

**AGENDA
REGULAR MEETING**

**January 4, 2016
4:30 p.m.**

ST. JOHN'S

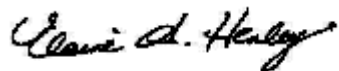
MEMORANDUM

December 31, 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 January 4, 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



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
January 4, 2016 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- a. Minutes of December 14, 2015

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
 - i. St. John's Municipal Plan Amendment Number 135, 2015, and St. John's Development Regulations Amendment Number 624, 2015 Proposed Rezoning to Apartment High Density (A3) Zone to develop a 64 Unit Apartment Building, 120 LeMarchant Road
PDE File Number: MPA1500012
Applicant: RJC Services for PAR Holdings Ltd.

- b. **Other Matters**

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Planning & Development Standing Committee Report of December 15, 2015
- b. Police & Traffic Committee Report of December 8, 2015
- c. Regional Waste Water Committee Report of December 11, 2015
- d. Regional Water Committee Report of December 11, 2015

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- December 10 – 30, 2015

11. BUILDING PERMITS LIST

- December 10 – 28, 2015

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending December 16, 2015

13. TENDERS/RFPS

- a. Tender 2015154 – Cisco ASA (Support Agreement)
- b. Tender 2015173 Hydrant Parts
- c. Tender 2015178 Freightliner, Sterling & Western Star Parts
- d. Tender 2015181 Water & Sewer Supplies

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. E-Poll, December 17, 2015 – Purchase (2) Two Snow Blower Attachments
- b. Memo from City Solicitor re: 7 Linegar Avenue – Sale of City Land – Urban Renewal Project

16. ADJOURNMENT

MINUTES
REGULAR MEETING - CITY COUNCIL
December 14, 2015 - 4:30 p.m. - Council Chambers

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

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

SJMC2015-12-14/558R

Moved – Councillor Collins; Seconded – Councillor Hann

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-12-14/559R

Moved – Councillor Tilley; Seconded – Councillor Hickman

That the minutes of December 7, 2015 be adopted as presented with the following revision:

- Page 3 under the “Tenders” section, 1st tender should be awarded to M-B Companies for the amount noted (\$106,762.40); and not to Saunders Equipment as stated in the minutes.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

1. A Discretionary Use (Non-Conforming Use) application has been submitted by Karwood Estates Inc. to develop a residential dwelling at **28 Fogwill Place**. The proposed modular home will have a floor area of approximately 107 m².
2. A Discretionary Use Application has been submitted requesting permission to convert the first storey ground floor at **13 Queen Street** into residential use. The floor area to be converted is approximately 69 m².
3. A Discretionary Use Application has been submitted by St. John's Fish Exchange requesting municipal approval to operate a Lounge in association with a new restaurant located at **351 Water Street**. The lounge portion will occupy a total floor area of 84m². Hours of operation will be Monday - Friday 11:30 a.m.-2:30 p.m. and 4:30 p.m.-10:30 p.m., Saturday and Sunday 4:30 p.m.-10:30 p.m.
4. A Discretionary Use Application has been submitted requesting permission to occupy **45A Eastaff Street** as a Home Occupation for Aesthetics Services. The proposed business will offer aesthetic services and will occupy a floor area of approximately 8.7 m² and will operate Monday – Sunday, 8am - 8pm. One (1) client per session, and by appointment only with 30 minutes between each session. Onsite parking is available for the business. The applicant is the sole employee.

SJMC2015-12-14/560R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That all the applications noted above be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

5. A Discretionary Use application has been submitted requesting permission to occupy **24 Waterford Bridge Road** as a three (3) room Bed and Breakfast. The applicant has also requested municipal approval for a Tourist Home Liquor License in conjunction with the proposed B&B to serve alcohol at the property. The proposed business will be owner operated and adequate on-site parking is provided.

SJMC2015-12-14/561R

Moved – Councillor Tilley; Seconded – Deputy Mayor Ellsworth

That the application be denied.

SJMC2015-12-14/562R

Moved – Councillor Puddister; Seconded – Councillor Lane

That the application be deferred for referral back to staff to ascertain if there are options to approval without a liquor license.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Police & Traffic Committee Report

SJMC2015-12-14/563R

Moved – Councillor Hickman; Seconded – Deputy Mayor Ellsworth

That the report be deferred to the January 4, 2016 regular meeting of council.

CARRIED UNANIMOUSLY

Development Committee Report – December 8, 2015

Council considered the above noted report.

SJMC2015-12-14/564R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the report be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period December 3 - December 9, 2015.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of December 3 - December 9, 2015.

SJMC2015-12-14/565R

Moved – Councillor Puddister; Seconded - Councillor Breen

That the building permits list for the period December 3 - 9, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending December 9, 2015.

SJMC2015-12-14/566R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the Payrolls and Accounts for the week ending December 9, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFSs

Tender – Purchase of Nine New Tandem Dump Truck Sanders

Council considered the above noted tender.

SJMC2015-12-14/567R**Moved – Councillor Puddister; Seconded – Councillor Breen**

That the tender be awarded to the overall lowest bidder meeting specifications Western Star and Freightliner Trucks of Newfoundland in the amount of \$2,129,661. HST extra to price quoted.

CARRIED UNANIMOUSLY**OTHER BUSINESS****E-Poll – Music Festival’s Senior Rose Bowl Award****SJMC2015-12-14/568R****Moved – Councillor Lane ; Seconded – Councillor Breen**

That the the e-poll be approved and that Council grant \$2,500 to the Kiwanis Music Festival’s Senior Rose Bowl Award.

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

Council considered the Decision Note dated December 10, 2015 from the City Clerk regarding the above noted.

SJMC2015-12-14/569R**Moved – Lane; Seconded – Councillor Hann**

That the following nominees be approved:

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

CARRIED UNANIMOUSLY

Budget 2016 - 18

Councillor Galgay, Chairperson of the Finance & Administration Standing Committee presented Budget 2016 -18 including revenues and expenditures which are balanced at \$302.2 million for 2016, a 4.4 percent increase over last year.

SJMC2015-12-14/570R

Moved - Councillor Galgay; Seconded – Councillor Breen

That the 2016 Budget be adopted as presented with the attached resolutions: [Link to List](#)

- **2016 Accommodation Tax Resolution**
- **2016 Downtown St. John’s Business Improvement Area Levy**
- **Interest Rate on Arrears of Tax Resolution**
- **2016 Property Tax Rate Resolution – Commercial Properties**
- **2016 Property Tax Rate Resolution – Residential Properties**
- **2016 25% Property Tax Reduction for Senior Citizens Resolution**
- **2016 Business Tax Rate on Utilities Resolution**
- **2016 Water By Meter Resolutions**
- **2016 Water Tax Resolution**

All members present outlined their reasons for either supporting or rejecting the budget, after which time, the question of the motion was called.

**MOTION CARRIED
WITH COUNCILLORS PUDDISTER,
LANE AND HICKMAN DISSENTING**

ADJOURNMENT

There being no further business, the meeting adjourned at 6:00 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: St. John's Municipal Plan Amendment Number 135, 2015, and
St. John's Development Regulations Amendment Number 624, 2015
Proposed Rezoning to Apartment High Density (A3) Zone to develop a
Unit Apartment Building
120 LeMarchant Road
PDE File Number: MPA1500012
Applicant: RJC Services for PAR Holdings Ltd.

Date Prepared: December 17, 2015

Report To: His Worship the Mayor and Members of Council

Ward: 2

Decision/Direction Required:

Following Provincial release Council may proceed with the next steps in the amendment process for St. John's Municipal Plan Amendment Number 135, 2015 and St. John's Development Regulations Amendment Number 624, 2015.

Discussion – Background and Current Status:

RJC Services, on behalf of PAR Holdings Ltd., applied to rezone 120 LeMarchant Road (formerly Harrington School) from the Residential Mixed (RM) Zone to the Apartment High Density (A3) Zone, to develop a 64unit (condominium) apartment building. The proposed rezoning would require a Municipal Plan amendment.

Following submission of an acceptable LUAR, a public meeting chaired by Councillor Puddister was held on October 14, 2015. At the Regular Meeting of Council on November 2, 2015, Council agreed to proceed with the proposed amendments and requested that the Department of Municipal and Intergovernmental Affairs issue a Provincial Release for the amendments. Provincial release has now been issued for St. John's Municipal Plan Amendment Number 135, 2015 and St. John's Development Regulations Amendment Number 624, 2015. It is now in order for Council to proceed with the next steps in the amendment process.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders: N/A
3. Alignment with Strategic Directions/Adopted Plans:
This application is consistent with two Strategic Directions: Neighbourhoods Build our City and Fiscally Responsible.

The application is also consistent with the Municipal Plan as it encourages compact urban form to strengthen older areas of St. John's and reduces the cost of municipal services through increased density.

ST. JOHN'S

4. Legal or Policy Implications: N/A
5. Engagement and Communications Considerations:
A Public Hearing chaired by an independent commissioner appointed by Council is required.
6. Human Resource Implications: N/A
7. Procurement Implications: N/A
8. Information Technology Implications: N/A
9. Other Implications:
There is a former public street within the development site (and municipal storm sewer) which the applicant proposes to use for vehicular access. Presently this is used by adjoining property owners (including the owner of the subject property) to provide access to their respective parking areas. The applicant may be responsible for upgrading this former public street.

Recommendations:

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 135, 2015 and St. John's Development Regulations Amendment Number 624, 2015. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Cliff Johnston, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. The proposed date for the public hearing is Tuesday, January 26, 2015, at 7pm at St. John's City Hall.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____

Approved by/Date/Signature:

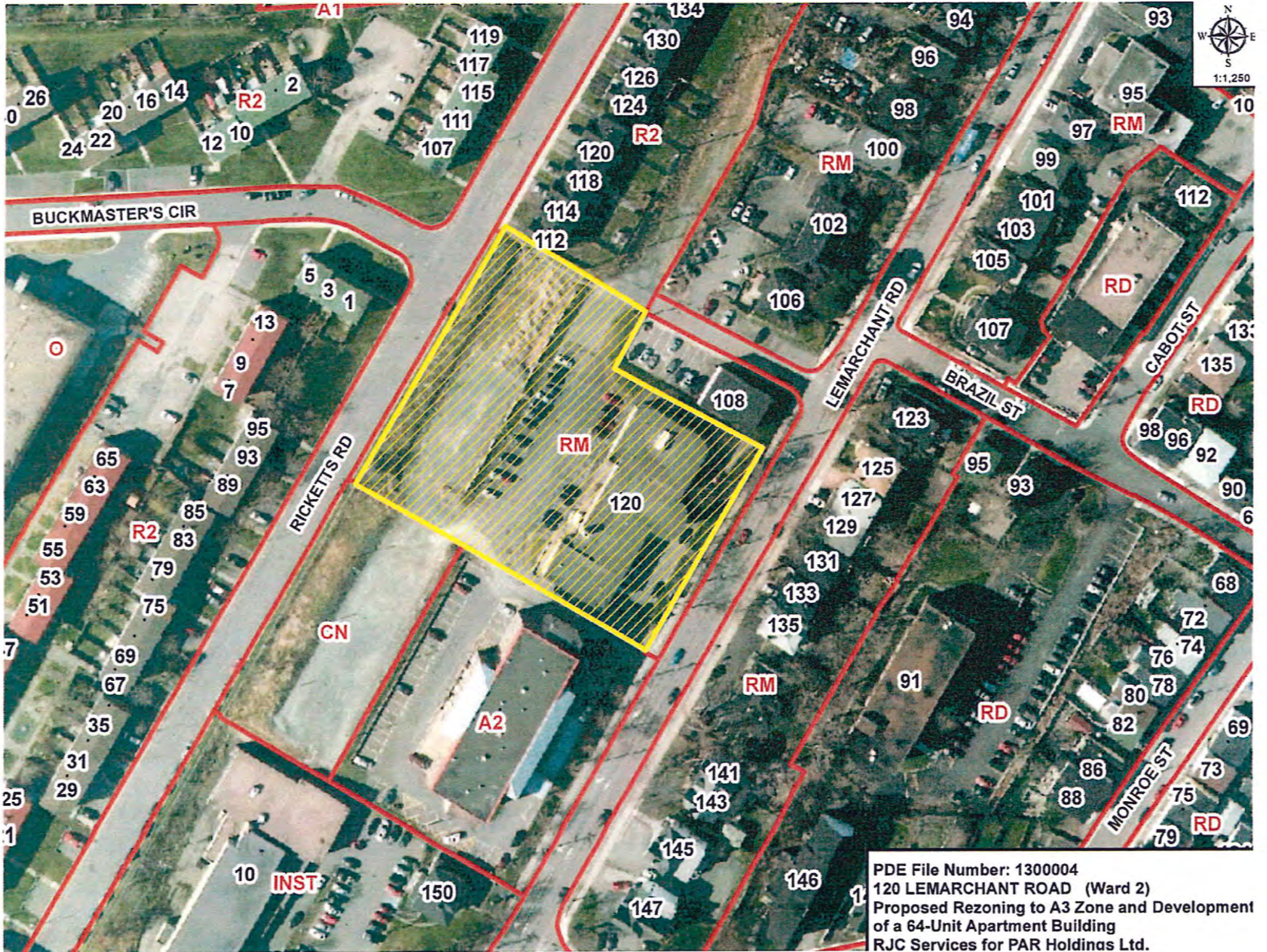
Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

1. Location Plan of Subject Property
2. Resolutions for St. John's Municipal Plan Amendment Number 135, 2015 and St. John's Development Regulations Amendment Number 624, 2015



PDE File Number: 1300004
120 LEMARCHANT ROAD (Ward 2)
Proposed Rezoning to A3 Zone and Development
of a 64-Unit Apartment Building
RJC Services for PAR Holdings Ltd.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 135, 2015**

WHEREAS the City of St. John's wishes to achieve increased efficiency in the use of land and the delivery of municipal services and encourage higher density development on land situated at 120 LeMarchant Road [Parcel ID # 11291].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land situated at 120 LeMarchant Road [Parcel ID # 11291] from the Commercial General (CG) District to the Residential High Density (RHD) District, as shown on the Map III-1A attached.


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.

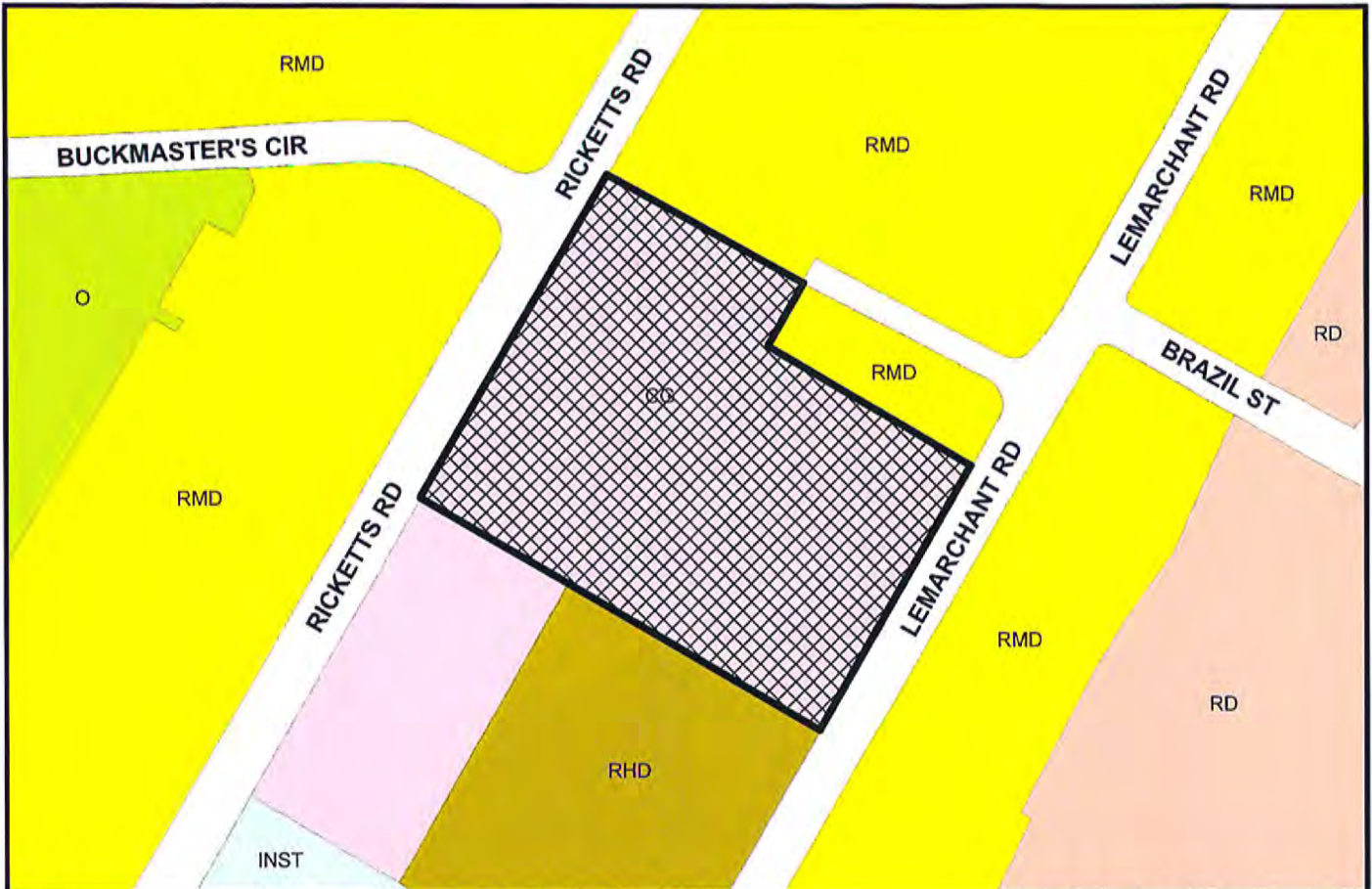
Mayor

City Clerk

Council Adoption


MCIP
I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 135, 2015
[Map III-1A]**

2015 10 23 SCALE: 1:1500
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.



AREA PROPOSED TO BE REDESIGNATED FROM
COMMERCIAL GENERAL (CG) LAND USE DISTRICT TO
RESIDENTIAL HIGH DENSITY (RHD) LAND USE DISTRICT

120 LEMARCHANT ROAD - Parcel ID# 11291

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 624, 2015**

WHEREAS the City of St. John's wishes achieve increased efficiency in the use of land and the delivery of municipal services and encourage higher density development on land situated at 120 LeMarchant Road [Parcel ID # 11291].

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

Rezone land situated at 120 LeMarchant Road [Parcel ID # 11291] from the Residential Mixed (RM) Zone to the Apartment High Density (A3) Zone as shown on the Map Z-1A attached.

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

City Clerk

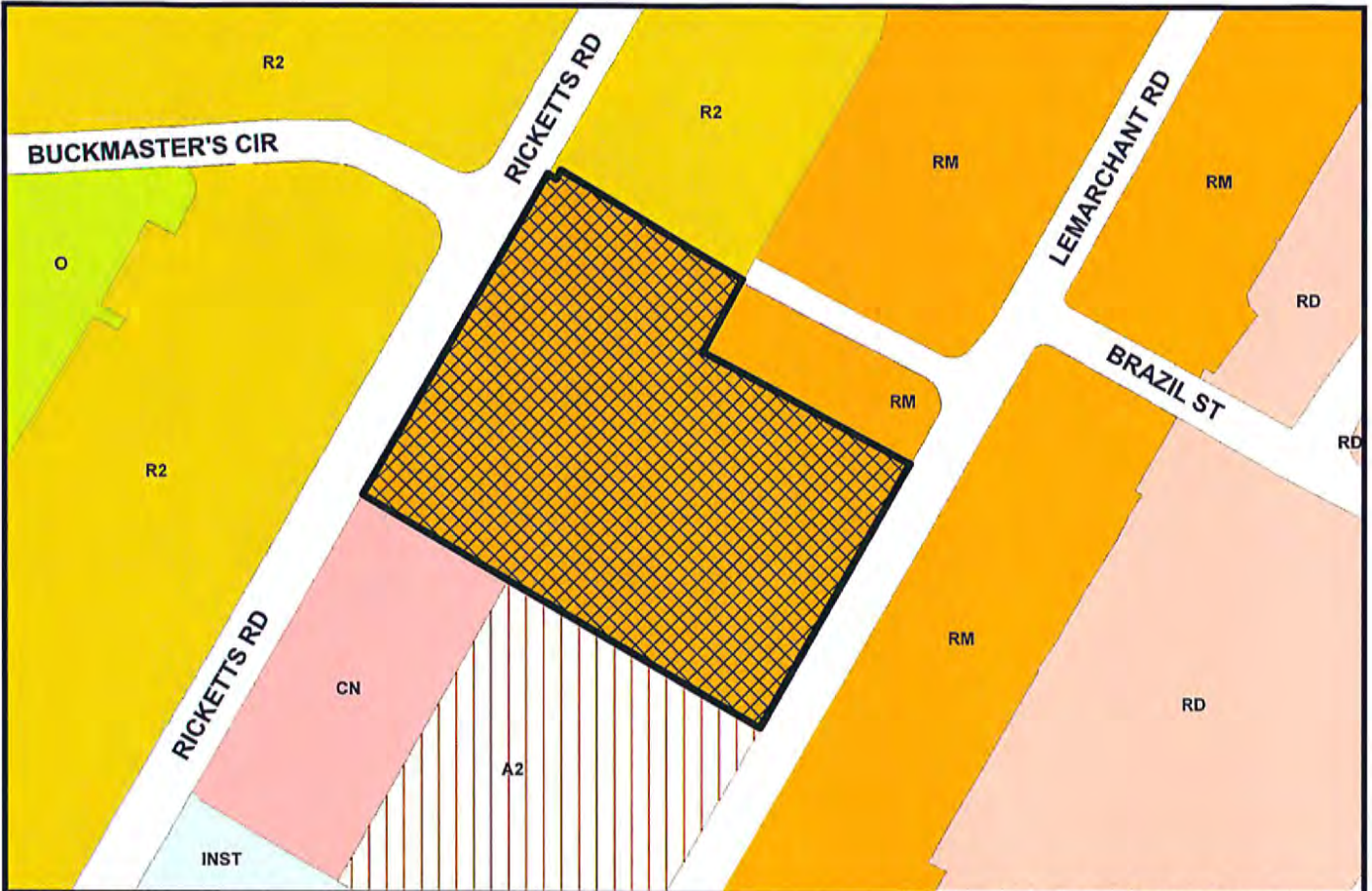
Council Adoption



MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 624, 2015
[Map Z-1A]**

2015 10 23 SCALE: 1:1500
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL MIXED (RM) LAND USE ZONE TO
APARTMENT HIGH DENSITY (A3) LAND USE ZONE

120 LEMARCHANT ROAD - Parcel ID# 11291

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

REPORT

PLANNING & DEVELOPMENT COMMITTEE MEETING

December 15, 2015 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor T. Hann, Acting Chair
Councillor S. Hickman
Councillor B. Tilley
Councillor D. Breen
Councillor W. Collins
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Ken O'Brien, Chief Municipal Planner
Brian Head, Operations Supervisor
Samatha Long, allnovascotia.com (arrived at 12:05 pm)
Kathy Driscoll, Senior Legislative Assistant

1. Wireless Siting Protocol

The Committee considered the above noted as clarification was required to provide direction on how the Committee wished to proceed.

Moved – Councillor Breen; - Seconded – Councillor Hickman

The Committee recommended maintaining status quo and to continue with the siting protocol.

CARRIED UNANIMOUSLY

2. Proposed Text Amendment – Storm Water Retention

The Committee considered the above noted.

Moved – Councillor Tilley; Seconded – Councillor Hickman

As the proposed text amendment supports the construction of stormwater detention facilities within the City's floodplains, wetlands and buffers that the proposed text amendment be considered, and that staff be directed to advertise the amendment for public review and comment. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

Councillor Tom Hann
Acting Chair

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Siting Protocol for Wireless Facilities
Date Prepared: October 01, 2015
Report To: Planning & Development Committee (Date of next meeting: October 20, 2015)
Ward: N/A

Decision/Direction Required: To seek decision/direction on whether or not to amend the City's Siting Protocol for Wireless Facilities (Protocol) exempting rooftop antennas as per Bell Mobility's request.

Discussion – Background and Current Status:

The City's Protocol was the direct result of Bell Mobility's 2013 plan to erect a 14.9m tower adjacent to St. Mary's School. The public outcry from that project resulted in Council requesting the development of a protocol to prevent similar future incidents. Industry Canada (IC) has a policy for consulting the Land-Use Authority (LUA) and the public prior to the construction of wireless facilities. IC encourages LUAs to develop their own processes, however in the absence of one the IC process is the default. IC excludes certain types of wireless facilities from consultation with the LUA or the public. At the time of development of the City's Protocol, IC excluded towers less than 15m high or rooftop installations less than 25% of the building height. When notification is required it is limited to a radius of 3 times the tower height.

The City's Protocol requires wireless facilities of any type or size to be treated as Discretionary Uses as per the Development Regulations and therefore subject to public advertisement, notification to properties within a 150m radius of the site and possibly a public meeting if Council so chooses. While the City is not the approval authority for wireless facilities, the Protocol serves to inform Council and residents of these projects, enhance the public notification process and influence the locations through the public process and through providing proponents with criteria for preferred sites that Council may support.

Since development of the City Protocol, IC has amended its policy such that towers less than 15m high that are for telecommunications carriers are no longer excluded. This is a significant positive revision and its previous absence was a driving factor in the development of the City's Protocol. Bell Mobility has now requested that the City amend its Protocol to exclude rooftop antenna less than 25% of building height which would bring the Protocol more in line with IC. In the City's Protocol, structure-mounted facilities such as rooftop installations are cited as preferred locations.

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

Stakeholders include the telecommunications companies (Bell, Rogers) as well as residents in the vicinity of any future proposed rooftop antenna.

ST. JOHN'S

3. Alignment with Strategic Directions/Adopted Plans

N/A

4. Legal or Policy Implications

Direct impact on the City's Siting Protocol for Wireless Facilities.

5. Engagement and Communications Considerations

The decision directly affects engagement and communication with residents based on the type of wireless facility proposed. Furthermore, if changes are made to the Siting Protocol it is recommended that this be communicated to the public as the development of the Siting Protocol involved public consultation.

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendations:

Excluding rooftop antennas less than 25% of the building height from the City's Protocol will eliminate public notification for such projects. That said, given that Industry Canada is the approval authority for wireless facilities and the City's Protocol encourages structure-mounted systems (such as rooftop antennas) when co-location on existing infrastructure is not possible, the request to exclude rooftop antennas less than 25% of the building height warrants Council's consideration.

Prepared by//Signature:

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

Signature: _____

Approved by//Date/Signature:

N/A

Signature: _____

Attachments:

- Bell Mobility request for exemption 2015/08/03
- City of St. John's Siting Protocol for Wireless Facilities



DECISION/DIRECTION NOTE

Title: Proposed Text Amendment Regarding Stormwater Detention
Applicant: City of St. John's

Date Prepared: December 3, 2015

Report To: Chair and Members of the Planning and Development Committee

Ward: N/A

Decision/Direction Required: To consider a proposed text amendment to the St. John's Development Regulations Overlay District – Bodies of Water and Development, that would enable the construction of stormwater detention facilities within floodplains, wetlands and buffers.

Discussion – Background and Current Status: The City's Stormwater Detention Policy was recently updated as a way to assist developers in designing and facilitating more cost-effective developments that require stormwater management. As part of the recent policy changes to the Stormwater Detention Policy, it was recommended that the City's Development Regulations also be amended to reflect the new policy and to support the construction of stormwater detention facilities within floodplains, wetlands and buffers.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders: N/A
3. Alignment with Strategic Directions/Adopted Plans: N/A
4. Legal or Policy Implications:
Amend the Development Regulations to support and enable the Department of Planning, Development and Engineering's Stormwater Detention Policy.
5. Engagement and Communications Considerations:
Public advertisement is required for the proposed amendment.
6. Human Resource Implications: N/A



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

Recommendation:

The proposed text amendment supports the construction of stormwater detention facilities within the City's floodplains, wetlands and buffers. It is recommended that proposed text amendment be considered, and that staff be directed to advertise the amendment for public review and comment. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration of adoption.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____

Approved by/Date/Signature:

Ken O'Brien, MCIP, Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

Amendment

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 627, 2015**

WHEREAS the City of St. John's wishes to consider the development of stormwater detention within floodplains, wetlands and associated buffer areas.

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. Repeal Section 11.2.4 Development Within Lands Adjoining Bodies of Water and Flood Hazard Areas and replacing it with the following:

“11.2.4 Development within Lands Adjoining Bodies of Water and Flood Hazard Areas

- (1) Except as provided in subsections (2), (2.1) and (2.2) herein, the following lands shall not be developed:
 - a) all lands adjoining ponds, wetlands, rivers, or major tributaries of rivers designated under Sections 11.2.1, 11.2.2 and 11.2.3, to a distance of not less than 15 metres beyond the 100 year high water mark of these bodies of water;
 - b) any lands within Flood Hazard Areas or any Flood Risk Areas as identified by the Department of Environment and Lands, and/or identified on Map J-2 of these Regulations.
- (2) Council may permit Development within the 15 metre buffer of the 100 year high water mark of designated bodies of water for the following purposes:
 - public works;
 - public utilities;
 - a private road;
 - services associated with a private Development;
 - protection of areas of physical instability and for flood control purposes;
 - protection of ecologically valuable areas;
 - practical and recreational travel;
 - recreational and educational pursuits;
 - landscaping;
 - construction of residential patios, residential fencing, and residential accessory buildings; and
 - **construction of stormwater detention facilities.**

- (2.1) Council may permit a food bank building in the flood plain of the Waterford River behind the Corpus Christi Church on Waterford Bridge Road.
- (3) Prior to approval being given for a Development enumerated in subsection (2) herein the advice of the Environmental Advisory Committee shall be obtained, except in the case of the construction of residential patios, residential fencing, and residential accessory buildings.
- (4) Council may require a Conservation Plan to be prepared for any proposed Development within the 15 metre buffer of the 100 year high water mark of designated bodies of water.
- (5) Notwithstanding the foregoing, Council may permit the paving of gravel parking lots existing as of December 31, 2011 that are located within flood plains of watercourses.
- (6) **Notwithstanding the foregoing, Council may permit above-ground stormwater detention facilities to be located within any floodplain and/or buffer of a watercourse or wetland. Excavation will not be permitted within a floodplain, wetland, or buffer to facilitate stormwater detention and there shall be minimal disruption to the area that will detain the stormwater.**
- (7) Council may permit an expansion to the Feildian Grounds change rooms at Portugal Cove Road, located in the flood plain of the Rennie's River, provided the expansion is constructed above the 100-year flood elevation.

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 in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

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

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

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

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

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

The Committee considered the above noted.

Recommendation

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

CARRIED UNANIMOUSLY

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

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

Recommendation

The Committee agreed to maintain status quo

CARRIED UNANIMOUSLY

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

The Committee considered the above noted.

Recommendation

Moved – Councillor Galgay; Seconded – Councillor Tilley

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

CARRIED UNANIMOUSLY

4. Request for Permit Parking – Barnes Road

The Committee considered the above noted.

Recommendation

Moved – Councillor Galgay; Seconded – Councillor Tilley

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

CARRIED UNANIMOUSLY

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

The Committee considered the above noted.

Recommendation

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

CARRIED UNANIMOUSLY

6. Stop sign placement on Carter’s Hill

The Committee discussed the above noted.

Recommendation

Moved – Councillor Galgay; Seconded by Councillor Tilley

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

CARRIED UNANIMOUSLY

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

The Committee considered the above noted.

Recommendation:

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

CARRIED UNANIMOUSLY

8. **Traffic Calming – MacBeth Drive**

The above noted was discussed at the Committee.

Recommendation:

Moved – Councillor Tilley; Seconded Councillor Galgay

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

CARRIED UNANIMOUSLY

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

The above noted was considered by the Committee.

Recommendation:

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

CARRIED UNANIMOUSLY

10. **Speeding – Carpasian Road**

The Committee considered the above noted.

Recommendation

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

CARRIED UNANIMOUSLY

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

The Committee discussed the above noted.

Recommendation:

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

CARRIED UNANIMOUSLY

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

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

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

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

Recommendation

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

CARRIED UNANIMOUSLY

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

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

Recommendation

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

Councillor Sandy Hickman
Chairperson

**REPORT
REGIONAL WASTEWATER COMMITTEE
December 11, 2015 – 1:00 p.m. – Conference Room A**

Present Councillor Dave Aker (City of Mt.Pearl), Chair
Lynnann Winsor, Deputy City Manager – Public Works
Derek Coffey, Deputy City Manager – Financial Services
Councillor Bruce Tilley
Terry Knee, Acting Manager, Waste & Wastewater Distribution
Andrew Niblock, Manager, Waste Supply Systems
Sean Janes, City Internal Auditor
Kathy Driscoll, Senior Legislative Assistant

Others Darryl Drover, City of Mt. Pearl
Jason Silver, City of Mt. Pearl
Ron Fleming, Town of Paradise
Vanessa Barry, Town of Paradise

Recommendations

1. Regional Wastewater 2016-2018 Budget Projections

The Deputy City Manager of Financial Services spoke to the above noted. He advised there is very little change in the budget for the three year period.

Revenue estimates have been held constant and billing will continue in accordance with historical best estimates until flow metering upgrades can be completed in the summer of 2016. The new flow meter will allow the City of St. John's to calculate the actual wastewater flow treated for each municipality and bill accordingly. At that time, the City will also review and adjust historical billings to reflect the actual flow percentages.

These amounts are estimates and further that 2017 and 2018 expenditures will be re-evaluated each year during the City's regular budget process.

Recommendation

To approve the budget as presented.

Moved – Councillor Tilley; Seconded – Sean Janes

CARRIED UNANIMOUSLY

MEMORANDUM

Date: December 4, 2015

To: Chair & Members, Regional Wastewater Committee

From: Derek Coffey, CA, MBA
Deputy City Manager, Financial Management

Re: Regional Wastewater 2016-2018 Budget Projections

The budget for the Regional Wastewater System for fiscal year 2016, as well as projections for 2017 and 2018, are attached to this memo as Appendix A. These amounts exclude all financing charges which are solely the responsibility of the City of St. John's. There is relatively little change in the budget for the three year period.

Revenue estimates have been held constant and billing will continue in accordance with historical best estimates until flow metering upgrades can be completed in the summer of 2016. The new flow meters will allow the City of St. John's to calculate the actual wastewater flow treated for each municipality and bill accordingly. At that time, the City will also review and adjust historical billings to reflect the actual flow percentages.

These amounts are of course estimates. In addition – it is important to note that 2017 and 2018 expenditures will be re-evaluated each year during the City's regular budget process.

Derek Coffey, CPA, CA, MBA
Deputy City Manager,
Financial Management

ST. JOHN'S

DEPARTMENT OF FINANCE

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

APPENDIX A - REGIONAL WASTEWATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
51010 - SALARIES AND WAGES	1,087,422	1,185,512	1,247,990	1,300,788	98,090	62,478	52,799
51020 - LABOUR OVERTIME	80,000	80,000	80,000	80,000	-	-	-
51040 - CAR ALLOWANCE	30,000	30,000	30,000	30,000	-	-	-
51090 - EMPLOYER CONTRIBUTIONS	276,443	310,876	326,600	339,969	34,433	15,724	13,369
51411 - PENSION-CURRENT SERVICE	77,500	75,000	85,000	95,000	(2,500)	10,000	10,000
51431 - CANADA PENSION PLAN	32,500	30,000	32,000	34,000	(2,500)	2,000	2,000
51441 - UNEMPLOYMENT INSURANCE	15,000	15,000	17,000	19,000	-	2,000	2,000
51442 - PAYROLL TAX	17,500	17,000	19,000	21,000	(500)	2,000	2,000
51471 - GROUP INSURANCE	25,000	22,000	24,000	26,000	(3,000)	2,000	2,000
51481 - WORKERS COMPENSATION INS.	22,000	15,000	16,000	17,000	(7,000)	1,000	1,000
52111 - TRAVELLING EXPENSES	9,000	9,000	9,000	9,000	-	-	-
52114 - MILEAGE	2,000	2,000	2,000	2,000	-	-	-
52131 - TELEPHONE	5,000	5,000	5,000	5,000	-	-	-
52132 - CELLULAR PHONES & PAGERS	3,500	3,500	3,500	3,500	-	-	-
52135 - LIGHT & POWER	787,500	787,500	787,500	787,500	-	-	-
52200 - INFORMATION SERVICES	11,410	11,410	11,410	11,410	-	-	-
52201 - INTERNET CHARGES	500	500	500	500	-	-	-
52317 - LEASE - LAND	72,300	72,300	72,300	72,300	-	-	-
52334 - TECHNICAL SERVICES	47,800	47,800	47,800	47,800	-	-	-
52336 - ENGINEERING CONSULTANTS	47,800	47,800	47,800	47,800	-	-	-
52344 - EMPLOYEE EDUCATION COURSES	5,000	5,000	5,000	5,000	-	-	-
52351 - MEDICAL EXAMINATIONS	500	500	500	500	-	-	-
52375 - FIRE INSURANCE	60,000	60,000	60,000	60,000	-	-	-
52395 - MEMBERSHIPS	2,000	2,000	2,000	2,000	-	-	-
52435 - REPAIRS TO BUILDINGS	15,000	15,000	15,000	15,000	-	-	-
52437 - OVERHEAD DOORS	2,000	2,000	2,000	2,000	-	-	-
52467 - REPAIRS TO ELECTRICAL	20,000	20,000	20,000	20,000	-	-	-
52475 - REPAIRS TO OTHER EQUIPMENT	10,000	10,000	10,000	10,000	-	-	-
52516 - MTCE. OF ALARM SYSTEMS	5,000	5,000	5,000	5,000	-	-	-
52524 - MAINTENANCE OF BUILDINGS	40,000	40,000	40,000	40,000	-	-	-

APPENDIX A - REGIONAL WASTEWATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
52621 - FLEET COSTS	31,493	31,493	31,493	31,493	-	-	-
52628 - RENTAL OF OTHER EQUIPMENT	20,000	20,000	20,000	20,000	-	-	-
52629 - RENTAL OF OTHER VEHICLES	5,000	5,000	5,000	5,000	-	-	-
52633 - COMPUTER COMMUNICATION LINE	25,000	25,000	25,000	25,000	-	-	-
52951 - SNOW CLEARING & ICE CONTROL	35,000	35,000	35,000	35,000	-	-	-
52999 - MISCELLANEOUS	1,000	1,000	1,000	1,000	-	-	-
54435 - TIPPING FEES	400,000	400,000	400,000	400,000	-	-	-
55212 - LAWN & GARDEN SUPPLIES	8,500	8,500	8,500	8,500	-	-	-
55408 - SODIUM BISULFITE	344,000	344,000	344,000	344,000	-	-	-
55413 - CHLORINE	242,000	242,000	242,000	242,000	-	-	-
55416 - LIME	19,000	19,000	19,000	19,000	-	-	-
55417 - POLYMER	50,000	50,000	50,000	50,000	-	-	-
55430 - MECHANICAL REPAIR PARTS	120,000	120,000	120,000	120,000	-	-	-
55432 - DIESEL FUEL	15,000	15,000	15,000	15,000	-	-	-
55433 - LUBRICATING OILS	4,000	4,000	4,000	4,000	-	-	-
55434 - PROPANE	6,500	6,500	6,500	6,500	-	-	-
55436 - FURNACE FUEL	391,000	391,000	391,000	391,000	-	-	-
55465 - BUILD. SUPPLIES & HARDWARE	20,000	20,000	20,000	20,000	-	-	-
55671 - PLUMBING SUPPLIES	7,500	7,500	7,500	7,500	-	-	-
55681 - ELECTRICAL SUPPLIES	14,300	14,300	14,300	14,300	-	-	-
55721 - SAFETY EQUIPMENT	30,000	30,000	30,000	30,000	-	-	-
55753 - HAND TOOLS & SMALL EQUIP.	20,000	20,000	20,000	20,000	-	-	-
55754 - BOILER CHEMICAL TREATMENT	1,500	1,500	1,500	1,500	-	-	-
55788 - PROTECT. CLOTH. & UNIFORMS	5,000	5,000	5,000	5,000	-	-	-
55865 - TOILETRIES	5,000	5,000	5,000	5,000	-	-	-
55901 - STATIONERY & OFFICE SUPPL.	5,000	5,000	5,000	5,000	-	-	-
55912 - LABORATORY SUPPLIES	110,000	110,000	110,000	110,000	-	-	-
55999 - MISCELLANEOUS MATERIALS	1,000	1,000	1,000	1,000	-	-	-
56160 - OTHER EQUIPMENT	4,500	4,500	4,500	4,500	-	-	-
56179 - COMPUTER EQUIPMENT	2,000	2,000	2,000	2,000	-	-	-

APPENDIX A - REGIONAL WASTEWATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
58259 - PAST SERVICE COST	82,178	95,692	95,692	95,692	13,514	-	-
59300 - REPLACEMENT RESERVE	415,000	415,000	415,000	415,000	-	-	-
59621 - FLEET CAPITAL COSTS	13,541	13,541	13,541	13,541	-	-	-
TOTAL EXPENDITURES	5,263,687	5,394,223	5,491,425	5,576,593	130,537	97,202	85,168
TOTAL REVENUES	(500,000)	(500,000)	(500,000)	(500,000)	-	-	-

**REPORT
REGIONAL WATER COMMITTEE
December 11, 2015 – 12:00 p.m. – Conference Room A**

Present Councillor Dave Aker (City of Mt.Pearl), Chair
Lynnann Winsor, Deputy City Manager – Public Works
Derek Coffey, Deputy City Manager – Financial Services
Councillor Bruce Tilley
Terry Knee, Acting Manager of Water & Wastewater Treatment
Andrew Niblock, Manager, Water Supply Systems
Sean Janes, City Internal Auditor
Kathy Driscoll, Senior Legislative Assistant

Others Darryl Drover, City of Mt. Pearl
Jason Silver, City of Mt. Pearl
Ron Fleming, Town of Paradise
Vanessa Barry, Town of Paradise
Leah Power, Town of Portugal Cove – St. Philip's
Jennifer Manuel, Town of CBS
Richard Murphy, Town of CBS

Recommendations

1. Regional Water 2016-2018 Budget Projections

The Deputy City Manager of Financial Services spoke to the above noted. He advised the only significant change anticipated for the three year period would be a \$300,000 reduction in coagulant usage, due to recent process optimizations. No other substantial adjustments in the budget are projected.

Recommendation

To approve the budget as presented.

Moved – Councillor Tilley; Seconded – Richard Murphy

CARRIED UNANIMOUSLY

MEMORANDUM

Date: December 4, 2015

To: Chair & Members, Regional Water Committee

From: Derek Coffey, CA, MBA
Deputy City Manager, Financial Management

Re: **Regional Water 2016-2018 Budget Projections**

Attached for your information is the budget for the Regional Water System for 2016, as well as water usage projections for 2017 and 2018. The only significant change anticipated for the three year period would be a \$300,000 reduction in coagulant usage, due to recent process optimizations. No other substantial adjustments in the budget are projected. In terms of projected volumes the below is provided for the next three years.

Municipality	Volume (m3)			
	2015	2016	2017	2018
CITY OF ST. JOHN'S	12,471,996	8,202,668	8,202,668	8,202,668
CITY OF MOUNT PEARL	7,603,291	6,334,754	6,334,754	6,334,754
TOWN OF CONCEPTION BAY SOUTH	4,725,844	4,501,617	4,501,617	4,501,617
TOWN OF PARADISE	3,001,244	3,243,216	3,243,216	3,243,216
TOWN OF PORTUGAL COVE-ST. PHILLIPS	846,284	889,310	889,310	889,310
	28,648,659	23,171,564	23,171,564	23,171,564

The reduction in volume of water produced of approximately 19% is largely attributable to:

1. For the City of St. John's - the Petty Harbour Long Pond water treatment facility coming on line this year.
2. For the City of Mount Pearl – the implementation of an extensive leak detection program.

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The above volumes result in the following proportionate use:

Municipality	Volume (m3)		
	2016	2017	2018
CITY OF ST. JOHN'S	35%	35%	35%
CITY OF MOUNT PEARL	27%	27%	27%
TOWN OF CONCEPTION BAY SOUTH	19%	19%	19%
TOWN OF PARADISE	14%	14%	14%
TOWN OF PORTUGAL COVE-ST. PHILLIPS	4%	4%	4%
	100%	100%	100%

It should be noted that 2017 and 2018 are simply carried forward at current levels as they are the best estimates at this point in time.

The projected values and operating expenditure budget result in the following projected water rates for 2016-2018.

	2016	2017	2018
Total operating budget	13,647,060	13,870,102	13,972,607
Less lease revenue	(2,850)	(2,850)	(2,850)
Water sales required	13,644,210	13,867,252	13,969,757
Cost per m3	\$ 0.5890	\$ 0.5986	\$ 0.6030

These rates are of course estimates. In addition – it is important to note that 2017 and 2018 expenditures will be re-evaluated each year during the City's regular budget process.

Derek Coffey, CPA, CA, MBA
Deputy City Manager,
Financial Management

APPENDIX A - REGIONAL WATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
Regional Water System							
44160 - LEASE OF SPACE	(1,430)	(2,850)	(2,850)	(2,850)	(1,420)	-	-
44416 - REGIONAL WATER SALES	(13,752,509)	(13,644,210)	(13,867,252)	(13,969,757)	108,299	(223,041)	(102,505)
Total Revenue	(13,753,939)	(13,647,060)	(13,870,102)	(13,972,607)	106,879	(223,041)	(102,505)
51010 - SALARIES AND WAGES	1,568,631	1,690,546	1,772,100	1,848,620	121,915	81,554	76,520
51020 - LABOUR OVERTIME	72,500	72,500	72,500	72,500	-	-	-
51040 - CAR ALLOWANCE	42,700	42,700	42,700	42,700	-	-	-
51090 - EMPLOYER CONTRIBUTIONS	126,406	140,513	149,185	156,170	14,107	8,671	6,986
51411 - PENSION-CURRENT SERVICE	145,000	140,000	150,000	160,000	(5,000)	10,000	10,000
51431 - CANADA PENSION PLAN	55,000	53,000	56,000	59,000	(2,000)	3,000	3,000
51441 - UNEMPLOYMENT INSURANCE	26,000	26,000	29,000	32,000	-	3,000	3,000
51442 - PAYROLL TAX	26,500	33,000	36,000	39,000	6,500	3,000	3,000
51471 - GROUP INSURANCE	95,000	90,000	90,000	90,000	(5,000)	-	-
51481 - WORKERS COMPENSATION INS.	35,000	30,000	30,000	30,000	(5,000)	-	-
52111 - TRAVELLING EXPENSES	11,424	11,424	11,424	11,424	-	-	-
52114 - MILEAGE	760	760	760	760	-	-	-
52131 - TELEPHONE	21,600	21,600	21,600	21,600	-	-	-
52132 - CELLULAR PHONES & PAGERS	6,720	6,720	6,720	6,720	-	-	-
52135 - LIGHT & POWER	2,500,000	2,500,000	2,500,000	2,500,000	-	-	-
52200 - INFORMATION SERVICES	11,612	11,612	11,612	11,612	-	-	-
52210 - ADVERTISING	50,000	50,000	50,000	50,000	-	-	-
52300 - PROF. & SPECIAL SERVICES	353,000	353,000	353,000	353,000	-	-	-
52310 - AUDIT SERVICES	1,000	1,000	1,000	1,000	-	-	-
52311 - ADMINISTRATION & MANAGEMENT	100,000	100,000	100,000	100,000	-	-	-
52312 - MAINTENANCE FEE	19,121	19,121	19,121	19,121	-	-	-
52334 - TECHNICAL SERVICES	529,500	529,500	529,500	529,500	-	-	-
52336 - ENGINEERING CONSULTANTS	23,920	23,920	23,920	23,920	-	-	-
52344 - EMPLOYEE EDUCATION COURSES	17,160	17,160	17,160	17,160	-	-	-
52351 - MEDICAL EXAMINATIONS	3,000	3,000	3,000	3,000	-	-	-
52359 - CONSTRUCTION CONTRACTS	12,000	12,000	12,000	12,000	-	-	-
52375 - FIRE INSURANCE	65,000	65,000	65,000	65,000	-	-	-
52395 - MEMBERSHIPS	2,000	2,000	2,000	2,000	-	-	-

APPENDIX A - REGIONAL WATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
52435 - REPAIRS TO BUILDINGS	13,380	13,380	13,380	13,380	-	-	-
52467 - REPAIRS TO ELECTRICAL	55,880	55,880	55,880	55,880	-	-	-
52475 - REPAIRS TO OTHER EQUIPMENT	41,280	41,280	41,280	41,280	-	-	-
52525 - MAINTENANCE OF GROUNDS	9,600	9,600	9,600	9,600	-	-	-
52621 - FLEET COSTS	35,431	35,431	35,431	35,431	-	-	-
52628 - RENTAL OF OTHER EQUIPMENT	13,400	13,400	13,400	13,400	-	-	-
52629 - RENTAL OF OTHER VEHICLES	1,720	1,720	1,720	1,720	-	-	-
52633 - COMPUTER COMMUNICATION LINE	27,560	27,560	27,560	27,560	-	-	-
52951 - SNOW CLEARING & ICE CONTROL	70,000	70,000	70,000	70,000	-	-	-
52999 - MISCELLANEOUS	500	500	500	500	-	-	-
55212 - LAWN & GARDEN SUPPLIES	1,520	1,520	1,520	1,520	-	-	-
55331 - LUMBER	950	950	950	950	-	-	-
55408 - SODIUM BISULFITE	19,000	19,000	19,000	19,000	-	-	-
55411 - POLYALUMINIUM CHLORIDE	1,147,000	847,000	847,000	847,000	(300,000)	-	-
55412 - CARBON DIOXIDE	656,000	656,000	656,000	656,000	-	-	-
55413 - CHLORINE	231,000	231,000	231,000	231,000	-	-	-
55414 - AMMONIA	85,000	85,000	85,000	85,000	-	-	-
55416 - LIME	407,000	407,000	407,000	407,000	-	-	-
55428 - PAINT	2,100	2,100	2,100	2,100	-	-	-
55430 - MECHANICAL REPAIR PARTS	128,000	128,000	128,000	128,000	-	-	-
55432 - DIESEL FUEL	150,000	150,000	150,000	150,000	-	-	-
55433 - LUBRICATING OILS	10,000	10,000	10,000	10,000	-	-	-
55465 - BUILD. SUPPLIES & HARDWARE	4,560	4,560	4,560	4,560	-	-	-
55467 - WELDING SUPPLIES	1,680	1,680	1,680	1,680	-	-	-
55468 - VALVES/BOXES/PIPE/FIT./HYD.	14,520	14,520	14,520	14,520	-	-	-
55681 - ELECTRICAL SUPPLIES	44,000	44,000	44,000	44,000	-	-	-
55721 - SAFETY EQUIPMENT	10,000	10,000	10,000	10,000	-	-	-
55763 - SMALL EQUIP. REPAIR PARTS	17,120	17,120	17,120	17,120	-	-	-
55788 - PROTECT. CLOTH. & UNIFORMS	25,000	25,000	25,000	25,000	-	-	-
55839 - PROMOTION & AWARDS	2,400	2,400	2,400	2,400	-	-	-
55865 - TOILETRIES	4,370	4,370	4,370	4,370	-	-	-
55901 - STATIONERY & OFFICE SUPPL.	4,800	4,800	4,800	4,800	-	-	-
55912 - LABORATORY SUPPLIES	80,000	80,000	80,000	80,000	-	-	-

APPENDIX A - REGIONAL WATER SYSTEM - OPERATING BUDGET 2016-2018

	Budget 2015	Budget 2016	Budget 2017	Budget 2018	Budget Change 2015-2016	Budget Change 2016-2017	Budget Change 2017-2018
55999 - MISCELLANEOUS MATERIALS	1,000	1,000	1,000	1,000	-	-	-
56179 - COMPUTER EQUIPMENT	7,160	7,160	7,160	7,160	-	-	-
58121 - LONG-TERM DEBT CHARGES	2,620,160	2,620,484	2,693,652	2,693,652	324	73,168	-
58157 - PROVISION FOR LAND ACQUIS.	75,000	75,000	75,000	75,000	-	-	-
58259 - PAST SERVICE COST	161,899	188,524	188,524	188,524	26,625	-	-
58299 - PRINCIPAL PAYMENTS LTD	1,253,396	1,294,045	1,334,693	1,334,693	40,649	40,648	-
59990 - TRANSFER TO RESERVES	400,000	400,000	400,000	400,000	-	-	-
Total Expenditure	13,753,939	13,647,060	13,870,102	13,972,607	(106,879)	223,041	102,505
Net	0	0	(0)	(0)	(0)	0	0

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF December 10, 2015 TO December 30, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Derek Penney Electrical Ltd.	Home Office for Derek Penney Electrical Ltd.	15A Thompson Place	2	Approved	15-12-11
IND		Proposed Land Removal / Re-Grading for Laydown Storage	440-450 Southside Road	5	Approved	15-12-15
OT	Walsh & Peters Architects Inc.	Addition to PowerPlex Building	80 Crosbie Road	4	Approved	15-12-15
OT	Walsh & Peters Architects Inc.	Addition to Swilers Rugby Clubhouse	90 Crosbie Road	4	Approved	15-12-15
RES		Demo/Rebuild of Single Detached Dwelling	4 MacNab's Lane	5	Approved	15-12-16
COM		Family Home Child Care	53 Hillview Drive East	5	Approved	15-12-21
RES		Subdivison for 1 Additional Building Lot	29 Patrick Street	2	Approved	15-12-22

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

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

Gerard Doran
Development Supervisor
Development Division -
PDE Department

Building Permits List Council's January 4, 2016 Regular Meeting

Permits Issued: 2015/12/10 To 2015/12/28

Class: Commercial

670 Blackmarsh Rd	Co	Commercial Garage
1 Church Hill	Co	Office
327 Freshwater Rd	Co	Day Care Centre
278 Kenmount Rd, Happy's Fire	Co	Retail Store
3 Ricketts Rd	Co	Day Care Centre
15 Thompson Pl	Co	Office
464 Torbay Rd, Unit 3 Main Fl	Co	Retail Store
555 Torbay Rd	Co	Day Care Centre
585 Torbay Rd, Coastal Outdoor	Co	Other
204 Water St.Mochanopoly Cafe	Co	Eating Establishment
179 Water St (Rear)	Co	Take-Out Food Service
57 Blackmarsh Rd	Ms	Place Of Assembly
23 Cashin Ave	Ms	Clinic
44 Crosbie Rd	Ms	Convenience Store
84-86 Elizabeth Ave	Ms	Service Shop
84-86 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Club
324 Frecker Dr	Ms	Convenience Store
368 Hamilton Ave	Sn	Office
14 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Mixed Use
25 Hebron Way	Ms	Retail Store
45 Hebron Way	Sn	Office
189 Higgins Line	Ms	Office
61 James Lane	Ms	Warehouse
50 Kelsey Dr	Ms	Retail Store
58 Kenmount Rd	Ms	Office
120 Kenmount Rd	Ms	Car Sales Lot
120 Kenmount Rd	Ms	Car Sales Lot
222 Kenmount Rd	Ms	Retail Store
85-95 Kenmount Rd	Ms	Car Sales Lot
409 Kenmount Rd	Ms	Car Sales Lot
461 Kenmount Rd	Ms	Car Sales Lot
475 Kenmount Rd	Ms	Car Sales Lot
479 Kenmount Rd	Ms	Car Sales Lot
515 Kenmount Rd	Ms	Retail Store
90 Logy Bay Rd	Ms	Club
225 Logy Bay Rd	Ms	Retail Store
215 Major's Path	Ms	Retail Store
10 Messenger Dr	Ms	Retail Store
34 New Cove Rd	Ms	Clinic
119 New Cove Rd	Ms	Clinic
60 O'leary Ave	Ms	Retail Store
260 Portugal Cove Rd	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
283 Portugal Cove Rd	Ms	Retail Store
35 Ridge Rd	Ms	Club
46-50 Robin Hood Bay Rd	Ms	Industrial Use
465 East White Hills Rd	Ms	Retail Store
10 Stavanger Dr	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant
410 Stavanger Dr	Ms	Retail Store
13 Stavanger Dr	Ms	Restaurant
415 Stavanger Dr	Ms	Restaurant
86 Thorburn Road	Ms	Convenience Store

86 Thorburn Rd	Ms	Convenience Store
88 Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
446 Topsail Rd	Ms	Service Station
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Ms	Office
120 Torbay Rd	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
286 Torbay Rd	Sn	Restaurant
320 Torbay Rd	Ms	Club
426 Torbay Rd	Ms	Retail Store
430 Torbay Rd	Ms	Tavern
585 Torbay Rd	Ms	Retail Store
276 Water St	Sn	Custom Workshop
309 Water St	Sn	Retail Store
351 Water St, Starbucks	Sn	Eating Establishment
50 White Rose Dr	Ms	Retail Store
355a Main Rd	Nc	Accessory Building
11 Major's Path	Nc	Accessory Building
20 Ropewalk Lane	Nc	Accessory Building
Holbrook Ave @ Banting Pl	Nc	Accessory Building
42 Elizabeth Ave	Nc	Accessory Building
177-179 New Gower St	Rn	Restaurant
5 Wadland Cres, Unit 101	Rn	Apartment Building
5 Wadland Cres, Unit 102	Rn	Apartment Building
5 Wadland Cres, Unit 103	Rn	Apartment Building
5 Wadland Cres, Unit 203	Rn	Apartment Building
5 Wadland Cres, Unit #106	Rn	Apartment Building
5 Wadland Cres, Unit 108	Rn	Apartment Building
5 Wadland Cres, Unit 206	Rn	Apartment Building
5 Wadland Cres, Unit 301	Rn	Apartment Building
5 Wadland Cres, Unit 302	Rn	Apartment Building
5 Wadland Cres, Unit 303	Rn	Apartment Building
5 Wadland Cres, Unit 405	Rn	Apartment Building
5 Wadland Cres, Unit 406	Rn	Apartment Building
5 Wadland Cres, Unit 407	Rn	Apartment Building
5 Wadland Cres, Unit 408	Rn	Apartment Building
5 Wadland Cres, Unit 401	Rn	Apartment Building
5 Wadland Cres, Unit 402	Rn	Apartment Building
5 Wadland Cres, Unit 403	Rn	Apartment Building
5 Wadland Cres, Unit 404	Rn	Apartment Building
5 Wadland Cres, Unit 305	Rn	Apartment Building
5 Wadland Cres, Unit 306	Rn	Apartment Building
5 Wadland Cres, Unit 307	Rn	Apartment Building
5 Wadland Cres, Unit 308	Rn	Apartment Building
5 Wadland Cres, Unit 304	Rn	Apartment Building
439 Kenmount Rd	Cr	Service Station
464 Torbay Rd. Floor Source	Cr	Retail Store
440 Southside Rd	Sw	Other
Southside Rd, Pier 24	Sw	Petroleum Use
720 Kenmount Rd-Soil Borin	Sw	Vacant Land
140 Water St, 7th Floor	Rn	Office
15 Hebron Way - Cora Breakfast	Rn	Restaurant
5 Wadland Crescent	Rn	Apartment Building
15 Terra Nova Rd	Cr	Office

This Week \$ 3,630,922.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

101 Macdonald Dr	Ms	Place Of Amusement
7 Wicklow St	Rn	Admin Bldg/Gov/Non-Profit

This Week \$ 500,000.00

Class: Residential

6 Ann Harvey Pl	Nc	Single Detached Dwelling
6 Fort Waldegrave	Nc	Single Detached Dwelling
8 Bulrush Ave, Lot 65	Nc	Single Detached Dwelling
1 Bulrush Ave Lot 1	Nc	Single Detached & Sub.Apt
5 Bulrush Ave, Lot 3	Nc	Single Detached Dwelling
22-26 Campbell Ave	Nc	Patio Deck
8 Conway Cres	Nc	Patio Deck
8 Conway Cres	Nc	Patio Deck
24 Dublin Rd	Nc	Accessory Building
12 Elm Pl	Nc	Single Detached Dwelling
36 Hopedale Cres	Nc	Accessory Building
18 Katie Pl	Nc	Accessory Building
33 Margaret's Pl	Nc	Patio Deck
94 Old Bay Bulls Rd	Nc	Swimming Pool
112 Old Petty Harbour Rd	Nc	Fence
99 Old Petty Harbour Rd	Nc	Patio Deck
Pearltown Rd, 158	Nc	Single Detached Dwelling
301 Stavanger Dr, Lot 267	Nc	Single Detached Dwelling
6 Sugar Pine Cres, Lot 355	Nc	Single Detached & Sub.Apt
29 Sugar Pine Cres , Lot 268	Nc	Single Detached & Sub.Apt
224a Topsail Rd	Nc	Patio Deck
45 Watson Cres	Nc	Patio Deck
32 Balnafad Pl	Co	Home Office
12 Biscay Pl	Cr	Subsidiary Apartment
36 Hopedale Cres	Cr	Subsidiary Apartment
147 1/2 Elizabeth Ave	Ex	Single Detached Dwelling
13 Ashbourne Dr	Rn	Single Detached Dwelling
51 Battery Rd	Rn	Single Detached Dwelling
400 Bay Bulls Rd	Rn	Single Detached Dwelling
63 Bay Bulls Rd	Rn	Single Detached Dwelling
15 Biscay Pl	Rn	Single Detached & Sub.Apt
80 Boulevard, Unit 605	Rn	Apartment Building
80 Boulevard, Unit 411	Rn	Apartment Building
76 Brazil St	Rn	Townhousing
38 Gilbert St	Rn	Townhousing
9 Ginger St	Rn	Single Detached Dwelling
32 Meadowbrook Dr	Rn	Mobile Home
9 Mountainview Dr	Rn	Single Detached Dwelling
14 Murphy's Lane	Rn	Single Detached Dwelling
696 Torbay Rd	Rn	Subsidiary Apartment
185 Waterford Bridge Rd	Rn	Lodging House
185 Waterford Bridge Rd	Rn	Lodging House
213 Waterford Bridge Rd	Rn	Single Detached Dwelling
336 Anspach St	Sw	Single Detached Dwelling
63 Bay Bulls Rd	Sw	Single Detached Dwelling
40 Gooseberry Lane	Sw	Single Detached Dwelling
50 Grenfell Ave	Sw	Single Detached Dwelling
25 Hebron Way	Ms	Restaurant
20 Ropewalk Lane	Ms	Retail Store
141 Torbay Rd	Ms	Office

This Week \$ 2,894,946.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 7,025,868.00

Repair Permits Issued: 2015/12/10 To 2015/12/28 \$ 96,200.00

Legend

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

YEAR TO DATE COMPARISONS			
	January 4, 2016		
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$174,912,000.00	\$130,911,000.00	-25
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$78,479,000.00	\$16,513,000.00	-79
Residential	\$141,540,000.00	\$85,524,000.00	-40
Repairs	\$5,160,000.00	\$4,236,000.00	-18
Housing Units(1 & 2 Family Dwelling	324	234	
TOTAL	\$400,216,300.00	\$237,184,000.00	-41

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending December 16, 2015

Payroll

Public Works	\$ 600,535.65
Bi-Weekly Administration	\$ 914,849.69
Bi-Weekly Management	\$ 896,482.74
Bi-Weekly Fire Department	\$ 665,591.43
Accounts Payable	\$ 3,504,342.80

Total: \$ 6,581,802.31

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
DONALD FORWARD	90864	REFUND SECURITY DEPOSIT	\$50.00
HICKMAN, HEATHER	90865	TRAVEL REIMBURSEMENT	\$213.50
MELISSA MURRAY	90866	RECREATION PROGRAM CHRISTMAS SUPPLIES	\$78.82
DANIEL DOWNEY	90867	REIMBURSEMENT EYE GLASSES	\$159.00
CLARKE'S TRUCKING & EXCAVATING	90868	GRAVEL	\$596.06
BALNAFAD CO. LTD.	90869	REFUND OVERPAYMENT OF TAXES	\$1,067.51
PETROFORMA INC.,	90870	WATER PURIFICATION SUPPLIES	\$301.70
KARWOOD ESTATES INC.	90871	SECURITY DEPOSIT REFUND	\$1,500.00
CONTOUR ATLANTIC	90872	SECURITY DEPOSIT REFUND	\$4,000.00
HARTY'S INDUSTRIES	90873	STEEL FLAT BAR	\$692.13
DAVE CARROLL	90874	BAILIFF SERVICES	\$213.50
CLARKE'S TRUCKING & EXCAVATING	90875	GRAVEL	\$897.70
STANLEY FLOWERS LTD.	90876	FLOWERS	\$18,498.17
ROGERS BUSINESS SOLUTIONS	90877	DATA & USAGE CHARGES	\$7,313.36
IRVING OIL MARKETING GP	90878	GASOLINE & DIESEL PURCHASES	\$8,279.52
NEWFOUNDLAND DESIGN ASSOCIATES	90879	PROFESSIONAL SERVICES	\$103,735.84
WALLNUTS CLIMBING CENTRE	90880	REAL PROGRAM	\$1,005.08
FER-PAL CONSTRUCTION LTD.	90881	PROGRESS PAYMENT	\$416,203.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	90882	REGISTRATION OF EASEMENT	\$135,191.46
RECEIVER GENERAL FOR CANADA	90883	PAYROLL DEDUCTIONS	\$237,681.25
RECEIVER GENERAL FOR CANADA	90884	PAYROLL DEDUCTIONS	\$3,902.59
EVOQUA WATER TECHNOLOGIES LLC	1046	REPAIR PARTS	\$1,428.06
GREEN SIDE UP LTD.	90885	FARM SOD	\$3,352.03
MANULIFE FINANCIAL	90886	LTD PREMIUMS	\$109.43
FOCUS FIELD SOLUTIONS INC.,	90887	SOFTWARE RENEWAL	\$10,361.80
NEWFOUNDLAND POWER	90888	ELECTRICAL SERVICES	\$32,018.48
PARTS FOR TRUCKS INC.	90889	REPAIR PARTS	\$4,736.99
CITY OF ST. JOHN'S	90890	REPLENISH PETTY CASH	\$142.85
PUBLIC SERVICE CREDIT UNION	90891	PAYROLL DEDUCTIONS	\$5,839.60
BUSSEY HORWOOD IN TRUST	90892	LEGAL CLAIM	\$11,500.00
JOHN & JENNIFER GUY	90893	COURT OF APPEAL REFUND	\$60.00
MICHAEL NEWHOOK	90894	CLOTHING ALLOWANCES	\$560.00
AON REED STENHOUSE INC	90895	CITY'S INSURANCE POLICIES RENEWAL	\$947,609.00
SAMRAH HUMAYUN	90896	HONORARIUM	\$100.00
OLIVIA CLEARY	90897	HONORARIUM	\$100.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JONES, CHRISTINA	90898	CHRISTMAS CRAFT SUPPLIES FOR PROGRAMS	\$71.20
SELLARS, JACON	90899	MEASURING TAPES	\$135.46
TUCKER, WALLY	90900	CLOTHING ALLOWANCES	\$125.00
ACKLANDS-GRAINGER	90901	INDUSTRIAL SUPPLIES	\$1,383.99
ACTION TRUCK CAP & ACCESSORIES	90902	REPAIR PARTS	\$619.21
AIR CANADA	90903	REFUND OVERPAYMENT OF TAXES	\$16,458.84
RUBY LUMBER LTD.	90904	LUMBER	\$395.50
SERVICEMASTER CONTRACT SERVICE	90905	CLEANING SERVICES	\$627.15
PROFESSIONAL ENGINEERS AND GEOSCIE	90906	MEMBERSHIP DUES	\$2,146.76
CABOT AUTO GLASS & UPHOLSTERY	90907	CLEANING SERVICES	\$282.50
ATLANTIC PURIFICATION SYSTEM LTD	90908	WATER PURIFICATION SUPPLIES	\$256.96
AVALON FORD SALES LTD.	90909	AUTO PARTS	\$36.65
BABB LOCK & SAFE CO. LTD	90910	PROFESSIONAL SERVICES	\$235.04
AUTO PARTS NETWORK	90911	AUTO PARTS	\$113.00
MIGHTY WHITES LAUNDROMAT	90912	LAUNDRY SERVICES	\$12.43
RDM INDUSTRIAL LTD.	90913	INDUSTRIAL SUPPLIES	\$534.73
NEWFOUNDLAND EXCHEQUER ACCOUNT	90914	REGISTRATION OF EASEMENT	\$1,763.14
NEWFOUNDLAND EXCHEQUER ACCOUNT	90915	INCINERATION SERVICES - HUMANE SERVICES	\$1,282.55
HERCULES SLR INC.	90916	REPAIR PARTS	\$94.36
SMS EQUIPMENT	90917	REPAIR PARTS	\$1,390.25
HAROLD SNOW & SONS	90918	PROFESSIONAL SERVICES	\$1,445.26
JENKINS POWER SHEET METALS INC	90919	PROFESSIONAL SERVICES	\$2,514.25
CABOT PEST CONTROL	90920	PEST CONTROL	\$3,431.25
CHARLES R. BELL LTD.	90921	APPLIANCES	\$1,219.27
BEST DISPENSERS LTD.	90922	SANITARY SUPPLIES	\$1,247.52
PLAZA BOWL LIMITED	90923	RECREATION PROGRAMS	\$276.00
ROCKWATER PROFESSIONAL PRODUCT	90924	CHEMICALS	\$6,300.93
BLACK & MCDONALD LIMITED	90925	PROFESSIONAL SERVICES	\$1,057.52
PROFESSIONAL PAVING LTD	90926	REFUND SECURITY DEPOSIT	\$2,000.00
BLAZER CONCRETE SAWING & DRILL	90927	PROFESSIONAL SERVICES	\$4,254.45
FORBES STREET HOLDINGS LTD	90928	REFURBISH VACANT UNIT	\$15,865.88
THE PRINT & SIGN SHOP	90929	SIGNAGE	\$616.25
DESTINATION ST. JOHN'S	90930	STEP PROGRAM & ADVERTISING	\$14,464.00
EC BOONE LTD.	90931	PROTECTIVE CLOTHING	\$2,550.47
CLASS C SOLUTIONS GROUP	90932	REPAIR PARTS	\$2,360.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
POWERVAC BELFOR	90933	GLOVE BAGS 26 FITTINGS	\$1,569.41
CANADIAN INSTITUTE OF PLANNERS	90934	MEMBERSHIP DUES	\$1,310.22
BRENKIR INDUSTRIAL SUPPLIES	90935	PROTECTIVE CLOTHING	\$1,830.72
CARQUEST CANADA LTD.	90936	AUTO PARTS	\$65.18
AON REED STENHOUSE INC	90937	INSURANCE FOR DOZER	\$273.00
JLG TRANSPORTATION LTD.	90938	TAXI SERVICES	\$60.00
PINNACLE OFFICE SOLUTIONS LTD	90939	PHOTOCOPIES	\$996.92
SPECTRUM INVESTIGATION & SECURITY 1	90940	SECURITY SERVICES	\$10,619.80
FLAGHOUSE INC	90941	RECREATIONAL SUPPLIES	\$759.27
AMEC FOSTER WHEELER ENVIRONMENT &	90942	PROFESSIONAL SERVICES	\$11,439.75
ATLANTIC TRAILER & EQUIPMENT	90943	REPAIR PARTS	\$96.50
STAPLES THE BUSINESS DEPOT - STAVAN	90944	STATIONERY & OFFICE SUPPLIES	\$25.98
LEVITT SAFETY	90945	SAFETY SUPPLIES	\$989.45
NORD MARINE SERVICES LTD	90946	REPAIR PARTS	\$847.50
CABOT FORD LINCOLN SALES LTD.	90947	REPAIR PARTS	\$47.81
CANADA POST CORPORATION	90948	POSTAGE SERVICES	\$884.33
ANNEX PUBLISHING & PRINTING	90949	PUBLICATIONS	\$363.95
AIR LIQUIDE CANADA INC.	90950	CHEMICALS AND WELDING PRODUCTS	\$735.12
DAVE CARROLL	90951	BAILIFF SERVICES	\$23.00
CARSWELL DIV. OF THOMSON CANADA LTD	90952	PUBLICATIONS	\$773.77
INTEREX	90953	METAL/STEEL	\$5,318.29
SOBEY'S INC	90954	PET SUPPLIES	\$5,841.04
NORTRAX CANADA INC.,	90955	REPAIR PARTS	\$10,883.44
CAPITAL PRE-CAST	90956	REPAIR PARTS	\$1,017.00
NEWFOUNDLAND GLASS & SERVICE	90957	GLASS INSTALLATION	\$2,387.73
NORTH ATLANTIC SUPPLIES INC.	90958	REPAIR PARTS	\$542.40
WM L CHAFE & SON LTD.	90959	PROTECTIVE CLOTHING	\$1,605.50
CBCL LIMITED	90960	PROFESSIONAL SERVICES	\$5,072.01
CLEARWATER POOLS LTD.	90961	POOL SUPPLIES	\$1,145.82
DULUX PAINTS	90962	PAINT SUPPLIES	\$230.36
PF COLLINS CUSTOMS BROKER LTD	90963	DUTY AND TAXES	\$1,361.91
STEELE COMMUNICATIONS	90964	ADVERTISING	\$2,006.03
COLONIAL GARAGE & DIST. LTD.	90965	AUTO PARTS	\$1,873.79
PETER'S AUTO WORKS INC.	90966	TOWING OF VEHICLES	\$5,064.50
CONSTRUCTION SIGNS LTD.	90967	SIGNAGE	\$9,372.78

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONTROLS & EQUIPMENT LTD.	90968	REPAIR PARTS	\$3,649.95
COUNTRY TRAILER SALES 1999 LTD	90969	REPAIR PARTS	\$951.46
MASK SECURITY INC.	90970	TRAFFIC CONTROL	\$37,196.66
MAXXAM ANALYTICS INC.,	90971	WATER PURIFICATION SUPPLIES	\$5,278.52
CRANE SUPPLY LTD.	90972	PLUMBING SUPPLIES	\$993.22
CROSBIE INDUSTRIAL SERVICE LTD	90973	PROFESSIONAL SERVICES	\$19,832.08
FASTENAL CANADA	90974	REPAIR PARTS	\$50.19
LONG & MCQUADE	90975	RECREATION SUPPLIES	\$49.67
ASSOCIATION OF NFLD LAND SURVEYORS	90976	MEMBERSHIP DUES	\$2,486.00
KENDALL ENGINEERING LIMITED	90977	PROFESSIONAL SERVICES	\$19,063.17
ROGERS ENTERPRISES LTD	90978	TRAINING COURSE	\$372.90
DICKS & COMPANY LIMITED	90979	OFFICE SUPPLIES	\$1,625.33
MIC MAC FIRE & SAFETY SOURCE	90980	REPAIR PARTS	\$1,471.83
EAST COAST HYDRAULICS	90981	REPAIR PARTS	\$407.47
ISLAND WIDE IRRIGATION	90982	PROFESSIONAL SERVICES	\$655.40
HITECH COMMUNICATIONS LIMITED	90983	REPAIRS TO EQUIPMENT	\$186.45
NEWLAB OXYGEN LIMITED	90984	SAFETY SUPPLIES	\$41.02
DOMINION RECYCLING LTD.	90985	PIPE	\$502.85
THYSSENKRUPP ELEVATOR	90986	ELEVATOR MAINTENANCE	\$1,192.15
CANADIAN TIRE CORP.-HEBRON WAY	90987	MISCELLANEOUS SUPPLIES	\$175.08
CANADIAN TIRE CORP.-MERCHANT DR.	90988	MISCELLANEOUS SUPPLIES	\$131.97
CANADIAN TIRE CORP.-KELSEY DR.	90989	MISCELLANEOUS SUPPLIES	\$641.43
ELECTRIC MOTOR & PUMP DIV.	90990	REPAIR PARTS	\$201.14
ENVIROMED ANALYTICAL INC.	90991	REPAIR PARTS AND LABOUR	\$395.50
THE TELEGRAM	90992	ADVERTISING	\$3,891.08
EXECUTIVE COFFEE SERVICES LTD.	90993	COFFEE SUPPLIES	\$166.78
HOME DEPOT OF CANADA INC.	90994	BUILDING SUPPLIES	\$211.18
DOMINION STORE 935	90995	MISCELLANEOUS SUPPLIES	\$811.47
21ST CENTURY OFFICE SYSTEMS 1992 LTD	90996	OFFICE SUPPLIES	\$975.66
FASTSIGNS	90997	SIGNAGE	\$288.38
EMERGENCY REPAIR LIMITED	90998	AUTO PARTS AND LABOUR	\$5,652.11
EXECUTIVE TAXI LIMITED	90999	TRANSPORTATION SERVICES	\$9,610.65
OMB PARTS & INDUSTRIAL INC.	91000	REPAIR PARTS	\$167.13
FRESHWATER AUTO CENTRE LTD.	91001	AUTO PARTS/MAINTENANCE	\$3,820.96
PRINCESS AUTO	91002	MISCELLANEOUS ITEMS	\$1,871.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IMPACT SIGNS AND GRAPHICS	91003	SIGNAGE	\$98.31
MILLENNIUM EXPRESS	91004	COURIER SERVICES	\$526.86
DALHOUSIE UNIVERSITY	91005	TUITION FEES	\$8,950.00
COASTLINE SPECIALTIES	91006	REPAIR PARTS	\$3,535.41
GLOBALSTAR CANADA SATELLITE CO	91007	SATELLITE PHONES	\$112.95
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	91008	INDUSTRIAL SUPPLIES	\$2,177.19
OMNITECH INC.	91009	REPAIR PARTS	\$5,237.55
PROVINCIAL FENCE PRODUCTS	91010	FENCING MATERIALS	\$4,271.40
PENNEY'S HOLDINGS LIMITED	91011	PROFESSIONAL SERVICES	\$980.20
WOLSELEY CANADA INC.	91012	REPAIR PARTS	\$51.30
EASTERN PROPANE	91013	PROPANE	\$901.34
MADSEN CONSTRUCTION EQUIPMENT INC.	91014	REPAIR PARTS	\$307.25
HARVEY & COMPANY LIMITED	91015	REPAIR PARTS	\$15,585.23
A HARVEY & CO. LTD.	91016	ROAD SALT	\$110,875.14
HARVEY'S OIL LTD.	91017	PETROLEUM PRODUCTS	\$78,519.02
MS GOVERN	91018	PROFESSIONAL SERVICES	\$68,706.85
NEWFOUND ROOFING LTD.	91019	PROFESSIONAL SERVICES	\$5,311.00
BRENNTAG CANADA INC	91020	CHLORINE	\$17,616.70
GRAYMONT (NB) INC.,	91021	HYDRATED LIME	\$20,969.01
RONA	91022	BUILDING SUPPLIES	\$438.51
HOLDEN'S TRANSPORT LTD.	91023	RENTAL OF EQUIPMENT	\$5,116.08
FLEET READY LTD.	91024	REPAIR PARTS	\$197.79
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	91025	SAFETY SUPPLIES	\$187.88
CAR GUYS APPEARANCE CENTER INC.	91026	AUTO CLEANING	\$174.02
FRONTLINE PAINTBALL	91027	RECREATION PROGRAM	\$204.86
HOUSEHOLD MOVERS & SHIPPERS LTD	91028	PACK & MOVE OFFICE EFFECTS	\$2,223.28
MURRAY PREMISES HOTEL	91029	ACCOMMODATION FOR TRAVEL WRITERS	\$244.53
BRANDT POSITIONING TECHNOLOGY	91030	REPAIR PARTS	\$56.50
RESCUE 7 INC.,	91031	RECREATIONAL SUPPLIES	\$5,189.00
4IMPRINT	91032	OFFICE SUPPLIES	\$982.54
PENNECON ENERGY TECHNICAL SERVICE	91033	PROFESSIONAL SERVICES	\$1,084.80
CH2M HILL	91034	PROFESSIONAL SERVICES	\$31,193.19
IMPRINT SPECIALTY PROMOTIONS LTD	91035	PROMOTIONAL ITEMS	\$443.75
ONX ENTERPRISE SOLUTIONS LIMITED	91036	REPAIR PARTS	\$42,679.55
PRINTER TECH SOLUTIONS INC.,	91037	REPAIRS TO EQUIPMENT	\$970.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MERCER'S PAVING INCORPORATED	91038	PROFESSIONAL SERVICES	\$13,818.19
THE STEVENS COMPANY	91039	VETERINARY SUPPLIES	\$275.74
CREIGHTON ROCK DRILL	91040	SNOW PLOW BLADES	\$22,233.66
ZOETIS	91041	REPAIR PARTS	\$1,078.61
KANSTOR INC.	91042	REPAIR PARTS	\$725.46
BOSCH REXROTH CANADA CORP.	91043	REPAIR PARTS	\$4.29
WORK AUTHORITY	91044	PROTECTIVE CLOTHING	\$131.07
FIRST RESPONSE SUPPLY INC.,	91045	PROTECTIVE FOOTWEAR	\$16,830.76
KERR CONTROLS LTD.	91046	INDUSTRIAL SUPPLIES	\$688.97
KING'S PLUMBING & HEATING LTD.	91047	PLUMBING SUPPLIES	\$4,820.93
BULLETPROOF SOLUTIONS INC.,	91048	SOFTWARE RENEWAL	\$4,972.00
DATARITE.COM	91049	STATIONERY & OFFICE SUPPLIES	\$550.03
PRO FLEET CARE	91050	PROFESSIONAL SERVICES	\$3,316.55
PURE TECHNOLOGIES	91051	PROFESSIONAL SERVICES	\$424,182.98
CARMICHAEL ENGINEERING LTD.	91052	PROFESSIONAL SERVICES	\$839.59
SECURITAS CANADA LTD.	91053	SECURITY SERVICES	\$3,790.96
HZX COMPUTER SYSTEMS CONSULTING	91054	PROFESSIONAL SERVICES	\$2,260.00
STAPLES ADVANTAGE	91055	OFFICE SUPPLIES	\$1,820.22
MARK'S WORK WEARHOUSE	91056	PROTECTIVE CLOTHING	\$433.76
JT MARTIN & SONS LTD.	91057	HARDWARE SUPPLIES	\$606.24
MARTIN'S FIRE SAFETY LTD.	91058	SAFETY SUPPLIES	\$1,098.28
MEEKER MEDIA	91059	PROMOTIONAL ITEMS	\$339.00
ESOLUTIONS GROUP LIMITED	91060	PROFESSIONAL SERVICES	\$2,919.13
MCDONALD'S HOME HARDWARE	91061	HARDWARE SUPPLIES	\$22.06
MARTIN INDUSTRIAL GROUP	91062	REPAIR PARTS	\$355.76
CRISIS & TRAUMA RESOURCE INSTITUTE II	91063	PROFESSIONAL SERVICES	\$447.48
GDI SERVICES (CANADA) LP	91064	PROFESSIONAL SERVICES	\$34,858.35
JJ MACKAY CANADA LTD.	91065	PARKING METER KEYS	\$11,091.75
MCLOUGHLAN SUPPLIES LTD.	91066	ELECTRICAL SUPPLIES	\$1,262.66
PREMIUM APPLIANCE REPAIR	91067	APPLIANCES	\$922.93
MIKAN INC.	91068	LABORATORY SUPPLIES	\$689.07
BEVERLEY LAMBERT, PROFESSIONAL ART	91069	PROFESSIONAL SERVICES	\$250.00
MODERN PAVING LTD.	91070	ASPHALT	\$2,376.39
NU-WAY EQUIPMENT RENTALS	91071	RENTAL OF EQUIPMENT	\$7,106.57
NEWFOUND DISPOSAL SYSTEMS LTD.	91072	DISPOSAL SERVICES	\$20,561.66

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND DISTRIBUTORS LTD.	91073	INDUSTRIAL SUPPLIES	\$146.90
NEWFOUNDLAND POWER	91074	ELECTRICAL SERVICES	\$29.81
NORTH ATLANTIC PETROLEUM	91075	PETROLEUM PRODUCTS	\$16,332.32
PENNECON ENERGY HYDRAULIC SYSTEMS	91076	PROFESSIONAL SERVICES	\$264.49
PBA INDUSTRIAL SUPPLIES LTD.	91077	INDUSTRIAL SUPPLIES	\$325.49
ORKIN CANADA	91078	PEST CONTROL	\$237.30
ARIVA	91079	PAPER PRODUCTS	\$1,738.48
GCR TIRE CENTRE	91080	TIRES	\$8,515.13
CW PARSONS LIMITED	91081	PROFESSIONAL SERVICES	\$101,312.26
PETER PAN SALES LTD.	91082	SANITARY SUPPLIES	\$113.26
CITY OF ST. JOHN'S	91083	FLOAT FOR WINTER ACTIVITY CENTRE	\$600.00
K & D PRATT LTD.	91084	REPAIR PARTS AND CHEMICALS	\$1,756.02
PROFESSIONAL UNIFORMS & MATS INC.	91085	PROTECTIVE CLOTHING	\$1,036.25
PYRAMID CONSTRUCTION LIMITED	91086	REFUND SECURITY DEPOSIT	\$2,000.00
REPROGRAPHICS LTD.	91087	TONER CARTRIDGES	\$30.57
RIDEOUT TOOL & MACHINE INC.	91088	TOOLS	\$169.44
TRANSCONTINENTAL NEWFOUNDLAND & L	91089	BROCHURES	\$1,118.70
ROYAL FREIGHTLINER LTD	91090	REPAIR PARTS	\$1,408.46
LIFESAVING SOCIETY NFLD & LAB.	91091	AQUATIC RECERTIFICATION	\$115.68
S & S SUPPLY LTD. CROSSTOWN RENTALS	91092	REPAIR PARTS	\$1,080.52
ST. JOHN'S PORT AUTHORITY	91093	(200) RESTRICTED AREA PASSES	\$11,300.00
BIG ERICS INC	91094	SANITARY SUPPLIES	\$421.78
SAUNDERS EQUIPMENT LIMITED	91095	REPAIR PARTS	\$6,697.81
SUPERIOR OFFICE INTERIORS LTD.	91096	OFFICE SUPPLIES	\$4,132.41
SUPERIOR PROPANE INC.	91097	PROPANE	\$205.61
URBAN CONTRACTING JJ WALSH LTD	91098	PROPERTY REPAIRS	\$169.50
FJ WADDEN & SONS LTD.	91099	SANITARY SUPPLIES	\$288.89
WATERWORKS SUPPLIES DIV OF EMCO LT	91100	REPAIR PARTS	\$5,850.47
WEIRS CONSTRUCTION LTD.	91101	STONE	\$4,243.16
WALMART 3092-KELSEY DRIVE	91102	MISCELLANEOUS ITEMS	\$99.65
ASSOCIATION OF CANADIAN ASSESSORS'	91103	MEMBERSHIP DUES	\$70.00
MOUNT PEARL SCHOOL OF DANCE	91104	CTJS PROGRAM	\$250.00
SAFER, ANDREW	91105	PROFESSIONAL SERVICES	\$2,400.00
ORTHOPEDIC SOLUTIONS	91106	PROTECTIVE FOOTWEAR	\$375.00
O'DEA EARLE	91107	REFUND COMPLIANCE LETTER	\$150.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. KARL MISIK	91108	MEDICAL EXAMINATION	\$250.00
SOBEYS - MERRYMEETING RD	91109	MISCELLANEOUS ITEMS	\$347.36
MAX ARTS ATHLETICS WELLNESS	91110	REAL PROGRAM	\$984.21
THE LITTLE GYM OF ST. JOHN'S	91111	REAL PROGRAM	\$2,800.39
PRINCE OF WALES SKATING CLUB	91112	CTJS PROGRAM	\$72.65
RISE & SHINE NURSERY	91113	POINSETTIAS	\$133.34
MUNICIPAL HUMAN RESOURCES INC.	91114	PROFESSIONAL SERVICES	\$371.77
NEWFOUNDLAND & LABRADOR COLLEGE C	91115	LICENSE TO PRACTICE VETERINARY MEDICINE RENEWAL	\$1,132.22
BENSON, BUFFETT PLC INC.	91116	REFUND COMPLIANCE LETTER	\$150.00
BARRY ROSS	91117	PROFESSIONAL SERVICES	\$128.70
SOBEYS ROPEWALK LANE	91118	MISCELLANEOUS ITEMS	\$393.73
MCINNES COOPER	91119	PROFESSIONAL SERVICES	\$7,914.97
RICK WINSOR - CABOT TAEKWON-DO	91120	REAL PROGRAM	\$1,260.00
PIZZA DELIGHT	91121	REFRESHMENTS	\$210.75
OVERCAST PUBLISHING INC.	91122	ADVERTISING	\$350.30
DAMIAN RYAN	91123	APPEAL BOARD REMUNERATION	\$150.00
JOSEPH GREENE	91124	APPEAL BOARD REMUNERATION	\$150.00
CLIFF JOHNSTON	91125	APPEAL BOARD REMUNERATION	\$150.00
WILLIAM EARLE	91126	APPEAL BOARD REMUNERATION	\$150.00
RAELENE THOMAS	91127	APPEAL BOARD REMUNERATION	\$200.00
GFL ENVIRONMENTAL INC.	91128	PROFESSIONAL SERVICES	\$1,030.56
KELLY O'DEA ANTHONY	91129	REFUND SECURITY DEPOSIT	\$2,000.00
RITA LESTER	91130	INSTRUCTOR FEE	\$22.00
BSB ELECTRICAL	91131	PROFESSIONAL SERVICES	\$12,305.70
ANGELA LAWRENCE	91132	PROFESSIONAL SERVICES	\$2,175.00
MARTIN FEAR & RUBY PINEDO-FEAR	91133	REFUND SECURITY DEPOSIT	\$1,500.00
DAVE HODDINOTT	91134	RETIREMENT PICTURE FOR DEREK CAFÉ	\$299.45
KYLE BREWER	91135	REFUND OVERPAYMENT OF TAXES	\$300.00
SHELDON ALLEN AND JACQUELINE ALLEN	91136	REFUND SECURITY DEPOSIT	\$2,000.00
COOK, DEBORAH	91137	VEHICLE BUSINESS INSURANCE	\$157.00
O'GRADY, LYNN	91138	VEHICLE BUSINESS INSURANCE	\$138.00
CHAFE, KAREN	91139	POLICE & TRAFFIC COMMITTEE MEETING LUNCH	\$140.70
RYAN, GERARD	91140	CLOTHING ALLOWANCES	\$241.53
PAUL HURLEY	91141	CLOTHING ALLOWANCES	\$250.00
JOHNS, MICHAEL	91142	VEHICLE BUSINESS INSURANCE	\$328.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTON, DENNIS	91143	VEHICLE BUSINESS INSURANCE	\$293.00
GREG WALSH	91144	HONORARIUM	\$50.00
JUDGE, JIM	91145	VEHICLE BUSINESS INSURANCE	\$10.00
HARRIS, BRYANT	91146	MILEAGE	\$50.37
PENNEY, LISA	91147	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
LETTO, LORI	91148	VEHICLE BUSINESS INSURANCE	\$145.00
SULLIVAN, DAPHNE	91149	MILEAGE	\$300.41
MCGRATH, CINDY	91150	MILEAGE	\$109.97
BLAIR MCDONALD	91151	MILEAGE	\$86.22
HAYE, SHAWN	91152	VEHICLE BUSINESS INSURANCE	\$1,082.90
BRUCE PEARCE	91153	MILEAGE	\$12.34
KINSELLA, PAULA	91154	MILEAGE - CROSSING GUARD PROGRAM	\$105.58
KRISTA GLADNEY	91155	MILEAGE	\$74.67
DON BRENNAN	91156	MILEAGE	\$1,600.92
LORI FOOTE	91157	REFRESHMENTS PAUL MACKEY RETIREMENT	\$49.76
LISA BENNETT	91158	MILEAGE	\$84.50
TIFFANY PAWLETT	91159	VEHICLE BUSINESS INSURANCE	\$103.00
JEANETTE COLLINS	91160	SUPPLIES PAUL MACKEY RETIREMENT	\$49.95
MARIA CALLAHAN	91161	SUPPLIES - SENIOR HOUSING FORUM	\$77.67
JOHN SKIFFINGTON	91162	VEHICLE BUSINESS INSURANCE	\$173.20
HARRIS & ROOME SUPPLY LIMITED	91163	ELECTRICAL SUPPLIES	\$431.20
SMITH STOCKLEY LTD.	91164	PLUMBING SUPPLIES	\$820.28
Total:			\$ 3,504,342.80

MEMORANDUM

Date: December 18, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015154 – Cisco ASA (Support Agreement)

The results of Tender 2015154 – Cisco ASA (Support Agreement):

OnX Enterprise Solutions	\$ 54,542.13
Pinnacle Networks Inc.	\$ 76,508.98

It is recommended to award this tender to the lowest bidder meeting specifications
OnX Enterprise Solutions \$ 54,542.13, as per the Public Tendering Act.

HST is extra to price quoted.

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: December 17, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley, Executives
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015173 Hydrant Parts

The results of Tender 2015173 Hydrant Parts are stated below:

Hydrant Parts	
TENDER #2015173 – Dec 9, 2015 - 3:00 PM	
Emco Corporation	\$38,549.47
Crane Supply	\$14,853.15

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

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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

MEMORANDUM

Date: December 23, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015178 Freightliner, Sterling & Western Star Parts

The results of Tender 2015178 Freightliner, Sterling & Western Star Parts are stated below:

Freightliner, Sterling & Western Star Parts	
TENDER #2015178 – December 17, 2015 - 2:30 PM	
Parts For Trucks, Inc.	\$13,761.61
The Royal Garage Limited	\$7,935.93
WTC Parts Canada Inc.	\$5,491.34
Reefer Repair Services Limited	\$1,442.15
Harvey & Company Limited	\$938.42
Colonial Garage & Distributors Limited	\$845.72

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Freightliner, Sterling & Western Star Parts, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: Dec 23, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015181 Water & Sewer Supplies

The results of Tender 2015181 Water & Sewer Supplies are stated below:

Water & Sewer Supplies	
TENDER #2015181 – Dec 22, 2015 - 3:00 PM	
Emco Corporation	\$212,552.25
Crane Canada Co.	\$37,294.69
Wolseley Canada Inc.	\$8,323.77

It is recommended to award this tender to the lowest bidders per section, all of which are noted above, meeting the specifications for various water & sewer supplies, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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

E-Poll, December 17, 2015

Council approval to allow the City to exercise its option to purchase an additional (2) Two Snow Blower Attachments from J.A. Larue. On tender 2015062 as per the Public Tendering Act. The cost of each unit will be \$127,724.00 each this is the cost before taxes.

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

MEMORANDUM

Date: December 23, 2015

To: His Worship the Mayor and Members of Council

From: Cheryl Mullett, City Solicitor

Re: 7 Linegar Avenue – Sale of City Land – Urban Renewal Project

The Executrix of the Estate of Ruby Barry has requested to purchase a parcel of land adjacent to 7 Linegar that has been fenced for some time.

We have checked with the relevant departments and they have no objections to the sale of this parcel of land. Eric Butler, Paralegal II, has set a valuation on this parcel of land at \$4.00 per sq. ft. for approximately 1600 sq feet equaling an amount of \$6,400.00, HST would also be applicable.

I request that Council authorize the Mayor and City Clerk to execute the attached Deed of Conveyance and that this matter be brought before counsel at the next Regular Meeting.

Cheryl Mullett, LL.B.
City Solicitor

AGMW/mp

ST. JOHN'S

LEGAL DEPARTMENT

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