

**AGENDA
REGULAR MEETING**

**March 20, 2018
4:30 p.m.**

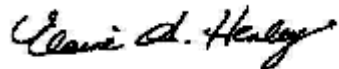
ST. JOHN'S

MEMORANDUM

March 16, 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 **Tuesday, March 20, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
March 20, 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 March 12, 2018

4. BUSINESS ARISING FROM THE MINUTES

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

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Special Events Advisory Committee Report – February 26, 2018
- b. Committee of the Whole Report – March 14, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – March 8, 2018 to March 14, 2018

10. BUILDING PERMITS LIST

- Building Permits List – March 8, 2018 to March 14, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending March 14, 2018

12. TENDERS/RFPS

- a. Council Approval - Tender 2018025 St. John's Regional Fire Department Fire Hoses
- b. Council Approval - Tender 2018041 Ravo Sweeper Parts

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**14. NEW BUSINESS****15. OTHER BUSINESS**

- a. Decision Note dated March 15, 2018 re: Expropriation of the rear of 251 Blackmarsh Road

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

March 12, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary (via audio call)
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Others Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance and Administration
Lynnann Winsor, Deputy City Manager of Public Works
Tanya Haywood, Deputy City Manager of Community Services
Jason Sinyard, Deputy City Manager of Planning, Engineering, &
Regulatory 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

Mayor Breen called the meeting to order and read the following statement:

"We respectfully acknowledge the lands on which the City of St. John's is situated as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of Indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and South Inuit of this province."

SJMC2018-03-12/132R

Moved – Councillor Lane; Seconded – Councillor Jamieson

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-03-12/133R

Moved – Councillor Froude; Seconded – Councillor Hickman

That the minutes of February 26, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

- St. John's Municipal Plan Amendment Number 144, 2018 and St. John's Development Regulations Amendment Number 674, 2018 Text Amendment to allow Personal Care Home and Complementary Uses in the Apartment Medium Density (A2) Zone and Rezoning of Land to the Apartment Medium Density (A2) Zone for a Personal Care Home
File No. MPA1700011
100 Churchill Avenue
Applicant: 79963 NL & Labrador Inc./Kirby Group of Companies
-

SJMC2018-03-12/134R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 144, 2018 and St. John's Development Regulations Amendment Number 674, 2018, as adopted. These amendments would add a Personal Care Home as a Permitted Use, and Uses Complementary to a Personal Care Home as a Discretionary Use to the Apartment Medium Density (A2) Zone. The amendments would also re-designate and rezone 100 Churchill Avenue from the Commercial Mixed-Use – Pleasantville (CM-Pleasantville) and Residential Medium Density – Pleasantville (R-2 Pleasantville) Zones to the Apartment Medium Density (A2) Zone, to allow the development of a Personal Care Home. Further, that the amendments be referred to the Department of Municipal Affairs and Environment, with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

As part of the approval process, it is also recommended that Subject to Section 9.1.2, Council approve parking relief for 99 spaces for the proposed Personal Care Home at 100 Churchill Avenue. It is also recommended that Council approve the Discretionary Use of 100 Churchill Avenue for a Service Shop, Uses Complementary to a Personal Care Home in the Apartment Medium Density (A2) Zone, as advertised subject to Section 5.5.

CARRIED UNANIMOUSLY

- St. John's Municipal Plan Amendment Number 145, 2018 and St. John's Development Regulations Amendment Number 675, 2018 Text Amendment to the Rural (R) Zone for development of a Pipe Storage Yard
File No. MPA1800002
650 Fowlers Road
Applicant: 75579 Newfoundland and Labrador Inc.
-

SJMC2018-03-12/135R

Moved – Councillor Burton-; Seconded – Councillor Hickman

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 145, 2018, and St. John's Development Regulations Amendment Number 675, 2018, which would add Pipe Storage Yard as a Discretionary Use to the Rural (R) Zone, in regards to an application at 650 Fowler's Road. A text amendment to the Rural District under the St. John's Municipal Plan is also required.

If the amendments are adopted-in-principle by Council, they will be sent to the Department of Municipal Affairs and Environment with a request for provincial release. Once the release is received, the amendments will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – March 6, 2018

Council considered the above noted report and the recommendations therein:

1. Request for Building Line Setback – DEV 1800031 – 43 Jordan Place

SJMC2018-03-12/136R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the 8.1 metre Building Line Setback

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of March 1, 2018 to March 7, 2018.

BUILDING PERMITS LIST

Council considered, for approval, the above noted for the period of March 1, 2018 to March 7, 2018

SJMC2018-03-12/137R

Moved – Councillor Hanlon; Seconded – Councillor Korab

That the building permits list dated March 1, 2018 to March 7, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending March 7, 2018

SJMC2018-03-12/138R

Moved – Councillor Hanlon; Seconded – Councillor Korab

That the requisitions, payrolls and accounts for the week ending March 7, 2018 in the amount of \$3,420,893.42 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval – Tender 2018035 – Supply of Ice Control Sand

Councillor Froude informed Council that all future tenders coming before Council will include the budget line item containing the funds, along with the remaining funds within that line item.

Council considered the above noted.

SJMC2018-03-12/139R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That the tender be awarded to the lowest bidder meeting all specifications, City Sand and Gravel, for the supply of Ice Control Sand in the amount of \$23,287.50 HST included. This contract is for a two (2) year period with the option to extend for a one (1) year period. HST included

CARRIED UNANIMOUSLY

Council Approval – Tender 2018039 – Pre Mix Asphalt

Council considered the above noted.

SJMC2018-03-12/140R

Moved – Councillor Froude; Seconded – Councillor Lane

That the above noted tender be awarded as follows:

Pre Mix Asphalt	
TENDER #2018039 – March 6, 2018, 1:30 PM	
Vendor	Cost Per
Farrell's Excavating Ltd.	\$88.94
Municipal Construction Limited	\$89.00
Weirs Construction Limited	\$95.00
Modern Paving Limited	\$98.00
Pyramid Construction Limited	\$98.00

This is a right of first refusal tender, meaning the department will first contact the lowest priced qualified bidder to determine if the requirement can be satisfied. If this supplier is able to meet the requirement, a “call-up” is made against its Standing Offer. If that supplier is unable to meet the requirement, the department will contact the next ranked supplier. The department will continue and proceed as above until one supplier indicates that it can meet the requirement of the “call-up.”

It is recommended to award this Tender to all bidders, noted above meeting all specifications for the Pre Mix Asphalt, as per the Public Tendering Act.

This contract is for a two (2) year period. HST is not included.

CARRIED UNANIMOUSLY

Council Approval – Tender 2018038 – Heavy Truck and Equipment Repair Service

Council considered the above-noted.

SJMC2018-03-12/141R**Moved – Councillor Froude; Seconded – Councillor Jamieson**

Section 1 – Heavy Truck Repair Service	
Reefer Repair Services	\$58.00 Hourly Rate
Harvey & Company Ltd.	\$69.97 Hourly Rate
Emergency Repair Ltd.	\$94.90 Hourly Rate
Section 2 Heavy Equipment Repair Service	
Reefer Repair Services	\$58.00 Hourly Rate

That Council award both sections of the Tender to Reefer Repair Services, to the lowest bidder meeting all specifications, as per the Public Tendering Act. Taxes (HST) excluded in price quoted.

CARRIED UNANIMOUSLY**NEW BUSINESS**

- a. Decision Note dated February 22, 2018, re: Granting of Freedom of the City – Shannie Duff
-

Council considered the above noted.

SJMC2018-03-12/142R**Moved – Deputy Mayor Sheilagh O’Leary; Seconded – Councillor Hickman****That Council grant the Freedom of the City to Shannie Duff****CARRIED UNANIMOUSLY****OTHER BUSINESS**

Quarterly Travel Report – Fourth Quarter, 2017

Council considered, for information, the fourth quarter travel report for 2017.

Economic Update – March 2018

Council considered, for information, the Economic Update for March 2018

Council Referrals and Staff Requests

- Councillor Hanlon

Requested that staff explore options that will see improvements in the time it takes to fill housing units owned and operated by the City.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:40 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
February 26, 2018

Event: Boston Pizza Flat Out 5k
Date: April 15, 2018
Detail: Road Race

Race starts at 8:00am

Lane reduction requirements:

Aberdeen Avenue – Lane Closure
From Princess Auto to Stavanger Drive (North, curb lane)
8:00am to 8:30am

Stavanger Drive – Lane Closure
From signalized intersection with Aberdeen (north end) to signalized intersection at Aberdeen (East)
8:00am to 8:40am

Recommendation

That the requested event and associated road closures be approved.

Event: Mundy Pond 5k
Date: April 29, 2018
Detail: Road Race

Race starts at 8:00am

Road closures and lane reduction requirements:

Mundy Pond Road – Lane Closure
Blackler Avenue to Pearce Avenue (East)
7:30am to 9:00am

Pearce Avenue – Road Closure
7:30am to 9:00am

Blackmarsh Road – Lane Closure
Pearce Avenue to Blackler Avenue (West)
7:30am to 9:00am

Blackler Avenue – Lane Closure
Blackmarsh Road to Mundy Pond Road (North)
7:30am to 9:00am

Recommendation

That the requested event and associated road closures be approved.

Event: Harbour Front 10k
Date: May 13, 2018
Detail: Road Race

Race starts at 8:00am

Road closures and lane reduction requirements:

Harbour Drive – Road Closure
7:45am to 9:30am

Water Street – Lane Closure
Waldegrave to Prescott (East)
7:55am to 8:20am

Waterford Bridge Road – Lane Closure
Old Topsail Road to Waterford Lane (West)
8:00am to 9:00am

Southside Road – Lane Closure
Waterford Lane to Blackhead Road (East)
8:10am to 9:30am

Water Street – Inside Lane Closure
Waldegrave to Leslie (East and West)
7am to 9:30am

Recommendation

That the requested event and associated road closures be approved.

Event: ANE Mile
Date: May 27, 2018
Detail: Road Race

Race starts at 8:00am

Road closures and lane reduction requirements:

The Boulevard – Road Closure

Carnell Drive to Quidi Vidi Village Road

7:45 to 8:45am

Local access between Carnell Drive and Start Line (Bandstand)

Local access between Quidi Vidi Village Road and the Finish Line (Bridge)

Legion Road, East White Hill Road, Pleasantville Avenue

7:45 to 8:45am

Lead barriers placed in advance of intersection barrier with the Boulevard so drivers can be redirected or turn around in a more convenient location

Recommendation

That the requested event and associated road closures be approved.

Tanya Haywood

Deputy City Manager – Community Services

REPORT

COMMITTEE OF THE WHOLE

March 14, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present: Mayor Danny Breen, Chair
Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Wally Collins
Councillor Maggie Burton
Councillor Ian Froude
Councillor Sandy Hickman

Regrets: Deputy Mayor Sheilagh O'Leary
Councillor Debbie Hanlon

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
Ken O'Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Karen Chafe, Supervisor of Office of the City Clerk

REPORT

1. Decision Note dated March 7, 2018 re: Automated Garbage Collection – Individuals with Mobility Challenges

Council considered the above noted.

Concern was expressed about the application process being too onerous for people to reapply every three years, particularly if they have a permanent disability. Some members of Council suggested that people who self-identify as having a permanent disability should have the option to be exempt automatically from the automated garbage collection program. Staff advised that from an audit and evidenced based perspective, the City needs to be diligent in its record keeping of such exemptions. The requirement for reapplication is not meant to be onerous but rather, to keep control over how the program is managed, particularly given the transient nature of people, i.e. changing addresses and changes in personal circumstances over time. It was also felt that there was a risk to compromising the integrity of the system if there is not a certification process.

It was suggested that the reapplication process be reviewed as the program unfolds to ensure that it is less onerous. In advance of the three-year renewal, a reminder notification could be sent to individuals asking them to simply reconfirm their status.

Staff was amenable to that idea and assured that the process will continue to be tweaked as it progresses.

Members of Council requested that the City continue to engage the public on this matter and their experiences in relation to the use of the automated garbage collection process and to welcome their testimonials in relation to the program.

Moved – Councillor Froude: Seconded – Councillor Burton

That the matter be deferred to the next Committee of the Whole to enable more engagement with the Community to further articulate their concerns.

**MOTION TO DEFER WAS LOST
WITH MAYOR BREEN, COUNCILLORS HICKMAN,
LANE, STAPLETON, KORAB AND COLLINS DISSENTING**

Moved Councillor Collins; Seconded Councillor Hickman

That Council approve the process by which individuals with mobility limitations can apply for an exemption to use a garbage cart. This process will ensure that the automated garbage collection program will not impede on any one individual's independence.

CARRIED UNANIMOUSLY

2. Inclusion Advisory Committee Report – January 24, 2018

Recommendation:

Moved – Councillor Jamieson; Seconded – Councillor Burton

That the Inclusion Advisory Committee Report be adopted as presented in relation to the following three recommendations:

- 1. That Taylor Stocks be appointed as Chair to the Inclusion Advisory Committee.**
- 2. That \$50,000 from the 2017 budget be allocated to the current 2018 budget to facilitate the installation of Audible Pedestrian Signals as per the following locations:**
 - Topsail Road @ Columbus Drive**
 - Prince Phillip Drive @ Westerland Road**
 - Kenmount Road @ Brant Drive/H3 Development**
 - Kelsey Drive @ Messenger Drive**
 - O'Leary Avenue @ Avalon Mall**
 - Kenmount Road @ Polina/Avalon Mall**

- Kelsey Drive @ Kiwanis
- 3. To advertise for an Indigenous/Aboriginal member to serve on the Inclusion Advisory Committee.

CARRIED UNANIMOUSLY

3. Municipal Advisory Committee on Youth (MACY) Input

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

That this report be deferred and referred to a future Committee of the Whole meeting pending the return of Deputy Mayor Sheilagh O’Leary who originally brought forth the idea of having a non-elected youth member on Council. The matter will also be considered in conjunction with research information from other jurisdictions which is in the process of being gathered by staff.

CARRIED UNANIMOUSLY

4. Decision Note dated March 8, 2018 re: Proposed Youth Advisory Committee to Replace the Municipal Advisory Committee on Youth (MACY)

Consideration was given to the above cited Decision Note.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the dissolution of the current Municipal Advisory Committee of Youth and establish a new Youth Advisory Committee with the revised Terms of Reference as presented with the following revision:

- **that *student governing bodies* be changed to *postsecondary governing bodies*.**

Further that Council approve the establishment of a Youth Leadership and Volunteer Committee and the recommendations put forward by the lead staff on ways to further engage youth, children and family.

5. Decision Note dated March 2, 2018 re: Humane Services-Spaying/Neutering of Shelter Animals

The Committee considered the above-noted Decision Note.

Recommendation

Moved – Councillor Korab; Seconded – Councillor Burton

That all shelter cats be spayed/neutered prior to adoption with no increase in adoption fee.

CARRIED UNANIMOUSLY

6. Built Heritage Experts Panel Report – February 13, 2018

The Committee considered the following recommendations of the Built Heritage Experts Panel at its meeting on February 13, 2018

i. Decision Note dated February 1, 2018 re: 85 Military Road – Exterior Renovations associated with a Discretionary Heritage Use.

Recommendation

Moved by Councillor Burton; Seconded by Councillor Hickman

That Council approve the discretionary Heritage Use for 85 Military Road as well as the design of the mixed commercial/residential property, as submitted.

CARRIED UNANIMOUSLY

ii. Information Note dated February 7, 2018 re: Heritage Financial Incentives Program

Recommendation

Moved by Councillor Burton; Seconded by Councillor Lane

Although vinyl siding is a permitted in some Heritage Areas, given that it is not a heritage promoting feature, the Panel recommends that Council strike this clause in the eligibility criteria for the heritage financial incentives program.

CARRIED UNANIMOUSLY

**iii. 7 Garrison Hill – John Howard Society – Heritage Designated Building
– Window Replacement**

Recommendation

Moved by Councillor Burton; Seconded by Councillor Hickman

That approval be given to replace the south windows at the John Howard Society Building, 7 Garrison Hill with a wooden window that is of the same proportion to that of the existing front bay windows.

CARRIED UNANIMOUSLY

7. Decision Note dated February 22, 2018 re: Application to Rezone Land to the Residential Medium Density (R2) Zone for development of two Single Detached Dwellings, MPA1800001, 364 Blackhead Road

Recommendation

Moved by Councillor Burton; Seconded by Councillor Collins

That Council approve the rezoning application for 364 Blackhead Road from the Industrial General (IG) and Open Space Reserve (OR) Zones to the Residential Medium Density (R2) Zone to allow the development of two Single Detached Dwellings. In this regard, the amendments will be advertised for public review and comment. Following public consultation, the application will be referred to a regular meeting of Council for consideration. Subsequently, Council will have to ask the Minister of Municipal Affairs and Environment to consider a Regional Plan amendment, followed by regional consultation and a public hearing chaired by an independent commissioner. Staff would co-ordinate with Municipal Affairs to appoint the same person for the Regional Plan hearing and the City's hearing.

CARRIED UNANIMOUSLY

8. Decision Note dated March 7, 2018 re: Proposed vehicle Impound Parking Lot and Building, DEV1700187, 10 George's Pond Place

The Committee considered the above-noted Decision Note requesting consideration for the development of a vehicle impound lot and related building for vehicle storage at 10 George's Pond Place.

Recommendation

Moved by Councillor Burton; Seconded by Councillor Korab

That Council reject the proposed development of the vehicle impound lot and building, as it conflicts with the Kenmount Concept Plan for Lands Above 190 metres.

**CARRIED WITH COUNCILLOR
COLLINS DISSENTING**

9. Decision Note dated March 7, 2018 re: 200 Military Road, The Basilica Cathedral of St. John's the Baptist – Window Stabilization

Consideration was given to the Decision Note listed above with the following recommendation brought forward.

Recommendation

Moved by Councillor Burton; Seconded by Councillor Jamieson

That Council approve the window stabilization to the Basilica Cathedral of St. John the Baptist as submitted.

Mayor Danny Breen
Chairperson

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF March 8, 2018 TO March 14, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office for Admin of Parcel Delivery Service – Office Uses Only	15 Hercules Place	1	Approved	18-03-13
COM	10718 NFLD Inc.	Mass Excavation & Grading Galway CP20 - Area 1B	160 Danny Drive	5	Approved	18-03-14

* 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 March 20, 2018 Regular Meeting

Permits Issued: 2018/03/08 to 2018/03/14

Class: Commercial

92 Elizabeth Ave	Nc	Accessory Building
201 Water St	Rn	Restaurant
516 Topsail Rd	Rn	Parking Lot
35 Barrows Rd	Rn	Industrial Use
18 Argyle St	Cr	Office
215 Water St, 5th Floor	Rn	Office
8-10 Rowan St, Suite 310	Rn	Office

This Week \$ 75,050.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

17 Cherrington St	Nc	Accessory Building
71 Guzzwell Dr	Nc	Patio Deck
3 Maurice Putt Cres	Nc	Single Detached Dwelling
49 Cornwall Ave	Cr	Single Detached & Sub.Apt
574 Empire Ave	Cr	Subsidiary Apartment
45-47 Howlett's Line	Ex	Accessory Building
33 Alice Dr	Rn	Single Detached & Sub.Apt
16 Argyle St	Rn	Patio Deck
16a Argyle St	Rn	Patio Deck
16b Argyle St	Rn	Patio Deck
16c Argyle St	Rn	Patio Deck
16d Argyle St	Rn	Patio Deck
9 Top Battery Rd	Rn	Single Detached Dwelling
14 Bayberry Pl	Rn	Single Detached Dwelling
22 Henry St	Rn	Townhousing
61 Kenai Cres	Rn	Single Detached Dwelling
359 Southside Rd	Rn	Single Detached Dwelling
139 Great Eastern Ave	Sw	Single Detached & Sub.Apt

This Week \$ 440,200.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 515,250.00

Repair Permits Issued: 2018/03/08 To 2018/03/14 \$

28,200.00

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 March 20, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$16,653,955.00	\$29,105,969.00	75
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	n/a
Residential	\$6,398,444.00	\$20,585,517.00	222
Repairs	\$313,599.00	\$279,050.00	-11
Housing Units(1 & 2 Family Dwelling)	9	17	
TOTAL	\$23,365,998.00	\$51,970,536.00	122

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 14, 2018

Payroll

Public Works	\$ 545,405.10
Bi-Weekly Casual	\$ 31,842.86
Accounts Payable	\$ 2,512,560.79

Total: \$ 3,089,808.75

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
L-SOFT INTERNATIONAL INC.	1383	SOFTWARE RENEWAL	3,519.80
SMITH STOCKLEY LTD.	115638	PLUMBING SUPPLIES	2,584.90
INDUSTRY CANADA ALS FINANCIAL CENTRE	115639	RADIO RENEWAL LICENCE FEE	408.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	115640	REGISTRATION OF EASEMENT	160,095.81
DISCOUNT CAR & TRUCK RENTALS	115641	LEGAL CLAIM	141.11
JAMES YOUNG	115642	REFUND OVERPAYMENT OF TAXES	235.29
BEAGLE PAWS	115643	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,300.00
BIG BROTHERS BIG SISTERS OF EASTERN NEWFOUNDLAND	115644	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
BRIDGES TO HOPE INC.	115645	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	115646	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
CHOICES FOR YOUTH INC.	115647	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	30,000.00
BUCKMASTER CIRCLE COMMUNITY CENTRE	115648	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	24,600.00
CHAPEL RESTORATION COMMITTEE - BLACKHEAD, CAPE SPEAR INC	115649	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
CLEAN ST. JOHN'S	115650	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	55,000.00
COALITION OF PERSONS WITH DISABILITIES - NL	115651	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
DOWNTOWN ST. JOHN'S	115652	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,500.00
EAST COAST TRAIL ASSOCIATION	115653	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	25,000.00
GOULDS RECREATION ASSOCIATION	115654	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,200.00
FRIENDS OF VICTORIA PARK	115655	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	19,600.00
FROUDE AVENUE COMMUNITY CENTRE	115656	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	24,600.00
EASTER SEALS NEWFOUNDLAND AND LABRADOR	115657	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
GOULDS DAFFODIL SENIORS & 50+	115658	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
JIMMY PRATT MEMORIAL OUTREACH CENTRE	115659	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,000.00
NL SEXUAL ASSAULT CRISIS AND PREVENTION CENTRE	115660	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,000.00
JOHNSON GEO CENTRE	115661	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	60,000.00
THRIVE, CYN - ST. JOHN'S	115662	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	15,000.00
THE DUKE OF EDINBURGH'S AWARDS - NL	115663	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
KIDS HELP PHONE	115664	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,500.00
KILBRIDE 50+ CLUB	115665	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
MACMORRAN COMMUNITY CENTRE	115666	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	24,600.00
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	115667	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,500.00
RESOURCE CENTRE FOR THE ARTS	115668	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	50,000.00
OPERA ON THE AVALON	115669	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	15,000.00
SENIORS RESOURCE CENTRE	115670	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	8,000.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	115671	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	48,000.00
RABBITTOWN COMMUNITY CENTRE	115672	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	20,600.00
NORTH EAST AVALON REGIONAL D.A.R.E. COMMITTEE	115673	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,500.00
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOUNDATION	115674	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	25,000.00
THE GATHERING PLACE	115675	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
ST. JOHN'S PUBLIC LIBRARIES	115676	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	8,000.00
THE POTTLE CENTRE	115677	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	7,000.00
VERA PERLIN SOCIETY	115678	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
VIRGINIA PARK COMMUNITY CENTRE	115679	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	20,600.00
ST. JOHNS BOYS AND GIRLS CLUB	115680	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	75,000.00
THERAPEUTIC RIDING NL RAINBOW RIDERS INC.	115681	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	20,000.00
YWCA - ST. JOHN'S	115682	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
SIGNAL HILL TATTOO	115683	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	25,000.00
GRAND CONCOURSE AUTHORITY	115684	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	36,910.80
PLANNED PARENTHOOD-NL SEXUAL HEALTH CENTRE	115685	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
HAPPY CITY ST. JOHN'S	115686	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
HOME AGAIN OUTREACH PROJECT - DIOCESES OF EASTERN NL	115687	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
SPCA	115688	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,300.00
VIBRANT COMMUNITIES	115689	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	20,000.00
ST. JOHN'S NORTHWEST ROTARY MUSIC FESTIVAL	115690	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
COCHRANE COMMUNITY OUTREACH & PREFORMANCE CENTER	115691	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,500.00
ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE SAINT-JEAN	115692	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
MUN BOTANICAL GARDENS	115693	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
ST. JOHN'S SHORT PLAY FESTIVAL	115694	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
HUFFIN PUFFIN MARATHON	115695	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
TEDXST.JOHN'S	115696	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	750.00
NEWFOUNDLAND & LABRADOR FOLKS ARTS SOCIETY	115697	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	16,500.00
ST. JOHN'S INTERNATIONAL FILM FESTIVAL	115698	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
ST. JOHN'S STORYTELLING FESTIVAL	115699	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,750.00
TUCKAMORE FESTIVAL	115700	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	6,000.00
WRECKHOUSE JAZZ AND BLUES	115701	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
SOUND ARTS INITIATIVES, INC.	115702	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,500.00
NICKEL INDEPENDENT FILM FESTIVAL	115703	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	6,000.00
NEWFOUNDLAND HORTICULTURAL SOCIETY	115704	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	250.00
MUMMERS FESTIVAL	115705	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,500.00
NEIGHBOURHOOD DANCE WORKS	115706	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	9,000.00
LAWNYA VAWNYA INC.	115707	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,000.00
TOMBOLO MULTICULTURAL FESTIVAL NEWFOUNDLAND & LABRAI	115708	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
WOMEN'S WORK FESTIVAL	115709	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
MUN IRANIANS ASSOCIATION	115710	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
ST. JOHN'S INTERNATIONAL CIRCUS FESTIVAL	115711	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,000.00
SHAKESPEARE BY THE SEA FESTIVAL INC.	115712	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,500.00
AVALON MINOR FOOTBALL	115713	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
ST. JOHN'S AMATEUR BASEBALL	115714	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
CYGNUS GYMNASTICS	115715	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	17,000.00
CRICKET ASSOCIATION OF NL	115716	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
WATERFORD VALLEY SOFTBALL	115717	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	6,000.00
ST. JOHN'S ROWING CLUB	115718	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,000.00
SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR	115719	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	5,500.00
AVALON MINOR HOCKEY	115720	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	12,500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GOULDS MINOR HOCKEY	115721	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	9,700.00
PRINCE OF WALES SKATING CLUB	115722	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	15,200.00
ST. JOHN'S MINOR HOCKEY	115723	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	16,500.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	115724	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	23,500.00
ST. JOHN'S LEGENDS SWIM CLUB	115725	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,500.00
ST. JOHN'S SOCCER CLUB	115726	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	32,000.00
ST. JOHN'S SEA STARS	115727	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
QUINTESSENTIAL VOCAL ENSEMBLE	115728	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
CRAFT COUNCIL GALLERY	115729	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
EASTERN EDGE GALLERY	115730	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	12,500.00
LADY COVE WOMEN'S CHOIR	115731	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
RIDDLE FENCE PUBLISHING INC.	115732	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
ST. MICHAEL'S PRINTSHOP	115733	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
VISUAL ARTISTS NL	115734	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	6,500.00
WRITERS' ALLIANCE OF NL	115735	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
NEWMAN SOUND MEN'S CHOIR INC.	115736	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
WHITE ROOSTER THEATRE	115737	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	3,500.00
WONDERBOLT PRODUCTIONS	115738	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	9,000.00
ARTISTIC FRAUD OF NL	115739	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	10,000.00
CITY OF ST. JOHN'S PIPE BAND	115740	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
DANCE NL	115741	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,500.00
GROWING THE VOICES: FESTIVAL 500	115742	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
PERSISTENCE THEATRE COMPANY	115743	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,000.00
THE MARCH HARE INC.	115744	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
RESOURCE CENTRE FOR THE ARTS THEATRE COMPANY	115745	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	9,000.00
NEWFOUNDLAND SYMPHONY YOUTH ORCHESTRA ASSOC. INC.	115746	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,000.00
STRONG HARBOUR STRINGS PROGRAM	115747	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,500.00
PROJECT GRACE	115748	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,500.00
PLAYPIANONL	115749	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,500.00
GIRLS ROCK NL	115750	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,550.00
KITTIWAKE DANCE THEATRE	115751	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,000.00
WALSH, AGNES	115752	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
CRAIG FRANCIS POWER	115753	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
AIDEN FLYNN	115754	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
SINGH, ANITA	115755	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,200.00
BENJAMIN NOAH	115756	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
CORIE HARNETT	115757	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
DANIEL RUMBOLT	115758	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
DARRELL COOPER	115759	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,250.00
DAUNT LEE	115760	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
GEOFF PANITING	115761	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,200.00
JOANNA BARKER	115762	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JONATHON REID	115763	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,250.00
KATHERINE WALTERS	115764	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
KELLEY POWER	115765	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
KERRIN RAFUSE	115766	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
LANI BURSHTEN	115767	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	300.00
LEON CHUNG	115768	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
MARIE JONES	115769	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
MICAH MARTIN	115770	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
MICHAEL SIMMS	115771	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	750.00
MIKE HAMMOND	115772	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
MIMI STOCKLAND	115773	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	750.00
PAUL DAVID POWER	115774	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
PENELOPE SMART	115775	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
PETER SMITH	115776	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,750.00
TERRY DOYLE	115777	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
ZACH DALLEY	115778	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
CHAFE, ROBERT	115779	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
OATES, MELANIE	115780	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	750.00
HARVEY, KENNETH J.	115781	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
BARRY, FRANK	115782	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	600.00
BRAD JEFFORD	115783	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
LYNN PANTING	115784	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
LAWRENCE, RUTH	115785	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,100.00
SHARON KING-CAMPBELL	115786	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,750.00
VESELINA, TOMOVA	115787	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,200.00
TILLEY, SARA	115788	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
GREELEY, KYM	115789	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
COLES, MEGAN	115790	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
MIKE GOUGH	115791	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
PAM HALL	115792	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,800.00
NEIL CONWAY	115793	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
G. PATRICK CONDON	115794	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	500.00
SHERRY RYAN	115795	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
TAMARA SEGURA GONZALEZ	115796	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
PHILIPPA JONES	115797	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,250.00
MICHAEL CONNOLLY	115798	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
MARIA MARTINEZ	115799	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
KUMI STODDART	115800	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
GREG BRUCE	115801	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	900.00
ELISABETH DE MARIAFFI	115802	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	2,000.00
DAVID PICCO	115803	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,200.00
JENINA MACGILLIVRAY	115804	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CLARE DAWN COUTURE	115805	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
KERRY GAMBERG	115806	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
MELANIE O'BRIEN	115807	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,700.00
MONICA WALSH	115808	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	750.00
PHILIP GOODRIDGE	115809	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,000.00
ACKLANDS-GRAINER	115810	INDUSTRIAL SUPPLIES	696.91
AUTOMOTIVE SUPPLIES 1985 LTD.	115811	AUTO SUPPLIES	347.28
MIGHTY WHITES LAUNDROMAT	115812	LAUNDRY SERVICES	304.29
BRINK'S CANADA LIMITED	115813	DELIVERY SERVICES	269.12
NEWFOUNDLAND EXCHEQUER ACCOUNT	115814	POLICE REPORT	115.00
TIM HORTONS STORE 387	115815	REFRESHMENT	102.93
BROWNE'S AUTO SUPPLIES LTD.	115816	AUTOMOTIVE REPAIR PARTS	674.36
LEXISNEXIS CANADA INC.	115817	PUBLICATION	424.88
BUDGET CAR INC.	115818	LEGAL CLAIM	1,834.19
CANAVAN'S AUTO APPRAISERS LTD.	115819	PROFESSIONAL SERVICES	270.19
HISCOCK'S SPRING SERVICE	115820	HARDWARE SUPPLIES	1,164.81
DAVE CARROLL	115821	BAILIFF SERVICES	234.00
THOMSON REUTERS CANADA	115822	PUBLICATIONS	1,089.23
NORTRAX CANADA INC.,	115823	REPAIR PARTS	5,681.80
NEWFOUNDLAND GLASS & SERVICE	115824	GLASS INSTALLATION	161.00
CLEARWATER POOLS LTD.	115825	POOL SUPPLIES	1,545.92
MARCUS CONTRACTING LTD.	115826	PROFESSIONAL SERVICES	977.50
HAZMASTERS INC.	115827	CHEMICALS	170.78
PETER'S AUTO WORKS INC.	115828	TOWING OF VEHICLES	8,345.14
DB PERKS & ASSOCIATES LTD	115829	RECREATION SUPPLIES	216.20
CONCRETE SERVICES LTD	115830	PROFESSIONAL SERVICES	8,091.40
WAJAX POWER SYSTEMS	115831	REPAIR PARTS	1,298.49
CANADIAN TIRE CORP.-HEBRON WAY	115832	MISCELLANEOUS SUPPLIES	424.51
CANADIAN TIRE CORP.-MERCHANT DR.	115833	MISCELLANEOUS SUPPLIES	1,148.07
HOME DEPOT OF CANADA INC.	115834	BUILDING SUPPLIES	1,371.45
OMB PARTS & INDUSTRIAL INC.	115835	REPAIR PARTS	928.53
LSW WEAR PARTS LIMITED	115836	REPAIR PARTS	32,687.19
CPA NEWFOUNDLAND AND LABRADOR	115837	MEMBERSHIP RENEWAL	2,426.50
MIOVISION TECHNOLOGIES INC.	115838	PROFESSIONAL SERVICES	3,808.50
GRAYMONT (NB) INC.,	115839	HYDRATED LIME	21,581.71
GERALD PENNEY ASSOCIATES LIMITED	115840	PROFESSIONAL SERVICES	6,043.25
PINNACLE ENGINEERING LTD.	115841	PROFESSIONAL SERVICES	26,010.82
CDMV	115842	VETERINARY SUPPLIES	515.32
IDEXX LABORATORIES	115843	VETERINARY SUPPLIES	541.20
E3 OFFICE FURNITURE	115844	OFFICE FURNITURE	939.07
KEAN'S PUMP SHOP LTD.	115845	REPAIR PARTS	848.69
ADVENTUREWORKS! ASSOCIATES, INC.,	115846	RECREATION SUPPLIES	181.70

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MEDICAL MART ATLANTIC	115847	SAFETY SUPPLIES	501.19
CARMICHAEL ENGINEERING LTD.	115848	PROFESSIONAL SERVICES	255.01
MACLEOD SAWING & DRILLING LTD.	115849	PROFESSIONAL SERVICES	920.00
DOCU GUARD/SHRED GUARD	115850	PROFESSIONAL SERVICES	86.25
PREMIUM APPLIANCE REPAIR	115851	PROFESSIONAL SERVICES	544.76
DEL EQUIPMENT - MONCTON	115852	COMPUTER EQUIPMENT	69.00
ENGLOBE CORP	115853	PROFESSIONAL SERVICES	10,893.39
BELL MOBILITY PAGING	115854	PAGING SERVICES	61.37
PETRO PLUS INC.	115855	REPAIR PARTS	2,091.85
PROVINCIAL WOODPRODUCTS LTD.	115856	BUILDING MATERIALS	163.37
ROYAL FREIGHTLINER LTD	115857	REPAIR PARTS	2,506.18
TELELINK-THE CALL CENTRE INC.	115858	MESSAGE MANAGER	1,978.90
URBAN CONTRACTING JJ WALSH LTD	115859	PROPERTY REPAIRS	143.75
TERRY & REGINA CLARKE	115860	REFUND OVERPAYMENT OF TAXES	1,285.33
CLIFFORD PETTEN	115861	REFUND OVERPAYMENT OF TAXES	63.86
ERIC & SCOTT WILLIAMS	115862	REFUND OVERPAYMENT OF TAXES	1,045.95
PAUL LEGROW & HEATHER DECKER	115863	REFUND OVERPAYMENT OF TAXES	1,145.04
10511 NEWFOUNDLAND INC.	115864	REFUND OVERPAYMENT OF TAXES	196.20
DAVE MORGAN	115865	REFUND OVERPAYMENT OF TAXES	92.00
BOARD OF CANADIAN REGISTERED SAFETY PROFESSIONALS	115866	MEMBERSHIP RENEWAL	287.50
FREDERICK BUFFETT & JANET BURKE	115867	REFUND OVERPAYMENT OF TAXES	43.56
HUBERT & KRISTA SINNOTT	115868	REFUND OVERPAYMENT OF TAXES	1,037.40
LORETTA & KAREN YOUNG	115869	REFUND OVERPAYMENT OF TAXES	276.00
WALLY PUTT	115870	REFUND OVERPAYMENT OF TAXES	1,364.45
FRENCH & ASSOCIATES	115871	REFUND OVERPAYMENT OF TAXES	100.00
KELLY HARRIS & PAUL O'KEEFE	115872	REFUND OVERPAYMENT OF TAXES	1,510.95
INSTITUTE OF MUNICIPAL ASSESSORS	115873	MEMBERSHIP RENEWAL	2,332.32
ATLANTIC PROVINCES ECONOMIC COUNCIL	115874	WEBINAR FEE	50.00
ROGERS BUSSEY	115875	LEGAL CLAIM	115.00
CYNTHIA MEANEY	115876	REFUND OVERPAYMENT OF TAXES	1,495.90
MIKE HUDSON	115877	RECREATION PROGRAM REFUND	75.00
INTERPRETING SERVICES OF NL INC.	115878	INTERPRETING SERVICES	253.00
NL HANDBALL ASSOCIATION	115879	INSTRUCTOR FEE	399.08
CIBC MORTGAGES INC.	115880	REFUND OVERPAYMENT OF TAXES	1,623.73
DANIEL & TAMMY MADDEN	115881	REFUND OVERPAYMENT OF TAXES	1,162.98
DANIEL MACINNIS	115882	REFUND OVERPAYMENT OF TAXES	38.00
BRIAN YOUNG	115883	REFUND OVERPAYMENT OF TAXES	93.75
GARRETH BYRNE	115884	REFUND SECURITY DEPOSIT	2,000.00
CYNTHIA MURPHY	115885	LEGAL CLAIM	1,100.00
MSS LAND DEVELOPMENTS	115886	REFUND OVERPAYMENT OF TAXES	1,122.00
ONTARIO TRAFFIC COUNCIL	115887	TRAINING COURSE	2,147.00
GEORGE PENNEY	115888	REFUND OVERPAYMENT OF TAXES	1,040.62

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WELLINGTON ON RHODORA	115889	REFUND OVERPAYMENT OF TAXES	2,414.78
MIKE WARD	115890	REFUND OVERPAYMENT OF TAXES	2,490.16
PHIL CONNOLLY	115891	REFUND SECURITY DEPOSIT	100.00
KEITH ROSE	115892	REFUND SECURITY DEPOSIT	100.00
JOHN SWEENEY	115893	REFUND SECURITY DEPOSIT	100.00
GYLNN WARD	115894	REFUND SECURITY DEPOSIT	7,500.00
LAURMAX DEVELOPMENTS INC.	115895	REFUND OVERPAYMENT OF TAXES	310.25
NL HOUSING & HOMELESSNESS NETWORK INC.	115896	CAF GRANT	1,000.00
LEONARD CLARKE	115897	REFUND SECURITY DEPOSIT	122.28
OVERCAST PUBLISHING INC.	115898	OFFICES SUPPLIES	402.50
PROTEK INDUSTRIES LIMITED	115899	PROFESSIONAL SERVICES	7,107.00
HUSSEY, HUBERT	115900	REFUND OVERPAYMENT OF TAXES	8,767.53
MAURICE & DEBORAH DUNNE	115901	REFUND OVERPAYMENT OF TAXES	876.75
MARY OLIVER	115902	REFUND OVERPAYMENT OF TAXES	171.10
GLENDA O'BRIEN	115903	REFUND OVERPAYMENT OF TAXES	69.18
PHILIP BENNETT	115904	REFUND OVERPAYMENT OF TAXES	106.25
DARRELL KIELEY & MAXINE LESHANE	115905	REFUND OVERPAYMENT OF TAXES	1,171.65
GEMTEC CONSULTING ENGINEERS AND SCIENTISTS LTD.	115906	PROFESSIONAL SERVICES	32,415.80
STAFFORD'S WELDING LTD.	115907	PROFESSIONAL SERVICES	1,511.96
W.E. ENTERPRISES LTD.	115908	REPAIR PARTS	323.73
CANAVAN'S AUTO APPRAISERS LTD.	115909	LEGAL CLAIM	270.19
CITY OF ST. JOHN'S	115910	REPLENISH PETTY CASH	297.28
ROBERT BAIRD EQUIPMENT LTD.	115911	RENTAL OF EQUIPMENT	263.30
ROEBOTHAN MCKAY MARSHALL IN TRUST	115912	LEGAL CLAIM	30,000.00
CANAVAN'S AUTO APPRAISERS LTD.	115913	PROFESSIONAL SERVICES	229.94
NEWFOUNDLAND POWER	EFT000000005858	ELECTRICAL SERVICES	45,056.27
PARTS FOR TRUCKS INC.	EFT000000005859	REPAIR PARTS	3,837.85
PUBLIC SERVICE CREDIT UNION	EFT000000005860	PAYROLL DEDUCTIONS	6,235.50
BRUCE PEARCE	EFT000000005861	TRAVEL ADVANCE	1,728.04
HARRIS & ROOME SUPPLY LIMITED	EFT000000005862	ELECTRICAL SUPPLIES	1,374.65
MCLOUGHLAN SUPPLIES LTD.	EFT000000005863	ELECTRICAL SUPPLIES	1,798.64
GLEN MOLLOY	EFT000000005864	REFUND SECURITY DEPOSIT	2,000.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000005865	AUTO PARTS	241.49
CROWN CONTRACTING INC.,	EFT000000005866	PROFESSIONAL SERVICES	747.50
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000005867	WATER PURIFICATION SUPPLIES	3,156.33
BABB SECURITY SYSTEMS	EFT000000005868	SECURITY SERVICES	82.80
RDM INDUSTRIAL LTD.	EFT000000005869	INDUSTRIAL SUPPLIES	125.74
GRANT THORNTON	EFT000000005870	PROFESSIONAL SERVICES	2,413.85
BELBIN'S GROCERY	EFT000000005871	CATERING SERVICES	54.14
CABOT PEST CONTROL	EFT000000005872	PEST CONTROL	496.73
DULUX PAINTS	EFT000000005873	PAINT SUPPLIES	1,006.26
ROCKWATER PROFESSIONAL PRODUCT	EFT000000005874	CHEMICALS	1,575.05

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STANTEC CONSULTING LTD. (SCL)	EFT000000005875	PROFESSIONAL SERVICES	1,141.95
BLACK & MCDONALD LIMITED	EFT000000005876	PROFESSIONAL SERVICES	1,800.61
PRINT & SIGN SHOP	EFT000000005877	SIGNAGE	172.50
MSC INDUSTRIAL SUPPLY ULC	EFT000000005878	REPAIR PARTS	676.68
WESTERN HYDRAULIC 2000 LTD	EFT000000005879	REPAIR PARTS	3,072.80
BDI CANADA INC	EFT000000005880	REPAIR PARTS	58.72
THE OUTFITTERS	EFT000000005881	RECREATION SUPPLIES	140.23
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000005882	OFFICE SUPPLIES	523.25
TRIWARE TECHNOLOGIES INC.	EFT000000005883	COMPUTER EQUIPMENT	18,198.75
CANADIAN CORPS COMMISSIONAIRES	EFT000000005884	SECURITY SERVICES	20,059.31
AIR LIQUIDE CANADA INC.	EFT000000005885	CHEMICALS AND WELDING PRODUCTS	41,041.71
COASTAL DOOR & FRAME LTD	EFT000000005886	DOORS/FRAMES	1,495.00
ROGERS COMMUNICATIONS CANADA INC.	EFT000000005887	DATA & USAGE CHARGES	227.70
LAT49 ARCHITECTURE INC.	EFT000000005888	PROFESSIONAL SERVICES	8,193.75
NORTH ATLANTIC SUPPLIES INC.	EFT000000005889	REPAIR PARTS	229.36
ELECTRO MECHANICAL SERVICES	EFT000000005890	REPAIR PARTS	4,016.35
KENT	EFT000000005891	BUILDING SUPPLIES	669.01
CBCL LIMITED	EFT000000005892	PROFESSIONAL SERVICES	25,832.45
ATLANTIC HOME FURNISHINGS LTD	EFT000000005893	APPLIANCES	3,372.95
RENTOKIL CANADA CORPORATION	EFT000000005894	PROFESSIONAL SERVICES	120.14
DULUX PAINTS	EFT000000005895	PAINT SUPPLIES	386.48
COLONIAL GARAGE & DIST. LTD.	EFT000000005896	AUTO PARTS	1,978.37
EASTERN VALVE & CONTROL SPEC.	EFT000000005897	REPAIR PARTS	546.25
CONSTRUCTION SIGNS LTD.	EFT000000005898	SIGNAGE	123.63
COUNTER CORNER LTD.	EFT000000005899	BUILDING SUPPLIES	449.02
SCARLET EAST COAST SECURITY LTD	EFT000000005900	TRAFFIC CONTROL	4,830.00
MAXXAM ANALYTICS INC.,	EFT000000005901	WATER PURIFICATION SUPPLIES	677.35
CRANE SUPPLY LTD.	EFT000000005902	PLUMBING SUPPLIES	2,185.01
JAMES G CRAWFORD LTD.	EFT000000005903	PLUMBING SUPPLIES	747.84
ENVIROSYSTEMS INC.	EFT000000005904	PROFESSIONAL SERVICES	34,401.68
CUMMINS CANADA ULC	EFT000000005905	REPAIR PARTS	1,278.40
CRAWFORD & COMPANY CANADA INC	EFT000000005906	ADJUSTING FEES	1,826.00
DICKS & COMPANY LIMITED	EFT000000005907	OFFICE SUPPLIES	2,034.31
MIC MAC FIRE & SAFETY SOURCE	EFT000000005908	SAFETY SUPPLIES	1,485.34
EAST COAST HYDRAULICS	EFT000000005909	REPAIR PARTS	129.55
HITECH COMMUNICATIONS LIMITED	EFT000000005910	REPAIRS TO EQUIPMENT	86.25
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000005911	REPAIR PARTS	2,879.87
DOMINION RECYCLING LTD.	EFT000000005912	PIPE	30.82
CAHILL TECHNICAL SERVICES	EFT000000005913	PROFESSIONAL SERVICES	3,056.86
RUSSEL METALS INC.	EFT000000005914	METALS	64.40
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000005915	MISCELLANEOUS SUPPLIES	167.88
ROGERS COMMUNICATIONS CANADA INC.	EFT000000005916	DATA & USAGE CHARGES	24,945.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTERN MEDICAL SUPPLIES	EFT000000005917	MEDICAL SUPPLIES	273.10
ELECTRIC MOTOR & PUMP DIV.	EFT000000005918	REPAIR PARTS	2,088.39
ELECTRONIC CENTER LIMITED	EFT000000005919	ELECTRONIC SUPPLIES	57.39
COMMUNITY SECTOR COUNCIL	EFT000000005920	LUNCHEON	30.00
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000005921	PAPER SHREDDED ON SITE	166.98
EMERGENCY REPAIR LIMITED	EFT000000005922	AUTO PARTS AND LABOUR	6,482.59
FORTTRAN TRAFFIC SYSTEMS LTD	EFT000000005923	TRAFFIC SUPPLIES	34,254.33
CONTROL PRO DISTRIBUTOR INC.	EFT000000005924	REPAIR PARTS	136.62
FRESHWATER AUTO CENTRE LTD.	EFT000000005925	AUTO PARTS/MAINTENANCE	2,477.26
GAZE SEED 2015 INCORPORATED	EFT000000005926	GARDEN SUPPLIES	57.44
PRINCESS AUTO	EFT000000005927	MISCELLANEOUS ITEMS	582.95
BURSEY CLEANERS LIMITED	EFT000000005928	CLEANING SERVICES	20,362.58
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000005929	PROFESSIONAL SERVICES	8,632.56
PENNEY'S HOLDINGS LIMITED	EFT000000005930	PROFESSIONAL SERVICES	862.50
WOLSELEY CANADA INC.	EFT000000005931	REPAIR PARTS	1,368.50
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000005932	PROFESSIONAL SERVICES	692.30
HARVEY & COMPANY LIMITED	EFT000000005933	REPAIR PARTS	4,651.59
A HARVEY & CO. LTD.	EFT000000005934	ROAD SALT	36,693.70
HARVEY'S OIL LTD.	EFT000000005935	PETROLEUM PRODUCTS	707.14
HVAC SPECIALITIES INC.	EFT000000005936	CHEMICALS	193.20
HARVEY'S TRAVEL AGENCY LTD.	EFT000000005937	AIRFARE COSTS	671.96
RONA	EFT000000005938	BUILDING SUPPLIES	170.36
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000005939	PROFESSIONAL SERVICES	310.50
FLEET READY LTD.	EFT000000005940	REPAIR PARTS	7,335.01
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000005941	REPAIR PARTS	889.83
PENNECON ENERGY TECHNICAL SERVICE	EFT000000005942	PROFESSIONAL SERVICES	491.63
THE CUSTOM BLIND SHOP	EFT000000005943	BLINDS	2,408.50
SCOTIA RECYCLING (NL) LIMITED	EFT000000005944	REPAIR PARTS	163,271.77
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000005945	PROMOTIONAL ITEMS	17.94
KAVANAGH & ASSOCIATES	EFT000000005946	PROFESSIONAL SERVICES	47,102.96
WORK AUTHORITY	EFT000000005947	CLOTHING ALLOWANCE	92.00
CENTINEL SERVICES	EFT000000005948	REPAIR PARTS	140.76
KERR CONTROLS LTD.	EFT000000005949	INDUSTRIAL SUPPLIES	282.67
RFS CANADA	EFT000000005950	LEASING OF OFFICE EQUIPMENT	8,890.65
JT MARTIN & SONS LTD.	EFT000000005951	HARDWARE SUPPLIES	240.80
MARTIN'S FIRE SAFETY LTD.	EFT000000005952	SAFETY SUPPLIES	1,205.20
REXEL CANADA ELECTRICAL INC.,	EFT000000005953	REPAIR PARTS	364.03
MIKAN SCIENTIFIC INC.	EFT000000005954	REPAIR PARTS	176.47
FOUGERE MENCHENTON ARCHITECTURE	EFT000000005955	PROFESSIONAL SERVICES	6,601.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000005956	PROFESSIONAL SERVICES	2,187.37
MODERN BUSINESS EQUIPMENT LTD.	EFT000000005957	LEASING OF EQUIPMENT	300.44
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000005958	DISPOSAL SERVICES	172.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000005959	INDUSTRIAL SUPPLIES	116.27
NL KUBOTA LIMITED	EFT000000005960	REPAIR PARTS	28.75
TOROMONT CAT	EFT000000005961	AUTO PARTS	43.70
NORTH ATLANTIC PETROLEUM	EFT000000005962	PETROLEUM PRODUCTS	114,831.39
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000005963	REPAIR PARTS	1,621.65
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000005964	INDUSTRIAL SUPPLIES	53.94
ORKIN CANADA	EFT000000005965	PEST CONTROL	131.10
K & D PRATT LTD.	EFT000000005966	REPAIR PARTS AND CHEMICALS	210.36
REPROGRAPHICS LTD.	EFT000000005967	TONER CARTRIDGES	20.36
RIDEOUT TOOL & MACHINE INC.	EFT000000005968	TOOLS	54.63
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000005969	REPAIR PARTS	2,592.56
ST. JOHN'S PORT AUTHORITY	EFT000000005970	RENTAL OF QUARRY SITE	5,661.45
BIG ERICS INC	EFT000000005971	SANITARY SUPPLIES	106.54
SAUNDERS EQUIPMENT LIMITED	EFT000000005972	REPAIR PARTS	4,199.76
SPEEDY AUTOMOTIVE LTD.	EFT000000005973	AUTOMOTIVE SUPPLIES	275.95
STATE CHEMICAL LTD.	EFT000000005974	CHEMICALS	914.25
TRACTION DIV OF UAP	EFT000000005975	REPAIR PARTS	1,086.88
TULKS GLASS & KEY SHOP LTD.	EFT000000005976	PROFESSIONAL SERVICES	1,309.75
FJ WADDEN & SONS LTD.	EFT000000005977	SANITARY SUPPLIES	257.43
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000005978	REPAIR PARTS	3,379.61
SOBEYS - MERRYMEETING RD	EFT000000005979	MISCELLANEOUS SUPPLIES	151.43
LESLEY JANES	EFT000000005980	INSTRUCTOR FEE	158.75
WILLIAMS, KEITH	EFT000000005981	MILEAGE	61.90
SMITH, DEBBIE	EFT000000005982	MILEAGE	352.23
FITZGERALD, TODD	EFT000000005983	VEHICLE BUSINESS INSURANCE	77.63
COFFEY, DEREK	EFT000000005984	CPA MEMBERSHIP	1,213.25
BROWNE, CHRIS	EFT000000005985	VEHICLE BUSINESS INSURANCE	381.95
NICOLE MURPHY	EFT000000005986	TRAINING COURSE	227.00
HAYE, SHAWN	EFT000000005987	MILEAGE	117.49
DAY, DAVID	EFT000000005988	TRAVEL REIMBURSEMENT	1,121.19
MACNEIL, GARY	EFT000000005989	VEHICLE BUSINESS INSURANCE	336.95
KRISTA GLADNEY	EFT000000005990	EMPLOYMENT RELATED EXPENSES	140.33
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT000000005991	ADVERTISING	1,254.14
TELUS	EFT000000005992	CELLULAR PHONE	977.48
VALLEY BLADES LIMITED	EFT000000005993	REPAIR PARTS	6,191.60
GRAYBAR CANADA AUTOMATION CONTROLS	EFT000000005994	REPAIR PARTS	1,781.82
MCLOUGHLAN SUPPLIES LTD.	EFT000000005996	ELECTRICAL SUPPLIES	651.70
NEWFOUNDLAND POWER	EFT000000005997	ELECTRICAL SERVICES	39,796.54
O'BRIEN, JIM	EFT000000005998	EMPLOYMENT RELATED EXPENSES	40.00
Total:			\$ 2,512,560.79

MEMORANDUM

Date: March 15, 2018

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2018025 SJRFD Fire Hoses

Tender was necessary to facilitate the replacement of Fire Hose that failed yearly testing during 2017 as per NFPA Standards 1961 & 1962.

Department: St. John's Regional Fire Department

Source of funds: Operating

Budget Code: 2491 - 55721

SJRFD Fire Hoses	
TENDER #2018025 – February 20, 2018, 12:45 PM	
Martin's Fire Safety Ltd.	\$18,402.30

It is recommended to award this Tender to the lowest and only bidder, noted above, meeting all specifications for the SJRFD Fire Hoses, as per the Public Tendering Act.

This contract is for a two (2) year period with the option to extend for an additional two (2) one (1) year periods.

Taxes (HST) included

Sherri Higgins

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: March 15, 2018

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

From: Jessica Squires– Buyer

Re: Council Approval - Tender 2018041 Ravo Sweeper Parts

This tender is for the supply of Ravo Sweeper 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.

Department of Finance – The funds are allotted from 0000-15101 (Stores Inventory). However, items will be charged to various user department operating budgets as required.

Ravo Sweeper Parts	
TENDER #2018041 – March 6, 2018, 1:00 PM	
Cubex Ltd	\$19,718.31

It is recommended to award this Tender to the lowest bidder meeting all specifications for the Ravo Sweeper Parts, Cubex Ltd., as per the Public Tendering Act.

This contract is for an eleven month 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

2018041 - Ravo Sweeper Parts - Quote Form - Appendix A

						Cubex Ltd	
						<u>Submission 1</u>	
<u>Line</u>	<u>Item #</u>	<u>Item Description</u>	<u>UOM</u>	<u>OEM</u>	<u>Usage</u>	<u>Unit Price</u>	<u>Total</u>
1	S02984	OIL GEARBOX 80W140 5L RAVO	EA	5014350	6	\$ 108.6800	\$ 652.08
2	S02988	FILTER OIL ENGINE RAVO	EA	5013260	6	\$ 48.9500	\$ 293.70
3	S02989	FILTER OIL SUMP VENTILATION RAVO	EA	5013262	3	\$ 213.1900	\$ 639.57
4	S02990	FILTER HYDRAULIC STRAINER RAVO	EA	5060044	3	\$ 106.5400	\$ 319.62
5	S02991	FILTER HYDRAULIC STRAINER (3 REQ'D) RAVO	EA	5060040	9	\$ 59.6200	\$ 536.58
6	S02992	FILTER HYDRAULIC RETURN RAVO	EA	5060073	3	\$ 127.4500	\$ 382.35
7	S02993	FILTER HYDRAULIC DRIVE RAVO	EA	4010425	3	\$ 147.0700	\$ 441.21
8	S02994	FILTER HYDRAULIC BRAKE FRONT SUSPENSION RAVO	EA	5060047	3	\$ 85.2100	\$ 255.63
9	S02995	FILTER AIR ENGINE RAVO	EA	5010462	3	\$ 96.3000	\$ 288.90
10	S02996	FILTER FUEL WATER SEPARATOR RAVO	EA	5140101	3	\$ 48.9500	\$ 146.85
11	S02997	FILTER FUEL PRIMARY RAVO	EA	5013261	3	\$ 48.9500	\$ 146.85
12	S02998	FILTER CAB RAVO	EA	5031550	3	\$ 58.6600	\$ 175.98
13	S02999	BROOM FRONT 750MM RAVO	EA	5121033	8	\$ 266.0000	\$ 2,128.00
14	S03000	BROOM SIDE 900MM RAVO	EA	5121038	16	\$ 166.0000	\$ 2,656.00
15	S03001	STARTER ENGINE RAVO	EA	85801577136	1	\$ 607.9100	\$ 607.91
16	S03002	ALTERNATOR ENGINE RAVO	EA	8004892320	1	\$ 1,653.0800	\$ 1,653.08
17	S03003	BLADE WIPER RAVO	EA	5032700	2	\$ 51.0900	\$ 102.18
18	S03004	FILTER WATER CLOTH RAVO	EA	5180330	1	\$ 57.4800	\$ 57.48
19	S03005	FILTER WATER UNDER CAB RAVO	EA	4180383	1	\$ 40.4200	\$ 40.42
20	S03006	SENSOR NOX RAVO	EA	8041271167	1	\$ 778.5500	\$ 778.55
21	S03007	BELT A/C RAVO	EA	5010140	1	\$ 21.1200	\$ 21.12
22	S03008	BELT SPRAY PUMP RAVO	EA	5012165	1	\$ 13.3300	\$ 13.33
23	S03009	BELT ENGINE RAVO	EA	5015210	1	\$ 134.2700	\$ 134.27
24	S03010	TENSIONER BELT ENGINE RAVO	EA	504315785	1	\$ 1,034.5100	\$ 1,034.51
25	S03011	NOZZLE WATER SUCTION BRONZE RAVO	EA	4240030	4	\$ 19.0900	\$ 76.36
26	S03012	NOZZLE WATER FOR BRUSH (W/FILTER) RAVO	EA	2180225	4	\$ 16.9600	\$ 67.84
27	S03013	TUBE WATER SPRAY NOZZLE R/SIDE RAVO	EA	5180800	1	\$ 121.4700	\$ 121.47
28	S03014	TUBE WATER SPRAY NOZZLE L/SIDE RAVO	EA	5180802	1	\$ 121.4700	\$ 121.47
29	S03015	SENSOR WATER (FUEL FILTER) RAVO	EA	8042540203	1	\$ 272.9200	\$ 272.92

30	S03016	THERMOSTAT ENGINE COOLANT RAVO	EA	504380075	1	\$ 92.4800	\$ 92.48
31	S03017	GASKET THERMOSTAT RAVO	EA	504030960	1	\$ 90.2700	\$ 90.27
32	S03018	SHOE BRAKE REAR RAVO	EA	4010501	2	\$ 799.8800	\$ 1,599.76
33	S03019	SHOE BRAKE REAR RAVO	EA	4010500	2	\$ 799.8800	\$ 1,599.76
34	S03020	PAD BRAKE SET FRONT RAVO	EA	5114152	1	\$ 284.0100	\$ 284.01
35	S03021	RUBBER SUCTION NOZZLE FRONT RAVO	EA	4240073	2	\$ 59.6200	\$ 119.24
36	S03022	RUBBER SUCTION NOZZLE REAR RAVO	EA	4240063	2	\$ 72.4200	\$ 144.84
37	S03023	RUBBER SUCTION NOZZLE SIDE RAVO	EA	4240042	4	\$ 19.0900	\$ 76.36
38	S03024	CONNECTION SUCTION TUBE TO CONTAINER RAVO	EA	5080171	1	\$ 842.5400	\$ 842.54
39	S03025	SEAL RUBBER TO CONTAINER RAVO	EA	5080018	1	\$ 73.5900	\$ 73.59
40	S03026	SLEEVE GROOVED RING (SUCTION NOZZLE) RAVO	EA	4240010	1	\$ 69.3200	\$ 69.32
41	S03027	WHEEL SWIVEL SUCTION NOZZLE COMPLETE RAVO	EA	4240085	1	\$ 559.9100	\$ 559.91

DECISION/DIRECTION NOTE – Regular Meeting

Date Prepared: March 15, 2018
Report to: Mayor and Council
Councillor and Role: Jamie Korab, Ward Councillor
Title: Rear of 251 Blackmarsh Road
Developer - 62374 Newfoundland and Labrador Limited
Ward: Ward 3

Decision/Direction Required:

A Developer has requested a Declaration of a Development Area and expropriation of land situated on the corner of Blackmarsh Road and Columbus Drive, with the City conveying the land to the Developer.

Discussion – Background and Current Status:

The Developer acquired numerous properties on Blackmarsh Road to consolidate land for the purpose of a development. The City has already sold City owned land to the Developer in this area to allow for the commercial development.

A title search carried out on behalf of the Developer indicates a title issue on a small portion of landlocked back land required for the Development (as shown in Schedule "A"); The Developer has been unable to locate the owner of this parcel, essentially leaving this parcel as an "orphaned" parcel.

An option the City has undertaken for perfecting title issues for similar situations in the past, so that Development can proceed, is to expropriate the subject parcel of land pursuant to the City's powers in the *City of St. John's Act*. If there is an individual with a valid claim to the land being expropriated or a portion of it, they will have a right to be compensated. The City will advertise and serve notice in relation to the expropriation. The City will require the Developer to pay to the City funds representing twice the value of the land to be held throughout the process. Given the scenario, it is unlikely that there is anyone claiming this parcel. After 6 years, should there be no claims made, the money received from the Developer would be returned less our costs associated with the expropriation of this land.

In order for the City to have authority to expropriate, Council must firstly declare the area to be a "Development Area" pursuant to section 98 of the City of St. John's Act.

Considering that the developer proposes to develop this vacant land with a new commercial building, it is deemed to be in the best interest of the Public as it will be in keeping with the commercialization of the area and will align with the rezoning to commercial in the past.

ST. JOHN'S

Key Considerations/Implications:

1. Budget/Financial Implications:

City may have to payout compensation however these funds would be from those held from the Developer.

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

Recommendation:

It is recommended that Council declare and designate the area as indicated on the attached schedule as a Development Area. As a condition, the Developer will pay twice the value of the parcel to the City to be held for a period of time to cover any claims made for compensation.

I further recommend that Council approve the expropriation of the portion of the land which is described in the attached Notice of Expropriation.

ST. JOHN'S

Council approval is requested for the expropriation of land on the corner of Blackmarsh Road and Columbus drive with the condition that the Developer will pay twice the value of the parcel to the City to be held for a period of time to cover any claims made for compensation. Finalizing the above would be subject to a purchase price of \$10 a square foot, or a mutually agreed upon value between the City and the Developer.

Prepared by/Signature:

Andrew Woodland, Legal Counsel



Approved by/Date/Signature:

Cheryl Mullett, City Solicitor



Attachment

ST. JOHN'S

TO: TO WHOM IT MAY CONCERN

In this matter of Sections 96, 98 and 101
of the City of St. John's Act as
amended and Sections 5 to 55 of the
Expropriation Act.

NOTICE

Notice is hereby given that an easement on the land described in Schedule "A" hereto
annexed and on the plan attached is expropriated by the City of St. John's.

The said land is required for the purpose of a Development Area as designated by
Council and is expropriated for such purposes pursuant to the powers vested in the Council
under Sections 96, 98 and 101 of the *City of St. John's Act*.

The said land is expropriated on behalf of the City of St. John's and will vest in the
City of St. John's.

Dated this _____ day of March, 2018.

MAYOR

CITY CLERK

RESOLUTION

RESOLVED that under and by virtue of the powers vested in it under Sections 96, 98 and 101 of the *City of St. John's Act* as amended and all other powers it enabling the St. John's Municipal Council in session convened on this _____ day of _____, 2018.

HEREBY RESOLVES that the land described in Schedule "A" to this resolution and on the plan annexed thereto be expropriated by Council for the purpose of a development area.

NEWFOUNDLAND AND LABRADOR

ST. JOHN'S

TO WIT:

AFFIDAVIT

I, _____, of St. John's aforesaid, make oath and say that I did on the _____ day of _____, 2018, personally serve _____ with a true copy of the foregoing Notice of Expropriation, at ____m., and that I did on the _____ day of _____, 2018, personally post a true and correct copy of the foregoing Notice of Expropriation in a conspicuous place on the land described in Schedule "A" attached to the foregoing Notice of Expropriation.

SWORN TO at St. John's
in the Province of Newfoundland
and Labrador, this _____
day of _____, 2018
before me:

BLACKMARSH RD

MERCER'S LANE

323952.