Elections Act
- Vote by Mail By-Law
- St. John's Election Finance By-Law

#### 5. Engagement and Communications Considerations

• Communications Plan – advertising election, voters list, dates, etc.

#### 6. Human Resource Implications

- Elections Coordinator (oversee election process)
- Elections staff (election period)
- Information Services support staff

#### 7. Procurement Implications

- Canada Post contract distribution/delivery Vote by Mail kits
- DataFix contract hosting Voters List Preparation/printing of Vote by Mail Kits
- Dominion Voting Systems contract electronic ballot tabulator

#### 8. Information Technology Implications

 provision of computers, bar code readers and support staff for the verification of voters during the Election Period (February 8 to 23)



#### 9. Other Implications

N/A

#### **Recommendation:**

That Council approve the election schedule put forward in this note with the Election Day set as Tuesday, February 23, 2015.

Prepared by/Signature: Elaine Henley, City Clerk

Approved by/Date/Signature:

Attachments:

