

**AGENDA
REGULAR MEETING**

**February 16, 2015
4:30 p.m.**

ST. JOHN'S

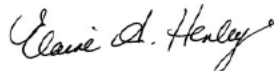
MEMORANDUM

February 13, 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, February 16, 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

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

AGENDA
REGULAR MEETING
February 16, 2015
4:30 pm

At appropriate places in this agenda, the names of people have been **removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.**

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (February 9, 2015)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - i. Memorandum from the City Manager dated February 10, 2015 re: Speed Feedback Signs – School Zones
 - b. Other Matters**
- 5. Notices Published**
 - A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of the site design of a rooftop telecommunications site at 12 Gleneyre Street. One submission received
 - A Discretionary Use Application has been submitted to the City of St. John's by Eastlink seeking approval of site design for an addition to an existing telecommunications tower site at **900 George's Pond Road**. No submissions received.
- 6. Public Hearings**
- 7. Committee Reports**
- 8. Resolutions**
- 9. Development Permits List**
- 10. Building Permits List (February 5, 2015 to February 10, 2015)**

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- 11. Requisitions, Payrolls and Accounts** – for the week ending February 11, 2015
- 12. Tenders**
 - a. Tender for Heavy Truck/General Mechanical Repair Service
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
- 15. Adjournment**

February 9, 2015

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Mayor Dennis O'Keefe presided.

There were present also, Deputy Mayor Ron Ellsworth; Councillors Hann, Davis, Puddister, Hickman, Breen, Lane, Galgay (via teleconference), Tilley, and Collins.

The Deputy City Manager of Corporate Services; Deputy City Manager of Public Works; Deputy City Manager of Community Services; Deputy City Manager of Planning, Development and Engineering; Chief Municipal Planner; City Solicitor; City Clerk and Senior Legislative Assistant were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2015-02-09/060R

Moved by Councillor Lane; seconded by Councillor Breen: That the agenda be adopted as presented.

The motion being put was unanimously carried.

Adoption of Minutes

SJMC2015-02-09/061R

Moved by Councillor Tilley; seconded by Councillor Puddister: That the minutes of February 2, 2015 be adopted as presented.

The motion being put was unanimously carried.

Business Arising

Notices Published

Memorandum from Deputy City Manager, Community Services re: Parking Agreement – Department of Justice

Council considered the above-noted memorandum dated February 5, 2015 which suggested the City enter into discussions with the Department of Justice to formalize an agreement for

the use of 21 dedicated parking meter spaces on Duckworth Street at the daily rental fee of \$15 per meter.

SJMC2015-02-09/062R

Moved by Councillor Galgay; seconded by Councillor Collins: That the City enter into discussions with the Department of Justice to formalize an agreement for the use of 21 dedicated parking meter spaces on Duckworth Street at the daily rental fee of \$15 per meter.

SJMC2015-02-09/063R

Moved by Councillor Breen; seconded by Councillor Hann: That the above-noted matter be deferred for the purpose of referral to the City's Finance & Administration Standing Committee.

The motion being put was carried with Councillor Galgay dissenting.

Notices Published

Council considered the following application:

35 Vancouver Street

Residential Low Density
(R1) Zone

Discretionary Use Application has been submitted by Li Dawn Yoga Wellness requesting permission to operate a home occupation at **35 Vancouver Street** for a Yoga Studio.

The proposed business will occupy a floor area of approximately 22.3m² and will operate Monday to Friday, 9:30 a.m.–10:45 a.m. & 6:30 p.m.–7:45 p.m. with up to six (6) clients per session. The applicant is the sole employee. Two (2) on-site parking spaces are available for the business.

Five submissions were received and circulated with the agenda.

SJMC2015-02-09/064R

Moved by Councillor Galgay; seconded by Councillor Puddister: That the application for a home occupation for a yoga studio at 35 Vancouver Street, be rejected.

The motion being put was unanimously carried.

Development Permits List

Council considered the Development Permits list for the period January 29, 2015 to February 4, 2015.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF January 29, 2015 TO February 4, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	118 Military Road	2	Approved	15-01-22

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

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council considered the Building Permits list for the period January 29, 2015 to February 4, 2015.

**Building Permits List
Council's February 9, 2015 Regular Meeting**

Permits Issued: 2015/01/29 To 2015/02/04

CLASS: COMMERCIAL

203 BLACKMARSH RD	MS	RETAIL STORE
169 HAMLYN RD	MS	SERVICE SHOP
22 O'LEARY AVE	MS	TAKE-OUT FOOD SERVICE
38-42 ROPEWALK LANE	MS	TAVERN
MUNDY POND RD NO NAME PIZZA	MS	EATING ESTABLISHMENT

- 4 -

2015-02-09

3 STAVANGER DR	MS	RETAIL STORE
3 STAVANGER DR	MS	RETAIL STORE
340 TORBAY RD	MS	CLINIC
141 TORBAY RD	MS	EATING ESTABLISHMENT
TORBAY ROAD-TORBAY RD MALL	MS	RETAIL STORE
277-281 WATER ST	SN	OFFICE
79 ABERDEEN AVE/LA VIE EN ROSE	CR	RETAIL STORE
144 MILITARY RD	RN	OFFICE
215 WATER ST,SUITE 515	RN	OFFICE
215 WATER ST, ATLANTIC PL	RN	OFFICE
82 O'LEARY AVE	RN	OFFICE
125 HARBOUR DR	RN	RESTAURANT
386 STAVANGER DR	RN	CLINIC
339 DUCKWORTH ST	RN	OFFICE
36 AUSTIN ST	RN	COMMUNICATIONS USE
80 HEBRON WAY	NC	OFFICE

THIS WEEK \$ 2,476,049.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

117 GEORGE'S POND PLACE	NC	SINGLE DETACHED DWELLING
16 KENAI CRES, LOT 184	NC	SINGLE DETACHED & SUB.APT
12 ROBERTS RD	NC	ACCESSORY BUILDING
20 TULLAMORE ST, LOT 402	NC	SINGLE DETACHED DWELLING
2 LINDEN PL	CR	SUBSIDIARY APARTMENT
15 THOMPSON PL	CR	SUBSIDIARY APARTMENT
32 BANNERMAN ST	RN	APARTMENT BUILDING
6 CRESTVIEW PL	RN	SINGLE DETACHED DWELLING
17 FITZGIBBON ST	RN	SINGLE DETACHED & SUB.APT
303-305 HAMILTON AVE	RN	MIXED USE
23 MAYOR AVE	RN	SINGLE DETACHED DWELLING
102 NEWTOWN RD	RN	SINGLE DETACHED DWELLING
82 PALM DR	RN	SINGLE DETACHED DWELLING
70 PENNYWELL RD	RN	SINGLE DETACHED DWELLING
APT. 503, 156 PORTUGAL COVE RD	RN	CONDOMINIUM
7 SOUTHCOTT PL	RN	SINGLE DETACHED & SUB.APT

THIS WEEK \$ 773,850.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 3,249,899.00

REPAIR PERMITS ISSUED: 2015/01/29 TO 2015/02/04 \$

7,300.00

LEGEND

CO	CHANGE OF OCCUPANCY	SW	SITE WORK
CR	CHNG OF OCC/RENOVTNS	MS	MOBILE SIGN
NC	NEW CONSTRUCTION	SN	SIGN
OC	OCCUPANT CHANGE	EX	EXTENSION
RN	RENOVATIONS	DM	DEMOLITION

YEAR TO DATE COMPARISONS			
February 9, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$4,961,000.00	\$7,619,000.00	54
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$36,869,000.00	\$0.00	-100
Residential	\$16,874,000.00	\$2,167,000.00	-87
Repairs	\$235,500.00	\$44,300.00	-81
Housing Units (1 & 2 Family Dwellings)	12	4	
TOTAL	\$58,939,500.00	\$9,830,300.00	-83

Respectfully Submitted,

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

SJMC2015-02-09/065R

Moved by Councillor Davis; seconded by Councillor Hickman: That the recommendations of the Director of Planning and Development with respect to the Building Permits List for the period January 29, 2015 to February 4, 2015 be approved.

The motion being put was unanimously carried.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending February 4, 2015.

**Weekly Payment Vouchers
For The
Week Ending February 4, 2015**

Payroll

Public Works	\$ 602,861.32
Bi-Weekly Casual	\$ 23,116.83
Accounts Payable	\$ 8,038,678.54
Total:	\$ 8,664,656.69

SJMC2015-02-09/066R

Moved by Councillor Davis; seconded by Councillor Hickman: That the Payrolls and Accounts for the week ending February 4, 2015 be approved.

The motion being put was unanimously carried.

Tenders

Riverhead Pump House – HRV Replacement

The following tenders have been received for the project “**Riverhead Pump House HRV Replacement**”:

1. Newfound Mechanical Ltd. \$78,874.00
2. Keep Kool Refrigeration & A/C Ltd. \$56,355.36
3. Newfoundland HVAC Limited \$28,091.80
4. Jenkins Power Sheet Metal Inc. \$26,159.50

SJMC2015-02-09/067R

Moved by Councillor Davis; seconded by Councillor Hickman: That the Tender for the Riverhead Pump House – HRV Replacement be awarded to the lowest bidder, Jenkins Power Sheet Metal Inc. in the amount of Twenty Six Thousand One Hundred Fifty Nine Dollars and Fifty Cents (\$26,159.50) (including HST).

The motion being put was unanimously carried.

Other Business:**Memorandum dated February 4, 2015 from City Solicitor Re: Development Area Designation – City Property – Captain Whelan Drive/Blackmarsh Road**

The above-noted memorandum noted that Council has determined that the sale and development of the land is in the public interest and as such, the following motion was brought forward:

SJMC2015-02-09/068R

Moved by Councillor Hann; seconded by Councillor Lane: That lands located on Captain Whelan Drive/Blackmarsh Road be declared as a “Development Area” further to section 98 of the City of St. John’s Act and further, Council approve the expropriation of said lands to eliminate any questions of title or nuances that may arise.

The motion being put was unanimously carried.

Memorandum dated February 3, 2015 from City Solicitor Re: Bell Mobility Cell Tower – Ruth Avenue Extension

The above-noted memorandum states that the City has leased this space to Bell Mobility for a cell tower. The lease expires May 15, 2015; however there is a renewal for five years with the rent to be the market rent, as negotiated between the parties. Rent has been negotiated to be \$4,340 per year.

SJMC2015-02-09/069R

Moved by Councillor Lane; seconded by Councillor Puddister: That approval be given to renew the lease at the above rate and renewal documents be executed accordingly.

The motion being put was unanimously carried.

Economic Update – February 2015

Councillor Tilley presented the Economic Update for February 2015, a copy of which is available on the City’s website.

E-poll – Closing Banquet for the Canadian Council of the Blind

Council was requested to ratify an E-poll dated February 3, 2015 approving the cost of the closing banquet for the Canadian Council of the Blind taking place on February 15, 2015 at an approximate maximum cost estimate of \$4,000.

SJMC2015-02-09/070R

Moved by Deputy Mayor Ellsworth; seconded by Councillor Collins: That Council ratify the above-noted E-poll granting approval for the closing banquet for the Canadian Council of the Blind taking place on February 15, 2015.

The motion being put was unanimously carried.

Request for Funding – Goulds Winter Carnival

Councillor Collins requested consideration of a request from the Goulds Winter Carnival Committee for funding in the amount of \$1,200.

SJMC2015-02-09/071R

Moved by Councillor Collins; seconded by Councillor Davis: That Council approve funding in the amount of \$1,200 for the 2015 Goulds Winter Carnival.

The motion being put was unanimously carried.

Adjournment

There being no further business the meeting adjourned at 5:20 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: February 10, 2015

To: His Worship the Mayor and Council

From: Neil A. Martin
City Manager

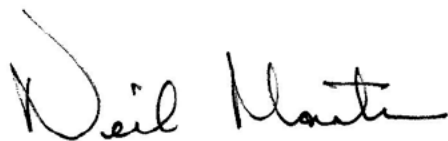
Re: **Speed Feedback Signs – School Zones**

The Director of Roads and Traffic has now provided me with the installation schedule and costing for the speed feedback signage for school zones that was recommended by the Police and Traffic Committee. That information is as follows:

1. The project calls for the installation of 14 speed feedback signs for 7 school zones. The intention is to include the civil work/pole installation in one or more road rehab projects (this has already been discussed with the Department of Planning, Development and Engineering). The plan is to have all signs installed and all zones complete in advance of school opening this fall.
2. The cost estimate to acquire the signs is \$165,000.

Recommendation:

It is recommended that Council approve the installation of the speed feedback signs. The funding for the project to be provided from the unallocated funds within the 2015 Capital Out Of Revenue budget.



Neil A. Martin,
City Manager

ST. JOHN'S
CITY MANAGER

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on February 16, 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	12 Glenevre Street Commercial Neighbourhood (CN) Zone	1	<p>A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of the site design of a rooftop telecommunications site at 12 Glenevre Street.</p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City hereby notifies residents in the vicinity of 12 Glenevre Street of the intention of Rogers to install an antenna system consisting of:</p> <ul style="list-style-type: none"> Six covered antennas which will be on the rooftop of the building. The antenna system will be 3.26m in height above the existing building which is currently 9.7m. The exterior covering will be the same color and material as the existing building exterior. 				One submission received (see attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
	900 George's Pond Road CDA Kenmount Road (CDA-Kenmount) Zone	3	<p>A Discretionary Use Application has been submitted to the City of St. John's by Eastlink seeking approval of site design for an addition to an existing telecommunications tower site at 900 George's Pond Road.</p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City hereby notifies residents in the vicinity of 900 George's Pond Road of the intention of Eastlink to install an antenna system consisting of:</p> <ul style="list-style-type: none"> Addition of three (3) antennas divided into 3 sectors which will be mounted 23m in height on an existing 91.4m guyed telecommunications tower. 				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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



To: Karen Chafe/CSJ,
Cc:
Bcc:
Subject: Fw: Objection - Discretionary Use application - Rooftop telecommunications site at 12 Gleneyre Street

Planning

----- Forwarded by Donna L Mullett/CSJ on 2015...

2015/02/03 01:26:22 PM

----- Forwarded by Donna L Mullett/CSJ on 2015/02/03 01:25 PM -----

From: Mike Morris [REDACTED] >
To: planning@stjohns.ca
Date: 2015/02/03 11:56 AM
Subject: Fwd: RE: Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of the site design of a rooftop telecommunications site at 12 Gleneyre Street.

From: Mike Morris
Address: 30 Stirling Cres
Date: Feb 3, 2015

RE: Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of the site design of a rooftop telecommunications site at 12 Gleneyre Street.

Dear Councillors,

Please take these facts about rooftop towers into consideration when voting on the above noted application. I urge this council to stand for the children in the beautiful City of St. John's by rejecting this application. There are many children that live in this area and the negative health effects from this project will be felt by residents who live much further than the required notification area for the city. This is also close to a recreation facility where children spend their day in the summer and afternoons and weekends during the school year.

The health effects from exposure to such towers that emit electromagnetic radiation (EMR) are still being studied and have not been proven to be safe. The World Health Organization (WHO) are conducting studies on the effects of EMR's but the results will not be available until 2016. Don't let the residents and children of St. John's be the guinea pigs for these companies. We need to be 100% sure that the residents are safe, and when there is any doubt in safety, we must proceed on the side of caution.

From Canadians for Safe Technology (C4ST)
<http://c4st.org/images/documents/C4STOnePager.pdf>

As technology advances and becomes a bigger part of our lives, Canadians' exposure to electromagnetic radiation (EMR) from sources like cell phones, wi-fi, cordless phones and cell towers is growing exponentially. Unfortunately, there is no proof that EMR emissions are safe. More and more studies are emerging that suggest non-ionizing radiation is actually biologically harmful and that chronic long-term exposure can lead to cumulative damage. In addition, studies in Israel and Brazil have linked long term exposure to cell towers

with an increase in cancer.

Sources of Electromagnetic Radiation.

Involuntary exposure to EMR can happen from sources such as cellular antennae on towers, rooftops, mounted on buildings, utility poles, etc. With six cellular suppliers who each want to establish 4G service across the country, requiring the installation of more and more cellular equipment, the levels that Canadians are exposed to will continue to increase.

Canada's Guidelines are Outdated.

On May 31, 2011, the World Health Organization (WHO) reclassified EMR as 2B, Possibly Carcinogenic to Humans. Countries such as Switzerland, Italy, China and Russia have all set limits that are 100 times safer than Canada's. In Canada, the guidelines for what is considered safe exposure are based on Safety Code 6, which deals with the heating of tissues (called "thermal effects") over the short-term (6-minute exposure). However, studies show there are biological effects that occur at levels far below the levels that Health Canada currently deems safe, and experts are appealing for changes. Health Canada's own scientists have identified that there are unknown risks with children and pregnant women, and that long-term studies are needed. Remember asbestos, tobacco, DDT and BPA in baby bottles? Canada should err on the side of caution.

Protecting Children's Health.

Children are not "little adults". Their skulls are thinner, their tissues—including their brains—are not fully developed. Health Canada's own scientists have identified that there are unknown risks with children and pregnant women, and that long term studies are needed. Health Canada advises reducing exposure to cell phones, especially for children. (Oct 2011).

Electrosensitivity.

Some people are more sensitive to EMR and the development of electrosensitivity (ES). The first signs can include irregular heartbeats, headaches, dizziness, fatigue and insomnia. People may be experiencing effects and not know that EMR is the cause.

Building Permits List Council's February 16, 2015 Regular Meeting

Permits Issued: 2015/02/05 To 2015/02/10

Class: Commercial

Jetstream Ave	Nc	Accessory Building
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Restaurant
50 Aberdeen Ave	Ms	Retail Store
48 Kenmount Rd - Buck Weavers	Sn	Eating Establishment
77 Blackmarsh Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Retail Store
330 Blackmarsh Rd	Ms	Convenience Store
245 Blackmarsh Rd	Ms	Convenience Store
Carpasian Rd	Ms	Place Of Assembly
395 East White Hills Rd	Ms	Commercial Garage
94 Elizabeth Ave	Ms	Retail Store
71-77 Elizabeth Ave	Ms	Service Station
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
12 Gleneyre St	Ms	Retail Store
15 Goldstone St	Ms	Service Shop
5 Hallett Cres	Ms	Industrial Use
169 Hamlyn Rd	Ms	Service Shop
35 Hebron Way	Ms	Office
12-20 Highland Dr	Ms	Convenience Store
102 Kenmount Dr	Ms	Hotel
102 Kenmount Dr	Ms	Office
150 Kenmount Rd	Ms	Car Sales Lot
222 Kenmount Rd	Ms	Retail Store
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Place Of Amusement
193 Kenmount Rd	Ms	Retail Store
195 Kenmount Rd	Ms	Service Shop
541 Kenmount Rd	Ms	Retail Store
147 Lemarchant Rd	Ms	Service Shop
53-59 Main Rd	Ms	Retail Store
355b Main Rd	Ms	Service Shop
355-367 Main Rd	Ms	Office
120 Mundy Pond Rd	Ms	Place Of Assembly
449 Newfoundland Dr	Ms	Convenience Store
57 Old Pennywell Rd	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Office
260 Portugal Cove Rd	Ms	Retail Store
150 Clinch Cres	Ms	Lodging House
2 Stavanger Dr	Ms	Service Station
386 Stavanger Dr	Ms	Office
386 Stavanger Dr	Ms	Hotel
86 Thorburn Rd	Ms	Office
86 Thorburn Rd	Ms	Service Station
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre

668 Topsail Rd	Ms	Retail Store
668 Topsail Rd	Ms	Retail Store
660 Topsail Rd	Ms	Tavern
656 Topsail Rd	Ms	Tavern
393 Topsail Rd	Ms	Day Care Centre
681 Topsail Rd	Ms	Retail Store
26 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
350 Torbay Rd	Ms	Service Shop
660 Torbay Rd	Ms	Service Station
611 Torbay Rd	Ms	Retail Store
295-301 Water St	Sn	Hotel
223 Duckworth St	Rn	Office
67-71 Harvey Rd	Rn	Eating Establishment
215 Water St	Rn	Office
203-205 New Gower St	Rn	Mixed Use
10 Fort William Pl-Stantec	Rn	Office
520 Topsail Rd, Burger King	Rn	Eating Establishment
40 Mundy Pond Rd	Rn	Admin Bldg/Gov/Non-Profit
		This Week \$ 449,195.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

25 Blackler Ave	Rn	Admin Bldg/Gov/Non-Profit
		This Week \$ 7,500,000.00

Class: Residential

3 Hamlet St	Nc	Swimming Pool
16 Kensington Dr	Nc	Accessory Building
15 Stanford Pl	Nc	Fence
25 Sugar Pine Cres	Nc	Accessory Building
6 Battery Rd	Co	Subsidiary Apartment
72 Old Bay Bulls Rd	Co	Single Detached Dwelling
400 Empire Ave	Rn	Single Detached Dwelling
182 Montague St	Rn	Townhousing
39 Sudbury St	Rn	Apartment Building
10 Bay Bulls Rd	Ms	Service Station
36 Pearson St	Ms	Retail Store
		This Week \$ 199,500.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 8,148,695.00

Repair Permits Issued: 2015/02/05 To 2015/02/10 \$ 19,000.00

Legend

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

YEAR TO DATE COMPARISONS			
February 16, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$5,457,000.00	\$8,068,000.00	48
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,369,000.00	\$7,500,000.00	-8
Residential	\$17,158,000.00	\$2,366,000.00	-86
Repairs	\$251,500.00	\$63,300.00	-75
Housing Units (1 & 2 Family Dwellings)	12	4	
TOTAL	\$65,235,500.00	\$17,997,300.00	-72

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending February 11, 2015**

Payroll

Public Works	\$ 517,187.71
Bi-Weekly Administration	\$ 942,379.80
Bi-Weekly Management	\$ 804,160.81
Bi-Weekly Fire Department	\$ 256,231.90
Accounts Payable	\$6,001,171.49

Total: \$ 8,521,131.71

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
KELLOWAY CONSTRUCTION LIMITED	78599	CLEANING SERVICES	\$1,114.24
KELLOWAY CONSTRUCTION LIMITED	78600	CLEANING SERVICES	\$5,010.36
NEWFOUNDLAND EXCHEQUER ACCOUNT	78601	REGISTRATION OF EASEMENT	\$201.60
NEWFOUNDLAND EXCHEQUER ACCOUNT	78602	REGISTRATION OF EASEMENT	\$90.00
EXECUTIVE TAXI LIMITED	78603	TRANSPORTATION SERVICES	\$12,031.11
BELL DISTRIBUTION INC.,	78604	CELL PHONES & ACCESSORIES	\$790.32
GENTLEMAN JIM'S MOVING	78605	PROFESSIONAL SERVICES	\$300.00
JJ MACKAY CANADA LTD.	78606	PARKING METER KEYS	\$27,763.54
BRANDON MACDONALD	78607	REFUND APPEAL BOARD FEE	\$113.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	78608	HYDROMETRIC AGREEMENT	\$6,780.00
XYLEM CANADA COMPANY	78609	PROGRESS PAYMENT	\$536,524.19
TRIPLE A EXCAVATING	78610	PROGRESS PAYMENT	\$57,282.62
NEWFOUNDLAND EXCHEQUER ACCOUNT	78611	REGISTRATION OF EASEMENT	\$100.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	78612	REGISTRATION OF EASEMENT	\$212.00
GRAND CONCOURSE AUTHORITY	78613	MAINTENANCE CONTRACTS	\$3,859.50
NORTH ATLANTIC ISLAND PASS	78614	GAS & DIESEL PURCHASE	\$3,058.87
NEWFOUNDLAND POWER	78615	ELECTRICAL SERVICES	\$6,834.01
IRVING OIL MARKETING GP	78616	GASOLINE & DIESEL PURCHASES	\$7,379.92
GRAND CONCOURSE AUTHORITY	78617	2015 COMMUNITY GRANT	\$36,000.00
CITY OF ST. JOHN'S	78618	TAX BILL JAN - JUNE 2015	\$582.91
RESOURCE CENTRE FOR THE ARTS	78619	2015 COMMUNITY GRANT	\$50,000.00
MAX ARTS ATHLETICS WELLNESS	78620	GYM MEMBERSHIP	\$111.87
QUIDI VIDI RENNIES RIVER DEVELOPMENT	78621	2015 COMMUNITY GRANT	\$25,000.00
CANADIAN RED CROSS	78622	2015 COMMUNITY GRANT	\$20,000.00
JOHNSON GEO CENTRE	78623	2015 COMMUNITY GRANT	\$60,000.00
HICKMAN, SANDY	78624	TRAVEL REIMBURSEMENT	\$75.43
SPURRELL, SHALANE	78625	TUITION REIMBURSEMENT	\$84.75
NEWFOUNDLAND POWER	78626	ELECTRICAL SERVICES	\$470,926.97
ROGERS BUSINESS SOLUTIONS	78627	DATA & USAGE CHARGES	\$4,221.68
ROGERS CABLE	78628	INTERNET SERVICES	\$287.02
RECEIVER GENERAL FOR CANADA	78629	PAYROLL DEDUCTIONS	\$199,045.54
RECEIVER GENERAL FOR CANADA	78630	PAYROLL DEDUCTIONS	\$4,126.03
DICKS & COMPANY LIMITED	78631	OFFICE SUPPLIES	\$46.30

NAME	CHEQUE #	DESCRIPTION	AMOUNT
VOKEY'S JANITORIAL SERVICE	78632	JANITORIAL SERVICES	\$1,264.01
PRINT SHOP LIMITED	78633	BUSINESS CARDS	\$73.38
NEWFOUND DISPOSAL SYSTEMS LTD.	78634	DISPOSAL SERVICES	\$172.04
BELL ALIANT	78635	TELEPHONE SERVICES	\$790.66
ST. JOHN'S BOARD OF TRADE	78636	MEMBERSHIP RENEWAL	\$209.05
RANDOM HOUSE OF CANADA LIMITED	78637	PROMOTIONAL ITEMS	\$185.88
ACCO BRANDS DIRECT	78638	OFFICE SUPPLIES	\$80.21
NEWFOUNDLAND POWER	78639	ELECTRICAL SERVICES	\$35,288.28
RECEIVER GENERAL FOR CANADA	78640	PAYROLL DEDUCTIONS	\$969.21
PUBLIC SERVICE CREDIT UNION	78641	PAYROLL DEDUCTIONS	\$5,731.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	78642	PAYROLL TAX JAN 2015	\$162,716.72
ROYAL BANK	78643	PAYROLL DEDUCTIONS	\$746.58
NOEL R. ANDREWS & ASSOCIATES	78644	PAYROLL DEDUCTIONS	\$500.00
CHAD GARBERG	78645	REFUND DIG DEPOSIT	\$500.00
O'GRADY, LYNN	78646	ARNNL LICENCE RENEWAL	\$505.97
BOUNDRIDGE, PAUL	78647	CaGBC MEMBERSHIP RENEWAL	\$113.00
DELANEY, JIM	78648	SMOKING CESSATION PROGRAM	\$28.70
O'BRIEN, KEN	78649	REIMBURSEMENT CONFERENCE FEE	\$478.35
SPURRELL, SHALANE	78650	ADMISSION FEE FOR UBC	\$125.00
SEATRADE COMMUNICATIONS LIMITED	904	SUBSCRIPTION RENEWAL	\$204.79
SWANA	905	MEMBERSHIP RENEWAL	\$230.10
M-B COMPANIES INC.	906	REPAIR PARTS	\$165.60
ROGERS BUSINESS SOLUTIONS	78651	DATA & USAGE CHARGES	\$2,497.86
GORDON BARNES	78652	PROFESSIONAL SERVICES	\$2,400.00
WILLIAMSON, HELEN	78653	ARNNL LICENCE RENEWAL	\$505.97
REDWOOD CONSTRUCTION LIMITED	78654	PROGRESS PAYMENT	\$67,188.86
POMERLEAU INC.,	78655	PROGRESS PAYMENT	\$1,993,038.65
CLARKE'S TRUCKING & EXCAVATING	78656	PROGRESS PAYMENT	\$59,035.65
ACKLANDS-GRAINGER	78657	INDUSTRIAL SUPPLIES	\$2,247.23
ACTION TRUCK CAP & ACCESSORIES	78658	REPAIR PARTS	\$225.99
ANIXTER CANADA INC.	78659	REPAIR PARTS	\$386.46
APEX CONSTRUCTION SPECIALTIES INC.	78660	CONCRETE	\$144.93
CABOT AUTO GLASS & UPHOLSTERY	78661	CLEANING SERVICES	\$452.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC PURIFICATION SYSTEM LTD	78662	WATER PURIFICATION SUPPLIES	\$59.66
AVALON STEAMATIC LTD.	78663	CLEANING SERVICES	\$254.25
BABB LOCK & SAFE CO. LTD	78664	PROFESSIONAL SERVICES	\$394.37
COSTCO WHOLESALE	78665	MISCELLANEOUS SUPPLIES	\$464.71
EASTERN HEALTH	78666	ROAD AMBULANCE - USER FEE	\$115.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	78667	OPERATOR CERTIFICATION EXAM FEE	\$784.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	78668	PARKING TICKET	\$10.00
DOMINION STORES 924	78669	MISCELLANEOUS SUPPLIES	\$236.60
CANADIAN TECHNICAL ASPHALT ASSOCIATION	78670	MEMBERSHIP RENEWAL	\$418.10
CABOT PEST CONTROL	78671	PEST CONTROL	\$9,062.60
BEST DISPENSERS LTD.	78672	SANITARY SUPPLIES	\$392.96
PIK-FAST EXPRESS INC.	78673	BOTTLED WATER	\$72.50
CREDIT INFORMATION SERVICES NFLD LTI	78674	CREDIT INFORMATION	\$160.57
BLACK & MCDONALD LIMITED	78675	PROFESSIONAL SERVICES	\$2,405.21
NOIA	78676	CONFERENCE FEE	\$89.27
GRAPHIC ARTS & SIGN SHOP LIMITED	78677	SIGNAGE	\$783.09
OVERHEAD DOORS NFLD LTD	78678	PROFESSIONAL SERVICES	\$174.25
ATLANTIC BUSINESS INTERIORS	78679	COMPUTER EQUIPMENT	\$1,124.35
TRACT CONSULTING INC	78680	PROFESSIONAL SERVICES	\$14,322.69
BRENKIR INDUSTRIAL SUPPLIES	78681	PROTECTIVE CLOTHING	\$1,814.34
SCMA NL.	78682	MEMBERSHIP RENEWAL	\$389.85
SPECTRUM INVESTIGATION & SECURITY LTD	78683	SECURITY SERVICES	\$20,613.16
WESTERN HYDRAULIC 2000 LTD	78684	REPAIR PARTS	\$948.07
NEW WORLD FITNESS	78685	MEMBERSHIP DUES FOR FIREFIGHTERS	\$284.60
CHESTER DAWE CANADA - O'LEARY AVE	78686	BUILDING SUPPLIES	\$703.09
NEW VALVE SERVICE & CONSULTING	78687	REPAIR PARTS	\$4,318.63
CAMPBELL RENT ALLS LTD.	78688	REAL LUNCHEON DISHES	\$400.56
CANADIAN CORPS COMMISSIONAIRES	78689	SECURITY SERVICES	\$7,153.07
AIR LIQUIDE CANADA INC.	78690	CHEMICALS AND WELDING PRODUCTS	\$2,878.53
HISCOCK'S SPRING SERVICE	78691	REPAIR PARTS	\$1,975.89
DAVE CARROLL	78692	BAILIFF SERVICES	\$140.00
CARSWELL DIV. OF THOMSON CANADA LTI	78693	PUBLICATIONS	\$418.61
NORTRAX CANADA INC.,	78694	REPAIR PARTS	\$45,904.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND GLASS & SERVICE	78695	GLASS INSTALLATION	\$1,299.50
NORTH-LINE CANADA LTD	78696	REPAIR PARTS	\$5,688.90
MAC TOOLS	78697	TOOLS	\$1,025.52
CITY SAND AND GRAVEL LTD.	78698	ROAD GRAVEL	\$7,431.23
CBCL LIMITED	78699	PROFESSIONAL SERVICES	\$17,957.96
CLARKE'S TRUCKING & EXCAVATING	78700	GRAVEL	\$2,378.26
CLEARWATER POOLS LTD.	78701	POOL SUPPLIES	\$325.26
CANADIAN RED CROSS	78702	CPR RECERTIFICATION	\$52.90
RON FOUGERE ASSOCIATES LTD	78703	ARCHITECTURAL SERVICES	\$19,807.04
COLONIAL GARAGE & DIST. LTD.	78704	AUTO PARTS	\$1,289.12
PETER'S AUTO WORKS INC.	78705	TOWING OF VEHICLES	\$9,682.90
CONSTRUCTION SIGNS LTD.	78706	SIGNAGE	\$5,945.78
COUNTRY TRAILER SALES 1999 LTD	78707	REPAIR PARTS	\$262.73
MASK SECURITY INC.	78708	TRAFFIC CONTROL	\$7,099.74
MAXXAM ANALYTICS INC.,	78709	WATER PURIFICATION SUPPLIES	\$2,961.74
JAMES G CRAWFORD LTD.	78710	PLUMBING SUPPLIES	\$722.23
CROSBIE INDUSTRIAL SERVICE LTD	78711	PROFESSIONAL SERVICES	\$122,807.07
FASTENAL CANADA	78712	REPAIR PARTS	\$40.58
NEDERMAN CANADA LTD.	78713	REPAIR PARTS	\$1,154.86
LONG & MCQUADE	78714	REAL PROGRAM	\$662.00
ORTHOTIC AIDS LIMITED	78715	REFUND SECURITY DEPOSIT	\$1,500.00
KENDALL ENGINEERING LIMITED	78716	PROFESSIONAL SERVICES	\$7,489.19
AUTO TRIM DESIGN	78717	REPAIR PARTS	\$169.50
ROGERS ENTERPRISES LTD	78718	TRAINING PROGRAM	\$2,260.00
CRAWFORD & COMPANY CANADA INC	78719	ADJUSTING FEES	\$528.00
DICKS & COMPANY LIMITED	78720	OFFICE SUPPLIES	\$492.13
MADSEN DIESEL & TURBINE INC.	78721	REPAIR PARTS	\$6,482.90
H. KHALILI PH.D. & ASSOCIATES	78722	PROFESSIONAL SERVICES	\$50.00
NEWFOUNDLAND CAMERA	78723	REPAIR PARTS	\$4,698.48
MIC MAC FIRE & SAFETY SOURCE	78724	REPAIR PARTS	\$3,858.95
MADSEN POWER SYSTEMS	78725	REPAIR PARTS	\$601.63
DOMINION STORES #922	78726	MISCELLANEOUS SUPPLIES	\$100.33
HITECH COMMUNICATIONS LIMITED	78727	REPAIRS TO EQUIPMENT	\$339.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC HOSE & FITTINGS	78728	RUBBER HOSE	\$5.12
DOMINION RECYCLING LTD.	78729	PIPE	\$1,811.39
CANADIAN TIRE CORP.-MERCHANT DR.	78730	MISCELLANEOUS SUPPLIES	\$166.17
CANADIAN TIRE CORP.-KELSEY DR.	78731	MISCELLANEOUS SUPPLIES	\$614.13
JAMES R EALES EQUIP RENTAL LTD	78732	RENTAL OF EQUIPMENT	\$762.75
EAST COAST MARINE & INDUSTRIAL	78733	MARINE & INDUSTRIAL SUPPLIES	\$365.22
EASTERN AUDIO LTD.	78734	AUDIO EQUIPMENT	\$5,957.36
ECONOMY DRYWALL SUPPLIES	78735	BUILDING SUPPLIES	\$79.85
ELECTRIC MOTOR & PUMP DIV.	78736	REPAIR PARTS	\$7,339.35
NATIONAL ENERGY EQUIPMENT INC.	78737	REPAIR PARTS	\$118.57
ENVIROMED ANALYTICAL INC.	78738	REPAIR PARTS AND LABOUR	\$188.61
EXECUTIVE COFFEE SERVICES LTD.	78739	COFFEE SUPPLIES	\$160.00
FACTORY FOOTWEAR OUTLET LTD.	78740	PROTECTIVE FOOTWEAR	\$677.97
CORPORATE EXPRESS 643129	78741	OFFICE SUPPLIES	\$568.34
BASIL FEARN 93 LTD.	78742	REPAIR PARTS	\$4,349.71
NL EMPLOYERS' COUNCIL	78743	MEMBERSHIP RENEWAL	\$1,695.00
EMERGENCY REPAIR LIMITED	78744	AUTO PARTS AND LABOUR	\$60,611.75
FIRE SAFETY DISTRIBUTION CENTRE	78745	BROCHURES	\$2,108.56
O'KEEFE'S FLOWERS	78746	FLOWERS	\$506.24
CONTROL PRO DISTRIBUTOR INC.	78747	REPAIR PARTS	\$262.45
OMB PARTS & INDUSTRIAL INC.	78748	REPAIR PARTS	\$420.84
FRESHWATER AUTO CENTRE LTD.	78749	AUTO PARTS/MAINTENANCE	\$9,708.72
BRUCE SUTHERLAND ASSOCIATES LTD	78750	REPAIR PARTS	\$1,681.43
PRINCESS AUTO	78751	MISCELLANEOUS ITEMS	\$9.03
QUALITY CLASSROOMS	78752	SUPPLIES - RECREATION PROGRAMS	\$1,873.77
NEWALTA CORPORATION	78753	PROFESSIONAL SERVICES	\$13,758.08
EASTERN PROPANE	78754	PROPANE	\$186.02
MADSEN CONSTRUCTION EQUIPMENT INC	78755	REPAIR PARTS	\$848.91
KEITH W. BUSSEY EXCAVATING LTD	78756	RENTAL OF EQUIPMENT	\$450.87
HARRIS & ROOME SUPPLY LIMITED	78757	ELECTRICAL SUPPLIES	\$3,190.98
HARVEY & COMPANY LIMITED	78758	REPAIR PARTS	\$3,604.70
A HARVEY & CO. LTD.	78759	ROAD SALT	\$8,699.14
HARVEY'S OIL LTD.	78760	PETROLEUM PRODUCTS	\$194,286.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MS GOVERN	78761	PROFESSIONAL SERVICES	\$8,576.70
GUILLEVIN INTERNATIONAL CO.	78762	ELECTRICAL SUPPLIES	\$2,191.29
BRENNTAG CANADA INC	78763	CHLORINE	\$626.02
GRAYMONT (NB) INC.,	78764	HYDRATED LIME	\$42,275.33
NOVOTECH	78765	REPAIR PARTS	\$601.16
MARTIN & LEVESQUE UNIFORMS INC	78766	PROTECTIVE CLOTHING	\$3,604.27
BELL DISTRIBUTION INC.,	78767	CELL PHONES & ACCESSORIES	\$5,043.22
HISCOCK RENTALS & SALES INC.	78768	HARDWARE SUPPLIES	\$207.26
ASHLEY FELTHAM SCHOOL OF DANCE INC.	78769	REAL PROGRAM	\$976.32
HONDA ONE	78770	AUTO PARTS	\$11,901.59
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	78771	REPAIR PARTS	\$1,666.62
RESCUE 7 INC.,	78772	RECREATIONAL SUPPLIES	\$1,546.97
PENNECON ENERGY TECHNICAL SERVICE	78773	PROFESSIONAL SERVICES	\$728.00
IMPRINT SPECIALTY PROMOTIONS LTD	78774	PROMOTIONAL ITEMS	\$1,812.52
ONX ENTERPRISE SOLUTIONS LIMITED	78775	COMPUTER SUPPLIES	\$957.13
MERCER'S PAVING INCORPORATED	78776	PROFESSIONAL SERVICES	\$11,149.34
THE STEVENS COMPANY	78777	VETERINARY SUPPLIES	\$158.09
CREIGHTON ROCK DRILL	78778	REPAIR PARTS	\$34.94
SUMMIT VETERINARY PHARMACY INC.,	78779	VETERINARY SUPPLIES	\$194.01
YMCA OF NORTHEAST AVALON	78780	MEMBERSHIP FEES	\$1,000.00
BEAGLE PAWS	78781	NL PET EXPO BOOTH SPACE	\$380.00
BOSCH REXROTH CANADA CORP.	78782	COMPUTER SUPPLIES	\$1,543.92
KAVANAGH & ASSOCIATES	78783	PROFESSIONAL SERVICES	\$79,637.39
KEAN'S PUMP SHOP LTD.	78784	REPAIR PARTS	\$412.45
KENT BUILDING SUPPLIES-STAVANGER DR	78785	BUILDING MATERIALS	\$3,525.88
DILLON CONSULTING LTD.	78786	PROFESSIONAL SERVICES	\$7,560.38
KERR CONTROLS LTD.	78787	INDUSTRIAL SUPPLIES	\$279.05
VOHL INC.,	78788	REPAIR PARTS	\$57.92
NEWFOUNDLAND EXCHEQUER ACCOUNT	78789	OPERATOR CERTIFICATION EXAM FEE (15)	\$750.00
DENTAL SUPPLIES LTD.	78790	REPAIR PARTS	\$327.64
PRO FLEET CARE	78791	PROFESSIONAL SERVICES	\$1,491.60
LIFTOW LIMITED C/O T8092	78792	REPAIR PARTS	\$191.60
SECURITAS CANADA LTD.	78793	SECURITY SERVICES	\$2,829.71

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. DEBORAH CALLAHAN-DYER	78794	MEDICAL EXAMINATION	\$20.00
STAPLES ADVANTAGE	78795	OFFICE SUPPLIES	\$3,477.46
NEWFOUNDLAND & LABRADOR CENTRE FC	78796	CONFERENCE FEE	\$30.00
PETHEALTH SERVICES INC.,	78797	VETERINARY SUPPLIES	\$1,977.50
DR. CINDY FONTAINE	78798	MEDICAL EXAMINATION	\$20.00
MARK'S WORK WEARHOUSE	78799	PROTECTIVE CLOTHING	\$125.00
MARTIN'S FIRE SAFETY LTD.	78800	SAFETY SUPPLIES	\$561.80
MCLOUGHLAN SUPPLIES LTD.	78801	ELECTRICAL SUPPLIES	\$9,416.68
MIKAN INC.	78802	LABORATORY SUPPLIES	\$1,873.54
KONICA MINOLTA BUSINESS SOLUTIONS C.	78803	LEASING OF PHOTOCOPIER	\$34.22
NEWFOUND DISPOSAL SYSTEMS LTD.	78804	DISPOSAL SERVICES	\$2,228.03
NEWFOUNDLAND DISTRIBUTORS LTD.	78805	INDUSTRIAL SUPPLIES	\$4,561.62
NEWFOUNDLAND DESIGN ASSOCIATES	78806	PROFESSIONAL SERVICES	\$451,790.53
TOROMONT CAT	78807	AUTO PARTS	\$3,140.53
NORTH ATLANTIC PETROLEUM	78808	PETROLEUM PRODUCTS	\$35,702.84
PENNECON ENERGY HYDRAULIC SYSTEMS	78809	REPAIR PARTS	\$340.48
PBA INDUSTRIAL SUPPLIES LTD.	78810	INDUSTRIAL SUPPLIES	\$16,085.32
GCR TIRE CENTRE	78811	TIRES	\$19,988.80
CW PARSONS LIMITED	78812	SNOW CLEARING SERVICES	\$150,938.49
PERIDOT SALES LTD.	78813	REPAIR PARTS	\$3,270.35
PETER PAN SALES LTD.	78814	SANITARY SUPPLIES	\$214.93
PETRO PLUS INC.	78815	REPAIR PARTS	\$44,409.00
PITNEY BOWES OF CANADA LIMITED	78816	TONER CARTRIDGES	\$6,473.60
K & D PRATT LTD.	78817	REPAIR PARTS AND CHEMICALS	\$152.55
PROFESSIONAL UNIFORMS & MATS INC.	78818	PROTECTIVE CLOTHING	\$3,102.63
PUROLATOR COURIER	78819	COURIER SERVICES	\$69.53
REPROGRAPHICS LTD.	78820	SERVICE AGREEMENT	\$48.97
ROYAL FREIGHTLINER LTD	78821	REPAIR PARTS	\$4,842.76
LIFESAVING SOCIETY NFLD & LAB.	78822	AQUATIC RECERTIFICATION	\$1,780.09
RW PARROTT SIGNS LIMITED	78823	SIGNAGE	\$81.36
S & S SUPPLY LTD. CROSSTOWN RENTALS	78824	REPAIR PARTS	\$15,622.99
ST. JOHN'S BOARD OF TRADE	78825	ADVERTISING	\$1,186.50
ST. JOHN'S TRANSPORTATION COMMISSIO	78826	CHARTER SERVICES	\$4,570.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BIG ERICS INC	78827	SANITARY SUPPLIES	\$180.80
SAUNDERS EQUIPMENT LIMITED	78828	REPAIR PARTS	\$9,468.93
STRONGCO	78829	REPAIR PARTS	\$1,408.97
SMITH STOCKLEY LTD.	78830	PLUMBING SUPPLIES	\$1,033.88
SUPERIOR OFFICE INTERIORS LTD.	78831	OFFICE SUPPLIES	\$642.97
AETTNL	78832	MEMBERSHIP RENEWAL	\$271.20
URBAN CONTRACTING JJ WALSH LTD	78833	PROPERTY REPAIRS	\$565.00
FJ WADDEN & SONS LTD.	78834	SANITARY SUPPLIES	\$434.31
WATERWORKS SUPPLIES DIV OF EMCO LT	78835	REPAIR PARTS	\$2,496.94
WEIRS CONSTRUCTION LTD.	78836	ASPHALT	\$332.22
SIEMENS CANADA LIMITED	78837	MOTOR/REPAIRS	\$4,264.95
WINDCO ENTERPRISES LTD.	78838	PROFESSIONAL SERVICES	\$1,080.28
MOUNT PEARL SCHOOL OF DANCE	78839	CTJS PROGRAM	\$750.00
BELL ISLAND FIGURE SKATING CLUB	78840	CTJS PROGRAM	\$700.00
BELL ISLAND MINOR HOCKEY ASSOCIATION	78841	CTJS PROGRAM	\$4,800.00
S.I. WORKSHOPS	78842	WORKSHOP FEE	\$350.00
MUN JUDO CLUB	78843	REAL PROGRAM	\$280.00
WELLS & COMPANY PLC INC.	78844	PROFESSIONAL SERVICES	\$777.15
MAX ARTS ATHLETICS WELLNESS	78845	REAL PROGRAM	\$1,348.56
DR. KATHY CHAYTOR	78846	MEDICAL EXAMINATION	\$20.00
PRINCE OF WALES SKATING CLUB	78847	CTJS PROGRAM	\$100.00
GOULDS MINOR HOCKEY	78848	RELEASE OF SPORT GRANT HOLDBACK	\$970.00
DR. D.R. CHAULK	78849	MEDICAL EXAMINATION	\$20.00
GOODLIFE FITNESS	78850	FITNESS MEMBERSHIP	\$2,372.98
DR. MARK PORTER	78851	MEDICAL EXAMINATION	\$20.00
CANADIAN PUBLIC WORKS ASSOCIATION	78852	MEMBERSHIP RENEWAL	\$2,730.08
DR. ESILIER AGUILAR	78853	MEDICAL EXAMINATION	\$20.00
MAUREEN DWYER	78854	INSTRUCTOR FEE	\$22.00
INTERPRETING SERVICES OF NL INC.	78855	PROFESSIONAL SERVICES	\$248.60
MCKIM, DR. AARON	78856	MEDICAL EXAMINATION	\$20.00
PUBLIC SECTOR SERVICE DELIVERY COUN	78857	MEMBERSHIP RENEWAL	\$1,500.00
TOWN OF HOLYROOD	78858	RELEASE OF SPECIAL EVENTS HOLDBACK	\$600.00
ST. JOHN'S PRIDE INC.	78859	REAL PROGRAM	\$50.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ELTON'S FIGHTING SYSTEM	78860	REAL PROGRAM	\$881.40
FRANK SEARS	78861	REFUND CHRISTMAS TREE DEPOSIT	\$100.00
DR. SHEILAGH MCGRATH	78862	MEDICAL EXAMINATION	\$20.00
KID'S TREE EARLY LEARNING & MUSIC CEN	78863	REAL PROGRAM	\$1,000.00
BOXFIT	78864	REAL PROGRAM	\$882.76
SOULFUL SOUNDS MUSIC STUDIO	78865	REAL PROGRAM	\$3,732.00
THE DANCE ACADEMY INC.	78866	REAL PROGRAM	\$791.95
ZURICH INSURANCE CO.	78867	LEGAL CLAIM	\$3,510.18
DR. ANAS ABDULKHALIQ	78868	MEDICAL EXAMINATION	\$20.00
REPS FITNESS & CONDITIONING	78869	MEMBERSHIP RENEWAL	\$500.00
ZAREN HEALEY WHITE	78870	HONORARIUM	\$50.00
DAWE'S PLUMBING & HEATING (88) LTD.	78871	REFUND ELECTRICAL PERMIT	\$45.38
NOVEX INSURANCE COMPANY	78872	LEGAL CLAIM	\$1,694.11
DENIS G. BARRY PROFESSIONAL LAW OFFI	78873	PROFESSIONAL SERVICES	\$1,345.40
GFL ENVIRONMENTAL INC.	78874	PROFESSIONAL SERVICES	\$350.62
SHIRLEY RYAN	78875	RECREATION PROGRAM REFUND	\$51.00
ISLANDERS VOLLEYBALL ASSOCIATION	78876	CTJS PROGRAM	\$900.00
SQUIRES, JUSTIN	78877	REFUND WATER ON/OFF PERMIT	\$25.00
MURPHY, MICHAEL	78878	REFUND STREET EXCAVATION PERMIT	\$2,000.00
RUTH MCDONALD	78879	REFUND OVERPAYMENT OF TAX	\$210.60
PROACTIVE PHYSIOTHERAPY	78880	LEGAL CLAIM	\$260.00
SAMARA STROUD	78881	RECREATION PROGRAM REFUND	\$100.00
RITA LESTER	78882	RECREATION PROGRAM REFUND	\$51.00
TOM DODD	78883	RECREATION PROGRAM REFUND	\$51.00
JANET KELLY	78884	REFUND OVERPAYMENT OF TAX	\$76.08
PAUL BUGGE	78885	REFUND OVERPAYMENT OF TAX	\$646.18
SANDRA ANDREWS	78886	REFUND OVERPAYMENT OF TAX	\$411.09
KEMTECH SUPPLIES LIMITED	78887	REFUND OVERPAYMENT OF TAX	\$1,236.90
OZZ ELECTRIC INC.	78888	REFUND ELECTRICAL PERMIT	\$323.40
KENTUCKY FRIED CHICKEN (KFC)	78889	MEAL ALLOWANCE	\$141.94
RICHARD NOSEWORTHY	78890	LEGAL CLAIM	\$78.79
MUGFORD, WENDY	78891	IEDC CONFERENCE FEE	\$163.86
PYE, CARTER	78892	VEHICLE BUSINESS INSURANCE	\$381.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GEORGE STUCKLESS	78893	PROTECTIVE CLOTHING	\$361.60
WIGHT, ROBERT	78894	FOOTWEAR ALLOWANCE	\$125.00
GARY BISHOP	78895	OVERPAYMENT OF PENSION PLAN	\$17.14
HICKEY, JOHN	78896	OVERPAYMENT OF PENSION PLAN	\$92.40
BURRY, DAVID J.	78897	OVERPAYMENT OF PENSION PLAN	\$274.08
MEANEY, STEPHEN	78898	FOOTWEAR ALLOWANCE	\$211.22
HUNT, EDMUND	78899	MILEAGE - CROSSING GUARD PROGRAM	\$75.51
WINSOR, LYNNANN	78900	PEGNL LUNCHEON	\$20.00
ABBOTT, DWAYNE	78901	TRAINING REFRESHMENTS	\$36.39
JASON PHILLIPS	78902	PEGNL LUNCHEON	\$20.00
ROSE, TRISHA	78903	RECREATION SUPPLIES	\$43.34
PENNEY, LISA	78904	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
STRAIT, MARIE	78905	MILEAGE - CROSSING GUARD PROGRAM	\$80.90
SULLIVAN, DAPHNE	78906	MILEAGE	\$262.43
SHEA FRANCIS	78907	MILEAGE	\$16.86
DAVIS, CHRISTOPHER	78908	MILEAGE	\$205.42
BREEN, DANNY	78909	REIMBURSEMENT CELLULAR BILL	\$278.22
DAVID PARSONS	78910	FOOTWEAR ALLOWANCE	\$211.22
BLAIR MCDONALD	78911	MILEAGE	\$45.44
BRUCE PEARCE	78912	EMPLOYMENT RELATED EXPENSES	\$264.83
LYNCH, KAYLA	78913	VEHICLE BUSINESS INSURANCE	\$12.00
BENNETT, GLENN	78914	MILEAGE - CROSSING GUARD PROGRAM	\$72.81
KINSELLA, PAULA	78915	MILEAGE - CROSSING GUARD PROGRAM	\$103.86
KRISTA BABIJ	78916	MILEAGE	\$28.42
LORI FOOTE	78917	SUPPLIES FOR RETIREMENT PARTY	\$396.35
MATHEW READY	78918	FOOTWEAR ALLOWANCE	\$423.75
DAVE INNES	78919	MILEAGE - CROSSING GUARD PROGRAM	\$50.96
LISA BENNETT	78920	MILEAGE	\$20.90
BYRON OSMOND	78921	MILEAGE	\$130.12
MODERN PAVING LTD.	78922	PROGRESS PAYMENT	\$390,206.26
Total: \$			6,001,171.49

MEMORANDUM

Date: February 4, 2015

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

From: Stephen Frew – Garage Buyer

Re: Council Approval Tender 2014115 Heavy Truck/General Mechanical Repair Service

The results of Tender 2014115 – for the Heavy Truck/General Mechanical Repair Service are attached.

It is recommended to award this tender to the two (2) vendors fully meeting specifications, as per the Public Tender Act.

Reefer Repair Services Limited \$58.00 per hour and
Wajax GP Holdco Inc. \$112.86 per hour.

This tender is for the purpose of establishing a Price Agreement for Heavy Truck/General Mechanical Repair Service.

We are providing sources for this service at pre-arranged pricing and terms for operational needs of the Fleet department.

This tender is for one (1) year with an option for another two (1) year extensions.

The lowest bidder will be the first contacted to supply this service when required.

Taxes Extra

Stephen Frew
Garage Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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