

**AGENDA
REGULAR MEETING**

**January 8, 2018
4:30 p.m.**

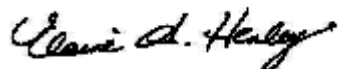
ST. JOHN'S

MEMORANDUM

January 5, 2018

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 8, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
January 8, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of December 18, 2017

4. BUSINESS ARISING FROM THE MINUTES

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

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted by Modern Paving Ltd. requesting permission to occupy **173 CBS Bypass Road** as an area for Heavy Equipment Storage for the parking and storage of various equipment.
- A Discretionary Use application has been submitted to construct a Floatplane Hangar at **248 Paddy's Pond Road**.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – January 2, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – December 14, 2017 to January 3, 2018

10. BUILDING PERMITS LIST

- Building Permits List – December 14, 2017 to January 3, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Weeks ending December 20, 2017 and January 3, 2018

12. TENDERS/RFPS

- a. Tender 2017207 – Supply and Deliver Walk Around Rescue/Equipment Unit
- b. Tender 2017241 – Electrical Auto Parts

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

- a. Notice of Motion – Heritage Designation for 85 Military Road

14. NEW BUSINESS**15. OTHER BUSINESS**

- a. Decision Note dated December 18, 2017 re: E-Poll ratification – Quit Claim Deed – 66 Blackler Avenue
- b. Decision Note dated January 2, 2018 re: BIA Election – Board of Management – Downtown St. John’s

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

December 18, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O’Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman

Others Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance and Administration
Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services
Lynnann Winsor, Deputy City Manager of Public Works
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Maureen Harvey, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-12-18/577R

Moved – Councillor Hanlon; Seconded – Councillor Collins

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

- Decision Note re: Appointment of Members to Railway Coastal Museum

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-12-18/578R

Moved – Councillor Stapleton; Seconded – Councillor Burton

That the minutes of December 11, 2017 be adopted as tabled.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

- A Discretionary Use application has been submitted by Connie Parsons School of Dance Ltd. to develop a portion of the existing lot at 1 Kent Place as a Parking Lot. The addition to the parking area will be approximately 78 m2 and will provide parking for up to 17 vehicles (additional spaces of 5).

SJMC2017-12-18/579R

Moved – Councillor Lane; Seconded – Councillor Collins

That Council approve the discretionary use application submitted by Connie Parsons School of Dance to develop a portion of the existing lot at 1 Kent Place as a Parking Lot. The addition to the parking area will be approximately 78m2 and will provide parking for up to 17 vehicles (additional spaces of 5)

**DISSENTING WERE
DEPUTY MAYOR O’LEARY, COUNCILLORS FROUDE, BURTON,
HANLON, JAMIESON, STAPLETON, HICKMAN, MAYOR BREEN
MOTION DEFEATED**

- a. **Decision Note dated September 11, 2017 re: Proposed Dwelling and Crown Land Grant Referral – 180, 182 and 184 Signal Hill Road – DEV1700091**
-

SJMC2017-12-18/580R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council reject the Crown Land Referral and Proposed Dwelling for 180, 182 and 184 Signal Hill Road.

**DISSENTING WERE COUNCILLORS COLLINS, HICKMAN,
HANLON, STAPLETON, KORAB, LANE,
DEPUTY MAYOR O’LEARY, MAYOR BREEN
MOTION DEFEATED**

SJMC2017-12-18/581R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the Crown Land Referral and Proposed Dwelling for 180, 182 and 184 Signal Hill Road.

**DISSENTING WERE COUNCILLORS JAMIESON,
BURTON AND FROUDE
MOTION CARRIED**

NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to change the occupancy of 7-9 Queen Street from a Restaurant to a Lounge. No submissions received.
-

SJMC2017-12-18/582R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council approve the discretionary use application to change the occupancy of 7-9 Queen Street from a Restaurant to a Lounge subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – December 5, 2017

[Link to Report](#)

Council considered the above noted report and the recommendations therein.

**Request for Building Line Setback for 2 lots – 48 Wickow Street,
SUB1700029**

SJMC2017-12-18/583R

Moved - Councillor Burton; Seconded – Councillor Froude

That Council approve the 6 metre building line setback for both proposed dwellings at 48 Wicklow Street.

CARRIED UNANIMOUSLY

**Crown Land Grant Amendment to Remove Use Clause (E-17807) for a
Parcel off Pastureland Road near Dog Pond – CRW1700029**

SJMC2017-12-18/584R

Moved - Councillor Burton; Seconded – Deputy Mayor O’Leary

That Council approve the request to amend the Crown Land Grant to remove the Boy Scout camp use clause.

CARRIED UNANIMOUSLY

Committee of the Whole Report – December 13, 2017

[Link to Report](#)

The following recommendations from the Committee of the Whole meeting held December 13, 2017 were presented for debate.

a. Built Heritage Experts Panel Report – November 28, 2017

Item 1 – 33 Victoria Street, Decision note dated November 20, 2017

SJMC2017-12-18/585R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the proposed change in roof line from a mansard roof to a flat roof at 33 Victoria Street.

CARRIED UNANIMOUSLY

Item 2 – 17 Balsom Street – Decision note dated November 20, 2017

SJMC2017-12-18/586R

Moved – Councillor Burton; Seconded – Lane

That staff have the applicant revise the application to not have the transom windows included. It could then be approved in line with Heritage Regulations without going back to the Built Heritage Experts Panel.

CARRIED UNANIMOUSLY

Item 3 – 83 Empire Avenue – Decision note dated November 17, 2017

SJMC2017-12-18/587R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the application for a single-detached dwelling development as per the staff recommendation despite the rejection recommended by the Built Heritage Experts Panel.

CARRIED UNANIMOUSLY

b. Built Heritage Experts Panel Report – December 6, 2017

Item 1 – 354 Water Street – Decision note dated November 17, 2017

SJMC2017-12-18/588R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the exterior façade renovations at 354 Water Street subject to existing cladding remaining the same and suggesting that black iron railing be installed as opposed to glass.

CARRIED UNANIMOUSLY

Item 2 – 180 -184 Signal Hill Road – Decision note dated November 22, 2017

SJMC2017-12-18/589R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council reject the recommendation put forth by the Built Heritage Experts Panel that the application, as currently designed, be rejected.

CARRIED UNANIMOUSLY

a. Repeal – Policy: 02-01-05 – Computer Passwords - November 23, 2017

SJMC2017-12-18/590R

Moved – Councillor Lane; Seconded – Councillor Burton

That the Committee recommend that Council Repeal Policy: 02-01-05 – Computer Passwords.

CARRIED UNANIMOUSLY

a. Regional Wastewater Committee Report – November 30, 2017

Item 1 - Regional Wastewater 2018 budget and 2017 Financial Update

SJMC2017-12-18/591R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council adopt the Regional Wastewater 2018 budget as presented.

CARRIED UNANIMOUSLY

b. Regional Water Committee Report – November 30, 2017

Item 1 - Regional Water 2018 budget and 2017 Financial Update

SJMC2017-12-18/592R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council adopt the Regional Water 2018 budget as presented.

CARRIED UNANIMOUSLY

a. Childcare for Council and Public Meetings – December 7, 2017

SJMC2017-12-18/593R

Moved – Councillor Korab; Seconded – Councillor Hickman

That Council concur with position of Committee of the Whole on December 13, 2017 to abandon a request for staff to do more research on best practices to identify where the gaps exist in our services for childminding during public engagement sessions and move forward with the program.

**DISSENTING WERE DEPUTY MAYOR O’LEARY,
COUNCILLORS BURTON, LANE AND JAMIESON
MOTION CARRIED**

b. Vacancies and New Applicants for Seniors Advisory Committee - November 24, 2017

SJMC2017-12-18/594R

Moved – Councillor Stapleton; Seconded – Councillor Korab

That subsequent to the appointment of Seniors Advisory Committee Members by Council on February 21, 2016 and in order to maximize participation at the Seniors Advisory Committee, based on recent resignations, the following people be appointed/reaffirmed to the Seniors Advisory Committee in accordance with Section 3.1.1 of the Terms of Reference.

Citizen Reps (up to 5)

- 1. Sam Wells (Chair) – extend until February 21, 2019**
- 2. Patsy Yetman – extend until February 21, 2019**
- 3. Glenda Reid – December 2017 – November 2019**
- 4. Richard Murphy – December 2017 – November 2019**
- 5. Ruby Constantine – December 2017 – November 2019**

Organization Reps (up to 5)

- 1. Lorraine Best– Seniors Resource Centre – extend until February 21, 2019**
- 2. Neil Hamilton – CARP – extend until February 21, 2019**
- 3. Sharron Callahan – CARP – extend until February 21, 2019**
- 4. Neil Moores – NLPSPA – December 2017 – November 2019**

Community Representative

- 1. Devonne Ryan – December 2017 – November 2019**

CARRIED UNANIMOUSLY

- c. Kenmount Terrace- Skate Park Memorial Plaque - December 5, 2017
-

SJMC2017-12-18/595R

Moved – Councillor Korab; Seconded – Councillor Froude

That a memorial plaque in honor of Justin Tobin be placed at the Kenmount Terrace Skate Park.

CARRIED UNANIMOUSLY

a. Winter Avenue Traffic Calming Project –Next Steps – December 5, 2017

SJMC2017-12-18/596R

Moved – Councillor Hanlon; Seconded – Councillor Collins

That Council approve the evaluation of the Winter Avenue Traffic Calming project as part of the broader Rennie’s River East Traffic Pattern Review.

**CARRIED WITH
COUNCILLOR JAMIESON DESSENTING**

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information, the above noted for the period December 7, 2017 to December 13, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered for approval, the above noted for the period dated December 7, 2017 to December 13, 2017.

SJMC2017-12-18/597R

Moved – Councillor Korab; Seconded – Councillor Collins

That the building permits list dated December 7, 2017 – December 14, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending December 6, 2017.

SJMC2017-12-18/598R

Moved – Councillor Korab; Seconded – Councillor Collins

That the requisitions, payrolls and accounts for the week ending December 13, 2017 in the amount of \$ 6,751,272.70 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval for Tender 2017204 – Tactical Clothing – St. John’s Regional Fire Department

Council considered the above noted.

SJMC2017-12-18/599R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That the tender be awarded to the lowest bidder meeting specifications, Chandler in the amount of \$46,822.71 as per the Public Tendering Act. This contract is for a one year period with the option to extend for one additional year.

CARRIED UNANIMOUSLY

Council Approval for Tender 2017224 – Gloves – St. John’s Regional Fire Dept.

Council considered the above noted.

SJMC2017-12-18/600R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That Tender 2017224 for the supply of gloves for the St. John’s Regional Fire Department be awarded to the lowest bidder meeting all specifications, K & D Pratt in the amount of \$34,212.50. This contract is for a two year period with the option to extend for one additional year. HST included.

CARRIED UNANIMOUSLY

Council Approval - Tender 2017213 – Equipment Rental – Robin Hood Bay (Standing Offer)

Council considered the above noted.

SJMC2017-12-18/601R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That tender 2017213 be awarded to the lowest bidders meeting all specifications, as per the Public Tendering Act with equipment and prices as per the attached spreadsheet.

- a. JAT Excavating Inc.
- b. Newfound Disposal Systems Limited
- c. Hubert Murphy (2009) Limited
- d. Gladney's Bus Ltd.

Taxes included.

CARRIED UNANIMOUSLY

Council Approval - Tender 2017232 Municipal Depot Scales Supply and Install

Council considered the above noted.

SJMC2017-12-18/602R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That tender 2017232 be awarded to the lowest and only bidder, Hi-Tech Scales Ltd. in the amount of \$53,848.75 as per the Public Tendering Act. HST included.

CARRIED UNANIMOUSLY

Council Approval - Tender 2017234 Roll-Off Truck Service Robin Hood Bay (Standing Offer)

Council considered the above noted.

SJMC2017-12-18/603R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That tender 2017234 be awarded to Newfound Disposal Systems Limited in the amount of \$389,160.00 per year, as per the Public Tendering Act. Taxes included)

CARRIED UNANIMOUSLY

Council Approval - Tender 2017214 Robin Hood Bay Articulating Dump Truck Lease

Council considered the above noted.

SJMC2017-12-18/604R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That tender 2017214 be awarded to Toromont CAT, the lowest bidder meeting all specifications in the amount of \$1,052,991.06, as per the Public Tendering Act. HST included. This is a five year contract.

CARRIED UNANIMOUSLY

Council Approval - Tender 2017150 Fire Department Supplies and Equipment

Council considered the above noted.

SJMC2017-12-18/605R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Froude

That tender 2017150 for Fire Department Supplies and Equipment be awarded to the following lowest bidders as per the Public Tendering Act.

Boivin et Gauvin Inc.	\$16, 203.40
Micmac Fire & Safety	\$14, 929.80
K&D Pratt	\$9, 205.59
Brenkir Industrial	\$9, 102.05
Source Atlantic Ltd.	\$5, 831.94
Acklands-Grainger Inc.	\$4, 941.60
Eastern Medical	\$4, 700.00

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

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

OTHER BUSINESS

Decision Note dated December 14, 2017 re: Travel – Mayor Danny Breen

Council considered the above noted Decision Note.

SJMC2017-12-18/606R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That approval be given for Mayor Breen to attend the following meetings.

- a. **Big City Mayor Caucus meetings – November 29-December 1, 2017; mid-February 2018; late Fall 2018**
 - b. **Canadian Sport Tourism meetings – Halifax (Mayor sits on panel)**
 - c. **Big City Mayor Caucus/FCM meetings – Halifax - May 29-June 4, 2018**
 - d. **World Energy Cities Partnership meetings - Houston – May 2018**
 - e. **Urban Municipalities Caucus meetings – Grand Falls-Windsor – January 18 – 20, 2018**
- Further dates for Urban Municipalities meetings to be confirmed**

CARRIED UNANIMOUSLY

Decision Note dated December 14, 2017 re: Sale of City Land – 1 Chapel Street – 104 Bond Street

Council considered the above noted Decision Note.

SJMC2017-12-18/607R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That approval be given for the sale of the strip of land at the side of 1 Chapel Street – 104 Bond Street at the negotiated price of \$1,022.60 plus HST and administrative fees.

CARRIED UNANIMOUSLY

Decision Note dated December 14, 2017 re: Appointment to Board of Directors – Railway Coastal Museum

Council considered the above noted Decision Note.

SJMC2017-12-18/609R

Moved – Councillor Korab; Seconded – Councillor Lane

That Council approve the appointments of Councillors Debbie Hanlon and Deanne Stapleton to the Board of Directors of the Railway Coastal Museum. It is further recommended that Ronald Penney continue as Chairperson until the Spring of 2018.

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

- **Deputy Mayor O’Leary**
Requested that the Metrobus Commission Representatives on Council bring forward a consideration for Metrobus to consider some fast track routes.
- **Councillor Collins**
Requested that staff consider a lit crosswalk in the area of the Goulds arena.
- **Christmas greetings**
All members of Council issued Christmas and safe holiday greetings to the public, Council and staff.
- **Snowstorm – December 16, 2017**
Councillors commended the efforts and first responders in responding to the first major snowstorm of the season.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:58 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

December 12, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

**1. Request for Building Line Setback for 2 Lots
48 Wicklow Street – SUB1700029**

It is recommended that Council approve the 6 metre Building Line setback for both proposed dwellings..

**2. Crown Land Grant Amendment to Remove Use Clause (E-17807) for
a Parcel off Pastureland Road near Dog Pond – CRW1700029**

It is recommended that Council approve the request to amend the Crown Land Grant to remove the Boy Scout camp use clause.

Jason Sinyard
Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson

Appendix to Regular Minutes of December 18, 2017

DECISION/DIRECTION NOTE

Title: Crown Land Grant Amendment to Remove Use Clause (E-17807) for a Parcel off Pastureland Road near Dog Pond – CRW1700029

Date Prepared: December 14, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development Lead

Ward: 5

Decision/Direction Required:

To seek approval from Council for permission to amend a Crown Land Grant to remove the Boy Scout Camp use from the existing grant.

Discussion – Background and Current Status:

A Crown Land application was submitted to amend an existing Crown Land Grant for a 0.8 ha parcel to remove the ‘use clause’ from the previous grant. The land is no longer used as a Boy Scout Camp.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Government of Newfoundland and Labrador, Crown Lands Division
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications: Not Applicable
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council approve the request to amend the Crown Land Grant to remove the Boy Scout camp use clause.

AAR/dlm

Prepared by/Signature:

Andrea Roberts- Development Officer

Signature: _____



Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager- Planning, Engineering & Regulatory Services

Signature: _____



Attachments: Map

Appendix to Regular Minutes of December 18, 2017

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback for 2 Lots
48 Wicklow Street – SUB1700029

Date Prepared: December 12, 2017 (Date of next meeting: December 18, 2017)

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development Lead

Ward: 4

Decision/Direction Required:

To seek approval for a 6 metre Building Line setback to accommodate the construction of 2 new dwellings as a result of lot subdivision at 48 Wicklow Street.

Discussion – Background and Current Status:

An application was submitted to demolish a dwelling and subdivide the lot to create 2 new dwellings at 48 Wicklow Street. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets is to be established by Council. The proposed set back of 6 metres is consistent with neighboring properties on the street.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4, Section 8.3.3. (1) (c) (ii) and Section 8.3.1 of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

ST. JOHN'S

Recommendation:

It is recommended that Council approve the 6 metre Building Line setback for both proposed dwellings.

Prepared by/Signature:

Andrea Roberts – Development Officer

Signature: _____



Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager – Planning, Engineering and Regulatory Services

Signature: _____



AAR/dlm

Attachments: Not Applicable.

Appendix to Regular Minutes of December 18, 2017

**REPORT
COMMITTEE OF THE WHOLE
December 13, 2017 – 9:00 am– Council Chambers, 4th Floor, City Hall**

Present: Mayor Danny Breen, Chair
Deputy Mayor Sheilagh O’Leary
Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Debbie Hanlon
Councillor Maggie Burton
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman

Staff: Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Derek Coffey, Deputy City Manager – Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Ken O’Brien, Chief Municipal Planner
Garret Donaher, Manager – Transportation Engineering
Natalie Godden, Manager – Family & Leisure Services
Victoria Etchegary, Manager – Organizational Performance & Strategy
Gerard Doran, Development Supervisor
Stacey Fallon, Legislative Assistant

Approximately 15 members of the general public were also in attendance.

DELEGATIONS

- a. 1 Kent Place – Discretionary Use Application
Connie Parsons, Connie Parsons School of Dance
- b. 1 Kent Place – Discretionary Use Application
Andrew Wadden, Legal Counsel for Residents of Kent Place
- c. 83 Empire Avenue – Single-detached Dwelling Development Application
Doreen Neville, Owner

NEW BUSINESS

1. PLANNING & DEVELOPMENT – COUNCILLOR BURTON

a. Built Heritage Report – November 28, 2017

Councillor Burton presented the above noted report and outlined the following 3 recommendations:

Item 1 – 33 Victoria Street, Decision note dated November 20, 2017

Recommendation

Moved – Councillor Burton; Seconded – Deputy Mayor O’Leary

That the Committee approve the proposed change in roof line form a mansard roof to a flat roof at 33 Victoria Street.

CARRIED UNANIMOUSLY

Item 2 – 17 Balson Street – Decision note dated November 20, 2017

Recommendation

Moved – Councillor Burton; Seconded – Deputy Mayor O’Leary

That the Committee have the applicant revise the application to not have the Trasom windows included. It could then be approved in line with Heritage Regulations without going back to the Built Heritage Experts Panel.

CARRIED UNANIMOUSLY

Item 3 – 83 Empire Avenue – Decision note dated November 17, 2017

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

That the Committee approve the application as per the staff recommendation despite the rejection recommended by the Built Heritage Experts Panel.

CARRIED UNANIMOUSLY

b. Built Heritage Report – December 6, 2017

Councillor Burton presented the above note report and outlined the following 2 recommendations.

Item 1 – 354 Water Street – Decision note dated November 17, 2017

Recommendation

Moved – Councillor Burton; Seconded – Councillor Stapleton

That the Committee approve the exterior façade renovations at 354 Water Street subject to existing cladding remaining the same and suggesting that black iron railing be installed as opposed to glass.

CARRIED UNANIMOUSLY

Item 2 – 180 -184 Signal Hill Road – Decision note dated November 22, 2017

Recommendation

Moved – Councillor Burton; Seconded – Councillor Froude

That the Committee reject the recommendation that the application, as currently designed, be rejected.

CARRIED UNANIMOUSLY

2. FINANCE AND ADMINISTRATION – COUNCILLOR LANE

a. Repeal – Policy: 02-01-05 – Computer Passwords - November 23, 2017

Councillor Lane presented the above noted decision note to the Committee.

Recommendation

Moved – Councillor Lane; Seconded – Councillor Burton

That the Committee repeal Policy: 02-01-05 – Computer Passwords.

CARRIED UNANIMOUSLY

3. PUBLIC WORKS & SUSTAINABILITY – COUNCILLOR FROUDE

a. Regional Wastewater Committee Report – November 30, 2017

Councillor Froude presented the above noted report and outlined the following recommendation.

Item 1 - Regional Wastewater 2018 budget and 2017 Financial Update

Recommendation

Moved – Councillor Froude; Seconded – Councillor Hickman

That the Committee adopt the Regional Wastewater 2018 budget as presented.

CARRIED UNANIMOUSLY

b. Regional Water Committee Report – November 30, 2017

Councillor Froude presented the above noted report and outlined the following recommendation.

Item 1 - Regional Water 2018 budget and 2017 Financial Update

Recommendation

Moved – Councillor Froude; Seconded – Councillor Hickman

That the Committee adopt the Regional Water 2018 budget as presented.

CARRIED UNANIMOUSLY

4. COMMUNITY SERVICES & EVENTS – COUNCILLOR KORAB

a. Childcare for Council and Public Meetings – December 7, 2017

The above noted was brought forward to the Committee for Information by the Deputy City Manager of Community Services. After discussion ensued the City Manager asked Council for clear direction noting that research and reports take time and resources. He further illustrated that if this is something that Council is going to pursue, than staff need a directive from Council to move forward.

Recommendation

Moved – Councillor Burton; Seconded – Deputy Mayor O’Leary

That the Committee direct staff to do more research on best practices to identify where the gaps exist in our services for childminding during public engagement sessions and move forward with the program.

**MOTION LOST WITH
MAYOR BREEN, AND COUNCILLORS COLLINS,
KORAB, HANLON, STAPLETON AND
HICKMAN DESSENTING**

It was noted that with the satisfaction survey going out to the residents that a question should be added to this survey on the topic of how we can better involve families in engagement.

- b. Vacancies and New Applicants for Seniors Advisory Committee - November 24, 2017

Councillor Korab presented the above noted to the Committee.

Recommendation

Moved – Councillor Korab; Seconded – Councillor Froude

That Subsequent to the appointment of Seniors Advisory Committee Members by Council on February 21, 2016 and in order to maximize participation at the Seniors Advisory Committee, based on recent resignations, the following people be appointed/reaffirmed to the Seniors Advisory Committee in accordance with Section 3.1.1 of the Terms of Reference.

Citizen Reps (up to 5)

1. Sam Wells (Chair) – extend until February 21, 2019
2. Patsy Yetman – extend until February 21, 2019
3. Glenda Reid – December 2017 – November 2019
4. Richard Murphy – December 2017 – November 2019
5. Ruby Constantine – December 2017 – November 2019

Organization Reps (up to 5)

1. Lorraine Lowe – Seniors Resource Centre – extend until February 21, 2019
2. Neil Hamilton – CARP – extend until February 21, 2019
3. Sharron Callahan – CARP – extend until February 21, 2019
4. Neil Moores – NLPSPA – December 2017 – November 2019

Community Representative

1. Devonne Ryan – December 2017 – November 2019

CARRIED UNANIMOUSLY

- c. Kenmount Terrace- Skate Park Memorial Plaque - December 5, 2017

Councillor Korab presented the above noted decision note to the Committee.

Recommendation

Moved – Councillor Korab; Seconded – Councillor Froude

That a memorial plaque in honor of Justin Tobin be placed at the Kenmount Terrace Skate Park.

CARRIED UNANIMOUSLY

5. TRANSPORTATION – COUNCILLOR HANLON

- a. Winter Avenue Traffic Calming Project –Next Steps – December 5, 2017

Councillor Hanlon presented the above noted decision note to the Committee.

Recommendation

Moved – Councillor Hanlon; Seconded – Hickman

That the Committee approve the evaluation of the Winter Avenue Traffic Calming project as part of the broader Rennie’s River East Traffic Pattern Review.

**CARRIED WITH
COUNCILLOR JAMIESON DESSENTING**

Mayor Danny Breen
Chairperson

Appendix to Regular Minutes of December 18, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Dec 7, 2017 TO Dec 13, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
IND	Modern Holdings Limited	Crown Land License for Storage of Heavy Equipment	2568 Trans-Canada Highway	5	Rejected- Not permitted in the OR Zone.	17-12-06
RES		Building lot for Single Family Dwelling	7 Heffernan's Line	5	Approved	17-12-08
RES		Building Lot for Single Family	18 Maxwell Place	2	Approved	17-12-08
RES	Maidment Consulting Inc	Construction of Dwelling on Vacant Lot	154 Waterford Bridge Road	3	Approved	17-12-11

* 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
 Planning, Engineering and
 Regulatory Services

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Building Permits List

Council's December 18, 2017 Regular Meeting

Permits Issued: 2017/12/07 to 2017/12/13

Class: Commercial

336 Freshwater Rd	Co	Retail Store
39 Aviation Crt	Sn	Warehouse
10 Eastland Dr	Sn	Office
94 Elizabeth Ave, Wph Law	Sn	Office
40-70 Hamlyn Rd, H & R Block	Sn	Office
130 Kelsey Dr, Suncor	Sn	Office
35 Kenmount Rd	Sn	Restaurant
460 Topsail Rd	Sn	Restaurant
445 Torbay Rd, Paint Shop	Sn	Retail Store
146-152 Water St	Sn	Retail Store
396 Back Line	Nc	Fence
2700 Trans Canada Hwy	Nc	Accessory Building
Avalon Mall Unit 0105/Sunrise	Cr	Retail Store
240 Waterford Bridge Rd(Tower)	Rn	Office
279 Portugal Cove Rd - Nacho	Cr	Restaurant
35 Kenmount Rd	Rn	Eating Establishment
Avalon Mall,Lavie En Rose,0135	Cr	Retail Store

This Week \$ 1,029,200.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

18 Burling Cres	Nc	Accessory Building
79 Cornwall Ave	Nc	Accessory Building
95 Diamond Marsh Dr, Lot 140	Nc	Single Detached & Sub.Apt
127 Diamond Marsh Dr, Lot 125	Nc	Single Detached Dwelling
85 Dillon Cr	Nc	Accessory Building
7 Heffernan's Line	Nc	Single Detached Dwelling
1 Leonard J. Cowley St	Nc	Single Detached Dwelling
21 Mcconnell Pl	Nc	Accessory Building
60 Old Bay Bulls Rd	Nc	Accessory Building
65 Sugar Pine Cres	Nc	Accessory Building
26 Wabush Pl	Nc	Patio Deck
9 Spencer St	Co	Home Office
23 Adventure Ave	Cr	Subsidiary Apartment
133 Cabot St	Cr	Subsidiary Apartment
117 Ropewalk Lane, Choices	Cr	Other
87 Buckmaster's Cir	Rn	Townhousing
89 Buckmaster's Cir	Rn	Townhousing
91 Buckmaster's Cir	Rn	Townhousing
93 Buckmaster's Cir	Rn	Townhousing
95 Buckmaster's Cir	Rn	Townhousing
97 Buckmaster's Cir	Rn	Townhousing
99 Buckmaster's Cir	Rn	Townhousing
101 Buckmaster's Cir	Rn	Townhousing
157 Buckmaster's Cir	Rn	Townhousing
161 Buckmaster's Cir	Rn	Townhousing

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165 Buckmaster's Cir	Rn	Townhousing
169 Buckmaster's Cir	Rn	Townhousing
173 Buckmaster's Cir	Rn	Townhousing
177 Buckmaster's Cir	Rn	Townhousing
181 Buckmaster's Cir	Rn	Townhousing
185 Buckmaster's Cir	Rn	Townhousing
91 Castle Bridge Dr	Rn	Single Detached Dwelling
21 Edison Pl	Rn	Semi-Detached Dwelling
5 Whiteway St	Rn	Single Detached & Sub.Apt
23 Channing Pl	Sw	Single Detached Dwelling
1 Regina Pl	Sw	Single Detached Dwelling
120 Stavanger Dr, Suite 301	Sw	Office

This Week \$ 1,180,956.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,210,156.00

Repair Permits Issued: 2017/12/07 To 2017/12/13 \$ 3,500.00

Legend

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

YEAR TO DATE COMPARISONS			
December 18, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$123,768,349.00	\$171,429,364.00	39
Industrial	\$9,500.00	\$5,110,000.00	53689
Government/Institutional	\$6,053,109.00	\$1,952,594.00	-68
Residential	\$90,256,455.00	\$87,338,861.00	-3
Repairs	\$4,474,279.00	\$3,245,698.00	-27
Housing Units (1 & 2 Family Dwelling)	246	209	
TOTAL	\$224,561,692.00	\$269,076,517.00	20

Jason Sinyard, P. Eng., MBA
Deputy City Manager
Planning, Engineering & Regulatory Services

MEMORANDUM

Weekly Payment Vouchers For The Week Ending No, 2017

Payroll

Public Works	\$ 541,830.24
Bi-Weekly Administration	\$ 877,465.50
Bi-Weekly Management	\$ 948,629.55
Bi-Weekly Fire Department	\$ 856,877.18
Accounts Payable	\$ 3,526,470.23

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Total: \$ 6,751,272.70

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
MARGARET E. MILLER	114192	REFUND OVERPAYMENT OF TAXES	300.46
CITY OF ST. JOHN'S	114193	REPLENISH PETTY CASH	600.00
BDO CANADA LIMITED	114194	PROFESSIONAL SERVICES	767.25
ACKLANDS-GRAINGER	114195	INDUSTRIAL SUPPLIES	1,057.75
SUMMIT BUILDERS LTD.	114196	REFUND SECURITY DEPOSIT	15,000.00
LAW LIBRARY - LAW SOCIETY OF NEWFOUNDLAND	114197	PHOTOCOPYING AT LAW LIBRARY	17.25
CABOT AUTO GLASS & UPHOLSTERY	114198	CLEANING SERVICES	460.00
BRODI SPECIALTY PRODUCTS LTD	114199	LUBRICANT	964.62
E TUCKER AND SONS LTD.	114200	PROFESSIONAL SERVICES	1,027.81
MIGHTY WHITES LAUNDROMAT	114201	LAUNDRY SERVICES	50.60
MUNICIPAL CONSTRUCTION LIMITED	114202	SAND AND GRAVEL	5,283.50
ROBERT BAIRD EQUIPMENT LTD.	114203	RENTAL OF EQUIPMENT	789.91
NEWFOUNDLAND EXCHEQUER ACCOUNT	114204	REGISTRATION OF EASEMENT	196.40
CANADIAN PAYROLL ASSOCIATION	114205	SEMINAR FEES	458.85
PRINT THREE	114206	PHOTOCOPYING SERVICES	177.33
SCMA NL	114207	MEMBERSHIP RENEWAL	454.25
STAPLES THE BUSINESS DEPOT - STAVANGER DR	114208	STATIONERY & OFFICE SUPPLIES	577.68
NEW VALVE SERVICE & CONSULTING	114209	PROFESSIONAL SERVICES	1,397.25
THOMSON REUTERS CANADA	114210	SUBSCRIPTION RENEWALS	1,449.65
CANCELLED	114211	CANCELLED	0.00
SOBEY'S INC	114212	PET SUPPLIES	4,048.91
NORTRAX CANADA INC.,	114213	REPAIR PARTS	6,734.34
NEWFOUNDLAND GLASS & SERVICE	114214	GLASS INSTALLATION	2,811.37
SUBWAY	114215	MEAL ALLOWANCES	164.20
HAZMASTERS INC.	114216	CHEMICALS	792.35
CABOT READY MIX LIMITED	114217	PROFESSIONAL SERVICES	265.65
WAJAX POWER SYSTEMS	114218	REPAIR PARTS	55.32
CADILLAC SERVICES LTD.	114219	REFUND SECURITY DEPOSIT	2,000.00
ATLANTIC HOSE & FITTINGS	114220	RUBBER HOSE	185.08
ATLANTIC WHOLESALERS LTD.	114221	AFTER SCHOOL PROGRAM SUPPLIES	508.86
CANADIAN TIRE CORP.-HEBRON WAY	114222	MISCELLANEOUS SUPPLIES	399.88
CANADIAN TIRE CORP.-MERCHANT DR.	114223	MISCELLANEOUS SUPPLIES	1,361.52
JAMES R EALES EQUIP RENTAL LTD	114224	PROFESSIONAL SERVICES	4,485.00
EDWARD RAYMOND	114225	REFUND SECURITY DEPOSIT	3,051.95
ECONOMY DRYWALL SUPPLIES	114226	BUILDING SUPPLIES	974.81
HOME DEPOT OF CANADA INC.	114227	BUILDING SUPPLIES	2,716.08
J & N EXCAVATING & CONTRACTING	114228	REFUND SECURITY DEPOSIT	6,000.00
EATON INDUSTRIES (CANADA) COMPANY	114229	PROFESSIONAL SERVICES	1,725.00
RATECH ELECTRONICS LTD.	114230	REPAIR PARTS	942.51
OMB PARTS & INDUSTRIAL INC.	114231	REPAIR PARTS	1,006.81
ANNA TEMPLETON CENTRE	114232	REAL PROGRAM	279.50
EASTERN PROPANE	114233	PROPANE	156.40

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC CRANE & MATERIAL HANDLING	114234	PROFESSIONAL SERVICES	838.75
POWER BROTHERS INC. POWER'S SALVAGE	114235	REPAIR PARTS	12.83
INDUSTRIES MACHINEX INC.	114236	PROFESSIONAL SERVICES	14,064.99
GUILLEVIN INTERNATIONAL CO.	114237	ELECTRICAL SUPPLIES	658.97
HEATING PRODUCT 1978 LTD.	114238	STEAM COILS	744.95
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	114239	CONFERENCE SPONSORSHIP	6,900.00
MARTIN & LEVESQUE UNIFORMS INC	114240	PROTECTIVE CLOTHING	8,748.63
HISCOCK RENTALS & SALES INC.	114241	HARDWARE SUPPLIES	312.36
BRANDT POSITIONING TECHNOLOGY	114242	PROFESSIONAL SERVICES	692.59
BUSCH SYSTEMS INTERNATIONAL INC.,	114243	REPAIR PARTS	11,197.03
SCOTIA RECYCLING (NL) LIMITED	114244	REPAIR PARTS	1,422.39
TIMEKEEPING SYSTEMS	114245	SOFTWARE RENEWAL	1,960.75
IDEXX LABORATORIES	114246	VETERINARY SUPPLIES	1,044.38
TRANE CANADA CO.	114247	SERVICE AGREEMENT	1,868.75
NEWFOUNDLAND EXCHEQUER	114248	REFUND OVERPAYMENT OF RENT	937.00
MEDICAL MART ATLANTIC	114249	SAFETY SUPPLIES	656.78
LAWLOR'S TROPHIES & ENGRAVING LTD	114250	BRASS PLATES	123.17
BELFOR PROPERTY RESTORATION	114251	PROFESSIONAL SERVICES	460.00
DR. JAMISEN MERCER	114252	MEDICAL EXAMINATION FEE	20.00
MEMORIAL UNIVERSITY OF NFLD.	114253	EMPLOYEE TRAINING	989.00
DR. JEFF WHITE	114254	MEDICAL EXAMINATION FEE	160.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	114255	LEASING OF OFFICE EQUIPMENT	26.70
INFRASTRUCTURE SOLUTIONS INC.,	114256	PROFESSIONAL SERVICES	5,650.00
DR. FRANK FIFIELD	114257	MEDICAL EXAMINATION FEE	20.00
DEL EQUIPMENT - MONCTON	114258	COMPUTER EQUIPMENT	9,257.50
S.E.A. ELECTRICAL LTD.	114259	REFUND SECURITY DEPOSIT	484.00
SABLE BUILDING & DESIGN	114260	REFUND SECURITY DEPOSIT	3,000.00
JEFF BRAYE - WEB WORKS	114261	PROFESSIONAL SERVICES	242.08
MONARCH MANAGEMENT SERVICES LTD.	114262	REFUND SECURITY DEPOSIT	1,000.00
CANCELLED	114263	CANCELLED	0.00
STARLITE ELECTRIC LTD.	114264	REFUND SECURITY DEPOSIT	72.60
CITY OF ST. JOHN'S	114265	REPLENISH PETTY CASH	226.57
ST. JOHN AMBULANCE ASSOCIATION	114266	FIRST AID SUPPLIES	337.85
TRACTION DIV OF UAP	114267	REPAIR PARTS	433.65
DR. PETER ROBBINS	114268	MEDICAL EXAMINATION FEE	125.00
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	114269	MEMBERSHIP RENEWAL	35.00
DR. WAYNE BUTTON	114270	MEDICAL EXAMINATION FEE	20.00
DR. MEGAN ROBBINS	114271	MEDICAL EXAMINATION FEE	20.00
ROBERT & GLORIA BROWN	114272	REFUND OVERPAYMENT OF TAXES	2,682.30
CRAIG FOLLETT	114273	REFUND SECURITY DEPOSIT	100.00
DR. D.R. CHAULK	114274	MEDICAL EXAMINATION FEE	75.00
CANCELLED	114275	CANCELLED	0.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
HEATHER HARDING-LEGAULT	114276	REFUND GO BUS PASS	58.00
CLARKE, RAY	114277	REFUND SECURITY DEPOSIT	846.63
RAPHAEL & JOANNA CLARKE	114278	REFUND OVERPAYMENT OF TAXES	33.08
ERNEST & CAROLINE LAYMAN	114279	REFUND OVERPAYMENT OF TAXES	519.03
GARRY & VIRGINA MCNEIL	114280	REFUND OVERPAYMENT OF TAXES	295.22
DEREK & JENNIFER BERLIN	114281	REFUND OVERPAYMENT OF TAXES	565.58
WAYNE FOLEY	114282	REFUND OVERPAYMENT OF RENT	12.90
STEVE HANN	114283	LEGAL CLAIM	186.30
CANCELLED	114284	CANCELLED	0.00
DR. CYRIL RICHE	114285	MEDICAL EXAMINATION FEE	20.00
DR. F. K. ESSAJI	114286	MEDICAL EXAMINATION FEE	20.00
ST. JOHN'S NATIVE FRIENDSHIP CENTRE	114287	CATERING SERVICES	358.23
NEWFOUNDLAND EXCHEQUER ACCOUNT	114288	POLICE REPORT	30.00
DR. ROD MCCARTHY	114289	MEDICAL EXAMINATION FEE	20.00
SUZUKI TALENT EDUCATION PROGRAM	114290	REAL PROGRAM	390.00
FIRST INSURANCE FUNDING OF CANADA	114291	INSURANCE	555.45
ST. PAUL FIRE & MARINE INSURANCE COMPANY	114292	LEGAL CLAIM	28,937.30
HICKEYS TIM-BR MART	114293	BUILDING SUPPLIES	1,819.30
ADR INSTITUTE	114294	CONFERENCE SPONSORSHIP	750.00
MARK WEBBER MAGIC	114295	ENTERTAINMENT	125.00
PROTEK INDUSTRIES LIMITED	114296	REPAIR PARTS	17,767.50
THE GREEN SIGN COMPANY	114297	ADVERTISING	577.21
SASSY TUNA	114298	REAL PROGRAM	235.00
HIGH FIVE	114299	RECREATION SUPPLIES	2,764.48
ATLANTIC PLANNER INSTITUTE - NL BRANCH (API)	114300	MEMBERSHIP RENEWAL	100.00
APRIL KNEE	114301	REFUND OVERPAYMENT OF RENT	524.58
BUSSEY HORWOOD LAW GROUP	114302	LEGAL CLAIM	69.00
BRIAN FINN	114303	ENTERTAINMENT	150.00
SUSSEX PLACE INC.	114304	COURT OF APPEAL REFUND	60.00
BEST BUY CANADA LIMITED	114305	COMPUTER EQUIPMENT	2,552.38
RIMS CANADA COUNCIL	114306	CONFERENCE FEE	1,000.00
GE INTELLIGENT PLATFORMS CANADA COMPANY	114307	SOFTWARE RENEWAL	91,899.00
DR. GERALD POWER	114308	MEDICAL EXAMINATION FEE	20.00
SHIFT PEOPLE DEVELOPMENT	114309	PROFESSIONAL SERVICES	2,760.00
DR. LINDA IVANY	114310	MEDICAL EXAMINATION FEE	20.00
WALL TO WALL SCAFFOLDING AND CONSTRUCTION LTD.	114311	RENTAL OF EQUIPMENT	9,637.00
DR. MEGHAN MATTHEWS	114312	MEDICAL EXAMINATION FEE	20.00
DF BARNES FABRICATION LTD.	114313	PROFESSIONAL SERVICES	828.00
TELUS	114314	CELL PHONES	74,203.90
KELLOWAY INVESTMENTS LTD	114315	SNOW CLEARING & ICE CONTROL	1,919.84
EAST COAST MARINE & INDUSTRIAL	114316	MARINE & INDUSTRIAL SUPPLIES	157.67
FLO HOLDINGS LTD.	114317	REFUND SECURITY DEPOSIT	1,909.16

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
RANGER ENTERPRISES	114318	REFUND SECURITY DEPOSIT	1,183.60
KARWOOD CONTRACTING	114319	REFUND SECURITY DEPOSIT	444.92
KARWOOD CONTRACTING	114320	REFUND SECURITY DEPOSIT	3,555.08
RANGER ENTERPRISES	114321	REFUND SECURITY DEPOSIT	816.40
FLO HOLDINGS LTD.	114322	REFUND SECURITY DEPOSIT	90.84
ERIC TAYLOR LTD.	114323	PROGRESS PAYMENT	310,188.99
NEWFOUNDLAND POWER	EFT000000003936	ELECTRICAL SERVICES	67,919.72
MCLOUGHLAN SUPPLIES LTD.	EFT000000003937	ELECTRICAL SUPPLIES	3,343.72
JONES, CHRISTINA	EFT000000003938	EMPLOYMENT RELATED EXPENSES	88.75
POWER TINA	EFT000000003939	EMPLOYMENT RELATED EXPENSES	32.06
BURTON, JOHN	EFT000000003940	EMPLOYMENT RELATED EXPENSES	50.00
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000003941	LEASE OF OFFICE SPACE	16,834.56
GENTARA REAL ESTATE LP	EFT000000003942	LEASE OF OFFICE SPACE	27,609.60
PUBLIC SERVICE CREDIT UNION	EFT000000003943	PAYROLL DEDUCTIONS	4,116.39
DARLENE SHARPE	EFT000000003944	CLEANING SERVICES	6,222.00
RICK PRICE	EFT000000003945	MILEAGE	74.55
AFONSO GROUP LIMITED	EFT000000003946	SEWER INSPECTIONS	3,243.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000003947	AUTO PARTS	253.56
SERVICEMASTER CONTRACT SERVICE	EFT000000003948	CLEANING SERVICES	1,276.50
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000003949	REPAIR PARTS	777.80
ASHFORD SALES LTD.	EFT000000003950	REPAIR PARTS	403.48
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000003951	MEDICAL SERVICES	2,519.41
BABB SECURITY SYSTEMS	EFT000000003952	REPAIR PARTS	363.40
KELLOWAY CONSTRUCTION LIMITED	EFT000000003953	CLEANING SERVICES	34,361.25
HERCULES SLR INC.	EFT000000003954	REPAIR PARTS	544.84
TOWN OF CONCEPTION BAY SOUTH	EFT000000003955	GARBAGE COLLECTION	500.00
SMS EQUIPMENT	EFT000000003956	REPAIR PARTS	677.81
CABOT PEST CONTROL	EFT000000003957	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000003958	CHEMICALS	3,479.10
BLACK & MCDONALD LIMITED	EFT000000003959	PROFESSIONAL SERVICES	219.65
PRINT & SIGN SHOP	EFT000000003960	SIGNAGE	499.10
MSC INDUSTRIAL SUPPLY ULC	EFT000000003961	REPAIR PARTS	2,157.00
OVERHEAD DOORS NFLD LTD	EFT000000003962	REPAIRS TO DOORS	787.52
DBA CONSULTING ENGINEERS LTD.	EFT000000003963	PROFESSIONAL SERVICES	5,054.25
KELLOWAY INVESTMENTS LTD	EFT000000003964	TRANSPORTATION SERVICES	16,754.78
CANSEL SURVEY EQUIPMENT INC.	EFT000000003965	PROFESSIONAL SERVICES	287.51
WESTERN HYDRAULIC 2000 LTD	EFT000000003966	REPAIR PARTS	9,068.90
ATLANTIC TRAILER & EQUIPMENT	EFT000000003967	REPAIR PARTS	1,270.50
AIR LIQUIDE CANADA INC.	EFT000000003968	CHEMICALS AND WELDING PRODUCTS	7,203.46
COASTAL DOOR & FRAME LTD	EFT000000003969	DOORS/FRAMES	2,021.70
TRANSOFT SOLUTIONS INC.	EFT000000003970	SOFTWARE UPGRADE	1,472.00
CAPITAL PRE-CAST	EFT000000003971	REPAIR PARTS	414.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
LAT49 ARCHITECTURE INC.	EFT000000003972	PROFESSIONAL SERVICES	8,193.75
NORTH ATLANTIC SUPPLIES INC.	EFT000000003973	REPAIR PARTS	168.87
KENT	EFT000000003974	BUILDING SUPPLIES	805.85
DULUX PAINTS	EFT000000003975	PAINT SUPPLIES	290.03
COLONIAL GARAGE & DIST. LTD.	EFT000000003976	AUTO PARTS	1,163.56
CONSTRUCTION SIGNS LTD.	EFT000000003977	SIGNAGE	3,443.40
SCOTT WINSOR ENTERPRISES INC.,	EFT000000003978	REMOVAL OF GARBAGE & DEBRIS	14,152.25
COUNTER CORNER LTD.	EFT000000003979	BUILDING SUPPLIES	449.02
SCARLET EAST COAST SECURITY LTD	EFT000000003980	TRAFFIC CONTROL	17,626.20
JAMES G CRAWFORD LTD.	EFT000000003981	PLUMBING SUPPLIES	735.08
CUMMINS EASTERN CANADA LP	EFT000000003982	REPAIR PARTS	1,009.14
KENDALL ENGINEERING LIMITED	EFT000000003983	PROFESSIONAL SERVICES	769.18
CRAWFORD & COMPANY CANADA INC	EFT000000003984	ADJUSTING FEES	1,452.00
DICKS & COMPANY LIMITED	EFT000000003985	OFFICE SUPPLIES	12,654.25
EAST COAST HYDRAULICS	EFT000000003986	REPAIR PARTS	1,327.54
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000003987	REPAIR PARTS	2,066.96
THYSSENKRUPP ELEVATOR	EFT000000003988	ELEVATOR MAINTENANCE	1,023.50
RUSSEL METALS INC.	EFT000000003989	METALS	112.70
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000003990	MISCELLANEOUS SUPPLIES	829.46
EAST COAST MARINE & INDUSTRIAL	EFT000000003991	MARINE & INDUSTRIAL SUPPLIES	1,337.33
ELECTRIC MOTOR & PUMP DIV.	EFT000000003992	REPAIR PARTS	45.71
ELECTRONIC CENTER LIMITED	EFT000000003993	ELECTRONIC SUPPLIES	17.08
NATIONAL ENERGY EQUIPMENT INC.	EFT000000003994	PROFESSIONAL SERVICES	199.59
EMCO SUPPLY	EFT000000003995	REPAIR PARTS	6,893.00
ENVIROMED ANALYTICAL INC.	EFT000000003996	REPAIR PARTS AND LABOUR	1,077.26
ESRI CANADA	EFT000000003997	TRAINING PROGRAM	1,966.50
DOMINION STORE 935	EFT000000003998	MISCELLANEOUS SUPPLIES	910.35
BASIL FEARN 93 LTD.	EFT000000003999	REPAIR PARTS	1,493.28
EMERGENCY REPAIR LIMITED	EFT000000004000	AUTO PARTS AND LABOUR	17,600.87
REDWOOD CONSTRUCTION LIMITED	EFT000000004001	REFUND SECURITY DEPOSIT	2,000.00
CONTROL PRO DISTRIBUTOR INC.	EFT000000004002	REPAIR PARTS	212.83
FRESHWATER AUTO CENTRE LTD.	EFT000000004003	AUTO PARTS/MAINTENANCE	2,997.65
PRINCESS AUTO	EFT000000004004	MISCELLANEOUS ITEMS	890.76
ENTERPRISE RENT-A-CAR	EFT000000004005	RENTAL OF VEHICLES	15,599.75
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000004006	PROFESSIONAL SERVICES	423.20
D.W. MECHANICAL	EFT000000004007	REPAIR PARTS	6,965.15
PROVINCIAL FENCE PRODUCTS	EFT000000004008	FENCING MATERIALS	359.95
WOLSELEY CANADA INC.	EFT000000004009	REPAIR PARTS	2,203.08
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000004010	REPAIR PARTS	81.74
HARRIS & ROOME SUPPLY LIMITED	EFT000000004011	ELECTRICAL SUPPLIES	1,303.81
HARVEY & COMPANY LIMITED	EFT000000004012	REPAIR PARTS	969.60
BRENNTAG CANADA INC	EFT000000004013	CHLORINE	9,064.01

Appendix to Regular Minutes of December 18, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HICKMAN MOTORS LIMITED	EFT000000004014	AUTO PARTS	44.46
IRVING OIL MARKETING GP	EFT000000004015	GASOLINE & DIESEL PURCHASES	3,663.49
HOLDEN'S TRANSPORT LTD.	EFT000000004016	RENTAL OF EQUIPMENT	1,276.50
FLEET READY LTD.	EFT000000004017	REPAIR PARTS	1,429.89
HONDA ONE	EFT000000004018	REPAIR PARTS	1,017.97
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004019	REPAIR PARTS	1,258.25
UNIVAR CANADA	EFT000000004020	CHEMICALS	5,682.84
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004021	PROFESSIONAL SERVICES	1,470.79
CH2M HILL	EFT000000004022	PROFESSIONAL SERVICES	97,031.92
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004023	PROMOTIONAL ITEMS	9,780.45
UMBRELLA SECURITY	EFT000000004024	ALARM MONITORING	82.80
PRINTER TECH SOLUTIONS INC.,	EFT000000004025	REPAIRS TO EQUIPMENT	620.04
BOSCH REXROTH CANADA CORP.	EFT000000004026	REPAIR PARTS	903.10
KAVANAGH & ASSOCIATES	EFT000000004027	PROFESSIONAL SERVICES	9,261.81
KERR CONTROLS LTD.	EFT000000004028	INDUSTRIAL SUPPLIES	746.12
VOHL INC.,	EFT000000004029	REPAIR PARTS	2,554.47
MARTIN'S FIRE SAFETY LTD.	EFT000000004030	SAFETY SUPPLIES	671.60
JJ MACKAY CANADA LTD.	EFT000000004031	PARKING METER KEYS	11,304.16
MIKAN INC.	EFT000000004032	LABORATORY SUPPLIES	32,556.10
FOUGERE MENCHENTON ARCHITECTURE	EFT000000004033	PROFESSIONAL SERVICES	3,300.50
PRINTERS PLUS	EFT000000004034	TONER CARTRIDGE	2,300.00
WAJAX INDUSTRIAL COMPONENTS	EFT000000004035	REPAIR PARTS	225.39
NU-WAY EQUIPMENT RENTALS	EFT000000004036	RENTAL OF EQUIPMENT	7,567.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000004037	DISPOSAL SERVICES	79,565.46
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000004038	INDUSTRIAL SUPPLIES	1,079.53
NL KUBOTA LIMITED	EFT000000004039	REPAIR PARTS	18.91
TOROMONT CAT	EFT000000004040	AUTO PARTS	1,512.76
NORTH ATLANTIC PETROLEUM	EFT000000004041	PETROLEUM PRODUCTS	35,152.84
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000004042	INDUSTRIAL SUPPLIES	260.47
PARTS FOR TRUCKS INC.	EFT000000004043	REPAIR PARTS	1,609.40
K & D PRATT LTD.	EFT000000004044	REPAIR PARTS AND CHEMICALS	1,544.45
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000004045	PROTECTIVE CLOTHING	8,636.04
RIDEOUT TOOL & MACHINE INC.	EFT000000004046	TOOLS	117.71
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004047	REPAIR PARTS	11,867.87
ST. JOHN'S PORT AUTHORITY	EFT000000004048	RENTAL OF QUARRY SITE	5,602.32
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000004049	CHARTER SERVICES	5,567.00
SAUNDERS EQUIPMENT LIMITED	EFT000000004050	REPAIR PARTS	9,095.20
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004051	REPAIR PARTS	1,081.53
WEIRS CONSTRUCTION LTD.	EFT000000004052	STONE/ROAD GRAVEL	253.42
BELL MOBILITY INC. RADIO DIVISION	EFT000000004053	MAINTENANCE CHARGES & REPAIRS	1,630.84
SOBEYS ROPEWALK LANE	EFT000000004054	MISCELLANEOUS SUPPLIES	50.38
GFL ENVIRONMENTAL INC.	EFT000000004055	PROFESSIONAL SERVICES	14,469.59

Appendix to Regular Minutes of December 18, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DYNAMIC SOUNDS MUSIC STUDIO INC.	EFT000000004056	REAL PROGRAM	1,742.50
WADDEN, DAVID	EFT000000004057	VEHICLE BUSINESS INSURANCE	381.95
CROWE, DAVID	EFT000000004058	MILEAGE	119.45
FRANCIS SHEA	EFT000000004059	MILEAGE	18.10
SHERRY MERCER	EFT000000004060	MILEAGE	23.92
STACEY ROBERTS	EFT000000004061	MILEAGE	14.98
BRUCE PEARCE	EFT000000004062	EMPLOYMENT RELATED EXPENSES	187.34
PITTMAN, FRED	EFT000000004063	EMPLOYMENT RELATED EXPENSES	50.00
ALYSSA BRENNAN	EFT000000004064	MILEAGE	25.60
KRISTA GLADNEY	EFT000000004065	EMPLOYMENT RELATED EXPENSES	55.52
KRISTA WALSH	EFT000000004066	TUITION	450.00
SIMONE LILLY	EFT000000004067	MILEAGE	46.14
FUTURA WORK WEAR	EFT000000004068	CLOTHING ALLOWANCES	404.80
HARRIS CANADA SYSTEMS INC.	EFT000000004069	REPAIR PARTS	2,737.58
FORT GARRY FIRE TRUCKS LTD.	EFT000000004070	FIRE TRUCKS	463,183.33
ENGINEERED PIPE GROUP	EFT000000004071	REPAIR PARTS	4,785.62
BCL INDUSTRIAL INC.	EFT000000004072	PROFESSIONAL SERVICES	36,456.13
VALLEN	EFT000000004073	PROFESSIONAL SERVICES	345.00
MODERN PAVING LTD.	EFT000000004074	ASPHALT	2,930.81
BAMBRICK, VANESSA	EFT000000004075	EMPLOYMENT RELATED EXPENSES	21.84
NEWFOUNDLAND & LABRADOR HOUSING CORP. (NLCH)	EFT000000004076	PROFESSIONAL SERVICES	7,848.54
MODERN PAVING LTD.	EFT000000004077	PROGRESS PAYMENT	221,656.25
ANCHORAGE CONTRACTING LTD.	EFT000000004078	PROGRESS PAYMENT	193,771.80
REDWOOD CONSTRUCTION LIMITED	EFT000000004079	PROGRESS PAYMENT	226,600.02
PYRAMID CONSTRUCTION LIMITED	EFT000000004080	PROGRESS PAYMENT	205,144.17
WEIRS CONSTRUCTION LTD.	EFT000000004081	PROGRESS PAYMENT	409,474.40
CAN-AM PLATFORMS & CONSTRUCTION LTD.	EFT000000004082	PROGRESS PAYMENT	60,557.85
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004083	PROGRESS PAYMENT	166,107.26
CAN-AM PLATFORMS CONSTRUCTION LTD	EFT000000004084	PROGRESS PAYMENT	71,998.63
Total:			\$ 3,526,470.23

Appendix to Regular Minutes of December 18, 2017

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on January 8, 2018.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	Rural (R) Zone	5	A Discretionary Use application has been submitted by Modern Paving Ltd. requesting permission to occupy 173 CBS Bypass Road as an area for Heavy Equipment Storage for the parking and storage of various equipment.				no Submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	Rural (R) Zone	5	A Discretionary Use application has been submitted to construct a Floatplane Hangar at 248 Paddy's Pond Road . The proposed building will be 12 x 30 metres with a total floor area of 371m ² .	371 m ²			no Submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

REPORTS/RECOMMENDATION

Development Committee

January 2, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

- 1. Crown Land License for Storage & Parking Area
CRW1700026
2838 Trans-Canada Highway
Municipal Construction Limited**

It is recommended that Council approve the Crown Land License, subject to the conditions outlined by the Department of Transportations & Works:

1. No access onto the Trans-Canada Highway is permitted;
2. No development permitting within 60 metres of the centerline of the Trans-Canada Highway;
3. Municipal Construction shall be allowed to use this land until such time as the land is required for the construction of an interchange. Upon notification, Municipal Construction will have 7 days to vacate the land;
4. Approval is for temporary occupancy only.

Jason Sinyard

**Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson**

DECISION/DIRECTION NOTE

Title: Crown land License for Storage & Parking Area
CRW1700026
2838 Trans-Canada Highway
Municipal Construction Limited

Date Prepared: December 19, 2017 (Date of next meeting: January 8, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land License for 1.15 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs has referred an application requesting a License for a parcel of land comprising of an area of 1.15 hectares which is located in the Mineral Working (MW) Zone. The proposed use of the land is for Storage and Parking.

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:** 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

ST. JOHN'S

Recommendation:

It is recommended that the Crown Land License be approved, subject to the conditions outlined by the Department of Transportations & Works;

1. No access onto the Trans-Canada Highway is permitted;
2. No development permitting within 60 meters of the centerline of the Trans-Canada Highway;
3. Municipal Construction shall be allowed to use this land until such time as the land is required for the construction of an interchange. Upon notification Municipal Construction will have 7 days to vacate the land;
4. Approval is for temporary occupancy only.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: 

AAM/dlm

Attachments: N/A

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Dec 14, 2017 TO Jan 3, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Velero Developments Limited	Subdivide for Additional Building Lot	48 Wicklow Street	4	Approved	17-12-19
RES		Home Office for IT Consultant	19 Suez Street	2	Approved	18-01-02

* 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
Planning, Engineering and
Regulatory Services

Building Permits List

Council's January 8, 2018 Regular Meeting

Permits Issued: 201/01/01 to 2018/01/03

Class: Commercial

430 Topsail Rd	Sn	Retail Store	
152 Water St, Unit 308/309/310	Cr	Commercial School	
This Week \$			4,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

16 Church Hill	Rn	Church	
This Week \$			2,000,000.00

Class: Residential

58 Dunkerry Cres, Lot 261	Nc	Single Detached Dwelling	
15 Convent Sq	Cr	Apartment Building	
80 Boulevard, Unit 608	Rn	Apartment Building	
2 Emerson St	Rn	Single Detached Dwelling	
This Week \$			3,792,700.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 5,796,700.00

Repair Permits Issued: 2018/01/01 To 2018/01/03 \$ 12,000.00

Legend

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

YEAR TO DATE COMPARISONS			
January 8, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$0.00	\$4,000.00	0
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$326,875.00	\$3,792,700.00	1060
Repairs	\$0.00	\$12,000.00	0
Housing Units (1 & 2 Family Dwellings)	0	0	
TOTAL	\$326,875.00	\$5,808,700.00	1677

Jason Sinyard, P. Eng., MBA
Deputy City Manager
Planning, Engineering & Regulatory Services

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending December 20, 2017**

Payroll

Public Works	\$ 553,366.68
Bi-Weekly Casual	\$ 28,910.65
Accounts Payable	\$ 2,483,108.85
Total:	\$ 3,065,386.18

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
AMERICAN WATER WORKS ASSOC.	1337	MEMBERSHIP RENEWAL	244.32
NATIONAL FIRE PROTECTION ASSOC. (NFFPA)	1338	SUBSCRIPTION RENEWAL	1,712.15
WATER ENVIRONMENT FEDERATION	1339	MEMBERSHIP RENEWAL	222.69
RECREONICS INC.	1340	REPAIR PARTS	1,268.57
RYDIN DECAL	1341	PARKING PERMITS	7,918.13
US DIGITAL DESIGNS	1342	REPAIR PARTS	9,800.59
RECREONICS INC.	1343	REPAIR PARTS	3,630.25
AMERICAN WATER WORKS ASSOC.	1344	BOOKS	353.02
DYNAVISTICS INC.,	1345	CITY OF ST. JOHN'S ANNUAL ENHANCEMENT	1,712.48
IAAO	1346	MEMBERSHIP RENEWAL	687.15
NEWFOUNDLAND EXCHEQUER	114324	REFUND OVERPAYMENT OF RENT	1,196.00
CITY OF ST. JOHN'S	114325	REPLENISH PETTY CASH	105.12
COASTAL WAVE ELITE INC.	114326	REAL PROGRAM	340.00
YMCA OF NORTHEAST AVALON	114327	REAL PROGRAM	1,518.00
CAMPIA GYMNASTICS	114328	REAL PROGRAM	892.20
CONNIE PARSONS SCHOOL OF DANCE	114329	REAL PROGRAM	182.90
PLAZA BOWL - YBC	114330	REAL PROGRAM	2,207.00
MAX ARTS ATHLETICS WELLNESS	114331	REAL PROGRAM	2,328.31
FUSION DANCE STUDIO	114332	REAL PROGRAM	438.76
YORABODE PROPERTY MANAGEMENT INC.	114333	REAL PROGRAM	9,000.00
MARVIN BARNES & GUS DILLON AS TRUSTEES OF WESLEY UNITED	114334	HOUSING CATALYST FUND GRANT	14,500.00
CHARTER GROUP INC.	114335	HOUSING CATALYST FUND GRANT	10,000.00
AQUARENA	114336	REAL PROGRAM	2,129.30
THE DANCE ACADEMY INC.	114337	REAL PROGRAM	635.95
DOWNEY'S TAEKWON-DO	114338	REAL PROGRAM	240.00
RICK WINSOR - CABOT TAEKWON-DO	114339	REAL PROGRAM	420.00
HOLIDAY LANES	114340	REAL PROGRAM	321.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	114341	WASTEWATER COLLECTION BASICS COURSE	86.25
ST. ANTHONY BASKETBALL INC.	114342	REAL PROGRAM	511.75
ACKLANDS-GRAINGER	114343	INDUSTRIAL SUPPLIES	1,915.42
GRECO PIZZA	114344	MEAL ALLOWANCES	81.60
AIRTITE SHEET METAL LIMITED	114345	REFUND SECURITY DEPOSIT	1,500.00
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR	114346	MEMBERSHIP RENEWAL	312.11
AUTOMOTIVE SUPPLIES 1985 LTD.	114347	AUTO SUPPLIES	277.73
MUNICIPAL CONSTRUCTION LIMITED	114348	SAND AND GRAVEL	1,478.42
BRINK'S CANADA LIMITED	114349	DELIVERY SERVICES	672.80
COLEX RENTALS LTD.	114350	RENTAL OF EQUIPMENT	200.00
STAPLES THE BUSINESS DEPOT - MP	114351	OFFICE SUPPLIES	17,691.64
HAROLD SNOW & SONS	114352	PROFESSIONAL SERVICES	894.42
S & L ENTERPRISE	114353	RENTAL OF EQUIPMENT	4,850.61
EC BOONE LTD.	114354	PROTECTIVE CLOTHING	1,938.18
UNITED RENTAL OF CANADA INC.	114355	RENTAL OF EQUIPMENT	297.42
BROWNE'S AUTO SUPPLIES LTD.	114356	AUTOMOTIVE REPAIR PARTS	775.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FAIRVIEW INVESTMENTS LTD	114357	REFUND SECURITY DEPOSIT	1,500.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	114358	STATIONERY & OFFICE SUPPLIES	117.83
ANNEX PUBLISHING & PRINTING	114359	PUBLICATIONS	801.91
CANAVAN'S AUTO APPRAISERS LTD.	114360	PROFESSIONAL SERVICES	229.94
DAVE CARROLL	114361	BAILIFF SERVICES	142.00
THOMSON REUTERS CANADA	114362	SUBSCRIPTION RENEWAL	495.02
CLEARWATER POOLS LTD.	114363	POOL SUPPLIES	2,635.22
COUNTRY TRAILER SALES 1999 LTD	114364	REPAIR PARTS	419.17
ASSOCIATION OF NFLD LAND SURVEYORS	114365	REGISTRATION FEE	4,255.00
WAJAX POWER SYSTEMS	114366	REPAIR PARTS	704.46
CADILLAC SERVICES LTD.	114367	REFUND SECURITY DEPOSIT	3,000.00
SIGMA ALDRICH	114368	REPAIR PARTS	324.07
CAHILL INSTRUMENTATION LTD.	114369	PROFESSIONAL SERVICES	249.41
CANADIAN TIRE CORP.-HEBRON WAY	114370	MISCELLANEOUS SUPPLIES	1,024.53
CANADIAN TIRE CORP.-MERCHANT DR.	114371	MISCELLANEOUS SUPPLIES	1,610.98
EMM HARDCHROME & HYDRAULIC LTD	114372	REPAIR PARTS	1,247.29
HOME DEPOT OF CANADA INC.	114373	BUILDING SUPPLIES	2,296.32
CFE HOLDINGS INC.	114374	RENTAL OF EQUIPMENT	1,100.00
J & N EXCAVATING & CONTRACTING	114375	RENTAL OF EQUIPMENT	700.00
EXECUTIVE TAXI LIMITED	114376	TRANSPORTATION SERVICES	15,431.85
OMB PARTS & INDUSTRIAL INC.	114377	REPAIR PARTS	32.20
TIM HORTONS STORE - MOUNT PEARL	114378	REFRESHMENTS	202.38
ULTRAMAR HOME ENERGY	114379	FURNACE CONTRACT	247.19
EAGLE EXCAVATION	114380	REFUND SECURITY DEPOSIT	100.00
STARGARDEN CORPORATION	114381	PROFESSIONAL SERVICES	1,638.75
ATLANTIC CRANE & MATERIAL HANDLING	114382	PROFESSIONAL SERVICES	1,899.99
GUILLEVIN INTERNATIONAL CO.	114383	ELECTRICAL SUPPLIES	590.65
COMCOR ENVIRONMENTAL LTD	114384	PROFESSIONAL SERVICES	21,962.64
CENTSIBLE CAR & TRUCK RENTALS	114385	VEHICLE RENTAL	2,112.55
GRAYMONT (NB) INC.,	114386	HYDRATED LIME	18,146.31
DC DESIGN HOUSE	114387	PROFESSIONAL SERVICES	2,587.50
HISCOCK RENTALS & SALES INC.	114388	HARDWARE SUPPLIES	989.71
D & S VACUUM TRUCK SERVICES LTD.	114389	PROFESSIONAL SERVICES	862.50
JOHNSON CONTROLS LTD.	114390	REPAIR PARTS	4,029.43
UNIVERSAL HELICOPTERS NFLD. LTD.	114391	PROFESSIONAL SERVICES	4,537.90
KING PROCESS TECHNOLOGY	114392	PROFESSIONAL SERVICES	2,272.40
CARMICHAEL ENGINEERING LTD.	114393	PROFESSIONAL SERVICES	23,309.30
RDEE TNL	114394	ADVERTISING	1,000.00
DR. MERCEDES PENTON	114395	MEDICAL EXAMINATION	20.00
DISTRIBUTION NOW	114396	REPAIR PARTS	368.95
ELECTRA CONTRACTING	114397	PROFESSIONAL SERVICES	2,000.00
GROENEVELD LUBRICATION SOLUTIONS INC	114398	PROFESSIONAL SERVICES	1,260.63
AVALON CELTICS PEE WEE MALIBUS	114399	YOUTH SPORT TRAVEL GRANT	400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACE APPLIANCE REPAIR	114400	APPLIANCES	1,120.55
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	114401	LEASING OF PHOTOCOPIER	11.57
WHOLESALE CLUB	114402	AFTERSCHOOL PROGRAM SUPPLIES	163.01
DEL EQUIPMENT - MONCTON	114403	COMPUTER SUPPLIES	57.50
DOCUFIRE (DIV. OF MK SOFTWARE INC.,)	114404	SOFTWARE RENEWAL	3,000.81
MURRAY'S HORTICULTURAL SERVICE	114405	REFUND SECURITY DEPOSIT	200.00
BELL ALIANT	114406	LEGAL CLAIM	0.13
JOHN ROCHE	114407	LEGAL CLAIM	250.00
BEN SQUIRES EQUIPMENT RENTALS	114408	REFUND SECURITY DEPOSIT	200.00
SHAWN CODNER EXCAVATING / CODNER CONSTRUCTION	114409	REFUND SECURITY DEPOSIT	1,000.00
BELL CANADA	114410	EQUIPMENT/SOFTWARE CHARGES	3,021.97
CHANDLER	114411	CLOTHING ALLOWANCES	373.75
ERIC TAYLOR LTD.	114412	REFUND SECURITY DEPOSIT	300.00
AETTNI	114413	MEMBERSHIP RENEWALS	552.00
TRACTION DIV OF UAP	114414	REPAIR PARTS	1,916.16
TUCKER ELECTRONICS LTD.	114415	ELECTRONICS	546.25
URBAN CONTRACTING JJ WALSH LTD	114416	PROPERTY REPAIRS	1,293.75
CANSEL	114417	PRINTER	20,799.11
CANCELLED	114418	CANCELLED	0.00
CANADA POST	114419	POSTAGE SERVICES	14,191.30
THOMAS, MIREILLE	114420	PROFESSIONAL SERVICES	35.00
CAUL'S FUNERAL HOME & CREMATORIUM	114421	REFUND SECURITY DEPOSIT	1,500.00
STAVANGER DRIVE PIZZA COMPANY	114422	MEAL ALLOWANCES	24.67
PHYLLIS SINGLETON	114423	REFUND COMPLIANCE LETTER	150.00
GARRY'S CHIP WAGON	114424	REFUND SECURITY DEPOSIT	200.00
DOREEN BROWNE	114425	REFUND OVERPAYMENT OF TAXES	547.05
SHELDON VERCH	114426	REFUND OVERPAYMENT OF TAXES	193.54
GOULDS ELEMENTARY	114427	HONORARIUM	150.00
HOLY HEART of mary ALUMNAE CHOIR	114428	HONORARIUM	150.00
BARRY ROSS	114429	PROFESSIONAL SERVICES	119.90
TODD ROBBINS SERVICES INC.	114430	PROFESSIONAL SERVICES	5,491.25
ZURICH INSURANCE CO.	114431	LEGAL CLAIM	1,806.94
SCOTT FITZGERALD & PAMELA BURSEY	114432	REFUND OVERPAYMENT OF TAXES	1,416.39
JWR HOMES LTD.	114433	REFUND SECURITY DEPOSIT	1,500.00
TURNER RESEARCH & STRATEGY INC.	114434	PROFESSIONAL SERVICES	18,585.00
HANN CONSTRUCTION	114435	REFUND SECURITY DEPOSIT	200.00
CANADA DAMAGE RECOVERY	114436	DAMAGE CLAIM	313.00
OCEAN SCIENCES CENTRE	114437	SPONSORSHIP FUNDING	750.00
JAG	114438	EHSJ INTERGENERATIONAL TRAUMA TRAINING	3,451.00
L.C.E.C.	114439	REFUND SECURITY DEPOSIT	1,500.00
THE BIG ULTIMATE SPORTS GRILL	114440	ATHLETE OF THE MONTH LUNCHEON	422.03
CLARITY CONFENCING INC.	114441	EHSJ CONFERENCE CALLS	38.50
SALTWIRE, THE TELEGRAM, BOUNTY POINT	114442	ADVERTISING	7,080.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
T2 VENTURES INC.	114443	PROFESSIONAL SERVICES	48,968.18
ENERGY MANAGEMENT SERVICES LTD.	114444	REPAIR PARTS	1,127.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	114445	PROVINCIAL CERTIFICATION EXAM FEES	172.50
DBI-GARBAGE COLLECTION REMOVAL LTD.	114446	GARBAGE COLLECTION	327.75
GERALD TILLEY	114447	MILEAGE - CROSSING GUARD PROGRAM	139.00
HISCOCK RENTALS & SALES INC.	114448	HARDWARE SUPPLIES	1,650.61
SOK ASSOCIATES	114449	PROFESSIONAL SERVICES	3,793.72
ST. JAMES UNITED CHURCH	114450	LEGAL CLAIM	425.00
SUNRISE ANIMAL HOSPITAL LTD.	114451	PROFESSIONAL SERVICES	198.38
TELUS	114452	CELLULAR SERVICES	73,832.57
PARKS & RECREATION ONTARIO	EFT00000004085	NATIONAL HIGH FIVE	2,110.00
PUBLIC SERVICE CREDIT UNION	EFT00000004086	PAYROLL DEDUCTIONS	6,435.50
CANCELLED	EFT00000004087	CANCELLED	0.00
SELLARS, JACON	EFT00000004088	FOOTWEAR ALLOWANCE	97.74
PINSENT, JEFF	EFT00000004089	EMPLOYMENT RELATED EXPENSES	246.65
HICKMAN, SANDY	EFT00000004090	TRAVEL REIMBURSEMENT	413.53
BREEN, DANNY	EFT00000004091	TRAVEL REIMBURSEMENT	1,531.73
DECKER, KENT	EFT00000004092	VEHICLE BUSINESS INSURANCE	380.65
ENVIROSYSTEMS INC.	EFT00000004093	PROGRESS PAYMENT	5,606.25
ROGERS COMMUNICATIONS CANADA INC.	EFT00000004094	DATA & USAGE CHARGES	227.60
JAMES WALSH	EFT00000004095	MILEAGE	9.05
LAWRENCE, ELIZABETH	EFT00000004096	TRAVEL ADVANCE	733.34
AFONSO GROUP LIMITED	EFT00000004097	SEWER INSPECTIONS	828.00
ACTION CAR AND TRUCK ACCESSORIES	EFT00000004098	AUTO PARTS	8,457.54
ASHFORD SALES LTD.	EFT00000004099	REPAIR PARTS	317.98
ATLANTIC OFFSHORE MEDICAL SERV	EFT00000004100	MEDICAL SERVICES	2,721.04
ATLANTIC PURIFICATION SYSTEM LTD	EFT00000004101	WATER PURIFICATION SUPPLIES	4,864.50
AVALON FORD SALES LTD.	EFT00000004102	AUTO PARTS	459.72
B & B SALES LTD.	EFT00000004103	SANITARY SUPPLIES	160.66
KELLOWAY CONSTRUCTION LIMITED	EFT00000004104	CLEANING SERVICES	1,352.50
HERCULES SLR INC.	EFT00000004105	REPAIR PARTS	388.42
CABOT PEST CONTROL	EFT00000004106	PEST CONTROL	2,364.41
ROCKWATER PROFESSIONAL PRODUCT	EFT00000004107	CHEMICALS	126.50
EXTREME EAST RIGGING SERVICES LTD.	EFT00000004108	REPAIR PARTS	345.37
MSC INDUSTRIAL SUPPLY ULC	EFT00000004109	REPAIR PARTS	5,324.92
FARELL'S EXCAVATING LTD.	EFT00000004110	ROAD GRAVEL	564.65
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT00000004111	SECURITY SERVICES	27,699.36
WESTERN HYDRAULIC 2000 LTD	EFT00000004112	REPAIR PARTS	103.50
BDI CANADA INC	EFT00000004113	CHEMICALS	286.40
ATLANTIC TRAILER & EQUIPMENT	EFT00000004114	REPAIR PARTS	766.75
SPARTAN ATHLETIC PRODUCTS	EFT00000004115	SPORTING SUPPLIES	15,726.25
RONA - O'LEARY AVENUE	EFT00000004116	BUILDING SUPPLIES	268.19
CAMPBELL'S SHIPS SUPPLIES	EFT00000004117	REPAIR PARTS	396.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN CORPS COMMISSIONAIRES	EFT000000004118	SECURITY SERVICES	18,465.88
AIR LIQUIDE CANADA INC.	EFT000000004119	CHEMICALS AND WELDING PRODUCTS	24,850.12
CANADA CLEAN GLASS	EFT000000004120	CLEANING OF WINDOWS	805.00
COASTAL DOOR & FRAME LTD	EFT000000004121	DOORS/FRAMES	258.75
CITY SAND AND GRAVEL LTD.	EFT000000004122	ROAD GRAVEL	5,665.07
KENT	EFT000000004123	BUILDING SUPPLIES	391.07
CBCL LIMITED	EFT000000004124	PROFESSIONAL SERVICES	43,258.64
ATLANTIC HOME FURNISHINGS LTD	EFT000000004125	APPLIANCES	1,430.60
RENTOKIL CANADA CORPORATION	EFT000000004126	PROFESSIONAL SERVICES	20,627.68
DULUX PAINTS	EFT000000004127	PAINT SUPPLIES	410.17
COLONIAL GARAGE & DIST. LTD.	EFT000000004128	AUTO PARTS	3,721.37
ENVIROSYSTEMS INC.	EFT000000004129	PROFESSIONAL SERVICES	4,662.68
THOMAS ECONOMY GLASS	EFT000000004130	PROFESSIONAL SERVICES	104.58
FASTENAL CANADA	EFT000000004131	REPAIR PARTS	199.54
CUMMINS EASTERN CANADA LP	EFT000000004132	REPAIR PARTS	4,603.45
CRAWFORD & COMPANY CANADA INC	EFT000000004133	ADJUSTING FEES	583.00
DICKS & COMPANY LIMITED	EFT000000004134	OFFICE SUPPLIES	3,465.26
EAST COAST HYDRAULICS	EFT000000004135	REPAIR PARTS	561.28
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004136	REPAIR PARTS	1,151.38
DOMINION RECYCLING LTD.	EFT000000004137	PIPE	86.25
THYSSENKRUPP ELEVATOR	EFT000000004138	ELEVATOR MAINTENANCE	1,012.00
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004139	MISCELLANEOUS SUPPLIES	413.97
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004140	DATA & USAGE CHARGES	1,145.40
EAST COAST MARINE & INDUSTRIAL	EFT000000004141	MARINE & INDUSTRIAL SUPPLIES	36,135.48
EASTERN MEDICAL SUPPLIES	EFT000000004142	MEDICAL SUPPLIES	920.00
ELECTRONIC CENTER LIMITED	EFT000000004143	ELECTRONIC SUPPLIES	28.75
EMCO SUPPLY	EFT000000004144	REPAIR PARTS	4,044.72
ESRI CANADA	EFT000000004145	CONFERENCE FEE	111,389.00
DOMINION STORE 935	EFT000000004146	MISCELLANEOUS SUPPLIES	409.25
EMERGENCY REPAIR LIMITED	EFT000000004147	AUTO PARTS AND LABOUR	1,833.70
FRESHWATER AUTO CENTRE LTD.	EFT000000004148	AUTO PARTS/MAINTENANCE	3,989.30
BOOMIT	EFT000000004149	REPAIR PARTS	425.39
ISLAND OFFICE FURNITURE	EFT000000004150	OFFICE FURNITURE	945.59
WOLSELEY CANADA INC.	EFT000000004151	REPAIR PARTS	1,915.93
TROY LIFE & FIRE SAFETY LTD.	EFT000000004152	PROFESSIONAL SERVICES	311.65
WESTLUND A DIVISION OF EMCO CORP.	EFT000000004153	REPAIR PARTS	371.38
XYLEM CANADA COMPANY	EFT000000004154	REPAIR PARTS	9,412.61
HARRIS & ROOME SUPPLY LIMITED	EFT000000004155	ELECTRICAL SUPPLIES	1,850.65
HARVEY & COMPANY LIMITED	EFT000000004156	REPAIR PARTS	15,881.95
A HARVEY & CO. LTD.	EFT000000004157	ROAD SALT	1,802.28
HVAC SPECIALTIES INC.	EFT000000004158	CHEMICALS	3,408.60
CANADIAN LINEN & UNIFORM	EFT000000004159	MAT RENTALS	3,937.58
BRENNTAG CANADA INC	EFT000000004160	CHLORINE	68,755.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RONA	EFT000000004161	BUILDING SUPPLIES	746.10
HICKMAN MOTORS LIMITED	EFT000000004162	AUTO PARTS	559.66
HOLDEN'S TRANSPORT LTD.	EFT000000004163	RENTAL OF EQUIPMENT	1,276.50
FLEET READY LTD.	EFT000000004164	REPAIR PARTS	6,086.22
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004165	REPAIR PARTS	2,380.67
UNIVAR CANADA	EFT000000004166	CHEMICALS	10,939.63
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004167	PROMOTIONAL ITEMS	2,396.47
BOSCH REXROTH CANADA CORP.	EFT000000004168	REPAIR PARTS	463.13
WORK AUTHORITY	EFT000000004169	CLOTHING ALLOWANCES	221.95
SAFETY FIRST-SFC LTD.	EFT000000004170	PROFESSIONAL SERVICES	23,302.82
KERR CONTROLS LTD.	EFT000000004171	REPAIR PARTS	3,344.86
THE CARPET FACTORY SUPERSTORE	EFT000000004172	PROFESSIONAL SERVICES	52,059.03
CANADIAN AV INC.,	EFT000000004173	PROFESSIONAL SERVICES	7,475.00
J.A. LARUE	EFT000000004174	REPAIR PARTS	1,359.07
REXEL CANADA ELECTRICAL INC.,	EFT000000004175	REPAIR PARTS	280.69
JJ MACKAY CANADA LTD.	EFT000000004176	PARKING METER KEYS	6,679.98
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000004177	CHEMICALS	351.39
BACKFLOW SPECIALISTS LTD.	EFT000000004178	PROFESSIONAL SERVICES	5,765.00
MODERN PAVING LTD.	EFT000000004179	ASPHALT	1,895.81
WAJAX INDUSTRIAL COMPONENTS	EFT000000004180	REPAIR PARTS	2,014.97
NORTH ATLANTIC PETROLEUM	EFT000000004181	PETROLEUM PRODUCTS	14,103.20
GCR TIRE CENTRE	EFT000000004182	TIRES	20,681.02
PARTS FOR TRUCKS INC.	EFT000000004183	REPAIR PARTS	1,155.41
PINCHIN LEBLANC ENV. LTD	EFT000000004184	PROFESSIONAL SERVICES	172.50
REPROGRAPHICS LTD.	EFT000000004185	TONER CARTRIDGES	2.42
RIDEOUT TOOL & MACHINE INC.	EFT000000004186	TOOLS	1,531.40
THE ROYAL GARAGE LTD.	EFT000000004187	AUTO PARTS	65.32
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004188	REPAIR PARTS	963.68
BIG ERICS INC	EFT000000004189	SANITARY SUPPLIES	499.79
SAUNDERS EQUIPMENT LIMITED	EFT000000004190	REPAIR PARTS	1,853.34
SANSOM EQUIPMENT LTD.	EFT000000004191	REPAIR PARTS	261.63
STATE CHEMICAL LTD.	EFT000000004192	CHEMICALS	907.35
TULKS GLASS & KEY SHOP LTD.	EFT000000004193	PROFESSIONAL SERVICES	804.27
FJ WADDEN & SONS LTD.	EFT000000004194	SANITARY SUPPLIES	43.47
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004195	REPAIR PARTS	13,289.30
WESCO DISTRIBUTION CANADA INC.	EFT000000004196	REPAIR PARTS	530.88
WINDCO ENTERPRISES LTD.	EFT000000004197	REPAIR PARTS	10,183.91
MAGNUM CONTRACTING LTD.	EFT000000004198	REFUND SECURITY DEPOSIT	300.00
EASTERN WASTE MANAGEMENT	EFT000000004199	Q1 PAYMENT FOR 2018 BUDGET	836,848.67
SOBEYS'S ROPEWALK LANE	EFT000000004200	MISCELLANEOUS SUPPLIES	61.06
GFL ENVIRONMENTAL INC.	EFT000000004201	PROFESSIONAL SERVICES	1,991.93
STOYLES, LESTER	EFT000000004202	CLOTHING ALLOWANCES	101.19
JOHNS, MICHAEL	EFT000000004203	VEHICLE BUSINESS INSURANCE	381.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OSBORNE, ROBERT	EFT000000004204	VEHICLE BUSINESS INSURANCE	45.00
MACKENZIE, NEIL	EFT000000004205	VEHICLE BUSINESS INSURANCE	226.55
FAGAN, STEPHEN	EFT000000004206	MILEAGE	298.96
HUNT, EDMUND	EFT000000004207	MILEAGE - CROSSING GUARD PROGRAM	79.04
SHEPPARD, SUSAN	EFT000000004208	MILEAGE - CROSSING GUARD PROGRAM	86.57
COFFEY, DEREK	EFT000000004209	VEHICLE BUSINESS INSURANCE	230.00
KELLY, KAREN	EFT000000004210	MILEAGE	21.46
CHRISTINE FITZGERALD	EFT000000004211	MILEAGE	57.98
HUNT, WILFRED	EFT000000004212	MILEAGE - CROSSING GUARD PROGRAM	118.70
PENNEY, LISA	EFT000000004213	MILEAGE - CROSSING GUARD PROGRAM	139.00
BROWNE, CHRIS	EFT000000004214	CLOTHING ALLOWANCES	125.00
STRAIT, MARIE	EFT000000004215	MILEAGE - CROSSING GUARD PROGRAM	86.86
ANGELA BLANCHARD	EFT000000004216	MILEAGE	25.48
MAHER, TRAVIS	EFT000000004217	MILEAGE	22.62
DAPHNE SULLIVAN	EFT000000004218	MILEAGE	228.76
CINDY MCGRATH	EFT000000004219	MILEAGE	27.29
AMY BUTT	EFT000000004220	MILEAGE	33.40
MCGRATH, JENNIFER	EFT000000004221	MILEAGE	90.36
CRYSTAL BARRON	EFT000000004222	MILEAGE	135.94
SHERRY MERCER	EFT000000004223	MILEAGE	29.95
KATIE CROMWELL	EFT000000004224	MILEAGE	49.50
TOBIN, JUDY	EFT000000004225	EMPLOYMENT RELATED EXPENSES	145.75
MACNEIL, GARY	EFT000000004226	CLOTHING ALLOWANCES	125.00
BENNETT, GLENN	EFT000000004227	MILEAGE - CROSSING GUARD PROGRAM	78.17
KRISTA GLADNEY	EFT000000004228	MILEAGE	17.26
DANIEL MARTIN	EFT000000004229	MILEAGE	177.82
SIMONE LILLY	EFT000000004230	MILEAGE	81.86
DAVE INNES	EFT000000004231	MILEAGE - CROSSING GUARD PROGRAM	57.76
DEBORAH GUILLEMETTE	EFT000000004232	EMPLOYMENT RELATED EXPENSES	50.00
TRUDY HICKEY	EFT000000004233	EMPLOYMENT RELATED EXPENSES	50.00
STEPHEN KELSEY	EFT000000004234	MILEAGE - CROSSING GUARD PROGRAM	57.76
ANTHONY TAYLOR	EFT000000004235	MILEAGE - CROSSING GUARD PROGRAM	76.72
ABERLE, TREVA	EFT000000004236	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT000000004237	MILEAGE - CROSSING GUARD PROGRAM	101.91
ELLIOTT, JULIA	EFT000000004238	MILEAGE - CROSSING GUARD PROGRAM	67.75
HANLON SERVICES	EFT000000004239	PROFESSIONAL SERVICES	230.00
BCL INDUSTRIAL INC.	EFT000000004240	PROFESSIONAL SERVICES	9,372.50
VALLEN	EFT000000004241	REPAIR PARTS	33.93
INFINITY CONSTRUCTION	EFT000000004242	PROGRESS PAYMENT	328,590.09
MERCER'S PAVING INCORPORATED	EFT000000004243	PROGRESS PAYMENT	146,606.29
TOTAL:			2,483,108.85

MEMORANDUM

Weekly Payment Vouchers For The Two Weeks Ending January 3, 2018

Payroll

Public Works	\$ 1,160,594.70
Bi-Weekly Casual	\$ 9,769.25
Bi-Weekly Administration	\$ 820,221.67
Bi-Weekly Management	\$ 880,229.30
Bi-Weekly Fire Department	\$ 839,595.69
Accounts Payable	\$ 5,226,866.48

Total: \$ 8,937,277.09

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
CANCELLED	114453	CANCELLED	0.00
MARK SHALLOW AND CARLA MYRICK	114454	REFUND OVERPAYMENT OF TAXES	4,600.00
STEPHEN WHITE	114455	INSTRUCTOR FEE	190.36
EM PLASTIC	114456	REPAIR PARTS	937.25
DR. WADE MERCER	114457	MEDICAL EXAMINATION FEE	20.00
ROCK CONSTRUCTION CO LTD	114458	PROGRESS PAYMENT	122,698.22
BOULDER PUBLICATIONS	114459	PROMOTIONAL ITEMS	51.65
BELL ALIANT	114460	TELEPHONE SERVICES	40,676.89
CITY OF ST. JOHN'S	114461	REPLENISH PETTY CASH	600.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	114462	ADVERTISING	408.25
SHORELINE	114463	PROMOTIONAL ITEMS	205.50
ACKLANDS-GRAINGER	114464	INDUSTRIAL SUPPLIES	510.21
PRINT THREE	114465	PHOTOCOPYING SERVICES	1,485.43
PROTEC INDUSTRIES LTD	114466	REPAIR PARTS	575.00
NORTRAX CANADA INC.,	114467	REPAIR PARTS	6,978.66
PETER'S AUTO WORKS INC.	114468	TOWING OF VEHICLES	3,663.72
BMC SOFTWARE	114469	SOFTWARE MAINTENANCE	10,807.56
CAHILL INSTRUMENTATION LTD.	114470	PROFESSIONAL SERVICES	1,891.18
OMB PARTS & INDUSTRIAL INC.	114471	REPAIR PARTS	655.76
MALONEY PLASTICS	114472	PROFESSIONAL SERVICES	138.00
ANNA TEMPLETON CENTRE	114473	GRANT	15,000.00
MARTAK CANADA LTD.	114474	REPAIR PARTS	97.75
NEWFOUND ROOFING LTD	114475	PROFESSIONAL SERVICES	977.50
MIOVISION TECHNOLOGIES INC.	114476	PROFESSIONAL SERVICES	13,980.55
ELLSWORTH INDUSTRIAL GROUP	114477	REFUND SECURITY DEPOSIT	18.75
NL ASSOCIATION OF FIRE SERVICE	114478	MANUALS	540.92
CANCELLED	114479	CANCELLED	0.00
PINNACLE ENGINEERING LTD.	114480	PROFESSIONAL SERVICES	23,602.60
CDMV	114481	VETERINARY SUPPLIES	3,236.65
KANSTOR INC.	114482	REPAIR PARTS	184.46
CARMICHAEL ENGINEERING LTD.	114483	PROFESSIONAL SERVICES	633.65
GROENEVELD LUBRICATION SOLUTIONS INC	114484	PROFESSIONAL SERVICES	509.67
ATLANTIC BUNKER GEAR	114485	PROFESSIONAL SERVICES	170.78
MILL SUPPLY LTD.	114486	REPAIR PARTS	105.86
DEL EQUIPMENT - MONCTON	114487	COMPUTER SUPPLIES	176.93
CANCELLED	114488	CANCELLED	0.00
CRYSTAL VEY	114489	INSTRUCTOR FEE	299.31
PETER PAN SALES LTD.	114490	SANITARY SUPPLIES	252.54
CITY OF ST. JOHN'S	114491	REPLENISH PETTY CASH	359.95
PITNEY BOWES OF CANADA	114492	POSTAGE	1,415.10
CHANDLER	114493	CLOTHING ALLOWANCES	1,388.05
JUNE TITFORD	114494	INSTRUCTOR FEE	143.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FARDY, BRENDA	114495	INSTRUCTOR FEE	158.72
WALSH, BASIL	114496	INSTRUCTOR FEE	158.72
LISA DALEY	114497	INSTRUCTOR FEE	90.70
HUNGRY HEART CAFE	114498	CATERING SERVICES	326.00
NINA EDDY & PEARL NEWMAN	114499	REFUND OVERPAYMENT OF TAXES	1,970.58
GOSS GILROY INC	114500	PROFESSIONAL SERVICES	4,593.75
COLE LAW OFFICE	114501	REFUND COMPLIANCE LETTER	150.00
REBECCA REDMOND MACLEAN LAW	114502	REFUND COMPLIANCE LETTER	150.00
MORNEAU SHEPELL	114503	PROFESSIONAL SERVICES	4,462.29
ENTERPRISE RENT A CAR	114504	LEGAL CLAIM	2,311.68
PROVINCIAL INVESTMENTS INC.	114505	COURIER SERVICES	285.79
BRETT VEY	114506	INSTRUCTOR FEE	385.48
ALTUS GROUP LTD	114507	PROFESSIONAL SERVICES	10,872.10
CUBEX LTD.	114508	REPAIR PARTS	1,000.50
GEMTEC CONSULTING ENGINEERS AND SCIENTISTS LTD.	114509	PROFESSIONAL SERVICES	36,032.38
AVALON ANALYTICS	114510	PROFESSIONAL SERVICES	532.70
M C BORDER SECURITY INC	114511	SECURITY SERVICES	2,754.25
CITY OF ST. JOHN'S	114512	REPLENISH PETTY CASH	163.84
HISCOCK RENTALS & SALES INC.	114513	HARDWARE SUPPLIES	10,630.63
NEWFOUNDLAND BROADCASTING CO.	114514	ADVERTISING	4,100.17
SOK ASSOCIATES	114515	NYE EVENT MANAGEMENT	10,206.25
TRISTAR MECHANICAL LIMITED	114516	PROGRESS PAYMENT	191,475.00
CITY OF ST. JOHN'S	114517	REPLENISH PETTY CASH	286.24
HISCOCK RENTALS & SALES INC.	114518	HARDWARE SUPPLIES	3,109.00
NEWFOUNDLAND BROADCASTING CO.	114519	ADVERTISING	1,326.13
BELL MOBILITY INC.	114520	CELLULAR PHONE USAGE	73.73
BELL ALIANT	114521	TELEPHONE SERVICES	808.60
CANADIAN PUBLIC WORKS ASSOCIATION CPWA	1347	MEMBERSHIP RENEWAL	829.42
XPSOLUTIONS	1348	SOFTWARE RENEWAL	27,927.56
PTY AMERICA	1349	SOFTWARE MAINTENANCE	1,580.45
YELLOWSTONE TRACK SYSTEMS	1350	SOFTWARE MAINTENANCE	922.56
MERIT SOLUTIONS INC.,	1351	SOFTWARE MAINTENANCE	1,476.10
SENSATION PRODUCTS LTD.	1352	REPAIR PARTS	426.29
TELUS	EFT000000004244	CELL PHONES AND SERVICES	73,832.57
PRINTERS PLUS	EFT000000004245	TONER CARTRIDGE	399.05
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000004246	PROFESSIONAL SERVICES	21,196.55
NINE ISLAND PRODUCTIONS & CONSULTING	EFT000000004247	TRAINING SERVICES	4,140.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000004248	MEMBERSHIP RENEWAL	55,457.20
AON REED STENHOUSE INC	EFT000000004249	INSURANCE RENEWAL	855,130.80
MCLOUGHLAN SUPPLIES LTD.	EFT000000004250	ELECTRICAL SUPPLIES	7,313.01
NEWFOUNDLAND POWER	EFT000000004251	ELECTRICAL SERVICES	137,427.92
PUBLIC SERVICE CREDIT UNION	EFT000000004252	PAYROLL DEDUCTIONS	4,116.39

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHERRIFFS, KAREN	EFT000000004253	MILEAGE	88.03
KEVIN BREEN	EFT000000004254	TRAVEL REIMBURSEMENT	1,220.10
CHRISTA NORMAN	EFT000000004255	EMPLOYMENT RELATED EXPENSES	275.98
MACKENZIE, NEIL	EFT000000004256	MILEAGE	41.26
NICOLE MURPHY	EFT000000004257	MILEAGE	53.02
KINSELLA, PAULA	EFT000000004258	MILEAGE - CROSSING GUARD PROGRAM	66.59
NADINE MARTIN	EFT000000004259	EMPLOYMENT RELATED EXPENSES	127.31
ROOFTECH SYSTEMS LTD.	EFT000000004260	PROGRESS PAYMENT	40,302.90
BIRD CONSTRUCTION GROUP	EFT000000004261	PROGRESS PAYMENT	332,337.41
PIK-FAST EXPRESS INC.	EFT000000004262	BOTTLED WATER	61.90
PINNACLE OFFICE SOLUTIONS LTD	EFT000000004263	PHOTOCOPIES	177.52
THYSENKRUPP ELEVATOR	EFT000000004264	ELEVATOR MAINTENANCE	341.45
MCLOUGHLAN SUPPLIES LTD.	EFT000000004265	ELECTRICAL SUPPLIES	5,328.98
ORKIN CANADA	EFT000000004266	PEST CONTROL	589.40
PARTS FOR TRUCKS INC.	EFT000000004267	REPAIR PARTS	7,955.90
PAJ CANADA COMPANY	EFT000000004268	PROMOTIONAL ITEMS	1,852.45
NEWFOUNDLAND POWER	EFT000000004269	ELECTRICAL SERVICES	51,372.91
GLENN BARRY	EFT000000004270	INSTRUCTOR FEE	435.36
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000004271	MEDICAL SERVICES	11,302.28
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000004272	ANNUAL OPERATING FEE	165.60
HERCULES SLR INC.	EFT000000004273	REPAIR PARTS	299.77
BEST DISPENSERS LTD.	EFT000000004274	SANITARY SUPPLIES	173.19
OVERHEAD DOORS NFLD LTD	EFT000000004275	REPAIRS TO DOORS	16,737.91
ROCK CONSTRUCTION CO LTD	EFT000000004276	PROGRESS PAYMENT	23,971.01
LEVITT SAFETY	EFT000000004277	SAFETY SUPPLIES	1,017.00
CANADIAN CORPS COMMISSIONAIRES	EFT000000004278	SECURITY SERVICES	318.69
AIR LIQUIDE CANADA INC.	EFT000000004279	CHEMICALS AND WELDING PRODUCTS	13,589.55
NORTH ATLANTIC SYSTEMS	EFT000000004280	REPAIR PARTS	972.73
MAC TOOLS	EFT000000004281	TOOLS	627.82
NORTH ATLANTIC SUPPLIES INC.	EFT000000004282	REPAIR PARTS	487.89
KENT	EFT000000004283	BUILDING SUPPLIES	46.84
ATLANTIC HOME FURNISHINGS LTD	EFT000000004284	APPLIANCES	2,501.25
CANADIAN RED CROSS	EFT000000004285	CPR RECERTIFICATION	1,383.15
COLONIAL GARAGE & DIST. LTD.	EFT000000004286	AUTO PARTS	1,378.80
CONSTRUCTION SIGNS LTD.	EFT000000004287	SIGNAGE	1,701.43
MAXXAM ANALYTICS INC.,	EFT000000004288	WATER PURIFICATION SUPPLIES	1,616.33
CRANE SUPPLY LTD.	EFT000000004289	PLUMBING SUPPLIES	634.61
NEWFOUND CABS	EFT000000004290	TRANSPORTATION SERVICES	420.54
CUMMINS EASTERN CANADA LP	EFT000000004291	REPAIR PARTS	480.19
DICKS & COMPANY LIMITED	EFT000000004292	OFFICE SUPPLIES	1,962.61
MIC MAC FIRE & SAFETY SOURCE	EFT000000004293	REPAIR PARTS	1,150.00
EAST COAST HYDRAULICS	EFT000000004294	REPAIR PARTS	918.09

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION RECYCLING LTD.	EFT000000004295	PIPE	206.08
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000004296	BALLOT BOXES AND SCREENS	1,380.00
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004297	MISCELLANEOUS SUPPLIES	137.82
EAST COAST MARINE & INDUSTRIAL	EFT000000004298	MARINE & INDUSTRIAL SUPPLIES	305.33
DOMINION STORE 935	EFT000000004299	MISCELLANEOUS SUPPLIES	319.36
BASIL FEARN 93 LTD.	EFT000000004300	REPAIR PARTS	1,223.46
EMERGENCY REPAIR LIMITED	EFT000000004301	AUTO PARTS AND LABOUR	4,726.57
CONTROL PRO DISTRIBUTOR INC.	EFT000000004302	REPAIR PARTS	140.40
BURSEY CLEANERS LIMITED	EFT000000004303	CLEANING SERVICES	20,103.83
PROVINCIAL FENCE PRODUCTS	EFT000000004304	FENCING MATERIALS	2,691.00
PENNEY'S HOLDINGS LIMITED	EFT000000004305	PROFESSIONAL SERVICES	9,021.75
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000004306	REPAIR PARTS	101.44
A HARVEY & CO. LTD.	EFT000000004307	ROAD SALT	451,222.13
HARVEY'S OIL LTD.	EFT000000004308	PETROLEUM PRODUCTS	7,451.43
NEWMAN'S CLEANING LTD.	EFT000000004309	CLEANING SERVICES	12,247.50
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000004310	PROFESSIONAL SERVICES	284.63
FLEET READY LTD.	EFT000000004311	REPAIR PARTS	2,949.71
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004312	PROFESSIONAL SERVICES	856.87
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004313	PROMOTIONAL ITEMS	784.17
PRINTER TECH SOLUTIONS INC.,	EFT000000004314	REPAIRS TO EQUIPMENT	4,339.08
MERCER'S PAVING INCORPORATED	EFT000000004315	SNOW CLEARING SERVICES	12,304.23
BOSCH REXROTH CANADA CORP.	EFT000000004316	REPAIR PARTS	86.14
MACKAY COMMUNICATIONS	EFT000000004317	ADVERTISING	3,061.65
MIKAN SCIENTIFIC INC.	EFT000000004318	CHEMICALS	3,244.17
CUTTING EDGE LAWN CARE INC.,	EFT000000004319	SNOW CLEARING SERVICES	4,784.00
PRINTERS PLUS	EFT000000004320	TONER CARTRIDGE	80.50
MODERN PAVING LTD.	EFT000000004321	REFUND SECURITY DEPOSIT	400.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000004322	DISPOSAL SERVICES	1,398.10
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000004323	INDUSTRIAL SUPPLIES	252.24
NORTH ATLANTIC PETROLEUM	EFT000000004324	PETROLEUM PRODUCTS	91,381.97
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000004325	PROFESSIONAL SERVICES	1,157.27
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000004326	INDUSTRIAL SUPPLIES	301.26
GCR TIRE CENTRE	EFT000000004327	TIRES	17,209.43
NAPA ST. JOHN'S 371	EFT000000004328	AUTO PARTS	108.77
BIG ERICS INC	EFT000000004329	SANITARY SUPPLIES	556.60
FJ WADDEN & SONS LTD.	EFT000000004330	SANITARY SUPPLIES	625.14
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004331	REPAIR PARTS	22,089.55
BRUNSWICK NEWS INC.	EFT000000004332	ADVERTISING	4,600.00
DAVID FRENCH	EFT000000004333	INSTRUCTOR FEE	707.46
VERNA SMITH	EFT000000004334	INSTRUCTOR FEE	672.35
BOYD SMITH	EFT000000004335	INSTRUCTOR FEE	672.35
ACE CLEANING COMPANY	EFT000000004336	CLEANING SERVICES	14,694.91

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DEREK DUGGAN	EFT000000004337	MILEAGE	123.05
KELLY MILLER	EFT000000004338	EMPLOYMENT RELATED EXPENSES	136.09
CLYDE HARVEY	EFT000000004339	MILEAGE	8.69
CANCELLED	EFT000000004340	CANCELLED	0.00
PUBLIC SERVICE CREDIT UNION	EFT000000004341	PAYROLL DEDUCTIONS	6,435.50
PARDY, SHELLEY	EFT000000004342	TRAVEL REIMBURSEMENT	66.62
ANCHORAGE CONTRACTING LTD.	EFT000000004343	PROGRESS PAYMENTS	152,944.37
DEXTER CONSTRUCTION	EFT000000004344	PROGRESS PAYMENTS	789,168.80
NEWFOUNDLAND POWER	EFT000000004345	ELECTRICAL SERVICES	6,051.06
REDWOOD CONSTRUCTION LIMITED	EFT000000004346	PROGRESS PAYMENTS	332,333.08
MODERN PAVING LTD.	EFT000000004347	PROGRESS PAYMENTS	102,221.64
HORSESHOE HILL CONSTRUCTION INC.	EFT000000004348	PROGRESS PAYMENTS	94,619.25
PYRAMID CONSTRUCTION LIMITED	EFT000000004349	PROGRESS PAYMENTS	774,612.37
Total: \$			<u>5,226,866.48</u>

MEMORANDUM

Date: January 3, 2018
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Stephen Frew– Buyer
Re: Council Approval - Tender 2017207 Supply and Deliver Walk Around Rescue/Equipment Unit

This tender is required to purchase one new rescue unit as part of SJRFD fleet replacement strategy. Current trucks are 6-7 years old and have a front line service of 7-9 years. Current lead time is approximately 1 year.

Supply and Deliver Walk Around Rescue/Equipment Unit	
TENDER #2017207 – December 21, 2017 @ 1:00 pm	
Emergency Repair Ltd.	\$192,740.69
Fort Garry Fire Trucks Ltd.	\$216,003.35

It is recommended to award this Tender to the lowest bidder meeting all specifications, as per the Public Tendering Act.

Taxes (HST) included in price quoted

Stephen Frew

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: January 3, 2018
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Jessica Squires– Buyer
Re: Council Approval - Tender 2017241 – Electrical Auto Parts

This tender is to provide Electrical Auto Parts to the City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.

Electrical Auto Parts	
TENDER #2017241 – December 21, 2017 3:00PM	
Traction 506	\$14, 948.39
Parts for Trucks	\$10, 586.98
OMB Parts & Industrial Ltd.	\$3, 320.86
Colonial Auto Parts	\$3, 255.40
Harvey & Company Ltd.	\$1, 603.92
Class C Solutions Group	\$888.29

The results of Tender 2017241 Electrical Auto Parts - are stated on the spreadsheet below.

This tender contains 223 items which are each awarded individually. Shown is the itemized total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for Electrical Auto Parts, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Jessica Squires

ST. JOHN'S

DEPARTMENT OF FINANCE

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

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 1

Item #	Item Description	Class C Solutions Group		COLONIAL AUTO PARTS		Harvey & Company Ltd		DMB Parts & Industrial Ltd		Parts for Trucks		Traction 506	
		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
100305	LIGHT BACKUP CLEAR LENS CHAMPION OEM# 62271			\$ 7.29	\$ 7.29	\$ 15.00	\$ 15.00	\$ 7.69	\$ 7.69	\$ 7.25	\$ 7.25	\$ 6.42	\$ 6.42
103713	LIGHT HEAD 2 LAMP SYSTEM H6054			\$ 9.42	\$ 160.14	\$ 10.75	\$ 182.75	\$ 8.29	\$ 140.93	\$ 8.75	\$ 148.75	\$ 8.40	\$ 142.80
104455	LIGHT TAIL (LEFT) 53712			\$ 27.23	\$ 408.45	\$ 28.30	\$ 424.50	\$ 26.99	\$ 404.85	\$ 26.50	\$ 397.50	\$ 23.95	\$ 359.25
108381	SOLENOID STARTER FORD BLUE STREAK SS-598			\$ 31.77	\$ 317.70					\$ 39.00	\$ 390.00		
108423	BEAM SEALED 12V 3 PRONG ROUND H6024 FOR PLOW LIGHT	\$ 11.54	\$ 530.84	\$ 10.96	\$ 504.16	\$ 14.00	\$ 644.00	\$ 8.29	\$ 381.34	\$ 9.50	\$ 437.00	\$ 10.05	\$ 462.30
108431	LIGHT TROUBLE SJOW16/3-50 WOODHEAD			\$ 44.24	\$ 486.64					\$ 37.50	\$ 412.50	\$ 40.25	\$ 442.75
108639	BEAM SEALED 2 PRONG PUSH ON TERM 7400			\$ 7.41	\$ 14.82	\$ 7.50	\$ 15.00	\$ 23.99	\$ 47.98	\$ 9.70	\$ 19.40	\$ 5.30	\$ 10.60
108829	FLASHER 3 PRONG 44730			\$ 21.28	\$ 85.12	\$ 18.75	\$ 75.00			\$ 21.00	\$ 84.00	\$ 13.53	\$ 54.12
108936	BULB HEADLIGHT # 9007	\$ 2.82	\$ 14.10	\$ 5.97	\$ 29.85	\$ 9.80	\$ 49.00	\$ 6.25	\$ 31.25	\$ 6.10	\$ 30.50	\$ 4.53	\$ 22.65
109249	LIGHT TRACTOR 12V (RUBBER CASTING) 64931-3			\$ 8.24	\$ 222.48	\$ 7.90	\$ 213.30	\$ 7.99	\$ 215.73	\$ 8.08	\$ 218.16	\$ 7.06	\$ 190.62
110247	SWITCH MASTER BATTERY DISCONNECT 51302P			\$ 32.79	\$ 459.06					\$ 27.50	\$ 385.00		
111278	SWITCH TOGGLE FORD									\$ 27.50	\$ 55.00		
111955	BULB HALOGEN H4 9003 HB2			\$ 6.68	\$ 53.44	\$ 11.50	\$ 92.00	\$ 3.59	\$ 28.72	\$ 3.75	\$ 30.00	\$ 3.80	\$ 30.40
115543	BULB ROUGH SERVICE COATED 75W TOUGH SKIN/COV-R-GUARD 75A/RS/CVG	\$ 7.53	\$ 1,325.28	\$ 1.73	\$ 304.48			\$ 1.50	\$ 264.00	\$ 1.09	\$ 191.84	\$ 2.09	\$ 367.84
116665	CABLE BATTERY # 2/0 M	\$ 108.75	\$ 2,066.25	\$ 4.89	\$ 92.91			\$ 5.09	\$ 96.71	\$ 3.95	\$ 75.05	\$ 9.93	\$ 188.67
116673	CABLE BATTERY # 3/0 M	\$ 289.63	\$ 11,295.57	\$ 5.38	\$ 209.82			\$ 6.99	\$ 272.61	\$ 5.25	\$ 204.75	\$ 13.10	\$ 510.90
116681	BULB AUTOMOTIVE 1157NAKR NO SUBSTITUTES	\$ 0.27	\$ 0.27	\$ 1.12	\$ 1.12	\$ 3.50	\$ 3.50	\$ 0.30	\$ 0.30	\$ 1.25	\$ 1.25	\$ 0.50	\$ 0.50
116699	BULB AUTOMOTIVE 1156KR - NO SUBSTITUTES	\$ 0.27	\$ 11.88	\$ 0.48	\$ 21.12	\$ 1.20	\$ 52.80	\$ 0.59	\$ 25.96	\$ 0.55	\$ 24.20		
116707	BULB AUTOMOTIVE 2057	\$ 0.24	\$ 0.48	\$ 0.55	\$ 1.10	\$ 1.95	\$ 3.90	\$ 0.29	\$ 0.58	\$ 0.75	\$ 1.50	\$ 0.60	\$ 1.20
116715	BULB AUTOMOTIVE 67	\$ 0.25	\$ 3.00	\$ 0.80	\$ 9.60	\$ 1.10	\$ 13.20	\$ 0.29	\$ 3.48	\$ 0.56	\$ 6.72	\$ 0.50	\$ 6.00
116723	BULB AUTOMOTIVE 194XL NO SUBSTITUTES	\$ 0.74	\$ 11.10	\$ 0.39	\$ 5.85			\$ 0.49	\$ 7.35	\$ 0.35	\$ 5.25	\$ 1.45	\$ 21.75
116731	BULB AUTOMOTIVE 57	\$ 0.21	\$ 0.21	\$ 0.53	\$ 0.53	\$ 1.90	\$ 1.90	\$ 0.29	\$ 0.29	\$ 0.57	\$ 0.57	\$ 0.56	\$ 0.56
116749	BULB AUTOMOTIVE 53	\$ 0.20	\$ 2.40	\$ 0.53	\$ 6.36	\$ 0.90	\$ 10.80	\$ 0.29	\$ 3.48	\$ 0.58	\$ 6.96	\$ 0.55	\$ 6.60
116764	BULB AUTOMOTIVE 1893	\$ 0.19	\$ 11.59	\$ 0.47	\$ 28.67	\$ 1.00	\$ 61.00	\$ 0.29	\$ 17.69	\$ 0.56	\$ 34.16	\$ 0.33	\$ 20.13
116780	BULB AUTOMOTIVE 211			\$ 0.89	\$ 1.78					\$ 0.85	\$ 1.70	\$ 0.95	\$ 1.90
116822	WIRE TRAILER 4 CORD 14 GA. 82-5600	\$ 38.90	\$ 40,650.50	\$ 1.05	\$ 1,097.25	\$ 0.95	\$ 992.75	\$ 0.75	\$ 783.75	\$ 0.90	\$ 940.50	\$ 0.68	\$ 710.60
119768	HOLDER FUSE HEAVY DUTY 8692	\$ 3.86	\$ 23.16	\$ 2.30	\$ 13.80					\$ 6.80	\$ 40.80		
1412	LIGHT TAIL ASSY - OEM # 45912R-TRUCK LITE MODEL					\$ 22.50	\$ 45.00					\$ 10.78	\$ 21.56
2026	WIRE 2-CORD 14-GAUGE-100FT ROLL 825502	\$ 33.60	\$ 32,088.00	\$ 0.41	\$ 391.55	\$ 34.40	\$ 32,852.00	\$ 0.35	\$ 334.25	\$ 0.35	\$ 334.25	\$ 28.75	\$ 27,456.25
2094	REFLECTOR KIT SAFETY ALL EQUIPMENT PT GROTE			\$ 27.45	\$ 768.60	\$ 22.15	\$ 620.20	\$ 21.35	\$ 597.80	\$ 22.00	\$ 616.00	\$ 19.20	\$ 537.60
2113	LIGHT SPOTTER (FLASHLIGHT # 1251 EVER- READY)			\$ 8.98	\$ 547.78			\$ 4.99	\$ 304.39				
2300	GROMMET LIGHT REAR OVAL SANDERS TRUCK- LITE			\$ 2.21	\$ 37.57	\$ 2.20	\$ 37.40	\$ 1.60	\$ 27.20	\$ 1.60	\$ 27.20	\$ 1.33	\$ 22.61
2373	CATCH RUBBER HOOD FAST. 2.5" ZINC SNDRS BATTERY									\$ 2.69	\$ 5.38	\$ 1.98	\$ 3.96
2374	GROMMET 4"REAR TRK LGHT ALL SNDRS TRK LITE			\$ 1.44	\$ 7.20	\$ 2.00	\$ 10.00	\$ 1.19	\$ 5.95	\$ 1.30	\$ 6.50	\$ 1.02	\$ 5.10
2379	BULB AUTOMOTIVE AMBER GE OEM#3157NAKR NO SUBSTITUES	\$ 1.10	\$ 18.70	\$ 1.61	\$ 27.37	\$ 3.30	\$ 56.10	\$ 1.99	\$ 33.83	\$ 1.85	\$ 31.45		
2417	LIGHT ID 01/UP LABRIE EXPERT 2000 GROTE 60280			\$ 5.49	\$ 120.78	\$ 5.20	\$ 114.40	\$ 8.39	\$ 184.58	\$ 8.35	\$ 183.70	\$ 4.06	\$ 89.32
2426	LIGHT STROBE (AMBER) 99-04 LABRIE EXP 2000 GROTE			\$ 119.71	\$ 3,232.17	\$ 27.00	\$ 729.00	\$ 93.99	\$ 2,537.73	\$ 95.00	\$ 2,565.00	\$ 84.00	\$ 2,268.00
2455	MIRROR CONVEX CAB GROTE 12283 8" SNDRS			\$ 30.50	\$ 122.00	\$ 29.90	\$ 119.60	\$ 26.59	\$ 106.36	\$ 25.50	\$ 102.00	\$ 22.85	\$ 91.40
2500	BULB HEADLIGHT HIGH-BEAM #9005 2003 CHEV 1500	\$ 2.41	\$ 2.41	\$ 4.63	\$ 4.63	\$ 9.50	\$ 9.50	\$ 2.19	\$ 2.19	\$ 5.50	\$ 5.50	\$ 3.83	\$ 3.83
252	BEAM SEALED 12V 4466 FOR SPINNER/B/U/ SALT			\$ 13.63	\$ 40.89					\$ 14.50	\$ 43.50		

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 1 - Continued

Item #	Item Description	Class C Solutions Group		COLONIAL AUTO PARTS		Harvey & Company Ltd		DMB Parts & Industrial Ltd		Parts for Trucks		Traction 506	
		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
2784	LIGHT STROBE (BLUE) GROTE # 77615 VARIOUS VEHICLES			\$ 158.70	\$1,269.60	\$ 122.60	\$ 980.80			\$ 124.00	\$ 992.00	\$ 113.00	\$ 904.00
2838	LIGHT ARM BAND(STROBE)FOR:TOOL BXS ONLY												
2839	LIGHT TAIL/STOP LED GROTE 53962 SERIES 60 OVAL			\$ 28.83	\$ 634.26	\$ 25.00	\$ 550.00	\$ 25.99	\$ 571.78	\$ 26.00	\$ 572.00	\$ 22.95	\$ 504.90
2848	BULB SINGLE CONTACT 24V 21W GE#307	\$ 0.76	\$ 14.44			\$ 2.10	\$ 39.90	\$ 0.79	\$ 15.01	\$ 4.69	\$ 89.11	\$ 0.85	\$ 16.15
28514	LIGHT STROBE LED 12-48V 200A BLUE ROOF MTD			\$ 168.14	\$1,176.98	\$ 149.95	\$ 1,049.65	\$ 164.99	\$1,154.93	\$ 128.00	\$ 896.00	\$ 156.99	\$ 1,098.93
2873	LIGHT STROBE LED BLUE OVAL # 77365 2005 SANDERS			\$ 61.74	\$ 679.14	\$ 88.50	\$ 973.50	\$ 94.99	\$1,044.89	\$ 71.50	\$ 786.50	\$ 65.30	\$ 718.30
2917	BOX JUNCTION 7 POS WTHPRF ALL EQUIP TRUCKLITE			\$ 12.81	\$ 397.11	\$ 42.50	\$ 1,317.50			\$ 30.00	\$ 930.00	\$ 10.00	\$ 310.00
2985	PIGTAIL TAILLIGHT OVAL LED GROTE 67002 SNDRS FOR SEQ # 2839	\$ 0.49	\$ 36.26	\$ 3.73	\$ 276.02	\$ 2.35	\$ 173.90	\$ 2.45	\$ 181.30	\$ 2.40	\$ 177.60	\$ 1.97	\$ 145.78
33068	BULB CASE OEM# 1822							\$ 0.89	\$ 1.78				
33357	HORN UNIVERSAL 1-2 TERM 72110-5 CHEV			\$ 11.24	\$ 415.88	\$ 13.05	\$ 482.85	\$ 12.19	\$ 451.03	\$ 13.00	\$ 481.00	\$ 10.95	\$ 405.15
33415	CLIP BOOSTER SMALL RED COPPER #59013			\$ 0.93	\$ 17.67								
33670	CLIP BOOSTER MEDIUM RED COPPER #54719			\$ 5.65	\$ 22.60								
3516	RECEPTACLE C/W PLUG BLOCK HEATER (FLUSH MOUNT)			\$ 51.54	\$ 103.08			\$ 53.59	\$ 107.18	\$ 47.00	\$ 94.00	\$ 49.00	\$ 98.00
3892	CABLE BATTERY #2/0 RED TRACTION #826701 ALL FLEET EQUIP	\$ 103.10	\$ 2,886.80	\$ 4.89	\$ 136.92	\$ 3.75	\$ 105.00	\$ 5.09	\$ 142.52	\$ 2.40	\$ 67.20	\$ 4.31	\$ 120.68
3905	BULB HEADLAMP H4 P45T BOMBARIDER			\$ 7.52	\$ 52.64			\$ 3.45	\$ 24.15	\$ 6.70	\$ 46.90		
3931	BULB HEADLIGHT FRONT 08 FORD ESCAPE UNIT 0819	\$ 9.23	\$ 27.69	\$ 11.66	\$ 34.98			\$ 8.50	\$ 25.50	\$ 11.50	\$ 34.50	\$ 12.90	\$ 38.70
4139	DIODE 30A GEN PURPOSE PART# NTE116 ALL FLEET												
4149	BEAM SEALED GE # 4411			\$ 8.94	\$ 125.16			\$ 4.55	\$ 63.70	\$ 5.75	\$ 80.50	\$ 5.10	\$ 71.40
43679	ALARM BACKUP 107DB 5" GROTE # 73250	\$ 19.03	\$ 551.87	\$ 69.98	\$2,029.42	\$ 62.95	\$ 1,825.55	\$ 66.99	\$1,942.71	\$ 66.00	\$1,914.00	\$ 57.90	\$ 1,679.10
47662	PIGTAIL HEADLIGHT 3 TERMINAL CHEV OEM# 841006			\$ 1.51	\$ 9.06	\$ 2.50	\$ 15.00	\$ 1.69	\$ 10.14	\$ 1.70	\$ 10.20	\$ 1.51	\$ 9.06
510	RELAY 30 AMP GENERAL PURPOSE W/PIGTAIL			\$ 6.61	\$ 343.72	\$ 7.95	\$ 413.40	\$ 6.95	\$ 361.40	\$ 7.15	\$ 371.80	\$ 6.40	\$ 332.80
51045	LIGHT STOP AND TAIL 12V 50872			\$ 10.11	\$ 20.22	\$ 11.50	\$ 23.00	\$ 10.55	\$ 21.10	\$ 10.00	\$ 20.00	\$ 8.90	\$ 17.80
51508	LENS CLEARANCE AMBER OEM# 91963			\$ 1.01	\$ 5.05	\$ 3.88	\$ 19.40	\$ 1.09	\$ 5.45	\$ 1.15	\$ 5.75	\$ 0.83	\$ 4.15
56754	SWITCH IGNITION (UNIVERSAL) #9448E			\$ 25.15	\$ 125.75			\$ 12.45	\$ 62.25	\$ 9.25	\$ 46.25	\$ 20.85	\$ 104.25
626	LIGHT TROUBLE FLUORESCENT-ROVER #40007									\$ 9.10	\$ 9.10		
630	PLUG MALE TRAILER #10625 FOR: WIRING HARNESS			\$ 5.70	\$ 131.10			\$ 4.85	\$ 111.55			\$ 4.27	\$ 98.21
631	PLUG FEMALE TRAILER #10626 FOR: WIRING HARNESS			\$ 6.41	\$ 96.15	\$ 6.50	\$ 97.50	\$ 5.19	\$ 77.85	\$ 5.60	\$ 84.00	\$ 4.64	\$ 69.60
632	LIGHT AMBER STROBE (SMALL) - OEM 201Z VARIOUS			\$ 52.14	\$ 156.42	\$ 51.10	\$ 153.30	\$ 53.09	\$ 159.27	\$ 49.00	\$ 147.00	\$ 44.75	\$ 134.25
63719	BEAM SEALED 12V # 4416			\$ 9.42	\$ 9.42	\$ 15.00	\$ 15.00	\$ 6.65	\$ 6.65	\$ 7.00	\$ 7.00	\$ 5.79	\$ 5.79
64527	LIGHT SIGNAL 12V (SINGLE WIRE) 55220 RED/AMBER			\$ 12.85	\$ 51.40	\$ 15.50	\$ 62.00	\$ 13.45	\$ 53.80	\$ 13.00	\$ 52.00	\$ 11.72	\$ 46.88
64535	LIGHT ID 12V (UNIVERSAL) 60151			\$ 3.44	\$ 48.16	\$ 3.50	\$ 49.00	\$ 3.25	\$ 45.50	\$ 3.79	\$ 53.06	\$ 3.14	\$ 43.96
64642	REFLECTOR (RED) 98030R			\$ 2.48	\$ 17.36					\$ 2.75	\$ 19.25	\$ 1.71	\$ 11.97
72322	SWITCH TOGGLE (2 PRONG) 34212			\$ 3.40	\$ 149.60	\$ 3.85	\$ 169.40	\$ 2.99	\$ 131.56	\$ 2.98	\$ 131.12	\$ 2.44	\$ 107.36
74096	LENS (RED)-FITS 71-2015 LIGHT			\$ 1.01	\$ 2.02	\$ 3.88	\$ 7.76	\$ 1.09	\$ 2.18	\$ 1.22	\$ 2.44	\$ 0.83	\$ 1.66
76968	BRACKET LICENSE PLATE 43262			\$ 2.86	\$ 14.30	\$ 4.80	\$ 24.00			\$ 3.10	\$ 15.50	\$ 2.27	\$ 11.35
77214	FLASHER 12V 2 PRONG (TRIDON ONLY)520608			\$ 6.10	\$ 6.10	\$ 8.95	\$ 8.95	\$ 5.59	\$ 5.59	\$ 5.90	\$ 5.90	\$ 4.88	\$ 4.88
77222	FLASHER 12V 3 PRONG C/W BRACKETS 44820			\$ 7.59	\$ 30.36	\$ 11.95	\$ 47.80	\$ 6.89	\$ 27.56	\$ 7.20	\$ 28.80	\$ 5.97	\$ 23.88
79582	LIGHT CLEARANCE (AMBER) OEM#46783			\$ 5.26	\$ 52.60	\$ 8.00	\$ 80.00	\$ 5.49	\$ 54.90	\$ 5.75	\$ 57.50	\$ 4.79	\$ 47.90
79590	LIGHT CLEARANCE (RED) 46782			\$ 5.26	\$ 115.72	\$ 8.00	\$ 176.00	\$ 5.49	\$ 120.78	\$ 5.75	\$ 126.50	\$ 4.79	\$ 105.38
79681	CABLE BATTERY 33" 3/8 LUG ENDS 4G GROTE #849259			\$ 7.16	\$ 7.16	\$ 12.50	\$ 12.50	\$ 7.29	\$ 7.29	\$ 7.10	\$ 7.10	\$ 6.35	\$ 6.35

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 1 - Continued

Item #	Item Description	Class C Solutions Group		COLONIAL AUTO PARTS		Harvey & Company Ltd		DMB Parts & Industrial Ltd		Parts for Trucks		Traction 506	
		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
S00570	SOLENOID STARTER 2002/UP TRUCKS DELCO 10516526									\$ 28.00	\$ 28.00	\$ 26.42	\$ 26.42
S00599	CABLE BATTERY BLACK #4/0 100 FT			\$ 8.13	\$ 991.86	\$ 9.00	\$ 1,098.00	\$ 8.99	\$ 1,096.78	\$ 1.49	\$ 181.78	\$ 6.09	\$ 742.98
S00600	CABLE BATTERY RED #4/0	\$ 228.07	\$ 19,157.88	\$ 8.13	\$ 682.92	\$ 8.95	\$ 751.80	\$ 8.99	\$ 755.16	\$ 8.30	\$ 697.20	\$ 7.45	\$ 625.80
S00688	DIODE ELECTRICAL VARIOUS EQUIP PART # NTE5815HC												
S00690	LIGHT WORK LED PAR 36 11/UP SANDERS GROTE 63871-5			\$ 97.99	\$ 1,861.81	\$ 93.50	\$ 1,776.50	\$ 96.19	\$ 1,827.61	\$ 95.00	\$ 1,805.00	\$ 86.20	\$ 1,637.80
S00952	BULB AMBER 194			\$ 0.84	\$ 4.20	\$ 2.10	\$ 10.50	\$ 0.39	\$ 1.95	\$ 0.89	\$ 4.45	\$ 0.38	\$ 1.90
S01085	LIGHT STROBE OVAL AMBER LED GROTE # 77363			\$ 41.16	\$ 411.60			\$ 45.99	\$ 459.90	\$ 45.00	\$ 450.00	\$ 41.18	\$ 411.80
S01111	LIGHT MARKER LED AMBER 01 MACHINABILITY												
S01112	LIGHT MARKER LED RED 01 MACHINABILITY												
S01158	LIGHT ARROWBOARD LED REPLACEMENT 09 SHUPAK			\$ 48.06	\$ 48.06			\$ 48.99	\$ 48.99				
S01160	GROMMET LIGHT CLEARANCE MOUNTING 10/UP												
S01239	BRACKET MOUNTING LIGHT/BOX OVAL GROMMET			\$ 25.05	\$ 75.15	\$ 27.50	\$ 82.50	\$ 26.99	\$ 80.97	\$ 18.00	\$ 54.00	\$ 16.35	\$ 49.05
S01286	LIGHT STROBE BLUE OVAL 24V 13/UP CRAIG 30 LB LIFT							\$ 65.10	\$ 390.60	\$ 60.00	\$ 360.00	\$ 67.39	\$ 404.34
S01369	LIGHT STROBE CLEAR SURFACE MOUNT MINI									\$ 51.00	\$ 51.00		
S01379	BULB DOUBLE CONTACT SINGLE FILAMENT 12V 23W PT# 1076 CGE	\$ 1.12	\$ 1.12					\$ 0.29	\$ 0.29	\$ 2.50	\$ 2.50	\$ 1.74	\$ 1.74
S01452	LIGHT PILOT GREEN UNIVERSAL 1/2" HOLE MOUNTED												
S01453	LIGHT PILOT RED UNIVERSAL 1/2" HOLE MOUNTED												
S02321	BRACKET LIGHT MOUNT			\$ 3.55	\$ 3.55	\$ 6.08	\$ 6.08	\$ 3.79	\$ 3.79	\$ 3.75	\$ 3.75	\$ 3.24	\$ 3.24
S02431	CABLE BATTERY 2 GAUGE BLACK	\$ 56.53	\$ 2,035.08	\$ 2.70	\$ 97.20	\$ 3.10	\$ 111.60	\$ 2.82	\$ 101.52	\$ 2.35	\$ 84.60	\$ 1.94	\$ 69.84
S02487	LIGHT STROBE AMBER GROTE 77463			\$ 49.33	\$ 986.60	\$ 45.95	\$ 919.00	\$ 49.69	\$ 993.80	\$ 49.50	\$ 990.00	\$ 44.52	\$ 890.40
S02529	LIGHT LED WORK 4" SQUARE									\$ 45.00	\$ 1,980.00	\$ 37.15	\$ 1,634.60
S02555	LIGHT LED 4" GROTE (GROUND LIGHT) (SJRFD)			\$ 27.83	\$ 556.60	\$ 27.50	\$ 550.00	\$ 27.30	\$ 546.00	\$ 27.50	\$ 550.00	\$ 24.65	\$ 493.00
S02556	PIGTAIL LIGHT GROTE 67090 (SJRFD)			\$ 1.24	\$ 7.44	\$ 2.10	\$ 12.60	\$ 1.75	\$ 10.50	\$ 1.39	\$ 8.34	\$ 1.09	\$ 6.54
S02557	LIGHT STRYKER REMOTE GO LIGHT (SJRFD)									\$ 487.00	\$ 1,461.00		
S02558	SOLENOID STARTER (BLUE STREAK SS588X)			\$ 39.81	\$ 39.81							\$ 7.25	\$ 7.25
S02669	BEACON LED 17" LOW PROFILE LIGHT BAR GROTE 76983			\$ 288.10	\$ 2,304.80	\$ 289.90	\$ 2,319.20	\$ 311.99	\$ 2,495.92	\$ 289.00	\$ 2,312.00	\$ 256.47	\$ 2,051.76
S02690	CONNECTOR BATTERY 2 WIRE 2 GAUGE GREY (GROTE)			\$ 18.68	\$ 18.68	\$ 24.50	\$ 24.50	\$ 19.00	\$ 19.00	\$ 18.00	\$ 18.00	\$ 16.03	\$ 16.03
S02692	BRACKET LIGHT MOUNT (BACK RACK 91002)												
S02903	LIGHT WHELEN 600 LINEAR (SJRFD)												
3885	HOLDER FUSE MAXI BOWMAN # 8699 ALL FLEET EQUIPMENT	\$ 10.73	\$ 32.19	\$ 9.30	\$ 27.90					\$ 18.00	\$ 54.00		
51508	LENS CLEARANCE AMBER OEM# 91963			\$ 1.01	\$ 5.05			\$ 1.09	\$ 5.45	\$ 1.19	\$ 5.95	\$ 0.82	\$ 4.10
S02325	SWITCH ROCKER 2 POSITION			\$ 2.77	\$ 2.77			\$ 10.29	\$ 10.29	\$ 13.35	\$ 13.35	\$ 10.80	\$ 10.80
S02326	SWITCH TOGGLE ON-OFF-ON AC/DC			\$ 9.69	\$ 58.14					\$ 10.00	\$ 60.00		
S02327	SWITCH HD STARTER ON-OFF	\$ 6.56	\$ 59.04	\$ 8.76	\$ 78.84					\$ 12.50	\$ 112.50	\$ 7.54	\$ 67.86
S02328	SWITCH TOGGLE ON-OFF	\$ 8.20	\$ 8.20	\$ 3.54	\$ 3.54					\$ 10.00	\$ 10.00		
S02330	PICK AUTOMOTIVE TERMINAL									\$ 4.30	\$ 4.30		
S02361	HOLDER FUSE ATO ADD A CIRCUIT	\$ 14.16	\$ 56.64	\$ 6.61	\$ 26.44								
S02362	FUSE MINI ADD A CIRCUIT	\$ 14.16	\$ 99.12	\$ 7.29	\$ 51.03								
S02378	SWITCH ROCKER ON-OFF 25A 3 TERM	\$ 10.21	\$ 30.63	\$ 8.45	\$ 25.35	\$ 4.99	\$ 14.97	\$ 13.99	\$ 41.97	\$ 9.50	\$ 28.50	\$ 14.09	\$ 42.27
S02380	SWITCH TOGGLE MOM ON-OFF			\$ 15.78	\$ 110.46	\$ 8.25	\$ 57.75	\$ 16.49	\$ 115.43	\$ 10.00	\$ 70.00	\$ 14.55	\$ 101.85

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 1 Continued

Item #	Item Description	Class C Solutions Group		COLONIAL AUTO PARTS		Harvey & Company Ltd		MB Parts & Industrial Lt		Parts for Trucks		Traction 506	
		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
S02383	FUSE MEGA 250AMP			\$ 5.05	\$ 5.05					\$ 4.50	\$ 4.50	\$ 3.83	\$ 3.83
S02384	FUSE MEGA 200AMP	\$ 9.02	\$ 18.04	\$ 5.05	\$ 10.10					\$ 4.50	\$ 9.00	\$ 3.83	\$ 7.66
S02385	FUSE MEGA 100AMP			\$ 5.05	\$ 35.35					\$ 4.50	\$ 31.50	\$ 3.83	\$ 26.81
S02401	SWITCH ROCKER 3 POSITION	\$ 10.22	\$ 10.22	\$ 10.36	\$ 10.36			\$ 10.39	\$ 10.39	\$ 14.00	\$ 14.00	\$ 10.93	\$ 10.93
S02402	SWITCH ROCKER 2 POSITION	\$ 8.57	\$ 42.85	\$ 13.59	\$ 67.95			\$ 13.59	\$ 67.95	\$ 16.50	\$ 82.50	\$ 14.33	\$ 71.65
S02403	SWITCH ROCKER 2 POSITION	\$ 8.51	\$ 17.02	\$ 9.38	\$ 18.76							\$ 18.50	\$ 37.00
S02405	SWITCH ROCKER 2 POSITION	\$ 9.97	\$ 9.97	\$ 12.86	\$ 12.86			\$ 12.99	\$ 12.99	\$ 16.50	\$ 16.50	\$ 13.57	\$ 13.57
S02406	SWITCH ROCKER AC	\$ 6.19	\$ 43.33	\$ 8.88	\$ 62.16			\$ 8.99	\$ 62.93	\$ 11.50	\$ 80.50	\$ 9.38	\$ 65.66
S02407	SWITCH TOGGLE 3 POSITION	\$ 6.57	\$ 6.57	\$ 8.34	\$ 8.34			\$ 7.85	\$ 7.85			\$ 18.50	\$ 18.50

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 2

Item #	Item Description	USAGE	Class C Solutions Group		OMB Parts & Industrial Ltd.		Parts for Trucks		Traction 506	
			Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
107391	LIGHT PLOW 12V (RIGHT) 63391	1			\$ 109.99	\$ 109.99	\$ 85.00	\$ 85.00	\$ 94.20	\$ 94.20
108035	LIGHT PLOW 12V (LEFT) 63381	1			\$ 109.99	\$ 109.99	\$ 85.00	\$ 85.00	\$ 94.20	\$ 94.20
113886	BRACKET MIRROR MOUNT 10073	1			\$ 6.49	\$ 6.49	\$ 6.50	\$ 6.50	\$ 5.59	\$ 5.59
114280	SWITCH TOGGLE 3 POS/MOMENTARY 34215	1					\$ 8.50	\$ 8.50		
116756	BULB AUTOMOTIVE 68	1	\$ 0.48	\$ 0.48	\$ 0.39	\$ 0.39	\$ 1.50	\$ 1.50	\$ 0.86	\$ 0.86
116814	BULB FLASHLIGHT PR13	1			\$ 0.49	\$ 0.49	\$ 1.15	\$ 1.15		
117309	HOLDER FUSE INLINE 822164 PLUG IN 14GA WIRE	1			\$ 1.69	\$ 1.69	\$ 1.65	\$ 1.65	\$ 1.39	\$ 1.39
120907	SOLENOID 12V CONSTANT DUTY BLUE STREAK SS 605 (NO SUBSTITUTE)	1								
1240	LIGHT MARKER (AMBER) ROUND # GRO 45833 2000 SANDERS	1			\$ 1.69	\$ 1.69	\$ 1.75	\$ 1.75		
1667	BLOCK ELECTRICAL TERMINAL # MT212 FOR ELECTRICAL REPAIRS TO HEAVY EQUIP	1								
1764	STARTER SOLENOID VARIOUS HEAVY TRUCKS TRACTION # 60013513	1					\$ 31.50	\$ 31.50	\$ 33.36	\$ 33.36
1765	CONVERTOR VOLTAGE 24V TO 12 AVL PWR LOADERS	1								
1857	LIGHT AMBER LV500A 12V NATIONAL SIGNAL VAR ARROW BOARDS	1								
2501	BULB HEADLIGHT LOW-BEAM # 9006 2003 CHEV 1500	1	\$ 2.41	\$ 2.41	\$ 3.19	\$ 3.19	\$ 5.50	\$ 5.50	\$ 3.69	\$ 3.69
2916	BULB HALOGEN FITS SEQ 1715 WRKLGHT GE BL-DEQ-300W120V-117MM	1								
2925	LIGHT SEALED 2" (AMBER) GROTE # 45823 ALL EQUIPMENT	1			\$ 1.50	\$ 1.50	\$ 1.65	\$ 1.65	\$ 1.37	\$ 1.37
2927	LIGHT SEALED 2" (RED) GROTE # 45822 ALL EQUIPMENT	1			\$ 1.50	\$ 1.50	\$ 1.65	\$ 1.65	\$ 1.37	\$ 1.37
2950	LENS CLEAR MARKER OEM# 91969 FOR: LOADERS	1							\$ 1.06	\$ 1.06
3162	BULB AUTOMOTIVE FORD P/U & CUBE GE#4157	1			\$ 1.79	\$ 1.79	\$ 7.95	\$ 7.95		
3873	TERMINAL JUMPER BULKHEAD POSITIVE COLE HERSEE 4621002/START SYS	1					\$ 20.00	\$ 20.00	\$ 17.27	\$ 17.27
47506	PLUG TRAILER 4 WIRE FLAT	1			\$ 2.09	\$ 2.09	\$ 2.20	\$ 2.20	\$ 1.83	\$ 1.83
48967	GAUGE OIL	1								
51060	LIGHT TRACTOR 12V (CLEAR) GR64941	1					\$ 22.00	\$ 22.00	\$ 19.45	\$ 19.45
541	PIGTAIL - FOR USE WITH 194 BULB	1					\$ 1.75	\$ 1.75	\$ 1.45	\$ 1.45
627	BULB FLUORESCENT 13 WATT F13BX5PX41840	1								
63669	BULB HEADLIGHT #9004	1	\$ 2.21	\$ 2.21	\$ 1.99	\$ 1.99	\$ 3.09	\$ 3.09	\$ 2.65	\$ 2.65
63693	BEAM SEALED 12V 3 PRONG # 4652	1	\$ 8.36	\$ 8.36			\$ 8.00	\$ 8.00	\$ 8.20	\$ 8.20
63735	BEAM SEALED 12V 3 PRONG ROUND) # 6014	1					\$ 6.00	\$ 6.00		
63768	BEAM SEALED 12V 3 PRONG LWR ROUND # H5006	1			\$ 7.99	\$ 7.99	\$ 15.58	\$ 15.58	\$ 8.69	\$ 8.69
76661	SWITCH 3 POS/3 TERM UNIVERSAL 822125	1			\$ 6.99	\$ 6.99	\$ 4.50	\$ 4.50	\$ 6.10	\$ 6.10
76810	BEAM SEALED 12V 2 PRONG #4413	1			\$ 10.39	\$ 10.39	\$ 7.50	\$ 7.50	\$ 13.09	\$ 13.09
79640	CABLE BATTERY 36" 3/8 LUG ENDS # 30436	1					\$ 8.00	\$ 8.00		
79657	CABLE BATTERY 48" TOP POST # 300448	1								
79699	CABLE BATTERY 40" 3/8 LUG ENDS GROTE # 849261	1			\$ 8.99	\$ 8.99	\$ 8.50	\$ 8.50	\$ 7.41	\$ 7.41
79707	CABLE BATTERY 24" TOP POST # A22-4	1					\$ 8.00	\$ 8.00		
83212	BREAKER CIRCUIT 15 AMP 822190	1			\$ 4.99	\$ 4.99	\$ 4.25	\$ 4.25	\$ 4.00	\$ 4.00
83220	BREAKER CIRCUIT 20 AMP C/W BRACKETS 54-120	1					\$ 5.50	\$ 5.50	\$ 3.37	\$ 3.37
83238	BREAKER CIRCUIT 30 AMP 54130	1					\$ 3.40	\$ 3.40	\$ 22.71	\$ 22.71
83956	HOLDER FUSE INLINE FNY30CABP PLUG IN 10 GA WIRE	1			\$ 1.99	\$ 1.99	\$ 3.40	\$ 3.40	\$ 1.43	\$ 1.43

2017241 - Electrical Auto Parts - Quote Form - Appendix A Pricing Table 2 - Continued

Item #	Item Description	USAGE	Class C Solutions Group		OMB Parts & Industrial Ltd.		Parts for Trucks		Traction 506	
			Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
87247	PLUG ALTERNATOR STANDARD CHEV OEM# S78	1								
95158	LENS SQUARE AMBER 91503	1			\$ 4.99	\$ 4.99	\$ 4.15	\$ 4.15	\$ 3.55	\$ 3.55
98251	BULB AUTOMOTIVE 3156KR NO SUBSTITUTES	1			\$ 1.49	\$ 1.49				
98285	BULB CHEV OEM# 3057KR NO SUBSTITUTES	1			\$ 0.79	\$ 0.79				
S00035	LIGHT PLOW L/H TRUCKLITE # 80860	1					\$ 61.00	\$ 61.00		
S00058	LIGHT TROUBLE 12 VOLT	1	\$ 31.68	\$ 31.68			\$ 39.00	\$ 39.00		
S00059	BULB TROUBLE LIGHT 12 VOLT	1								
S00244	CABLE BATTERY BLACK 4GA	1	\$ 35.30	\$ 35.30			\$ 1.49	\$ 1.49		
S00290	LIGHT BACKUP CLEAR LED GROTE #62391 "PIGTAIL SEQ #2985"	1			\$ 62.99	\$ 62.99	\$ 61.00	\$ 61.00	\$ 52.95	\$ 52.95
S00340	BULB LIGHT DOUBLE CONTACT GE 1176	1			\$ 0.79	\$ 0.79	\$ 1.80	\$ 1.80	\$ 2.24	\$ 2.24
S00502	BULB 24V PEANUT (194 STYLE) GE #464	1			\$ 0.89	\$ 0.89	\$ 1.25	\$ 1.25	\$ 1.89	\$ 1.89
S00658	LIGHT STROBE REAR BLUE 12 FREIGHTLINER DUMP BOX 402000BU	1								
S00823	LIGHT RED GAUGE CONSOLE 02 VOHL DV-4000 S001426	1								
S00930	ALARM BACKUP GUARDIAN ALERT WARNING SYSTEM 10 INT'L 7400/7500	1					\$ 80.00	\$ 80.00		
2753	PLUG RELAY 5 TERM UNIVERSAL BOWMAN 7804 BLUE STREAK S-654	1					\$ 14.00	\$ 14.00		

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a motion to adopt a Heritage Designation By-Law for the following property so as to have the building situate on this property designated as a Heritage Building:

- 85 Military Road, Parcel ID #19756

DATED at St. John's, NL this day of , 2018.

COUNCILLOR

ST. JOHN'S

COUNCIL DIRECTIVE

REGULAR MEETING

Date: 2017/11/27 12:00:00 AM

CD# R2017-11-27/6

To: Jason Sinyard
Position: Deputy City Manager, Planning, Engineering & Regulatory Services
RE: Committee of the Whole Report dated November 15, 2017 - Item #4 - Decision Note dated November 6, 2017 re: Built Heritage Experts Panel Report - October 24, 2017 - Item #1 - 85 Military Road
DECISION: That Council designate 85 Military Road as a Heritage Building by directing Legal to undertake a Designation By-law for Council's consideration and further that detailed plans come back to the Panel for review and consideration.

Action: As required.
Date: 2017/11/27
Signed by: Elaine Henley
City Clerk

Status Comments:

kc

cc:

Planning/Eng./Reg. Services

Response Required: YES
Response deadline: 2017/12/27
Response Received:
Attachments:



6. COTW Report - November 15, 2017.pdf

BY-LAW NO.

ST. JOHN'S HERITAGE DESIGNATION (85 MILITARY ROAD, PARCEL ID #19756) BY-LAW

PASSED BY COUNCIL ON

Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 85 Military Road, Parcel ID #19756.

BY-LAW

1. This by-law may be cited as the St. John's Heritage Designation (85 Military Road, Parcel ID #19756) By-Law.
2. The building situate on property at 85 Military Road, Parcel ID #19756 is designated as a Heritage Building.

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this _____ day of _____, 2018

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: E-poll Ratification – Request for Quit Claim Deed – 66 Blackler Avenue
Date: December 18, 2017
Report To: Regular Meeting of Council
Councillor and Role: Mayor and Council
Ward: 3

Decision/Direction Required: Seeking ratification of an E-poll from December 18, 2017 wherein Council agreed to provide a Quit Claim for \$1.00, plus nominal transaction fees to the owner of 66 Blackler Avenue for the parcel at the rear that contains the shed as per attached survey.

Discussion – Background and Current Status:

E-Poll, December 18 , 2017 Council approval for Quit Claim Deed – 66 Blackler Avenue		
	Agree	Disagree
Mayor Danny Breen	X	
Deputy Mayor Sheilagh O’Leary	X	
Councillor Ian Froude	X	
Councillor Debbie Hanlon	x	
Councillor Deanne Stapleton	x	
Councillor Hope Jamieson	X	
Councillor Wally Collins		
Councillor Jamie Korab	x	
Councillor Dave Lane	x	
Councillor Maggie Burton		
Councillor Sandy Hickman	X	

ST. JOHN'S

Key Considerations/Implications:

1. Budget/Financial Implications

Implementation of some aspects of the recommendations have financial implications, specifically, provide a Quit Claim for \$1.00, plus nominal transaction fees to the owner of 66 Blackler Avenue for the parcel at the rear that contains the shed as per attached survey.

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

- Fiscally Responsible

4. Legal or Policy Implications

Existing city legislation and policy was reviewed for any implications resulting from changes/recommendations in this request.

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendation: It is recommended that Council ratify the E-poll

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: Legal Memorandum dated December 18, 2017, Survey

MEMORANDUM

Date: December 18, 2017

To: Mayor and Members of Council

From: Andrew Woodland, Legal Counsel

Re: **Request for Quit Claim Deed – 66 Blackler Avenue**

This Memo is in relation to a request for a Quit Claim Deed that is required by the Purchaser's lawyer to close a real estate transaction for 66 Blackler Avenue. I have been advised there is a family looking to move in before Christmas, hence the fact that this is not being dealt with in the normal course of being added to the Agenda at the next Council Meeting.

The history of this file is long, however a summary of the relevant points is as follows:

1. The City expropriated a parcel of land at the rear of 66 Blackler Avenue in 1986, seemingly for the purpose of maintaining open space/park land in the area. Subsequent to this expropriation, the current owner purchased the property, and his deed specifically stated he did not acquire the portion expropriated above.
2. In 2007 the owner made application to build an extension on to an existing shed. A portion of the proposed work fell within the land owned by the City. The application submitted was misleading, and indicated that the expropriated parcel was owned by 66 Blackler Avenue. Approval for the work was given; however, the owner did not act on the approval/permit.
3. In 2010 a new application was submitted, again requesting a permit to extend the existing shed. This time the full deed was submitted which indicated that the land had been expropriated by the City. Despite this, approval was granted and the owner was given a permit to build a new extension, which he completed. The result is that the new shed significantly encroaches onto City owned land.
4. The owner now seeks to sell his property and the Purchaser's lawyer has realized a portion of the shed falls outside the boundaries of 66 Blackler Avenue, and is now seeking a Quit Claim for same.

ST. JOHN'S

Recommendation:

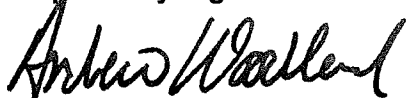
It is against City policy to sell park land to avoid Residential creep. That said, this scenario has been canvased with the Parks Department, who agree that this situation likely warrants deviation from the Policy.

If the owner had submitted a misleading application in 2010 it would be staff's recommendation to deny any claim from the owner, and in fact, may have required the removal of the shed. However, given that the City had all the correct information in 2010 and seemingly issued this permit in error, the City could incur significant cost in asserting an ownership claim now.

Additionally, the City has not been actively using the parcel since its acquisition.

It is therefore recommend that the City provide a Quit Claim for \$1.00, plus nominal transaction fees to the owner if 66 Blackler for the parcel of the rear that contains the shed. See attached survey.

Prepared by/Signature:



Andrew Woodland
December 18, 2017

Approved by/Date/Signature:



for Cheryl Mullett, City Solicitor
December 18, 2017

Attachments:

Survey

ST. JOHN'S

Real Property Report

Prepared By: James Martin, N.L.S

Certified To: Lee Young & Lesley Dawe

Address / Description: Civic #66, Balckler Avenue, St. John's, NL

Structures And Improvements: A dwelling with steps & a deck attached. There is also an asphalt driveway, walkway, and a garage located on the property. All structures and improvements are contained wholly within the boundaries of the property surveyed except for those mentioned below.

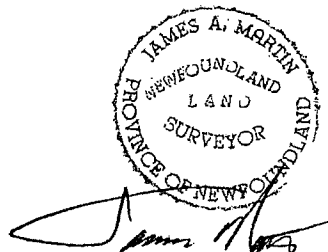
Apparent Encroachments and/or Comments: The location of the boundaries are as per the found iron pin located via Trimble GPS and also referencing the survey by James A. Martin, N.L.S. Service lines extend in over the property to service the dwelling. Service lines also cross the property to service Civic #68. The fences surrounding the property are not constructed on the surveyed boundaries. A portion of the garage is constructed on property owned by the City of St. John's as shown on attached plan. There is an old concrete slab situated on the property owned by the City of St. John's as shown. There is no visible evidence of any other encroachments on subject property.

Reference Survey: James A. Martin, NLS
09-27-2017
Job No. 209-2017

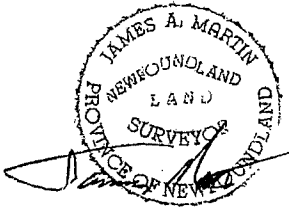
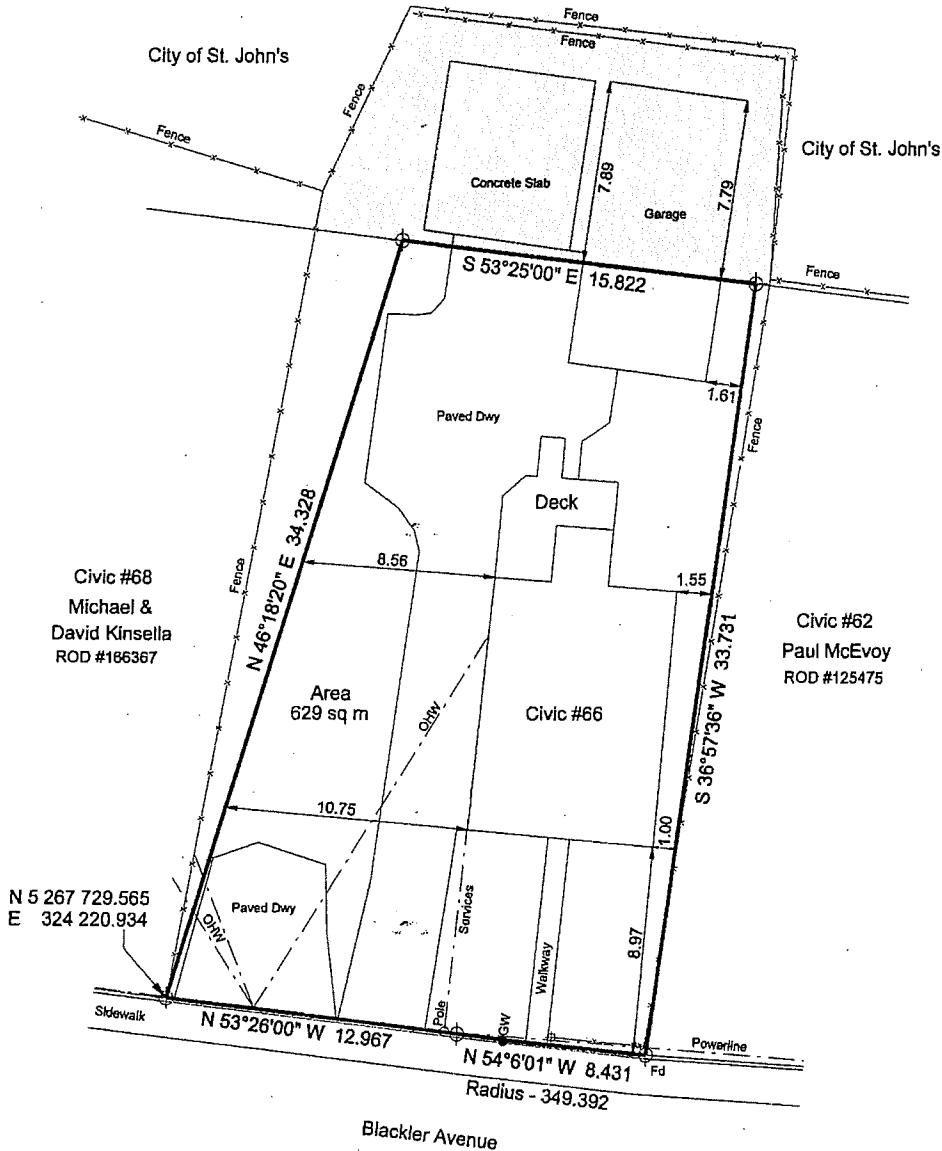
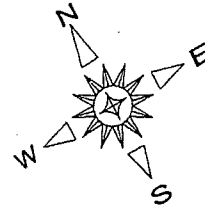
Surveyor's Certification: This report and accompanying plan of James Martin, N.L.S. form an integral part of these returns and are not separable. This report has been prepared for the sole use and benefit of the parties named and is not valid unless it contains the original signature and stamp of the Newfoundland Land surveyor identified hereafter. I, James Martin, Newfoundland Land Surveyor, hereby certify that this Real Property Report was conducted under my supervision and is in accordance with the Newfoundland Land Surveyors Act RSN and the bylaws made thereafter.

Signed and Sealed at Flatrock, Newfoundland
This 30th Day of November, 2017

James Martin, Newfoundland Land Surveyor, 2017
Unauthorized use, alteration or reproduction is
prohibited by law as outlined in The Copyright Act.



Schedule "B"



James A Martin, NLS

Unauthorized use or alteration is prohibited by law as outlined in THE COPYRIGHT ACT This plan certifies the information shown as of Nov.30, 2017 and only as of that date

Control Used
80G2216
NAD 83 Values
CM 53 degrees west
Zone 1
Scale Factor 0.999890

LEGEND	
	Rebar
	Nail
	Found Rebar
	Fence Post

Martin Surveys & Land Services Inc.
299 Pouch Cove Hwy, Flatrock, NL
Phone 437-6593

TITLE: Civic #66 - Survey & RPR Blackler Avenue - St. John's - NL		
SCALE	DATE	DRAWN BY
1:250	11-30-2017	SM
JOB NUMBER	SURVEY BY	CHECKED BY
272-2017	SM	JM

DECISION/DIRECTION NOTE

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

Date Prepared: 2018/01/02

Report To: Regular Meeting of Council – January 8, 2018

Councillor and Role: Mayor and Council

Ward: Ward 2

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

Discussion – Background and Current Status:

Pursuant to Sections 10 and 14(2) of the St. John’s Downtown Business Improvement Area By-Law, nominations were called to fill five (5) vacancies on the Board of Management of Downtown St. John’s. The nominations closed Friday, December 8, 2017 with the following five (5) members being duly nominated.

- | | |
|--------------------|--|
| 1. Blair Pritchett | McInnes Cooper |
| 2. Kim Saunders | East Port Properties |
| 3. Sheena McCrate | St. John’s Sports and Entertainment Ltd. |
| 4. Bruce Templeton | Templeton Trading Inc. |
| 5. Wayne Purchase | Martek (subsequently appointed by the Board to fill fifth vacancy) |

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

Downtown St. John’s

3. Alignment with Strategic Directions/Adopted Plan

A Culture of Cooperation

Neighbourhoods Build our City

4. Legal or Policy Implications

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

ST. JOHN’S

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendation: It is recommended that the nominees noted above be approved.

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: N/A