## AGENDA REGULAR MEETING

## January 18, 2016 4:30 p.m.

## ST. J@HN'S

### MEMORANDUM

January 15, 2016

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 January 18, 2016 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

Claire d. Herley

Elaine Henley City Clerk



City Manager.

#### AGENDA REGULAR MEETING - CITY COUNCIL January 18, 2016 – 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 January 11, 2016

#### 4. DELEGATIONS

#### 5. BUSINESS ARISING FROM THE MINUTES

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

#### 6. NOTICES PUBLISHED

#### 7. PUBLIC HEARINGS

#### 8. COMMITTEE REPORTS

a. Finance Committee Report of January 12, 2016

#### 9. RESOLUTIONS

#### **10. DEVELOPMENT PERMITS LIST**

January 7, 2016 to January 13, 2016

#### 11. BUILDING PERMITS LIST

January 7, 2016 to January 13, 2016

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

Week Ending - January 13, 2016

#### 13. TENDERS/RFPS

- a. Tender 2015106: Annex Envelope Upgrade
- b. Tender 2015151: Water Supply Dam Rehabilitation

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

#### 15. OTHER BUSINESS

a. Information Note from Deputy City Manager of Community Development re: Name Our Winter Festival Contest

#### 16. ADJOURNMENT

#### MINUTES REGULAR MEETING - CITY COUNCIL January 11, 2016 - 4:30 p.m. - Council Chambers

Present	Mayor D. O'Keefe Deputy Mayor R. Ellsworth Councillor T. Hann Councillor D. Lane Councillor A. Puddister Councillor D. Breen Councillor J. Galgay Councillor B. Tilley Councillor W. Collins	Regrets	Councillor S. Hickman

Others City Manager Associate City Manager Deputy City Manager of Community Services Deputy City Manager of Planning, Development & Engineering Deputy City Manager of Finance & Administration Deputy City Manager of Public Works City Solicitor Chief Municipal Planner City Clerk Supervisor of Legislative Services

#### CALL TO ORDER/ADOPTION OF AGENDA

#### <u>SJMC2016-01-11/17R</u> Moved – Councillor Galgay; Seconded – Councillor Puddister

That the agenda be adopted as presented.

#### CARRIED UNANIMOUSLY

#### ADOPTION OF MINUTES

<u>SJMC2016-01-11/18R</u> Moved – Councillor Breen; Seconded – Councillor Lane

That the minutes of January 4, 2016 be adopted as presented.

CARRIED UNANIMOUSLY

#### BUSINESS ARISING FROM THE MINUTES

St. John's Municipal Plan Amendment Number 115, 2015 and St. John's Development Regulations Amendment Number 576, 2015; Proposed Rezoning and Amendments to Permit a 12-Storey Hotel; 150 New Gower Street (at Springdale Street), Ward 2; PDE File # 1100116; Applicant: Manga Hotels

#### <u>SJMC2016-01-11/19R</u> Moved – Councillor Puddister; Seconded – Councillor Galgay

That Council approve the resolutions for St. John's Municipal Plan Amendment Number 115, 2015 and St. John's Development Regulations Amendment Number 576, 2015, as adopted by Council. These amendments will then be referred to the Department of Municipal and Interngovernmental Affairs with a request for provincial registration.

#### CARRIED UNANIMOUSLY

#### Nav Canada Security Gate at Penetanguishene Road (R2015-09-08/32)

Council considered an information note from the Deputy City Manager of Planning, Development & Engineering regarding the above noted. The gate and property belong to Nav Canada and it is beyond the City's responsibility and/or right to install a gate. Staff have contacted Nav Canada and requested that they reinstall the gate. Nav Canada advised that the request has been circulated to various internal departments for review and once complete a response will be forthcoming. Furthermore, the Waste Management Division has agreed to place this location on its list for video surveillance for illegal dumping of garbage. Other illegal activities as referenced in the letter are matters for the RNC.

Deputy Mayor Ellsworth advised that he has contacted Federal MP Nick Whalen to get his support in pressuring NAV Canada to address the problems in this area.

ST. JOHN'S

#### COMMITTEE REPORTS

#### Development Committee Report – January 5, 2015

<u>SJMC2016-01-11/20R</u> Moved – Councillor Puddister ; Seconded – Councillor Breen

That the report be approved as presented.

#### CARRIED UNANIMOUSLY

#### DEVELOPMENT PERMITS LIST

Link to List

Council considered as information the Development Permits List for the period December 31, 2015 – January 6, 2016.

#### **BUILDING PERMITS LIST**

Link to List

Council considered the Building Permits list for the period of December 28, 2015

– January 6, 2016.

<u>SJMC2016-01-11/21R</u> Moved – Councillor Collins; Seconded – Breen

That the building permits list for the period December 28, 2015 – January 6, 2016 be approved as presented.

#### CARRIED WITH COUNCILLOR TILLEY DISSENTING

#### **REQUISITIONS, PAYROLLS AND ACCOUNTS**

Link to Memo

Council considered the requisitions, payrolls and accounts for the week ending

December 23, 2015.

<u>SJMC2016-01-11/22R</u> Moved – Councillor Colllins; Seconded – Councillor Breen

That the Payrolls and Accounts for the weeks ending December 23 and 30, 2015 and January 6, 2016 be approved.

#### CARRIED UNANIMOUSLY

#### **TENDERS/RFSs**

Council considered the following tender:

• Tender 2015167 – Purchase of Nine New Tandem Dump Truck Sanders

<u>SJMC2016-01-11/23R</u> Moved – Councillor Collins; Seconded – Councillor Breen

That the tender be awarded to the overall lowest bidder meeting specifications Royal Freightliner at \$2,222,703.

#### CARRIED UNANIMOUSLY

#### OTHER BUSINESS

#### Economic Update: January 2016

Council considered as information the above noted.

#### Travel – Canadian Capital Cities Organization – Councillor Sandy Hickman

Council considered a Decision Note from the City Clerk regarding the above noted:

<u>SJMC2016-01-11/24R</u> Moved – Councillor Collins; Seconded – Councillor Breen

That Council approve the travel costs associated with Councillor Hickman attending the semi-annual board meeting of the CCCO.

CARRIED UNANIMOUSLY

#### Travel – Canadian Sport Tourism Association – Councillor Danny Breen

Council considered a Decision Note from the City Clerk regarding the above noted:

<u>SJMC2016-01-11/25R</u> Moved – Councillor Collins; Seconded – Councillor Tilley

### ST. J@HN'S

That Council approve the travel costs associated with Councillor Breen attending the Canadian Sport Tourism Association Conference in Ottawa from March 6 to 10, 2016.

#### CARRIED UNANIMOUSLY

#### <u>Travel – Municipalities NL (MNL) Urban Muncipalities Committee</u>

Council considered a Decision Note from the City Clerk regarding the above noted:

#### <u>SJMC2016-01-11/26R</u> Moved – Councillor Collins; Seconded – Councillor Tilley

That Council approve the travel costs associated with Councillors Puddister and Breen attending the 2016 Urban Municipalities Committee Meeting in Deer Lake from February 5 to 6, 2016.

#### CARRIED UNANIMOUSLY

#### Deputy Mayor Ellsworth

• Tabled a letter dated January 6, 2016 from the Co-Operative Housing Association of NL regarding Lateral Repairs and how this would impact co-op housing. The matter was referred to staff for consideration in line with the ongoing policy review.

#### Councillor Hann

• Councillor Hann questioned the status of implementation for the Envision plan, specifically: status of the plan to date; why has final draft not been presented after 4 years; and is there a specific definitive date of when plan will able to be brought to council for ratification? The Deputy City Manager of Planning, Development, and Engineering acknowledged it was an extensive process and the development regulations have to be reviewed in concert with the Municipal Plan. This is currently ongoing. It is anticipated that another 3-4 months at least will be required before the Plan can come to Council and a limited stakeholder review is also advisable.

#### Councillor Galgay

• Referenced the excavation for the condo development on Lemarchant Road and expressed concern about the safety of this. He requested that Inspection Services investigate the safety concerns.

#### ADJOURNMENT

There being no further business, the meeting adjourned at 5:28 p.m.

MAYOR

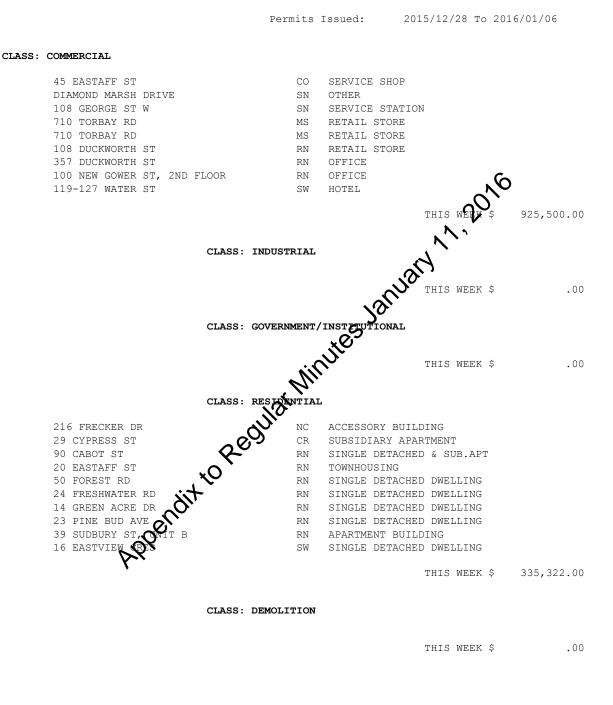
CITY CLERK

### ST. J@HN'S

#### DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF December 31, 2015 TO January 6, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Construction Company	7 Keats Place	3	Approved	16-01-05
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				<u>`</u> \$``		
			<b>_</b> _	$\mathcal{C}_{\mathcal{N}}$		
RE CO AG OT	DM - Commercial A - Agriculture Other	INST - Institutional IND - Industrial	Jular Mint		Gerard Doran Development S Development I PDE Departme	Division –
** Thi w to		ation purposes only. Approvents tofficer's decision and of their ri rd of Appeal.	s have been advised in ight to appeal any decision			
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#### Building Permits List Council's January 11, 2016 Regular Meeting



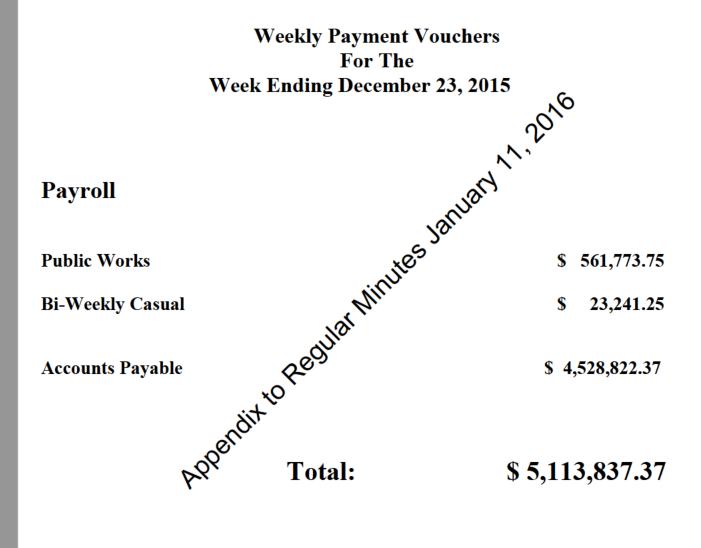
THIS WEEK'S TOTAL: \$ 1,260,822.00

REPAIR PERMITS ISSUED: 2015/12/28 TO 2016/01/06 \$ 2,500.00

#### LEGEND

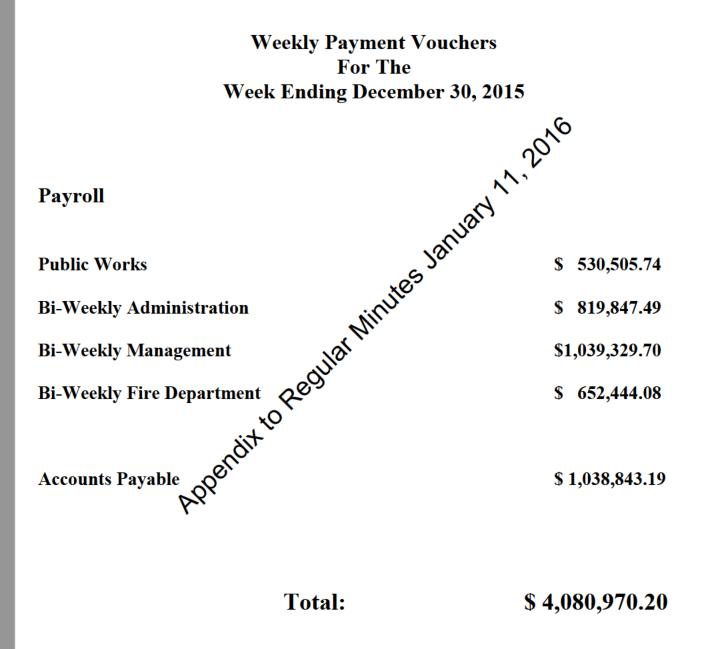
CO	CHANGE OF OCCUPANCY	RN	RENOVATIONS
CR	CHNG OF OCC/RENOVTNS	SW	SITE WORK
ΕX	EXTENSION	MS	MOBILE SIGN
NC	NEW CONSTRUCTION	SN	SIGN
OC	OCCUPANT CHANGE	DM	DEMOLITION

	January	11, 2016	
ТҮРЕ	2015	2016	<pre>% VARIANCE (+/-)</pre>
Commercial	\$1,138,000.00	\$926,000.00	-19
Industrial	\$0.00	\$0.00	<b>G</b> <sup>0</sup>
Government/Institutional	\$0.00	\$0.00	<b>~</b> 0
Residential	\$260,000.00	\$307,000.00 <b>\</b>	<b>)</b> 18
Repairs	\$12,000.00	\$2,500.00	-79
Housing Units(1 & 2 Family Dwelling	0	la de	
TOTAL	\$1,410,000.00	\$1,235,500.00	-12
espectfully Submitted,	Minutes	Jan	
Housing Units(1 & 2 Family <u>Dwelling</u> TOTAL espectfully Submitted, ason Sinyard, P. Eng., MBA eputy City Manger lanning & Development & Engineer: Appendix to Appendix to the termine the termine the termine	2egular Minutes	Jan	



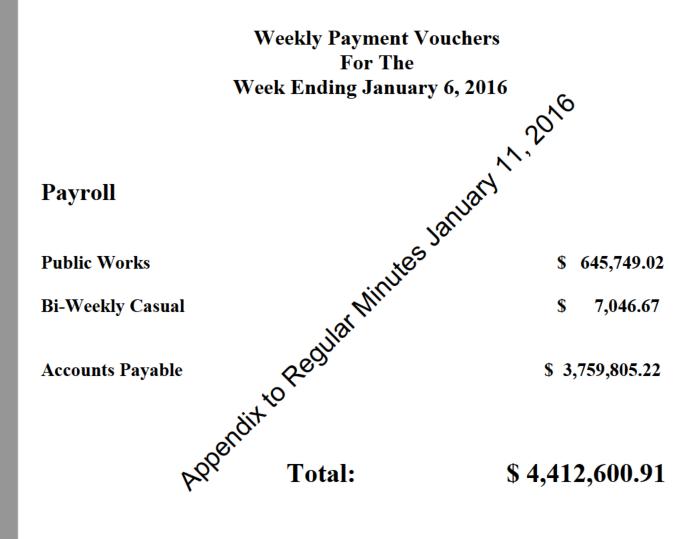
ST. J@HN'S

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



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#### REPORT FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL January 12, 2016 – 12:00 p.m. – Conference Room A

- Present Councillor J. Galgay, Chair Deputy Mayor R. Ellsworth Councillor B. Tilley Councillor A. Puddister Councillor D. Breen Councillor B. Tilley
- Others Neil Martin, City Manager Jason Sinyard, Deputy City Manager - Planning, Development and Engineering Tanya Haywood, Deputy City Manager – Community Services Derek Coffey, Deputy City Manager - Financial Management Kevin Breen, Associate City Manager - Corporate Services Kathy Driscoll, Senior Legislative Assistant

#### **NEW BUSINESS**

1. Decision Note dated November 3, 2015 from the Manager of Revenue Accounting re: Senior Citizen Tax Reduction Renewal Process

The Committee considered the above noted decision note.

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen

The Committee agreed that the requirement to provide a letter from Service Canada be dropped from the Senior Tax Reduction Renewal process; however, the letter is still required for new applications.

CARRIED UNANIMOUSLY

2. Decision Note dated December 1, 2015 from the Manager of Events and Services re: Approval to Amend Grants & Subsidies Policy #04-04-01 & Rescind Polices

The Committee considered the above noted decision note.

Moved – Councillor Breen; Seconded – Councillor Collins

To defer the above noted item until staff can bring forward more information for review and consideration.

CARRIED UNANIMOUSLY

## ST. J@HN'S

## 3. Decision note dated December 21, 2015 from the Manager of Events and Services re: Approval of a 2015 Community Grant for SPCA

The Committee considered the above noted decision note.

#### Moved – Councillor Collins; Seconded – Councillor Tilley

The Committee agreed to approve the 2015 Community Grant fund in the amount of \$3,300.00 for SPCA.

CARRIED UNANIMOUSLY

Councillor Jonathan Galgay, Chair Finance & Administration Committee

## DECISION/DIRECTION NOTE

Title: Senior Citizen Tax Reduction Renewal Process

Date Prepared: November 3, 2015

Report To: His Worship the Mayor and Members of Council

Ward:

Decision/Direction Required: Approval to remove the requirement to include a letter from Service Canada confirming qualified owners are in receipt of the Guaranteed Income Supplement or Allowance for the Survivor under OAS.

Discussion – Background and Current Status: In October of every year the renewal process for the Senior Citizens Tax Reduction and Seniors Interest Free program commences. An application is sent to every household that was granted the reduction the previous year which requires the owner to complete the application stating they are the assessed owner of the property, use it as their principal residence year round and are in receipt of the Guaranteed Income Supplement or Allowance for the Survivor under OAS. Property owners are required to provide confirmation from Service Canada that they are in receipt of the above by phoning Service Canada. This is a cumbersome process and Revenue Accounting staff has indicated that they can be hold for upwards to 20 to 30 minutes. The property owner can also go to the office in Pleasantville. This process is causing undue stress on the property owner. Incomplete applications are being returned to City Hall and have to be returned to the property owner as well as some property owners are coming to City Hall and have staff phone Service Canada which is consuming large amounts of time by City staff.

Key Considerations/Implications:

- 1. Budget/Financial Implications Small percentage of those receiving the discount may not qualify due to no longer receiving the GIS or the Allowance for the Survivor
- 2. Partners or Other Stakeholders
- 3. Alignment with Strategic Directions/Adopted Plans Improve Efficiency
- 4. Legal or Policy Implications
- 5. Engagement and Communications Considerations
- 6. Human Resource Implications
- 7. Procurement Implications
- 8. Information Tech Stypplication Show Stranger States Sta

9. Other Implications

Recommendation: That the requirement to provide a letter from Service Canada be dropped from the Senior Tax Reduction Renewal process.

Prepared by/Signature: Gord Meaney, Manager Revenue Accounting

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Approved by/Date/Signature: Derek Coffey, Acting Deputy City Manager Financial Management

Attachments: Renewal Application, Letter from Service Canada

Ind

## <u>ST. J@HN'S</u>

#### Application For Senior Citizen's Tax Reduction

2016

		6694
<b>Property Location</b>	:	
Account #:		

I hereby apply for the City of St. John's Senior Citizen's Tax Reduction for 2016.

I certify that I meet all of the following criteria:

- 1. I am 65 years of age or older and in receipt of the Guaranteed Income Supplement (GIS) or I am 60 to 64, and in receipt of the Allowance for the Survivor under the Old Age Security Act.
- 2. I am the assessed owner (joint owner) of the above described property.
- 3. I occupy the property as my principal year round residence.

#### PLEASE COMPLETE THE FOLLOWING:

Telephone #: Birth Date:

Please visit your local Service Canada Office (Bldg 223 in Pleasantville) or call Service Canada at 1-800-277-9914. Request a letter stating you are in receipt of the Guaranteed Income Supplement or Allowance for the Survivor and submit this letter with your application.

Signature Of Applicant: \_\_\_\_

(Statement To Be Signed By Applicant)

**Date Of Application:** 

Equal Payment Plan for Senior Citizen's Tax Reduction (SCTR) Accounts

☐ I am currently enrolled in the Equal Payment Plan for SCTR Accounts and wish to continue for the New Year.

☐ I would like to enroll in the Equal Payment Plan for SCTR Accounts. I hereby request Revenue Accounting Division to forward an application to me.

November 10, 2015



Dear Sir/Madam:

Re: 2016 Senior Citizen's Tax Reduction on Property Tax



The City of St. John's is updating its records for the Senior Citizen's Tax Reduction (SCTR). As you receive the discount for the current year we are sending an Application for Senior Citizen's Tax Reduction 2016, which is on the reverse side of this letter. This application must be completed and returned to Revenue Accounting Division at the address below by November 11, 2015.

Even if you are currently receiving the discount you must reapply to receive the discount for the 2016 taxation year. If this application is not returned, we will assume the property owner no longer qualifies for the discount.

The City of St. John's offers an interest free Equal Payment Plan for SCTR Accounts. 12 equal monthly payments must be made from January to December so that the tax account balance is 0.00 at the end of December. If you wish to participate in the interest free payment program please see reverse side.

For further inquiries please contact:

### DECISION/DIRECTION NOTE

#### Title: SPCA - 2015 Community Grant Request

Date Prepared: December 21, 2015

**Report To:** Finance Committee

Ward: N/A

Decision/Direction Required: Approval of a 2015 Community Grant for SPCA

#### Discussion – Background and Current Status:

The SPCA is requesting consideration of a late request for 2015 funding as they neglected to submit an application prior to this date. SPCA has typically received \$10,000 annually in recent years.

With increased services provided by our own Humane Services Division, i.e. trained Inspectors for Animal Health & Protection (neglect and abuse), and our own 24 hour call service, the current level of service provided by the SPCA to <u>residents of the City of St.</u> John's is deemed to be minimal.

In addition to providing many of the same services as our Animal Care & Adoption Centre they do accept "owner surrenders" from residents and if they can will adopt them out; as well as provide outreach to the community through education.

#### Key Considerations/Implications:

- **1. Budget/Financial Implications** Funding available if approved from the 2015 Community Grant Fund.
- 2. Partners or Other Stakeholders N/A
- **3.** Alignment with Strategic Directions/Adopted Plans Aligns with Fiscally Responsible Strategic
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A



- 7. Procurement Implications N/A
- 8. Information Technology Implications N/A
- 9. Other Implications N/A

#### **Recommendation:**

It is recommended \$3,300.00 be approved from the 2015 Community Grant fund.

Prepared by/Signature: Beverley Skinner – Manager of Events and Services

Signature\_\_\_\_\_\_\_\_\_\_SSKMM\_\_\_\_\_\_

#### Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature\_\_\_\_\_

## <u>ST. J@HN'S</u>

#### DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF January 7, 2016 TO January 13, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Skymark Contracting Limited	Semi-Detached Dwelling on Vacant Lot	52 Pennywell Road	2	Approved	16-01-11
AG		Root Vegetable Garden on Crown Land in AG Zone	360 Power's Pond Road	5	Rejected by Government of NL-Agrifoods Branch	16-01-11
RES	Parkdale Properties Ltd.	Three Unit Townhouse	1 Howlette Avenue	4	Approved	<mark>1</mark> 6-01-11
RES	Fairview Investments	Southlands Development Areas 3&4-Stage 5 – Phase 4 - 63 Lots	Southlands	5	Approved	16-01-11
IND	City Sand and Gravel Ltd	Quarry Renewal	Near Paradise Boundary	4	Approved	<u>16-01-12</u>
IND	Dept of Natural Resources	Quarry Renewal	500m NÉ OF Paddy's Pond	5	Approved	<mark>1</mark> 6-01-12
IND	Clarke's Trucking & Excavating	Quarry lease	187 Incinerator Road	5	Approved	16-01-12
IND	Ĭ	Site Work & Concrete Pad for Backup Generator	826 Southside Road, Pier 24	5	Approved	15-12-22

•	Code Cli RES COM AG OT	assification: - Residential - Commercial - Agriculture - Other	INST IND	- Institutional - Industrial
**	writing		Officer's decis	only. Applicants have been advised in ion and of their right to appeal any decision

Gerard Doran Development Supervisor Development Division – PDE Department

#### Building Permits List Council's January 18, 2016 Regular Meeting

Permits Issued: 2016/01/07 To 2016/01/13

#### Class: Commercial

223 Duckworth St. Bussey Law	Со	Office
16-72 Hamlyn Rd, Universal Cor	Со	Retail Store
655 Topsail Rd. Unit #703	Со	Retail Store
95 Aberdeen Ave	Sn	Retail Store
Avalon Mall, Journey's	Sn	Retail Store
223 Duckworth St	Sn	Office
38-42 Ropewalk Lane, Unit 116a	Sn	Service Shop
371-373 Duckworth St	Со	Tavern
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
Southside Rd, Pier 24	Nc	Accessory Building
38 Ropewalk Lane, Suite 1109a	Cr	Service Shop
315 Water St-Gypsey Tea Room	Rn	Townhousing
55 Duckworth St	Nc	Fence
15 Hebron Way	Cr	Retail Store
255 Major's Path, Unit 5	Cr	Service Shop
93 Water St	Rn	Condominium
120 Torbay Rd, Suite E130	Rn	Office

This Week \$ 112,645.00

Class: Industrial

This Week \$ .00

#### Class: Government/Institutional

This Week \$ .00

#### Class: Residential

40 Bennett Ave	Nc Single Detached Dwelling
9 Bulrush Ave, Lot #5	Nc Single Detached Dwelling
316 Canada Dr	Nc Accessory Building
97 Firdale Dr	Nc Patio Deck
39 Willenhall Pl, Lot 12	Nc Single Detached Dwelling
23 O'dea Pl	Cr Subsidiary Apartment
23 Laughlin Cres	Ex Single Detached Dwelling
31 Allandale Rd	Rn Single Detached & Sub.Apt
191 Bay Bulls Rd	Rn Single Detached & Sub.Apt
130 Brookfield Rd	Rn Single Detached & Sub.Apt
132 Brookfield Rd	Rn Single Detached Dwelling
134 Brookfield Rd	Rn Single Detached & Sub.Apt
138 Brookfield Rd	Rn Single Detached Dwelling
29 Cabot St	Rn Semi-Detached Dwelling
316 Canada Dr	Rn Single Detached & Sub.Apt
4 Dick's Sq	Rn Semi-Detached Dwelling

8 Duke St	Rn	Semi-Detached Dwelling
69 Freshwater Rd	Rn	Single Detached Dwelling
140 New Pennywell Rd	Rn	Semi-Detached Dwelling
62 Spencer St	Rn	Townhousing

This Week \$ 788,300.00

Class: Demolition

This Week \$ .00

This Week''s Total: \$ 900,945.00

Repair	Permits	Issued:	2016/01/07	То	2016/01/13	\$ 1,200.00

LEGEND

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

	YEAR TO DATE CO		
	January	18, 2016	
TYPE	2015	2016	<pre>% VARIANCE (+/-)</pre>
Commercial	\$2,221,000.00	\$1,038,000.00	-53
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$382,000.00	\$1,096,000.00	187
Repairs	\$23,000.00	\$3,700.00	-84
Housing Units(1 & 2 Family Dwelling	0	3	
TOTAL	\$2,626,000.00	\$2,137,700.00	-19

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA Deputy City Manger Planning & Development & Engineering

Weekly Payment Vouchers For The Week Ending January 13, 2016

#### Payroll

Public Works	\$ 581,687.43
Bi-Weekly Administration	\$ 840,635.09
Bi-Weekly Management	\$ 869,696.47
Bi-Weekly Fire Department	\$ 694,706.59

**Accounts Payable** 

\$ 6,719,639.01

**Total:** 

\$ 9,706,361.59



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
CHOICES FOR YOUTH INC.	91681	SECURITY DEPOSIT REFUND	\$1,836.12
CHOICES FOR YOUTH INC.	91682	SECURITY DEPOSIT REFUND	\$5,663.88
PROFESSIONAL ENGINEERS AND GEOSCIE 91683	IE 91683	NATIONAL BUILDING CODE COURSE	\$2,800.00
GOODLIFE FITNESS	91684	EMPLOYEE DEDUCTIONS	\$2,658.43
HEALTH CARE FOUNDATION	91685	EMPLOYEE DEDUCTIONS	\$18.00
ROWSELL APPLEBY NEWTOWN ENGINEER 91686	.R 91686	PROFESSIONAL SERVICES	\$34,757.39
CANADIAN AV INC.,	91687	PROFESSIONAL SERVICES	\$8,645.40
CITY OF ST. JOHN'S	91688	REPLENISH PETTY CASH	\$233.91
NEWFOUNDLAND POWER	91689	ELECTRICAL SERVICES	\$17,387.31
AETTNL	91690	MEMBERSHIP FEES	\$813.60
THE WORKS	91691	EMPLOYEE DEDUCTIONS	\$847.35
NAPE	91692	PAYROLL DEDUCTIONS	\$1,152.00
CUPE LOCAL 569	91693	PAYROLL DEDUCTIONS	\$49,496.67
CITY OF ST. JOHN'S	91694	REPLENISH PETTY CASH	\$105.20
NEWFOUNDLAND POWER	91695	ELECTRICAL SERVICES	\$30,904.53
METRO PROPERTY MGMT., NL GLASS AND	D 91696	LEGAL CLAIM	\$1,215.88
W. JOHN CLARKE	91697	ARBITRATION CASE	\$33,758.75
TAYLOR WALL	91698		\$1,883.33
SERVPRO OF ST. JOHN'S	91699	LEGAL CLAIM	\$3,333.50
HICKMAN DODGE JEEP CHRYSLER	91700	PURCHASE OF VEHICLES	\$243,099.81
SARAH WALSH	91701	FACE PAINTING SERVICES	\$450.00
FOUGERE MENCHENTON ARCHITECTURE	91702	PROFESSIONAL SERVICES	\$4,640.40
NEWFOUNDLAND POWER	91703	ELECTRICAL SERVICES	\$28,349.03
RECEIVER GENERAL FOR CANADA	91704	PAYROLL DEDUCTIONS	\$225,567.64
RECEIVER GENERAL FOR CANADA	91705	PAYROLL DEDUCTIONS	\$1,053.85
CANADIAN ASSOCIATON OF FIRE CHIEFS	91706	MEMBERSHIP FEES	\$299.45
CANCELLED	91707	PRINTER ERROR	\$0.00
CANCELLED	91708	PRINTER ERROR	\$0.00
CANADA REVENUE AGENCY	91709	3RD PARTY DEMAND	\$934.51
GREENWOOD SERVICES INC.	91710	OPEN SPACE MAINTENANCE	\$2,183.16
ADRIAN TURPIN & COLLEEN MORRISON	91711	COURT OF APPEAL REFUND	\$60.00
WILLIAM BRENNAN	91712	COURT OF APPEAL REFUND	\$60.00
WAYNE WHITE LAW OFFICE	91713	COURT OF APPEAL REFUND	\$60.00
DAVID & COREENA BUSSEY	91714	COURT OF APPEAL REFUND	\$60.00
JOHN & ANNE PIKE	91715	COURT OF APPEAL REFUND	\$60.00

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NAME	CHEQUE #	DESCRIPTION	AMOLINT
KEVIN MCDONALD	91716	COURT OF APPEAL REFUND	\$60.00
ALBERT HUDSON	91717	COURT OF APPEAL REFUND	\$60.00
CHARLES & THERESA DALEY	91718	COURT OF APPEAL REFUND	\$60.00
W. JOHN CLARKE	91719	COURT OF APPEAL REFUND	\$60.00
WILL GRIFFIN	91720	COURT OF APPEAL REFUND	\$60.00
SONIA POWER	91721	COURT OF APPEAL REFUND	\$60.00
KEITH & KARYN GUINCHARD	91722	COURT OF APPEAL REFUND	\$60.00
KATIE ARNOTT	91723	COURT OF APPEAL REFUND	\$60.00
GILBERT THOMAS	91724	COURT OF APPEAL REFUND	\$60.00
GERALD & THERESA HOULIHAN	91725	COURT OF APPEAL REFUND	\$60.00
GORDON PIKE	91726	COURT OF APPEAL REFUND	\$120.00
DAVID & GERALDINE FRENCH	91727	COURT OF APPEAL REFUND	\$60.00
CATHERINE J. WELLS	91728	COURT OF APPEAL REFUND	\$60.00
JOHN MOORES	91729	COURT OF APPEAL REFUND	\$60.00
KIRKLAND BALSOM & ASSOC.	91730	COURT OF APPEAL REFUND	\$60.00
INTERNATIONAL MUNICIPAL SIGNAL ASSOC 1056	0(1056	MEMBERSHIP RENEWALS	\$545.67
AMERICAN WATER WORKS ASSOC.	1057	MEMBERSHIP RENEWALS	\$242.22
AMCS RESOURCE TECHNOLOGY	1058	REPAIR PARTS	\$1,872.38
M-B COMPANIES INC.	1059	REPAIR PARTS	\$118.57
NEWFOUNDLAND EXCHEQUER ACCOUNT	91731	REGISTRATION OF EASEMENT	\$10.00
RBC GLOBAL SERVICES/RBC INVESTOR SE 91732	E 91732	DEC. 2015 PENSION	\$1,651,613.19
IRVING OIL MARKETING GP	91733	GASOLINE & DIESEL PURCHASES	\$6,310.09
SAFETY FIRST-SFC LTD.	91734	PROFESSIONAL SERVICES	\$105,394.27
NEWFOUNDLAND POWER	91735	ELECTRICAL SERVICES	\$18,183.37
PUBLIC SERVICE CREDIT UNION	91736	PAYROLL DEDUCTIONS	\$5,640.85
ROSARII REYNOLDS	91737	REFUND SECURITY DEPOSIT	\$254.39
ACKLANDS-GRAINGER	91738	INDUSTRIAL SUPPLIES	\$2,665.32
AFONSO GROUP LIMITED	91739	SEWER INSPECTIONS	\$11,396.61
ACTION TRUCK CAP & ACCESSORIES	91740	REPAIR PARTS	\$848.30
AIR CANADA	91741	REFUND OVERPAYMENT OF TAXES	\$5,486.28
APEX CONSTRUCTION SPECIALTIES INC.	91742	REPAIR PARTS	\$5,661.30
ASHFORD SALES LTD.	91743	REPAIR PARTS	\$180.69
ATLANTIC PURIFICATION SYSTEM LTD	91744	WATER PURIFICATION SUPPLIES	\$11,170.17
AUDIO SYSTEMS LTD.	91745	AUDIO EQUIPMENT	\$106.50
BABB LOCK & SAFE CO. LTD	91746	PROFESSIONAL SERVICES	\$123.17

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TWORK TWORK D EXCHEQUER ACCOUNT 9 NC. ES 924 ES 924 SY 9		DESCRIPTION	
TWORK D EXCHEQUER ACCOUNT NC. ES 924 RY			ANUONI
D EXCHEQUER ACCOUNT NC. ES 924 RY		AUTO PARTS	\$254.25
NC. ES 924 RY		REGISTRATION OF EASEMENT	\$6,780.00
ES 924 RY		REPAIR PARTS	\$1,105.57
RY		MISCELLANEOUS SUPPLIES	\$80.31
RY	-	TELEPHONE SERVICES	\$343.52
		CATERING SERVICES	\$5,737.50
SMS EQUIPMENT 91753		REPAIR PARTS	\$204.31
HUB TROPHIES & MEDICAL SUPPLIES 91754		NAME PLATES	\$56.51
HAROLD SNOW & SONS 91755		HARDWARE SUPPLIES	\$962.32
CABOT PEST CONTROL 91756		PEST CONTROL	\$640.15
CANADIAN BROADCASTING CORP. 91757		RENTAL OF TOWER SPACE	\$20,537.75
TWIN CITIES IMAGING 91758		PROMOTIONAL MATERIALS	\$5,092.52
CUSTOM SYSTEMS ELECTRONICS LTD 91759		PROFESSIONAL SERVICES	\$1,050.23
		SANITARY SUPPLIES	\$3,099.26
ROCKWATER PROFESSIONAL PRODUCT 91761		CHEMICALS	\$6,497.96
BLACK & MCDONALD LIMITED 91762		PROFESSIONAL SERVICES	\$14,661.66
FORBES STREET HOLDINGS LTD 91763		REFURBISH VACANT UNIT	\$10,681.49
THE PRINT & SIGN SHOP 91764		SIGNAGE	\$685.12
OL DISTRICT		RENTAL OF GYM	\$7,627.50
EC BOONE LTD. 91766		PROTECTIVE CLOTHING	\$3,186.60
MARITIME GREEN PRODUCTS 91767		REPAIR PARTS	\$414.73
CLASS C SOLUTIONS GROUP 91768		REPAIR PARTS	\$3,298.97
ATLANTIC BUSINESS INTERIORS 91769	_	COMPUTER EQUIPMENT	\$223.74
BRENKIR INDUSTRIAL SUPPLIES 91770		PROTECTIVE CLOTHING	\$535.04
ENT INC.		PROTECTIVE CLOTHING	\$246.34
JLG TRANSPORATION LTD. 91772		TAXI SERVICES	\$245.75
WESTERN HYDRAULIC 2000 LTD 91773		REPAIR PARTS	\$2,101.80
AMEC FOSTER WHEELER ENVIRONMENT & 91774		PROFESSIONAL SERVICES	\$11,441.86
ATLANTIC TRAILER & EQUIPMENT 91775		REPAIR PARTS	\$40.61
		SAFETY SUPPLIES	\$378.16
CAMPBELL RENT ALLS LTD. 91777		HARDWARE SUPPLIES	\$340.11
AIR LIQUIDE CANADA INC. 91778	-	CHEMICALS AND WELDING PRODUCTS	\$353.78
DAVE CARROLL 91779		BAILIFF SERVICES	\$236.50
CARSWELL DIV. OF THOMSON CANADA LTI 91780		PUBLICATIONS	\$1,741.03
CANADA CLEAN GLASS	-	CLEANING OF WINDOWS	\$17,198.60

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NAME	CHEQUE #	DESCRIPTION		AMOUNT
MAGNA CONTRACTING & MANAGEMENT	91782	REFUND SECURITY DEPOSIT		\$7,500.00
NORTRAX CANADA INC.,	91783	REPAIR PARTS		\$3,385.56
BEATTIE INDUSTRIAL	91784	REPAIR PARTS		\$137.05
CITY SAND AND GRAVEL LTD.	91785	ROAD GRAVEL		\$10,859.23
CBCL LIMITED	91786	PROFESSIONAL SERVICES		\$70,414.31
CLARKE'S TRUCKING & EXCAVATING	91787	GRAVEL		\$1,796.59
ATLANTIC HOME FURNISHINGS LTD	91788	APPLIANCES		\$759.30
RENTOKIL PEST CONTROL	91789	PEST CONTROL		\$114.06
DULUX PAINTS	91790	PAINT SUPPLIES		\$237.32
RON FOUGERE ASSOCIATES LTD	91791	ARCHITECTURAL SERVICES		\$42,730.18
COLONIAL GARAGE & DIST. LTD.	91792	AUTO PARTS		\$3,001.98
PETER'S AUTO WORKS INC.	91793	TOWING OF VEHICLES		\$3,600.00
CONSTRUCTION SIGNS LTD.	91794	SIGNAGE	-	\$1,620.42
MARY BROWN'S MILA FOODS INC.	91795	LUNCHEON		\$98.40
SCOTT WINSOR ENTERPRISES INC.,	91796	REMOVAL OF GARBAGE & DEBRIS		\$8,407.20
COUNTRY TRAILER SALES 1999 LTD	91797	REPAIR PARTS		\$941.29
MASK SECURITY INC.	91798	TRAFFIC CONTROL	•	\$4,412.65
CRANE SUPPLY LTD.	91799	PLUMBING SUPPLIES		\$1,319.23
JAMES G CRAWFORD LTD.	91800	PLUMBING SUPPLIES		\$1,406.60
CROSBIE INDUSTRIAL SERVICE LTD	91801	PROFESSIONAL SERVICES	×	\$37,380.91
THOMAS ECONOMY GLASS	91802	PROFESSIONAL SERVICES		\$1,178.48
FASTENAL CANADA	91803	REPAIR PARTS		\$224.79
CUMMINS EASTERN CANADA LP	91804	REPAIR PARTS		\$1,383.27
KENDALL ENGINEERING LIMITED	91805	PROFESSIONAL SERVICES		\$21,364.16
CREDIT RECOVERY 2003 LIMITED	91806	CREDIT COLLECTIONS		\$11,594.63
CRAWFORD & COMPANY CANADA INC	91807	ADJUSTING FEES		\$1,298.00
DICKS & COMPANY LIMITED	91808	OFFICE SUPPLIES		\$1,393.46
WAJAX POWER SYSTEMS	91809	REPAIR PARTS		\$933.90
HITECH COMMUNICATIONS LIMITED	91810	REPAIRS TO EQUIPMENT		\$186.45
REEFER REPAIR SERVICES (2015) LIMITED	) 91811	REPAIR PARTS		\$7,674.80
DOMINION RECYCLING LTD.	91812	PIPE		\$1,204.02
G & M PROJECT MANAGEMENT	91813	PROFESSIONAL SERVICES		\$8,781.82
RUSSEL METALS INC.	91814	METALS		\$101.70
CANADIAN TIRE CORPMERCHANT DR.	91815	<b>WISCELLANEOUS SUPPLIES</b>		\$360.32
EASTERN MEDICAL SUPPLIES	91816	MEDICAL SUPPLIES		\$1,535.67

NAWE	CHEQUE #	DESCRIPTION	AMOUNT
ECONOMY DRYWALL SUPPLIES	91817	BUILDING SUPPLIES	\$779.36
ELECTRIC MOTOR & PUMP DIV.	91818	REPAIR PARTS	\$4,419.43
ELECTRONIC CENTER LIMITED	91819	ELECTRONIC SUPPLIES	\$153.46
NATIONAL ENERGY EQUIPMENT INC.	91820	PROFESSIONAL SERVICES	\$123.74
EM PLASTIC & ELECTRIC PROD LTD	91821	REPAIR PARTS	\$293.66
THE TELEGRAM	91822	ADVERTISING	\$254.25
EXECUTIVE COFFEE SERVICES LTD.	91823	COFFEE SUPPLIES	\$26.20
FASTSIGNS	91824	SIGNAGE	\$216.96
BASIL FEARN 93 LTD.	91825	REPAIR PARTS	\$13,135.80
DOMINION VOTING SYSTEMS CORP.	91826	PROFESSIONAL SERVICES	\$9,379.00
EMERGENCY REPAIR LIMITED	91827	AUTO PARTS AND LABOUR	\$6,137.04
CONTROL PRO DISTRIBUTOR INC.	91828	REPAIR PARTS	\$27.74
FRESHWATER AUTO CENTRE LTD.	91829	AUTO PARTS/MAINTENANCE	\$5,160.73
ABSTRACT & AUXILIARY SERVICES	91830	TITLE SEARCH	\$2,310.00
DOWNTOWN ST. JOHN'S	91831	BIA CASH RECEIPTS	\$10,102.19
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ 91832	IZZ 91832	MEAL ALLOWANCES	\$1,560.56
MILLENNIUM EXPRESS	-91833	COURIER SERVICES	\$263.58
ANNA TEMPLETON CENTRE	91834	REAL PROGRAM	\$3,650.71
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY 91835	LY 91835	INDUSTRIAL SUPPLIES	\$2,933.17
OMNITECH INC.	91836	REPAIR PARTS	\$136.73
HEWLETT-PACKARD CANADA CO.	91837	PROFESSIONAL SERVICES	\$1,239.04
DELL CANADA INC.	91838	COMPUTER SUPPLIES	\$1,988.80
THE WORKS	91839	MEMBERSHIP FEES	\$125.00
HARRIS & ROOME SUPPLY LIMITED	91840	ELECTRICAL SUPPLIES	\$1,897.90
A HARVEY & CO. LTD.	91841	ROAD SALT	\$414,156.41
HARVEY'S OIL LTD.	91842	PETROLEUM PRODUCTS	\$128,341.43
HVAC SPECIALITIES INC.	91843	CHEMICALS	\$3,362.88
MIOVISION TECHNOLOGIES INC.	91844	PROFESSIONAL SERVICES	\$287.95
GUILLEVIN INTERNATIONAL CO.	91845	ELECTRICAL SUPPLIES	\$150.95
CANADIAN WATER & WASTEWATER ASSN.	N. 91846	MEMBERSHIP RENEWAL	\$6,419.53
BRENNTAG CANADA INC	91847	CHLORINE	\$92,198.22
GRAYMONT (NB) INC.,	91848	HYDRATED LIME	\$21,034.61
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT 91849	UT 91849	REPAIR PARTS	\$1,081.20
NL NEWS NOW INC.	91850	ADVERTISING	\$141.25
BRANDT POSITIONING TECHNOLOGY	91851	REPAIR PARTS	\$37,218.81

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NAME	CHEQUE #	DESCRIPTION	AMOLINT
SCOTIA RECYCLING (NL) LIMITED	91852	TIPP FLOOR PROCESSING	\$132,939.14
IMPRINT SPECIALTY PROMOTIONS LTD	91853	PROMOTIONAL ITEMS	\$6,588.41
ONX ENTERPRISE SOLUTIONS LIMITED	91854	PROFESSIONAL SERVICES	\$2,237.40
ISLAND HOSE & FITTINGS LTD	91855	INDUSTRIAL SUPPLIES	\$10.08
MERCER'S PAVING INCORPORATED	91856	SNOW CLEARING SERVICES	\$50,127.55
CDMV	91857	VETERINARY SUPPLIES	\$110.42
IDEXX LABORATORIES	91858	VETERINARY SUPPLIES	\$498.38
KANSTOR INC.	91859	REPAIR PARTS	\$345.06
VITALAIRE CUSTOMER CARE	91860	VETERINARY SUPPLIES	\$217.38
KEEP COOL REFRIGERATION & AIR CONDIT 91861	l] 91861	PROFESSIONAL SERVICES	\$9,298.21
WORK AUTHORITY	91862	PROTECTIVE CLOTHING	\$141.25
SPICERS CANADA LIMITED	91863	OFFICE SUPPLIES	\$808.27
KENT BUILDING SUPPLIES-STAVANGER DR 91864	R 91864	BUILDING MATERIALS	\$364.53
	91865	PROFESSIONAL SERVICES	\$555.15
CENTINEL SERVICES	91866	REPAIR PARTS	\$8,723.60
KERR CONTROLS LTD.	91867	INDUSTRIAL SUPPLIES	\$17,015.98
DISASTER RECOVERY INSTITUTE CANADA	A 91868	MEMBERSHIP RENEWAL	\$150.00
VOHL INC.,	91869	REPAIR PARTS	\$8,005.72
PETROFORMA INC.	91870	PROFESSIONAL SERVICES	\$452.55
DATARITE.COM	91871	STATIONERY & OFFICE SUPPLIES	\$99.94
PRO FLEET CARE	91872	PROFESSIONAL SERVICES	\$6,378.85
DAVIS INDUSTRIAL HYGIENE CONSULTING	3 91873	CONSULTATION FEES	\$1,084.80
PURE TECHNOLOGIES	91874	PROFESSIONAL SERVICES	\$4,520.00
CARMICHAEL ENGINEERING LTD.	91875	PROFESSIONAL SERVICES	\$1,453.18
SECURITAS CANADA LTD.	91876	SECURITY SERVICES	\$19,361.35
PETHEALTH SERVICES INC.,	91877	VETERINARY SUPPLIES	\$5.48
J.A. LARUE	91878	REPAIR PARTS	\$22,997.81
AMD HOLDINGS LTD.	91879	PROFESSIONAL SERVICES	\$55,321.39
JAC JOHN ATKINS & CO.,	91880	PROFESSIONAL SERVICES	\$141.25
CRISIS & TRAUMA RESOURCE INSTITUTE II 91881	191881	WEBINAR FEE	\$49.35
JJ MACKAY CANADA LTD.	91882	PARKING METER KEYS	\$27,763.54
MCLOUGHLAN SUPPLIES LTD.	91883	ELECTRICAL SUPPLIES	\$387.39
PREMIUM APPLIANCE REPAIR	91884	PROFESSIONAL SERVICES	\$1,085.03
MIKAN INC.	91885	LABORATORY SUPPLIES	\$1,563.24
CUTTING EDGE LAWN CARE INC.,	91886	SNOW CLEARING SERVICES	\$5,650.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
VETERINARY SPECIALTY CENTRE OF NEWI 91887	VI 91887	VETERINARY SUPPLIES	\$1.000.00
WAJAX INDUSTRIAL COMPONENTS	91888	REPAIR PARTS	\$116.01
NEWFOUND DISPOSAL SYSTEMS LTD.	91889	DISPOSAL SERVICES	\$54,128.59
NEWFOUNDLAND DISTRIBUTORS LTD.	91890	INDUSTRIAL SUPPLIES	\$395.44
TRC HYDRAULICS INC.	91891	REPAIR PARTS	\$774.05
NFLD KUBOTA LTD.	91892	REPAIR PARTS	\$304.69
RECREATION NL	91893	TRAINING COURSE	\$590.00
BELL MOBILITY INC.	91894	CELLULAR PHONE USAGE	\$8,704.60
BELL ALIANT	91895	TELEPHONE SERVICES	\$4,099.87
TOROMONT CAT	91896	AUTO PARTS	\$2,252.19
NORTH ATLANTIC PETROLEUM	91897	PETROLEUM PRODUCTS	\$26,660.27
NOVA CONSULTANTS INC.	91898	PROFESSIONAL SERVICES	\$1,578.87
PBA INDUSTRIAL SUPPLIES LTD.	91899	INDUSTRIAL SUPPLIES	\$535.84
GCR TIRE CENTRE	91900	TIRES	\$1,349.22
K & D PRATT LTD.	91901	REPAIR PARTS AND CHEMICALS	\$6,227.78
PROFESSIONAL UNIFORMS & MATS INC.	91902	PROTECTIVE CLOTHING	\$3,101.85
RIDEOUT TOOL & MACHINE INC.	91903	TOOLS	\$87.44
NAPA ST. JOHN'S 371	91904	AUTO PARTS	\$1,123.61
ROYAL FREIGHTLINER LTD	91905	REPAIR PARTS	\$2,112.16
CHANDLER	91906	PROTECTIVE CLOTHING	\$4,237.50
BELL DISTRIBUTION INC.	91907	CELLULAR PHONE USAGE	\$5,585.65
AETTNL	91908	MEMBERSHIP RENEWAL	\$271.20
WATERWORKS SUPPLIES DIV OF EMCO LT	r 91909	REPAIR PARTS	\$9,345.37
NEWFOUNDLAND EXCHEQUER ACCOUNT	91910	REGISTRATION OF EASEMENT	\$15,259.52
ELTON, DOUG	91911	REAL PROGRAM	\$406.80
CONNIE PARSONS SCHOOL OF DANCE	91912	REAL PROGRAM	\$1,732.60
ASSOCIATION OF NEWFOUNDLAND & LABF 91913	न 91913	MEMBERSHIP RENEWAL	\$125.00
AYLWARD CHISLETT & WHITTEN IN TRUST 91914	I 91914	LEGAL CLAIM	\$230.00
FERGUS BROWN-O'BYRNE - THE FREELS	91915	PERFORMANCE FEE	\$200.00
HUNGRY HEART CAFE	91916	PASTRY BASKETS	\$86.40
BOLLYWOOD JIG	91917	REAL PROGRAM	\$1,400.00
CHRISTOPHER HUGHES	91918	REFUND SECURITY DEPOSIT	\$7,500.00
DEPT. OF WORKS SERVICES & TRANSPOR' 91919	91919	REFUND OVERPAYMENT OF TAXES	\$13,302.27
NEWFOUNDLAND AND LABRADOR ENGLISI 91920	F 91920	RENTAL OF GYM	\$847.50
CROWE, DAVID	91921	TUITION FEES	\$1,103.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARK'S WORK WEARHOUSE	91922	PROTECTIVE CLOTHING	\$206.24
NEWFOUNDLAND POWER	91923	ELECTRICAL SERVICES	\$526 987 63
CAREW SERVICES LTD.	91924	PROGRESS PAYMENTS	
CLARKE'S TRUCKING & EXCAVATING	91925	PROGRESS PAYMENTS	\$103 540 27
ANCHORAGE CONTRACTING LTD.	91926	PROGRESS PAYMENTS	\$100 157 24 \$198 154 24
J & N EXCAVATING & CONTRACTING	91927	PROGRESS PAYMENTS	43 368 71
BARACO-ATLANTIC CORPORATION	91928	PROGRESS PAYMENTS	\$414 779 11
SPICERS CANADA LIMITED	91929	OFFICE SUPPLIES	\$1 060 75
POMERLEAU INC.,	91930	PROGRESS PAYMENTS	\$13,002:13 \$818,080,87
PYRAMID CONSTRUCTION LIMITED	91931	PROGRESS PAYMENTS	\$322 A75 80
WALSH, JON	91932	CLOTHING ALLOWANCE	\$251.43
			Total: \$6,719,639.01

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## MEMORANDUM

Date:January 13, 2015To:Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine HenleyFrom:John Hamilton – Senior BuyerRe:Council Approval Tender 2015106 Annex Envelope Upgrade

The result of Tender 2015106 Annex Envelope Upgrade:

Coastal Building Products	\$ 3,496,721.70
Eastern Contracting	\$10,000,000.00 - (\$6,465,735.00) = \$3,534,265.00
Redwood Construction	\$ 4,800,000.00
OCL Construction	\$ 5,160,000.00

It is recommended to award this tender to the overall lowest bidder meeting **Coastal Building Products \$ 3,496,721.70**. Taxes are extra to quoted as per the Public Tendering Act. This project is to be funded through Capital out of revenue.

Taxes are Extra to price quoted.

John Hamilton Senior Buyer



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

## MEMORANDUM

Date:	January 13, 2015
To:	Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From:	John Hamilton – Senior Buyer
Re:	Council Approval Tender 2015151 Water Supply Dam Rehabilitation

The results of Tender 2015151 Water Supply Dam Rehabilitation:

Pacer Newfoundland and Labrador	\$ 1,579,884.23
Newfound Construction	\$ 1,956,452.62
Pyramid Construction Ltd.	\$ 2,105,530.13
Horseshoe Hill Construction	\$ 2,194,958.33
Coady Construction	\$ 2,730,447.25

It is recommended to award this tender to the overall lowest bidder meeting specifications **Pacer Newfoundland and Labrador \$ 1,579,884.23**. As per the Public Tendering Act. This project is being funded through the Watermain transmission program.

HST is included in the price.

John Hamilton Senior Buyer



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

### **INFORMATION NOTE**

#### Title: Name Our Winter Festival Contest

Date Prepared: January 14, 2016

**Report To:** Mayor & Council

Ward: N/A

Issue: "St. John's ChillFest", February 12 - 14th, 2016

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

The Department of Community Services recently ran a public contest to seek suggestions for a new name for our winter festival.

Fifty-five email submissions were received. All were reviewed by staff and vetted through our Communications Department. After careful consideration the Committee has selected "ChillFest as the new name for our winter celebrations.

A preliminary check through the Government of Canada Intellectual Property Canadian Copyrights & Canadian Trade-mark's data base has been completed with no conflicts in naming rights noted. The Legal Department will now work through the process of formally registering the name.

#### Key Considerations/Implications:

- 1. Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders N/A
- 3. Alignment with Strategic Directions/Adopted Plans Yes
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A
- 7. Procurement Implications

- 8. Information Technology Implications N/A
- 9. Other Implications N/A

#### **Conclusion/Next Steps:**

Advertising to begin immediately with our new branding.

#### Prepared by/Signature:

Beverley Skinner – Manager, Events & Services

Signature \_\_\_\_\_

#### Approved by/Date/Signature:

Tanya Haywood - Deputy City Manager Community Services

Signature \_\_\_\_\_

Attachments:

