

**AGENDA
REGULAR MEETING**

**November 21, 2016
4:30 p.m.**

ST. JOHN'S


MEMORANDUM

November 18, 2016

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, November 21, 2016 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
November 21, 2016 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of November 14, 2016

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

- a. Notice of Motion – Councillor Puddister – Capital Works Budget

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted to the City of St. John's by Eastlink seeking approval of site design in relation to an existing telecommunications tower site located at 16 Stavanger Drive. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of **16 Stavanger Drive** of Eastlinks' intention to install an antenna system consisting of:
 - Six (6) Karthrein antenna mounted on a steel pinwheel at height of 32 meter on the existing Rogers tower.
 - 2.5 meter by 3 meter equipment shelter that will be placed at the base of the tower inside the existing fenced area.
- A Discretionary Use Application has been submitted to the City of St. John's by Eastlink seeking approval of site design in relation to a rooftop telecommunications site at the TD Building on **140 Water Street**. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 140 Water Street of Eastlinks' intention to install an antenna system consisting of:
 - Six (6) Huawei dual band antennas are divided into three (3) sets on the rooftop. Two (2) which will be wall mounted are 1.3m high above the penthouse roofline, four (4) will be gravity mounted on metal frames and build on the roof at 2.6 m high above the penthouse roofline. The existing building is currently 42.5 meters.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – November 14, 2016
- b. Planning and Development Committee Report – November 15, 2016

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- November 10, 2016 – November 16, 2016

10. BUILDING PERMITS LIST

- November 21, 2016

11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending – November 16, 2016

12. TENDERS/RFPS

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. Letter to the Mayor for Information, dated November 2, 2016 from Minister Perry Trimper – Re: Provincial Ban on Plastic Bans
- b. Decision Note dated November 3, 2016 from the Deputy City Manager of Community Services re: Room Naming at Paul Reynolds Community Centre

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
November 14, 2016 – 4:30 p.m. - Council Chambers**

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

Others Kevin Breen, City Manager
Andrew Niblock, Acting Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Financial Management
Linda Bishop, Acting City Solicitor
Karen Chafe, Acting City Clerk
Maureen Harvey, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-11-14/480R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted as presented

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-11-14/481R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That the minutes of November 7, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

**St. John's Development Regulations Amendment Number 647, 2016
Application to rezone land from the Residential Low Density (R1) Zone to
the Residential Medium Density (R2) Zone -PDE File: REZ1600002
79 Old Petty Harbour Road**

Council considered the above noted which was presented but deferred at the Regular Meeting of Council on November 7, 2016. A follow up information note was considered and the following motion was brought forward

SJMC2016-11-14/482R

Moved – Councillor Puddister; Seconded – Councillor Collins

That Council reject St. John's Development Regulations Amendment Number 647, 2016, which has the effect of rezoning 79 Old Petty Harbour Road from Residential Low Density (R1) to Residential Medium Density (R2).

CARRIED UNANIMOUSLY

**Decision Note dated November 3, 2016 from the Deputy City Manager –
Planning, Development and Engineering re: O'Leary Avenue Bridge**

Councillor Breen referenced the above-noted and advised that the recent social media reports of the City paying to install a pedway for the Avalon Mall were incorrect.

He clarified reported the Rennies River Catchment Stormwater Management Plan lists the O'Leary Avenue Bridge (upstream from Avalon Mall) as needing replacement in order to accommodate future flows.

Crombie REIT (Avalon Mall) wishes to pursue development of a parkade project on O'Leary Avenue, on their property across from the Avalon Mall. The bridge has to be replaced in order for the parkade to proceed.

Crombie REIT wants to start their parkade design now, for construction in 2017. Therefore Crombie has offered to fund 50% of the bridge reconstruction, up to a maximum of \$425,000. Crombie has offered to place their portion of funds in Trust now, to be released once the bridge construction proceeds in late spring of 2017, and on condition that the City commits to construct the bridge at that time.

In anticipation of this offer from Crombie the City had previously tentatively set aside \$525,000 in 2017 Capital out of Revenue monies for the O'Leary Avenue Bridge construction (CD# R2016-05-09/14). This was based on an estimate of \$1M for the bridge replacement.

Council considered the above noted and the following was brought forward:

SJMC2016-11-14/483R

Moved – Councillor Breen; Seconded – Councillor Hann

That subject to completion of a satisfactory legal agreement with Crombie REIT:

- **The City commits to construct the O'Leary Avenue bridge in 2017.**
- **\$1.175M be allocated from unallocated 2016 Capital out of Revenue funds.**

CARRIED UNANIMOUSLY

Notice of Motion – Fire Station

While Council was to consider a notice of motion put forward at the regular meeting of Council on November 7th, Councillor Puddister agreed to defer its introduction until the regular meeting scheduled for November 21, 2016.

NOTICES PUBLISHED

**20 Crosbie Place
Commercial Office Hotel (COH) Zone**

A Discretionary Use Application has been submitted to the City of St. John's by Eastlink seeking approval of site design in relation to a rooftop telecommunications site at the Beothuck Building on 20 Crosbie Place. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 20 Crosbie Place of Eastlinks' intention to install an antenna system consisting of:

- Six (6) Huawei dual band antennas divided into 3 set on the rooftop which will be pipe mounted on the outside of the existing penthouse. The antenna system will be one (1) meter in height above the existing building
- One submission received – *(it was noted that the attachment was not included in the agenda package with a request to staff ensure all future submissions are included)*

SJMC2016-11-14/484R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the discretionary use application by Eastlink seeking approval of site design in relation to a rooftop telecommunications site at the Beothuck Building on 20 Crosbie Place be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – November 8, 2016

Council considered the above noted report.

SJMC2016-11-14/485R

Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth

That the report be adopted and the following matters actioned:

- 1. Crown Land Lease for Agriculture Sod Production at 237 Northern Pond Road – CRW1600011**
- 2. Crown Land Lease for Agriculture Sod Production at 187 Northern Pond Road – CRW1600010**
- 3. Proposed Demolition & Rebuild of Dwelling and Accessory Building in the Broad Cove Watershed – 843-845 Thorburn Road – INT1600108**
- 4. Proposed Accessory Building in the Flood Plain Buffer – 488 Back Line – SUB1600017**

A motion to defer item no. 4 was introduced

SJMC2016-11-14/486R

Moved – Councillor Collins; Seconded – Councillor Galgay

That item number 4 be deferred to allow Council to visit the site:

**MOTION LOST WITH
COUNCILLORS HANN, ELLSWORTH, O'KEEFE,
PUDDISTER, BREEN, O'LEARY DISSENTING**

Request for Proposals – RFP 2016005 Video Management and Access Control Solution

Council considered a Decision Note dated October 31, 2016 from the Manager of Emergency Preparedness and Business Continuity and brought forward the following motion:

SJMC2016-11-14/487R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the Video Management and Access Controls Solution RFP 2016005 be awarded to Johnson Controls LP in the amount of \$81,413.00 plus taxes.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Economic Update – November 2016

Councillor Lane reported the highlights of the November 2016 Economic Update

Quarter Travel Report 2016 – 3rd Quarter

Presented for the information of Council and the public.

Ratification of E-Poll – Travel for Councillor Danny Breen to attend Ottawa’s Remembrance Day Ceremonies

SJMC2016-11-14/488R

Moved – Councillor Tilley; Seconded – Councillor Puddister

That Council ratify the E-poll conducted on November 9, 2016 to allow for Councillor Danny Breen to attend Ottawa’s Remembrance Day Ceremonies on November 11, 2016.

CARRIED UNANIMOUSLY

Councillor Breen

Referenced the recent Federal Government announcement applauding the decision to re-open the St. John's Maritime Rescue Sub-Centre. While it was agreed that a letter of appreciation be forwarded to the Prime Minister, Federal Fisheries Minister Dominic LeBlanc and Minister Judy Foote, it was agreed that the letter include a request to ensure that the issue of response times remains a top priority.

Councillor Tilley

- Requested a copy of the recent Premier's Report entitled "The Way Forward"

Councillor O'Leary

- Requested that the suggestion for the installation of medians in Kenmount Terrace referred to the next meeting of the Police and Traffic Committee.

There being no further business, the meeting adjourned at 5:45 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
 DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
 FOR THE PERIOD OF November 3, 2016 TO November 9, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Northern Property REIT	Landscape and Site Improvements	3-5 Wadland Crescent	1	Approved	16-11-03
COM	Siverbirch	Restaurant	199 Kenmount Road	4	Approved	16-11-03
RES		Proposed Residential Building Lot	13 Valleyview Road	5	Rejected as per Section 11.2.4	16-11-03
RES	Brookside Development Inc.	32 Unit Apartment Complex	564 Main Road	5	Approved	16-11-08

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

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

Gerard Doran
 Development Supervisor
 Development Division -
 PDE Department

Addendum to Council Minutes of November 14, 2016

Building Permits List

Council's November 14, 2016 Regular Meeting

Permits Issued: 2016/11/03 To 2016/11/08

Class: Commercial

6 Harbour View Ave	Nc	Fence
544 Water St	Ex	Mixed Use
528 Water St	Rn	Retail Store
282 Water St	Rn	Retail Store
39 Campbell Ave	Rn	Retail Store
215 Water St, Suite 700	Rn	Office
3 Wadland Cres	Sw	Apartment Building
10 Factory Lane	Rn	Office
199 Kenmount Rd	Nc	Restaurant
227 Kenmount Rd, Moxie's Rest.	Cr	Restaurant

This Week \$ 3,398,885.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

40 Boyle St	Nc	Fence
46 Carpasian Rd	Nc	Single Detached Dwelling
213 Cheeseman Drive-Lot 199	Nc	Single Detached Dwelling
145 Diamond Marsh Dr, Lot 116	Nc	Single Detached & Sub.Apt
274 Frecker Dr	Nc	Accessory Building
31 Georgina St, Lot 368	Nc	Single Detached & Sub.Apt
37 Hawker Cres	Nc	Patio Deck
122 Hussey Dr	Nc	Patio Deck
304 Lemarchant Rd	Nc	Fence
710a Main Rd	Nc	Accessory Building
89 Old Bay Bulls Rd	Nc	Patio Deck
65 Reenie's Mill Rd	Nc	Swimming Pool
18 Shaw St - Lot 12	Nc	Single Detached Dwelling
20 Shaw St - Lot 13	Nc	Single Detached Dwelling
7 Solway Cres, Lot 324	Nc	Single Detached & Sub.Apt
37 Warren Pl	Co	Home Occupation
7 Dunlea St	Cr	Subsidiary Apartment
15 Mcconnell Place	Cr	Subsidiary Apartment
135 Airport Rd	Ex	Accessory Building
84 Allandale Rd	Ex	Single Detached Dwelling
39 Carpasian Rd	Ex	Single Detached Dwelling
49 Cabot St	Rn	Townhousing
130 Circular Rd	Rn	Single Detached Dwelling
22 Cornwall Hts	Rn	Single Detached Dwelling
30 Corporal Jamie Murphy St	Rn	Single Detached Dwelling
4 Curtis Pl	Rn	Single Detached Dwelling
7-11 Donovan's Road	Rn	Single Detached Dwelling
16 Drugget Pl	Rn	Semi-Detached Dwelling

Appendix to Council Minutes of November 14, 2016

16a Drugget Place	Rn	Semi-Detached Dwelling
18 Drugget Pl	Rn	Semi-Detached Dwelling
18a Drugget Pl	Rn	Semi-Detached Dwelling
20 Drugget Pl	Rn	Semi-Detached Dwelling
20a Drugget Pl	Rn	Semi-Detached Dwelling
22 Drugget Pl	Rn	Semi-Detached Dwelling
22a Drugget Pl	Rn	Semi-Detached Dwelling
20 Guy St	Rn	Patio Deck
39 Myrick Pl	Rn	Single Detached Dwelling
89 Old Bay Bulls Rd	Rn	Single Detached Dwelling
132 St. Clare Ave	Rn	Single Detached Dwelling

This Week \$ 3,178,646.00

Class: Demolition

46 Hussey Dr	Dm	Mobile Home
17 Larch Pl	Dm	Single Detached Dwelling

This Week \$ 11,000.00

This Week's Total: \$ 6,588,531.00

Repair Permits Issued: 2016/11/03 To 2016/11/08 \$ 35,000.00

Legend

Co	Change Of Occupancy	Sw	Site Work
Cr	Change 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			
November 14, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$123,750,000.00	\$114,000,000.00	-8
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,043,000.00	-60
Residential	\$76,116,000.00	\$66,798,000.00	-12
Repairs	\$4,000,000.00	\$4,048,000.00	1
Housing Units (1 & 2 Family Dwelling)	203	206	
TOTAL	\$218,866,000.00	\$190,889,000.00	-13

2 Gilbert Street - Application for approval of the third dwelling unit on the main floor is rejected as contrary to Section 7.10(c) of the City of St. John's Development Regulations.

Respectfully Submitted,

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

Addendum to Council Minutes of November 14, 2016

**THE MAIN MOTION TO APPROVE WAS
CARRIED WITH COUNCILLORS COLLINS, TILLEY
AND HICKMAN DISSENTING.**

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period November 3, 2016 to November 9, 2016

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period November 3, 2016 to November 8, 2016.

SJMC2016-11-14/487R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the building permits list dated November 14, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending November 8, 2016.

SJMC2016-11-14/488R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the requisitions, payrolls and accounts for the week ending November 8, 2016 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP'S

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 8, 2016**

Payroll

Public Works	\$ 649,789.20
Bi-Weekly Casual	\$ 22,738.93
Accounts Payable	\$4,103,995.76

Total: \$ 4,776,523.89

Addendum to Council Minutes of November 14, 2016

ST. JOHN'S

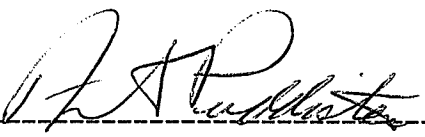
DEPARTMENT OF FINANCE

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

Notice of Motion

Take notice that at the next meeting of Council, I will move a motion to have the 2017 capital works budget include money for the purchase of land and construction of a fire station, in the northeast end of the city, to enable the SJRFD to meet their response times.

Also, that the 2017 capital works budget include money for the purchase of land and construction of a new fire hall for Goulds; and that Goulds volunteer fire department members be given an opportunity to join the SJRFD, provided that they meet the standards and criteria of the SJRFD., and on a go forward basis Goulds fire hall be manned 24/7 by the SJRFD.



Councillor Art Puddister



St. John's Regional Fire Dept.

5 Fort Townshend
P.O. Box 908
St. John's, NL A1C 5M2

DECISION NOTE

Title: Establishment of a fire station in the north eastern extern of St. John's

Date Prepared: November 09 2016

Report To: City of St. John's; City Council

Ward: Ward 1

Decision/Direction Required: Timing of a new fire station in the East End.

Discussion – Background and Current Status:

1. Kenmount Station 5 was in the plans for a long needed upgrade over the next two fiscal years. While it is a logical next step to turn attention to the north east end of St. John's for a new station for increased fire protection, the most pressing need is an upgrade to Kenmount Station 5. Having opened in 1976 there has been little upgrading done to the station. It was originally slated for an extensive upgrade similar to that done to Brookfield Station 3 and Kent's Pond Station 6. It is presently the oldest station in the region and does not meet current OHS standards dealing with ventilation, propane use, electrical, physically challenged accessibility or personal hygiene. In the near term the City will have to spend significant repair dollars on the situation to maintain it in current form until the upgrade is done. Clearly this is not the best use of limited budgeted monies.
2. That said the North East of St. John's is in the planning stages. There is an assessment committee being struck to investigate land options, combining the SJRFD repair facility with and the design options of; a new station in the north eastern end of the City. Until such time as these factors are all addressed, no plans for funding should be committed to either a station or even just the land acquisition.

Key Considerations/Implications

1. **Partners or Other Stakeholders:** All partners in the Regional Fire Services Committee.
2. **Alignment with Strategic Directions/Adopted Plans:** Safer Neighborhoods
3. **Legal or Policy Implications:** Land acquisitions or expropriation for a new station.
4. **Engagement and Communications Considerations:** Public notification plan; potential media interest; questions regarding expenditure in either case.
5. **Human Resource Implications:** Increasing the compliment of the SJRFD by 4 officers and 9 firefighters to populate a new station, no increase to maintain Kenmount Station 5 in operational status during upgrade.

1. Procurement Implications:

SJRFD is assessing its capital needs and planning to address them in the most effective manner possible. This is underway and will consider things such as combining a new station with a repair facility. At this time however planning has not progressed to a sufficient stage whereby reasonable estimates of construction costs can be made. This would also apply to land acquisition costs as the amount of land required will not be known until the planning process is complete. As such setting any amount as a projected cost has a very low assurance with it that the number is reasonable. If the number is too low the City could find itself scrambling to fund the deficit in future years.

In terms of purchasing land for a fire station the choices are often very limited. Once an acceptable property is identified – if there is already an amount set in the budget then the seller knows the most the City is willing to pay and as such the City's negotiating power is significantly compromised. There would be little incentive for the seller to sell below a known pre-determined amount. The City stands to spend more than needed to acquire the land if the budget is set up front. While budgets are set for other large projects – these ultimately go to tender resulting in the price being set by a competitive process - that cannot happen in the case of land for a fire station as there is no competitive process.

As any construction work would definitely not start in 2017 and not likely 2018, it would be premature to commit 2017/18 funding. This is an inefficient use of funds as they are being reserved for a future project when there are other urgent needs that could be addressed with those monies. Further, without a design being done one does not know how much to commit. If this station were to include a repair facility for example the design and build is much different.

2018 is also when a new multi-year capital works program is expected from the province and/or phase 2 of the Building Canada Fund and as such cost shared funding may become available at that time meaning it would cost the City less.

In addition, it is not recommended to approve one capital project in isolation of all other demands on the City's capital funding. This project, while important, should be assessed relative to other projects that require attention - as an example - there may be imminent safety risks for properties requiring immediate action. Capital budget decisions should be made in a comprehensive assessment of our capital needs and ultimately a better decision making process.

Finally, the SJRFD has a capital plan developed for the near term to address its most pressing needs which in order are as follows:

1. Kenmount Road Station upgrade
2. A repair facility for vehicles
3. North East Station
4. A future Fire station to service the far west of the City

The priorities are currently being examined as part of a comprehensive planning process.

6. Information Technology Implications: N/A

7. Other Implications: N/A

8. Recommendation: That the upgrade to Kenmount Station 5 be given priority and a start on design in 2016 with a target for a 2017 start of construction. That the committee struck to assess the many issues associated with the new station in the north east of St. John's be tasked to develop a plan for and report to City Council on:

- a. Location and land acquisition
- b. Station design
- c. Feasibility of incorporating a repair facility into the new station location
- d. Budgetary projections for the project

Prepared by/Signature:



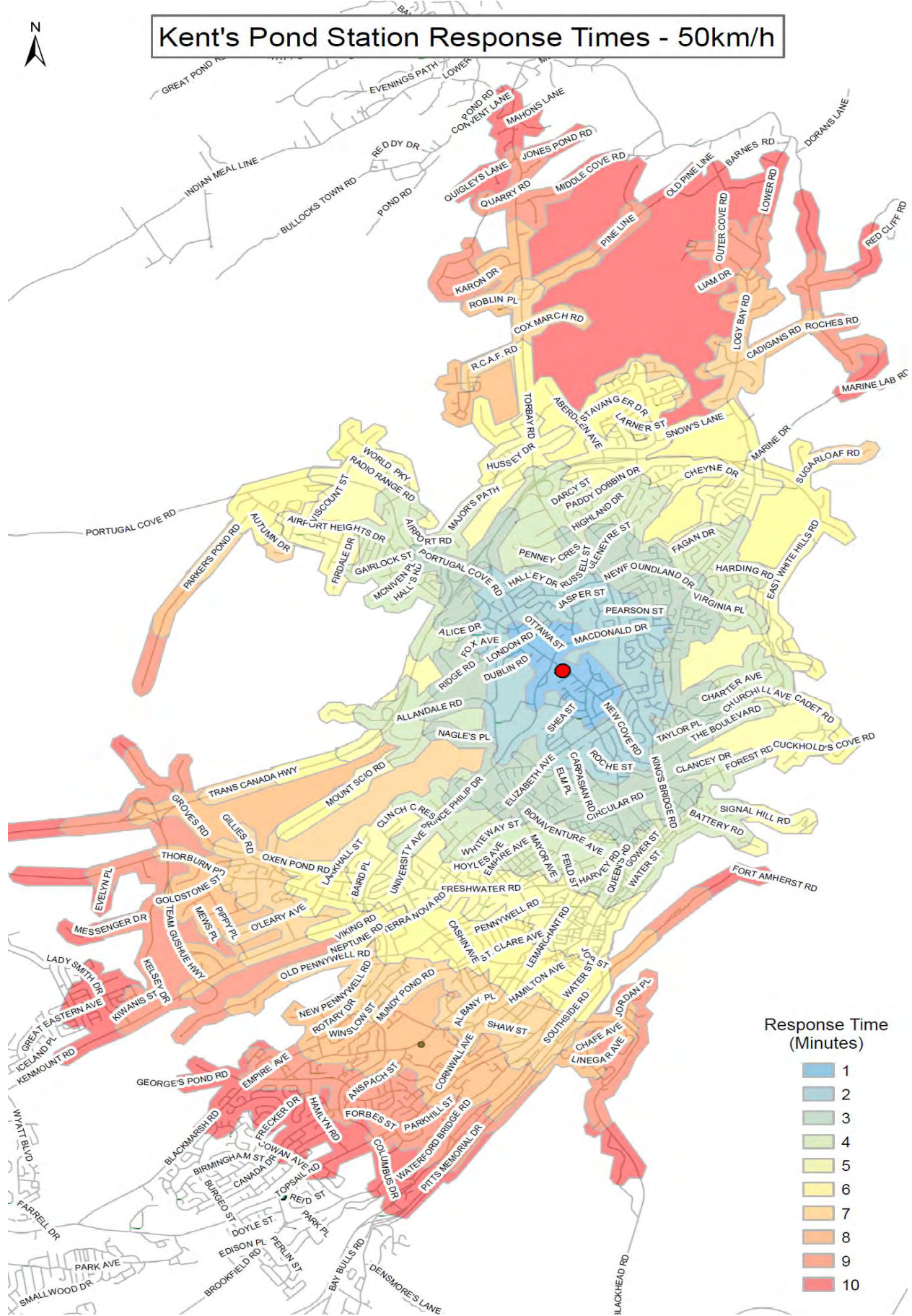
Approved by/Date/Signature:



Attachments: Kents Pond Station Response Times Map.



Kent's Pond Station Response Times - 50km/h





St. John's Regional Fire Dept.

5 Fort Townshend
P.O. Box 908
St. John's, NL A1C 5M2

DECISION NOTE

Title: Twenty four hour coverage in and building replacement of Goulds Stn 7

Date Prepared: November 09 2016

Report To: City of St. John's; City Council

Ward: Ward 5: Goulds

Decision/Direction Required: Configuration and replacement of Goulds Fire Station.

Discussion – Background and Current Status: SJRFD operates a composite station in Goulds Stn 7. Career staff respond from 08:00 to 16:00 hrs. Monday to Friday including all statutory holidays from Station 7. Volunteer staff respond during the remaining time periods from their homes. There are presently 3 career firefighters led by a career fire captain during the daytimes. There are currently 24 volunteers of a roster of 30. During their specific response hours (evenings and weekends) Goulds Volunteers are supported by units as required from Mt. Pearl Stn 4 and Brookfield Stn 3. Upon arrival the career fire officer assumes command of all forces at the scene.

Current National Fire Protection Association standards 1710 pertaining to career based fire response and 1720 pertaining to volunteer based fire responses, are being met respectively.

Career fire crews tend to arrive approx. 2 mins faster than Goulds Volunteers, who in turn tend to arrive approx. 2 mins faster than the next closest station; Mt. Pearl Stn 4.

1. Key Considerations/Implications

Budget/Financial Implications:

2016 SJRFD total operating budget is	<u>\$33,505,076.00</u>
• 2016 costs to operate Goulds Stn 7 as composite is	\$748,239.00
• Operating Grant and Honorariums to 30 Volunteers	\$233,602.00
• Staffing: 4 career "dayshift" firefighters	\$514,637.00

- 2017 projected cost to operate Goulds Stn 7 as composite is **\$810,000.00**
 - Operating Grant and Honorariums to 30 Volunteers \$250,000.00 (aprx)
 - Staffing: 4 career 'dayshift' firefighters.* \$560,000.00 (aprx)

- 2017 projected to operate Goulds Stn 7 as full career station with minimal upgrading to existing building (temporary) **\$2,440,000.00**
 - Staffing \$2,240,000.00
 - Upgrade to facilities \$200,000.00 (aprx)

- Eventual station replacement (building and land) \$3,500,000
 - This would be a capital request

- Projected cost to operate Goulds Stn 7 as career24/7 station **\$2,300,000.00**
 - Staffing \$2,240,000.00
 - Maintenance and logistical support \$60,000.00

If the station in the Goulds was to move to 24/7 staffing as a career station these costs would need to be added to the budget, offsetting the savings identified through program review.

2. **Partners or Other Stakeholders:** All partners in the Regional Fire Services Committee. Goulds Volunteer Firefighters. Community of Goulds.

3. **Alignment with Strategic Directions/Adopted Plans:** Safer Neighborhoods

4. **Legal or Policy Implications:** Without precedent

5. **Engagement and Communications Considerations:** Any change to fire protection in the Goulds should involve engagement with the impacted stakeholders. This would include residents of the Goulds, the volunteer firefighters, as well as IAFF Local 1075. The volunteer service has been a source of pride for the Goulds and as such the residents and volunteers may not want to let go of this service. In addition the current volunteers may not be able to join or have no interest in becoming career firefighters.

6. **Human Resource Implications:**
 - a. The St. John's Regional Fire Dept. in close cooperation with the City of St. John's Human Resources Division has developed a very precise and correct method of recruiting and hiring the best possible firefighting candidates for the department following industry and NFPA standards. Any Goulds Volunteers targeted to work within the SJRFD as career firefighters would be required to meet the same entrance criteria as public applicants or they would not be eligible to join the SJRFD.
 - b. The methods and processes used by the Goulds Volunteers to recognize rank and training, are not similar to the SJRFD and as such, these factors should not be used to induct firefighters into the department.

- c. Further there are collective agreement clauses in place with Local 1075 IAFF which may preclude the SJRFD from simply taking in the volunteers as full career firefighters. These clauses require any new entrants to be established on an eligibility list as per the collective agreement and hired in accordance to those. We must exhaust the current eligibility list and any internal candidates prior to considering any Goulds Volunteers.
- d. There has not been any communication between the Director of Regional Fire Services and GVFD regarding the interest, or ability, within that group of becoming full time members of SJRFD. There needs to be a long term strategy developed to address any such measures that must take into account the numbers needed to maintain a 24/7 crew compliment; the possible eradication of SJRFD's current Temporary Relief Firefighters list requiring an immediate recruitment, and the impact that will have on overtime costs to support other stations in the region in times of vacation and unscheduled leave.

7. Procurement Implications:

SJRFD is assessing its capital needs and planning to address them in the most effective manner possible. This is underway and will consider things such as combining a new station with a repair facility. At this time however planning has not progressed to a sufficient stage whereby reasonable estimates of construction costs can be made. This would also apply to land acquisition costs as the amount of land required will not be known until the planning process is complete. As such setting any amount as a projected cost has a very low assurance with it that the number is reasonable. If the number is too low the City could find itself scrambling to fund the deficit in future years.

In terms of purchasing land for a fire station the choices are often very limited. Once an acceptable property is identified – if there is already an amount set in the budget then the seller knows the most the City is willing to pay and as such the City's negotiating power is significantly compromised. There would be little incentive for the seller to sell below a known pre-determined amount. The City stands to spend more than needed to acquire the land if the budget is set up front. While budgets are set for other large projects – these ultimately go to tender resulting in the price being set by a competitive process - that cannot happen in the case of land for a fire station as there is no competitive process.

As any construction work would not start in 2017 it would be premature to commit 2017 funding. This is an inefficient use of funds as they are being reserved for a future project when there are other urgent needs that could be addressed with those monies. Further, without a design being done one does not know how much to commit.

2018 is also when a new multi-year capital works program is expected from the province and/or phase 2 of the Building Canada Fund and as such cost shared funding may become available at that time meaning it would cost the City less.

In addition, it is not recommended to approve one capital project in isolation of all other demands on the City's capital funding. This project, while important, should be assessed relative to other projects that require attention - as an example - there may be imminent safety risks for properties requiring immediate action. Capital budget decisions should be made in a comprehensive assessment of our capital needs and ultimately a better decision making process.

Finally, the SJRFD has a capital plan developed for the near term to address its most pressing needs which in order are as follows:

1. Kenmount Road Station upgrade
2. A repair facility for vehicles
3. North East Station
4. A future Fire station to service the far west of the City

The priorities are currently being examined as part of a comprehensive planning process. The Goulds fire station while maybe part of the fourth priority, is not part of the first three most pressing needs and is therefore not a priority for replacement over the next 5 years.

8. Information Technology Implications: N/A

9. Other Implications:

10. Recommendation: There be no change to the fire protection service currently being provided to the Goulds. The current level of service meets NFPA standards for Composite Fire Stations which are common across North America.

Prepared by/Signature:



Approved by/Date/Signature:



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 November 21, 2016**

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	16 Stavanger Drive Commercial Regional (CR) Zone	1	<p>A Discretionary Use application has been submitted to the City of St. John's by Eastlink seeking approval of site design in relation to an existing telecommunications tower site located at 16 Stavanger Drive. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 16 Stavanger Drive of Eastlinks' intention to install an antenna system consisting of:</p> <ul style="list-style-type: none"> • Six (6) Karthrein antenna mounted on a steel pinwheel at height of 32 meter on the existing Rogers tower. • 2.5 meter by 3 meter equipment shelter that will be placed at the base of the tower inside the existing fenced area. 				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	140 Water Street Commercial Central Office (CCO) Zone	2	<p>A Discretionary Use Application has been submitted to the City of St. John's by Eastlink seeking approval of site design in relation to a rooftop telecommunications site at the TD Building on 140 Water Street. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 140 Water Street of Eastlinks' intention to install an antenna system consisting of:</p> <ul style="list-style-type: none"> • Six (6) Huawei dual band antennas are divided into three (3) sets on the rooftop. Two (2) which will be wall mounted are 1.3m high above the penthouse roofline, four (4) will be gravity mounted on metal frames and build on the roof at 2.6 m high above the penthouse roofline. The existing building is currently 42.5 meters. 				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

November 15, 2016 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Crown Land Lease for Agriculture-Livestock Use at 680 Foxtrap Access Road – CRW1600008

It is recommended that the Crown Land Lease be permitted.

**Dave Wadden
Chairperson**

DECISION/DIRECTION NOTE

Title: Crown Land Lease for Agriculture-Livestock Use at 680 Foxtrap Access Road – CRW1600008

Date Prepared: November 15, 2016 (Date of Next Meeting: November 21, 2016)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land Lease for 6.6 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Environment and Conservation has referred an application requesting a lease for a parcel of land comprising of an area of 8.17 hectares which is located in the Rural (R) Zone. The proposed use of the land is grass land for feeding livestock.

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:** Section 10.38 Rural (R) Zone
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 Lease be permitted.

Final approval would be subject to all Planning, Development & Engineering requirements.


Prepared by - Date/Signature:

Andrea Roberts- Development Officer

Signature:  Nov 15/16

Approved by - Date/Signature:

Jason Sinyard, Deputy City Manager- Planning, Development & Engineering

Signature: 

AAR/jw

REPORT
PLANNING & DEVELOPMENT COMMITTEE MEETING
November 15, 2016 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor A. Puddister, Chair
Councillor T. Hann
Councillor B. Tilley
Councillor D. Breen
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Ken O'Brien, Chief Municipal Planner
Brian Head, Manager – Parks & Open Spaces
Kathy Driscoll, Legislative Assistant

Report

1. Tree-planting regulations – amendment to the St. John's Development Regulations

The Committee discussed the above noted.

Moved – Councillor Tilley; Seconded – Councillor Breen

That the Committee recommend Council's approval to have staff engage the Development Community prior to bringing back a recommendation to Council.

CARRIED UNANIMOUSLY

2. EAC Budget Request

The Committee spoke to the above noted and asked that consideration be given to provide the Committee a clear definition of significant wetland classification.

Moved – Councillor Breen; Seconded – Councillor Hann

That the Committee recommend Council's approval to place this item for consideration on its 2017 Capital Works list.

Councillor Art Puddister
Chairperson

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 10, 2016 TO November 16, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
OT	C.W. Parsons Ltd.	Proposed Crown Land Licence for Storage of Topsoil and Tree Mulch	1200 Northern Pond Road	5	Rejected as per section 10.46 – use not permitted in the Watershed Zone	16-11-15
RES		Building Lot for Single Family Dwelling	40 Ryan's River Road	5	Approved	16-11-16
RES	Newfoundland Housing Corporation	Parking lot Extension & Replacement of Services	111-141 Cashin Avenue Extension	2	Approved	16-11-16
COM	The Royal Garage Limited	Building Lot for Discount Car Rental	350 Kenmount Road	4	Approved	16-11-16

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

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

Gerard Doran
 Development Supervisor
 Development Division –
 PDE Department

Building Permits List

Council's November 21, 2016 Regular Meeting

Permits Issued: 2016/11/09 To 2016/11/16

Class: Commercial

109 Airport Service Rd	Nc	Accessory Building
383 Duckworth St	Rn	Tavern
391-395 Empire Ave	Sn	Retail Store
Parsonage Dr. @ Logy Bay Rd	Sn	Vacant Land
170 St. Clare Ave	Sn	Convenience Store
115 George St W	Sn	Hotel
391-395 Empire Ave	Cr	Retail Store
92 Elizabeth Ave	Rn	Clinic
351 Hamilton Ave	Sw	Retail Store
99 Lemarchant Rd	Cr	Clinic
140 Water Street, 5th Floor	Rn	Office
300 Kenmount Road, Unit 104	Cr	Retail Store
470 Topsail Rd, M&M Food Mart	Rn	Retail Store
15 International Pl	Cr	Office
350 Kenmount Rd	Nc	Commercial Garage

This Week \$ 4,019,745.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

1 Escasoni Pl	Sn	Church
---------------	----	--------

This Week \$ 10,000.00

Class: Residential

1 Bideford Pl	Nc	Patio Deck
2 Cheyne Dr	Nc	Patio Deck
108 Diamond Marsh Dr	Nc	Accessory Building
108 Diamond Marsh Dr	Nc	Fence
45 Gilbert St	Nc	Patio Deck
176 Hamilton Ave	Nc	Fence
56 Hyde Park Drive	Nc	Patio Deck
61 Jasper Street	Nc	Swimming Pool
8 Mclea Pl	Nc	Patio Deck
67 New Cove Rd	Nc	Accessory Building
531 Newfoundland Dr	Nc	Accessory Building
89 Old Bay Bulls Road	Nc	Patio Deck
244 Pennywell Rd	Nc	Patio Deck
20 Reeves Pl	Nc	Accessory Building
27 Solway Cres	Nc	Accessory Building
2 Waterford Ave	Nc	Patio Deck
20 Westmount Pl , Lot 12	Nc	Single Detached Dwelling
10 Froude Ave	Ex	Accessory Building
6 Orlando Pl	Ex	Single Detached & Sub.Apt
6 Drugget Pl	Rn	Semi-Detached Dwelling
6a Drugget Pl	Rn	Semi-Detached Dwelling

8 Drugget Pl	Rn	Semi-Detached Dwelling
8a Drugget Pl	Rn	Semi-Detached Dwelling
10 Drugget Pl	Rn	Semi-Detached Dwelling
10a Drugget Pl	Rn	Semi-Detached Dwelling
12 Drugget Pl	Rn	Semi-Detached Dwelling
12a Drugget Pl	Rn	Semi-Detached Dwelling
37 Hawker Cres	Rn	Single Detached & Sub.Apt
18 Henry St	Rn	Semi-Detached Dwelling
96 Highland Dr	Rn	Single Detached Dwelling
16 James Lane	Rn	Single Detached Dwelling
9 Veitch Cres	Rn	Single Detached Dwelling
17 Dublin Rd	Sw	Single Detached Dwelling
12 O'dea Pl	Sw	Single Detached & Sub.Apt

This Week \$ 956,308.00

Class: Demolition

766 Torbay Rd	Dm	Single Detached Dwelling
---------------	----	--------------------------

This Week \$ 53,000.00

This Week's Total: \$ 5,039,053.00

Repair Permits Issued: 2016/11/09 To 2016/11/16 \$ 45,992.00

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			
November 21, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$125,282,000.00	\$118,017,000.00	-6
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,053,000.00	-60
Residential	\$77,100,000.00	\$67,807,000.00	-12
Repairs	\$4,002,000.00	\$4,100,000.00	2
Housing Units (1 & 2 Family Dwelling)	208	207	
TOTAL	\$221,384,000.00	\$195,977,000.00	-11

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 16, 2016

Payroll

Public Works	\$ 414,172.16
Bi-Weekly Administration	\$ 1,116,908.76
Bi-Weekly Management	\$ 874,858.00
Bi-Weekly Fire Department	\$ 701,969.68
Accounts Payable	\$2,673,467.46

Total: \$ 5,781,376.06

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
GCR TIRE CENTRE	103861	TIRES	10,508.98
PARTS FOR TRUCKS INC.	103862	REPAIR PARTS	3,336.26
CITY OF ST. JOHN'S	103863	REPLENISH PETTY CASH	208.11
RECEIVER GENERAL FOR CANADA	103864	PAYROLL DEDUCTIONS	1,001.72
THE SHERIFF'S OFFICE	103865	WAGE GARNISHMENTS	816.31
SHANE GAULTON	103866	REFUND SECURITY DEPOSIT	2,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	103867	SMALL CLAIM COURT FILING FEE	100.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	103868	CADO LICENCE RENEWAL	350.00
ENDA DAVIS	103869	REFUND BANNERMAN PARK STONE DONATION	275.00
DAVID LANE	103870	TRAVEL REIMBURSEMENT	4.77
FARRELL, SHEILA	103871	RETIREMENT GIFT	250.00
STOKES INTERNATIONAL	103872	PROTECTIVE CLOTHING	427.93
SSQ INSURANCE COMPANY INC.	103873	PAYROLL DEDUCTIONS	4,453.81
DESJARDINS FINANCIAL SECURITY	103874	PAYROLL DEDUCTIONS	610,478.78
WELSH, SHERRY	103875	REPLENISH PETTY CASH RAILWAY	314.20
ROSALIE CURRAN	103876	REFUND SECURITY DEPOSIT	262.29
FAIRVIEW INVESTMENTS LTD	103877	COURT OF APPEAL REFUND	200.00
CAPITAL READY MIX	103878	COURT OF APPEAL REFUND	200.00
RIDEOUT TOOL & MACHINE INC.	103879	COURT OF APPEAL REFUND	200.00
DR. DAVID PETERS	103880	COURT OF APPEAL REFUND	200.00
REGATTA HOLDINGS LIMITED	103881	COURT OF APPEAL REFUND	200.00
PROPERTYWORKS	103882	COURT OF APPEAL REFUND	200.00
BAIN JOHNSTON PROPERTIES LIMITED	103883	COURT OF APPEAL REFUND	460.00
ALTUS GROUP	103884	COURT OF APPEAL REFUND	200.00
HAMPTON INN & SUITES	103885	COURT OF APPEAL REFUND	200.00
CAINES, JASON	103886	COURT OF APPEAL REFUND	60.00
HAYWARD HALLIDAY	103887	COURT OF APPEAL REFUND	180.00
RONALD & DORENE BROWN	103888	COURT OF APPEAL REFUND	60.00
MADONNA BAIRD	103889	COURT OF APPEAL REFUND	60.00
ANTHONY & ELIZABETH WHALEN	103890	COURT OF APPEAL REFUND	60.00
FAIRVIEW INVESTMENTS LTD	103891	COURT OF APPEAL REFUND	400.00
ALTUS GROUP	103892	COURT OF APPEAL REFUND	200.00
CURRAN, VERNON	103893	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	103894	COURT OF APPEAL REFUND	300.00
DAVID E. BOONE	103895	COURT OF APPEAL REFUND	60.00
STEVEN CARR	103896	COURT OF APPEAL REFUND	60.00
KEN ORGAN	103897	COURT OF APPEAL REFUND	60.00
FRACFLOW CONSULTANTS INC.	103898	COURT OF APPEAL REFUND	200.00
ROGERS COMMUNICATIONS CANADA INC.	103899	DATA & USAGE CHARGES	12,646.55
MCCLOUGHLAN SUPPLIES LTD.	103900	ELECTRICAL SUPPLIES	3,145.73
NEWFOUNDLAND POWER	103901	ELECTRICAL SERVICES	7,488.47
GCR TIRE CENTRE	103902	TIRES	3,897.99
PARTS FOR TRUCKS INC.	103903	REPAIR PARTS	1,198.03
BURSEY EXCAVATING & DEVELOPMENT LTD.	103904	PROGRESS PAYMENT	291,405.44
PUBLIC SERVICE CREDIT UNION	103905	PAYROLL DEDUCTIONS	5,050.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JMJ HOLDINGS	103906	PROGRESS PAYMENT	217,254.72
FRED COLES	103907	REFUND OVERPAYMENT OF TAXES	100.00
PATRICK & DAYNA HAFEY	103908	REFUND OVERPAYMENT OF CIVIC MORTGAGE	262.55
NATASHA MOSS	103909	LEGAL CLAIM	1,015.84
ACKLANDS-GRAINGER	103910	INDUSTRIAL SUPPLIES	711.60
ACTION TRUCK CAP & ACCESSORIES	103911	REPAIR PARTS	41,620.49
AIR COOLED ENGINE SERVICE LTD.	103912	REPAIR PARTS	334.42
THE UPS STORE #169	103913	COURIER SERVICES	72.51
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR (103914	MEMBERSHIP RENEWALS	2,496.88
ATLANTIC OFFSHORE MEDICAL SERV	103915	MEDICAL SERVICES	1,018.57
ATLANTIC PURIFICATION SYSTEM LTD	103916	WATER PURIFICATION SUPPLIES	4,340.91
AUDIO SYSTEMS LTD.	103917	AUDIO EQUIPMENT	267.95
BRINK'S CANADA LIMITED	103918	DELIVERY SERVICES	1,949.16
VISION PACKAGING SUPPLIES	103919	GLOVES, SHELVES, SIDE PANELS	402.41
KELLOWAY CONSTRUCTION LIMITED	103920	CLEANING SERVICES	31,446.75
RDM INDUSTRIAL LTD.	103921	INDUSTRIAL SUPPLIES	199.52
ROBERT BAIRD EQUIPMENT LTD.	103922	RENTAL OF EQUIPMENT	598.19
DOMINION STORES 924	103923	MISCELLANEOUS SUPPLIES	350.59
STAPLES THE BUSINESS DEPOT - MP	103924	OFFICE SUPPLIES	927.77
SMS EQUIPMENT	103925	REPAIR PARTS	580.62
CABOT PEST CONTROL	103926	PEST CONTROL	1,343.41
TWIN CITIES IMAGING	103927	PROMOTIONAL MATERIALS	40.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	103928	INSPECTION STATION RENEWAL	150.00
PIK-FAST EXPRESS INC.	103929	BOTTLED WATER	7.25
EASTERN FARMERS CO-OP SOCIETY	103930	BALE TWINE	200.55
ROCKWATER PROFESSIONAL PRODUCT	103931	CHEMICALS	4,168.29
BLACK & MCDONALD LIMITED	103932	PROFESSIONAL SERVICES	2,997.78
S & L ENTERPRISE	103933	RENTAL OF EQUIPMENT	118,633.70
PROFESSIONAL PAVING LTD	103934	REFUND SECURITY DEPOSIT	1,500.00
PRINT & SIGN SHOP	103935	SIGNAGE	1,044.32
OVERHEAD DOORS NFLD LTD	103936	REPAIRS TO DOORS	3,046.35
BRENKIR INDUSTRIAL SUPPLIES	103937	PROTECTIVE CLOTHING	1,847.70
JLG TRANSPORATION LTD.	103938	TAXI SERVICES	85.25
WESTERN HYDRAULIC 2000 LTD	103939	REPAIR PARTS	2,958.87
BDI CANADA INC	103940	CHEMICALS	143.20
AMEC FOSTER WHEELER AMERICAS LTD.	103941	PROFESSIONAL SERVICES	3,869.27
THE OUTFITTERS	103942	RECREATION SUPPLIES	183.98
ATLANTIC TRAILER & EQUIPMENT	103943	REPAIR PARTS	45.89
LEVITT SAFETY	103944	SAFETY SUPPLIES	192.51
SPARTAN ATHLETIC PRODUCTS	103945	SPORTING SUPPLIES	402.50
CHESTER DAWE CANADA - O'LEARY AVE	103946	BUILDING SUPPLIES	2,366.70
NORD MARINE SERVICES LTD	103947	SAFETY SUPPLIES	4,255.00
AIR LIQUIDE CANADA INC.	103948	CHEMICALS AND WELDING PRODUCTS	57,725.62
DAVE CARROLL	103949	BAILIFF SERVICES	180.00
CARSWELL DIV. OF THOMSON CANADA LTD	103950	PUBLICATIONS	1,875.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GCR TIRE CENTRE	103861	TIRES	10,508.98
PARTS FOR TRUCKS INC.	103862	REPAIR PARTS	3,336.26
CITY OF ST. JOHN'S	103863	REPLENISH PETTY CASH	208.11
RECEIVER GENERAL FOR CANADA	103864	PAYROLL DEDUCTIONS	1,001.72
THE SHERIFF'S OFFICE	103865	WAGE GARNISHMENTS	816.31
SHANE GAULTON	103866	REFUND SECURITY DEPOSIT	2,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	103867	SMALL CLAIM COURT FILING FEE	100.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	103868	CADO LICENCE RENEWAL	350.00
ENDA DAVIS	103869	REFUND BANNERMAN PARK STONE DONATION	275.00
DAVID LANE	103870	TRAVEL REIMBURSEMENT	4.77
FARRELL, SHEILA	103871	RETIREMENT GIFT	250.00
STOKES INTERNATIONAL	103872	PROTECTIVE CLOTHING	427.93
SSQ INSURANCE COMPANY INC.	103873	PAYROLL DEDUCTIONS	4,453.81
DESJARDINS FINANCIAL SECURITY	103874	PAYROLL DEDUCTIONS	610,478.78
WELSH, SHERRY	103875	REPLENISH PETTY CASH RAILWAY	314.20
ROSALIE CURRAN	103876	REFUND SECURITY DEPOSIT	262.29
FAIRVIEW INVESTMENTS LTD	103877	COURT OF APPEAL REFUND	200.00
CAPITAL READY MIX	103878	COURT OF APPEAL REFUND	200.00
RIDEOUT TOOL & MACHINE INC.	103879	COURT OF APPEAL REFUND	200.00
DR. DAVID PETERS	103880	COURT OF APPEAL REFUND	200.00
REGATTA HOLDINGS LIMITED	103881	COURT OF APPEAL REFUND	200.00
PROPERTYWORKS	103882	COURT OF APPEAL REFUND	200.00
BAIN JOHNSTON PROPERTIES LIMITED	103883	COURT OF APPEAL REFUND	460.00
ALTUS GROUP	103884	COURT OF APPEAL REFUND	200.00
HAMPTON INN & SUITES	103885	COURT OF APPEAL REFUND	200.00
CAINES, JASON	103886	COURT OF APPEAL REFUND	60.00
HAYWARD HALLIDAY	103887	COURT OF APPEAL REFUND	180.00
RONALD & DORENE BROWN	103888	COURT OF APPEAL REFUND	60.00
MADONNA BAIRD	103889	COURT OF APPEAL REFUND	60.00
ANTHONY & ELIZABETH WHALEN	103890	COURT OF APPEAL REFUND	60.00
FAIRVIEW INVESTMENTS LTD	103891	COURT OF APPEAL REFUND	400.00
ALTUS GROUP	103892	COURT OF APPEAL REFUND	200.00
CURRAN, VERNON	103893	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	103894	COURT OF APPEAL REFUND	300.00
DAVID E. BOONE	103895	COURT OF APPEAL REFUND	60.00
STEVEN CARR	103896	COURT OF APPEAL REFUND	60.00
KEN ORGAN	103897	COURT OF APPEAL REFUND	60.00
FRACFLOW CONSULTANTS INC.	103898	COURT OF APPEAL REFUND	200.00
ROGERS COMMUNICATIONS CANADA INC.	103899	DATA & USAGE CHARGES	12,646.55
MCCLOUGHLAN SUPPLIES LTD.	103900	ELECTRICAL SUPPLIES	3,145.73
NEWFOUNDLAND POWER	103901	ELECTRICAL SERVICES	7,488.47
GCR TIRE CENTRE	103902	TIRES	3,897.99
PARTS FOR TRUCKS INC.	103903	REPAIR PARTS	1,198.03
BURSEY EXCAVATING & DEVELOPMENT LTD.	103904	PROGRESS PAYMENT	291,405.44
PUBLIC SERVICE CREDIT UNION	103905	PAYROLL DEDUCTIONS	5,050.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JMJ HOLDINGS	103906	PROGRESS PAYMENT	217,254.72
FRED COLES	103907	REFUND OVERPAYMENT OF TAXES	100.00
PATRICK & DAYNA HAFEY	103908	REFUND OVERPAYMENT OF CIVIC MORTGAGE	262.55
NATASHA MOSS	103909	LEGAL CLAIM	1,015.84
ACKLANDS-GRAINGER	103910	INDUSTRIAL SUPPLIES	711.60
ACTION TRUCK CAP & ACCESSORIES	103911	REPAIR PARTS	41,620.49
AIR COOLED ENGINE SERVICE LTD.	103912	REPAIR PARTS	334.42
THE UPS STORE #169	103913	COURIER SERVICES	72.51
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR (103914	MEMBERSHIP RENEWALS	2,496.88
ATLANTIC OFFSHORE MEDICAL SERV	103915	MEDICAL SERVICES	1,018.57
ATLANTIC PURIFICATION SYSTEM LTD	103916	WATER PURIFICATION SUPPLIES	4,340.91
AUDIO SYSTEMS LTD.	103917	AUDIO EQUIPMENT	267.95
BRINK'S CANADA LIMITED	103918	DELIVERY SERVICES	1,949.16
VISION PACKAGING SUPPLIES	103919	GLOVES, SHELVES, SIDE PANELS	402.41
KELLOWAY CONSTRUCTION LIMITED	103920	CLEANING SERVICES	31,446.75
RDM INDUSTRIAL LTD.	103921	INDUSTRIAL SUPPLIES	199.52
ROBERT BAIRD EQUIPMENT LTD.	103922	RENTAL OF EQUIPMENT	598.19
DOMINION STORES 924	103923	MISCELLANEOUS SUPPLIES	350.59
STAPLES THE BUSINESS DEPOT - MP	103924	OFFICE SUPPLIES	927.77
SMS EQUIPMENT	103925	REPAIR PARTS	580.62
CABOT PEST CONTROL	103926	PEST CONTROL	1,343.41
TWIN CITIES IMAGING	103927	PROMOTIONAL MATERIALS	40.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	103928	INSPECTION STATION RENEWAL	150.00
PIK-FAST EXPRESS INC.	103929	BOTTLED WATER	7.25
EASTERN FARMERS CO-OP SOCIETY	103930	BALE TWINE	200.55
ROCKWATER PROFESSIONAL PRODUCT	103931	CHEMICALS	4,168.29
BLACK & MCDONALD LIMITED	103932	PROFESSIONAL SERVICES	2,997.78
S & L ENTERPRISE	103933	RENTAL OF EQUIPMENT	118,633.70
PROFESSIONAL PAVING LTD	103934	REFUND SECURITY DEPOSIT	1,500.00
PRINT & SIGN SHOP	103935	SIGNAGE	1,044.32
OVERHEAD DOORS NFLD LTD	103936	REPAIRS TO DOORS	3,046.35
BRENKIR INDUSTRIAL SUPPLIES	103937	PROTECTIVE CLOTHING	1,847.70
JLG TRANSPORATION LTD.	103938	TAXI SERVICES	85.25
WESTERN HYDRAULIC 2000 LTD	103939	REPAIR PARTS	2,958.87
BDI CANADA INC	103940	CHEMICALS	143.20
AMEC FOSTER WHEELER AMERICAS LTD.	103941	PROFESSIONAL SERVICES	3,869.27
THE OUTFITTERS	103942	RECREATION SUPPLIES	183.98
ATLANTIC TRAILER & EQUIPMENT	103943	REPAIR PARTS	45.89
LEVITT SAFETY	103944	SAFETY SUPPLIES	192.51
SPARTAN ATHLETIC PRODUCTS	103945	SPORTING SUPPLIES	402.50
CHESTER DAWE CANADA - O'LEARY AVE	103946	BUILDING SUPPLIES	2,366.70
NORD MARINE SERVICES LTD	103947	SAFETY SUPPLIES	4,255.00
AIR LIQUIDE CANADA INC.	103948	CHEMICALS AND WELDING PRODUCTS	57,725.62
DAVE CARROLL	103949	BAILIFF SERVICES	180.00
CARSWELL DIV. OF THOMSON CANADA LTD	103950	PUBLICATIONS	1,875.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADA CLEAN GLASS	103951	CLEANING OF WINDOWS	16,870.50
SOBEY'S INC	103952	PET SUPPLIES	63.63
NORTRAX CANADA INC.,	103953	REPAIR PARTS	1,535.25
NEWFOUNDLAND GLASS & SERVICE	103954	GLASS INSTALLATION	1,099.24
MAC TOOLS	103955	TOOLS	133.47
ALLAN MURPHY'S MOBILE WELDING SERVICES	103956	REPAIRS TO EQUIPMENT	393.88
NORTH ATLANTIC SUPPLIES INC.	103957	REPAIR PARTS	1,775.84
KENT	103958	BUILDING SUPPLIES	306.83
CLARKE'S TRUCKING & EXCAVATING	103959	GRAVEL	4,858.85
WALMART 3093-MERCHANT DRIVE	103960	MISCELLANEOUS SUPPLIES	94.96
HAZMASTERS INC.	103961	CHEMICALS	1,046.50
CANADIAN RED CROSS	103962	CPR RECERTIFICATION	279.75
COLONIAL GARAGE & DIST. LTD.	103963	AUTO PARTS	12,969.71
PETER'S AUTO WORKS INC.	103964	TOWING OF VEHICLES	814.16
CONSTRUCTION SIGNS LTD.	103965	SIGNAGE	4,816.20
SCOTT WINSOR ENTERPRISES INC.,	103966	REMOVAL OF GARBAGE & DEBRIS	10,166.98
J3 CONSULTING & EXCAVATION LIMITED	103967	PROFESSIONAL SERVICES	4,475.80
CRANE SUPPLY LTD.	103968	PLUMBING SUPPLIES	825.31
JAMES G CRAWFORD LTD.	103969	PLUMBING SUPPLIES	324.90
ENVIROSYSTEMS INC.	103970	PROFESSIONAL SERVICES	455.63
WAJAX POWER SYSTEMS	103971	REPAIR PARTS	13.57
MIC MAC FIRE & SAFETY SOURCE	103972	REPAIR PARTS	96.60
CADILLAC SERVICES LTD.	103973	REFUND SECURITY DEPOSIT	7,500.00
REEFER REPAIR SERVICES (2015) LIMITED	103974	REPAIR PARTS	139.01
DOMINION RECYCLING LTD.	103975	PIPE	887.00
GOODLIFE FITNESS	103976	FITNESS MEMBERSHIP	226.13
WOLSELEY COMPANY INC.	103977	REPAIR PARTS	4,166.48
ASTRO PARADE FLOAT MATERIALS	103978	PARADE SUPPLIES	1,850.10
CANADIAN TIRE CORP.-MERCHANT DR.	103979	MISCELLANEOUS SUPPLIES	340.49
CANADIAN TIRE CORP.-KELSEY DR.	103980	MISCELLANEOUS SUPPLIES	81.78
EASTERN MEDICAL SUPPLIES	103981	MEDICAL SUPPLIES	23.00
ELECTRIC MOTOR & PUMP DIV.	103982	REPAIR PARTS	544.13
NATIONAL ENERGY EQUIPMENT INC.	103983	REPAIR PARTS	5,722.03
HOME DEPOT OF CANADA INC.	103984	BUILDING SUPPLIES	455.69
DOMINION STORE 935	103985	MISCELLANEOUS SUPPLIES	303.63
BASIL FEARN 93 LTD.	103986	REPAIR PARTS	342.59
EMERGENCY REPAIR LIMITED	103987	AUTO PARTS AND LABOUR	7,692.84
CONTROL PRO DISTRIBUTOR INC.	103988	REPAIR PARTS	226.39
OMB PARTS & INDUSTRIAL INC.	103989	REPAIR PARTS	508.47
FRESHWATER AUTO CENTRE LTD.	103990	AUTO PARTS/MAINTENANCE	2,585.16
BRUCE SUTHERLAND ASSOCIATES LTD	103991	PROFESSIONAL SERVICES	40,829.86
STELLAR INDUSTRIAL SALES LTD.	103992	INDUSTRIAL SUPPLIES	2,167.06
ENTERPRISE RENT-A-CAR	103993	RENTAL OF VEHICLES	14,228.95
EAGLE EXCAVATION	103994	REFUND SECURITY DEPOSIT	7,500.00
PENNEY'S HOLDINGS LIMITED	103995	PROFESSIONAL SERVICES	258.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADA CLEAN GLASS	103951	CLEANING OF WINDOWS	16,870.50
SOBEY'S INC	103952	PET SUPPLIES	63.63
NORTRAX CANADA INC.,	103953	REPAIR PARTS	1,535.25
NEWFOUNDLAND GLASS & SERVICE	103954	GLASS INSTALLATION	1,099.24
MAC TOOLS	103955	TOOLS	133.47
ALLAN MURPHY'S MOBILE WELDING SERVICES	103956	REPAIRS TO EQUIPMENT	393.88
NORTH ATLANTIC SUPPLIES INC.	103957	REPAIR PARTS	1,775.84
KENT	103958	BUILDING SUPPLIES	306.83
CLARKE'S TRUCKING & EXCAVATING	103959	GRAVEL	4,858.85
WALMART 3093-MERCHANT DRIVE	103960	MISCELLANEOUS SUPPLIES	94.96
HAZMASTERS INC.	103961	CHEMICALS	1,046.50
CANADIAN RED CROSS	103962	CPR RECERTIFICATION	279.75
COLONIAL GARAGE & DIST. LTD.	103963	AUTO PARTS	12,969.71
PETER'S AUTO WORKS INC.	103964	TOWING OF VEHICLES	814.16
CONSTRUCTION SIGNS LTD.	103965	SIGNAGE	4,816.20
SCOTT WINSOR ENTERPRISES INC.,	103966	REMOVAL OF GARBAGE & DEBRIS	10,166.98
J3 CONSULTING & EXCAVATION LIMITED	103967	PROFESSIONAL SERVICES	4,475.80
CRANE SUPPLY LTD.	103968	PLUMBING SUPPLIES	825.31
JAMES G CRAWFORD LTD.	103969	PLUMBING SUPPLIES	324.90
ENVIROSYSTEMS INC.	103970	PROFESSIONAL SERVICES	455.63
WAJAX POWER SYSTEMS	103971	REPAIR PARTS	13.57
MIC MAC FIRE & SAFETY SOURCE	103972	REPAIR PARTS	96.60
CADILLAC SERVICES LTD.	103973	REFUND SECURITY DEPOSIT	7,500.00
REEFER REPAIR SERVICES (2015) LIMITED	103974	REPAIR PARTS	139.01
DOMINION RECYCLING LTD.	103975	PIPE	887.00
GOODLIFE FITNESS	103976	FITNESS MEMBERSHIP	226.13
WOLSELEY COMPANY INC.	103977	REPAIR PARTS	4,166.48
ASTRO PARADE FLOAT MATERIALS	103978	PARADE SUPPLIES	1,850.10
CANADIAN TIRE CORP.-MERCHANT DR.	103979	MISCELLANEOUS SUPPLIES	340.49
CANADIAN TIRE CORP.-KELSEY DR.	103980	MISCELLANEOUS SUPPLIES	81.78
EASTERN MEDICAL SUPPLIES	103981	MEDICAL SUPPLIES	23.00
ELECTRIC MOTOR & PUMP DIV.	103982	REPAIR PARTS	544.13
NATIONAL ENERGY EQUIPMENT INC.	103983	REPAIR PARTS	5,722.03
HOME DEPOT OF CANADA INC.	103984	BUILDING SUPPLIES	455.69
DOMINION STORE 935	103985	MISCELLANEOUS SUPPLIES	303.63
BASIL FEARN 93 LTD.	103986	REPAIR PARTS	342.59
EMERGENCY REPAIR LIMITED	103987	AUTO PARTS AND LABOUR	7,692.84
CONTROL PRO DISTRIBUTOR INC.	103988	REPAIR PARTS	226.39
OMB PARTS & INDUSTRIAL INC.	103989	REPAIR PARTS	508.47
FRESHWATER AUTO CENTRE LTD.	103990	AUTO PARTS/MAINTENANCE	2,585.16
BRUCE SUTHERLAND ASSOCIATES LTD	103991	PROFESSIONAL SERVICES	40,829.86
STELLAR INDUSTRIAL SALES LTD.	103992	INDUSTRIAL SUPPLIES	2,167.06
ENTERPRISE RENT-A-CAR	103993	RENTAL OF VEHICLES	14,228.95
EAGLE EXCAVATION	103994	REFUND SECURITY DEPOSIT	7,500.00
PENNEY'S HOLDINGS LIMITED	103995	PROFESSIONAL SERVICES	258.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WOLSELEY CANADA INC.	103996	REPAIR PARTS	327.06
EASTERN PROPANE	103997	PROPANE	70.09
MADSEN CONSTRUCTION EQUIPMENT INC.	103998	REPAIR PARTS	275.20
HARRIS & ROOME SUPPLY LIMITED	103999	ELECTRICAL SUPPLIES	310.25
HARVEY & COMPANY LIMITED	104000	REPAIR PARTS	12,319.20
HARVEY'S OIL LTD.	104001	PETROLEUM PRODUCTS	62,086.38
GUILLEVIN INTERNATIONAL CO.	104002	ELECTRICAL SUPPLIES	227.78
CANADIAN LINEN & UNIFORM	104003	MAT RENTALS	2,233.89
BRENNTAG CANADA INC	104004	CHLORINE	4,986.40
MARTIN & LEVESQUE UNIFORMS INC	104005	PROTECTIVE CLOTHING	9,992.36
RONA	104006	BUILDING SUPPLIES	1,852.60
HISCOCK RENTALS & SALES INC.	104007	HARDWARE SUPPLIES	302.11
HOLDEN'S TRANSPORT LTD.	104008	RENTAL OF EQUIPMENT	3,079.13
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	104009	REPAIR PARTS	1,264.95
NL NEWS NOW INC.	104010	ADVERTISING	231.41
HOUSEHOLD MOVERS & SHIPPERS LTD	104011	PROFESSIONAL SERVICES	1,046.50
INFINITY CONSTRUCTION	104012	GRAVEL	862.50
SCOTIA RECYCLING (NL) LIMITED	104013	REPAIR PARTS	985.41
IBM CANADA LTD.	104014	COMPUTER EQUIPMENT	16,085.28
HICKMAN DODGE JEEP CHRYSLER	104015	AUTO PARTS	832.60
ONX ENTERPRISE SOLUTIONS LIMITED	104016	PROFESSIONAL SERVICES	5,804.74
UMBRELLA SECURITY	104017	ALARM MONITORING	222.81
LIFTOW LTD.	104018	RENTAL OF EQUIPMENT	420.03
CHRIS SQUIRES ENTERPRISES INC.,	104019	RENTAL OF EQUIPMENT	373.75
PRINTER TECH SOLUTIONS INC.,	104020	REPAIRS TO EQUIPMENT	378.96
CREIGHTON ROCK DRILL	104021	REPAIR PARTS	1,212.55
JOHNSON CONTROLS LTD.	104022	REPAIR PARTS	754.96
DBI-GARBAGE COLLECTION REMOVAL LTD.	104023	GARBAGE COLLECTION	770.50
KANSTOR INC.	104024	REPAIR PARTS	823.40
KAVANAGH & ASSOCIATES	104025	PROFESSIONAL SERVICES	1,774.85
WORK AUTHORITY	104026	PROTECTIVE CLOTHING	898.68
IEAS LTD.	104027	PROFESSIONAL SERVICES	258.75
CENTINEL SERVICES	104028	REPAIR PARTS	204.70
DISASTER RECOVERY INSTITUTE CANADA (DRI CANADA)	104029	MEMBERSHIP RENEWALS	150.00
PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE)	104030	MEAL ALLOWANCES	215.21
DR. WILLIAM MOORES	104031	MEDICAL EXAMINATION FEE	20.00
THE CARPET FACTORY SUPERSTORE	104032	PROFESSIONAL SERVICES	1,734.22
MACKAY COMMUNICATIONS	104033	PROFESSIONAL SERVICES	878.84
ARCHITECTURE49 INC.	104034	PROFESSIONAL SERVICES	6,941.19
CARMICHAEL ENGINEERING LTD.	104035	PROFESSIONAL SERVICES	391.00
SECURITAS CANADA LTD.	104036	SECURITY SERVICES	30,696.72
DR. F. SAMBA	104037	MEDICAL EXAMINATION FEE	20.00
STAPLES ADVANTAGE	104038	OFFICE SUPPLIES	1,174.59
MARK'S WORK WEARHOUSE	104039	PROTECTIVE CLOTHING	143.75
MARTIN'S FIRE SAFETY LTD.	104040	SAFETY SUPPLIES	714.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ESOLUTIONS GROUP LIMITED	104041	PROFESSIONAL SERVICES	14,950.00
MILNECO LTD.	104042	PROFESSIONAL SERVICES	1,253.50
DR. MARI-LYNNE SINNOTT	104043	MEDICAL EXAMINATION FEE	20.00
ALANTRA LEASING INC.,	104044	OFFICE UNIT STEP RENTAL	1,173.00
JJ MACKAY CANADA LTD.	104045	PARKING METER KEYS	11,525.54
MIKAN INC.	104046	LABORATORY SUPPLIES	2,579.25
MCCOR	104047	PROFESSIONAL SERVICES	3,162.50
CUTTING EDGE LAWN CARE INC.,	104048	PROFESSIONAL SERVICES	3,009.16
SUMMIT PLUMBING & HEATING LTD.	104049	PROFESSIONAL SERVICES	15,268.12
FIT FOR WORK	104050	PROFESSIONAL SERVICES	3,111.14
PRINTERS PLUS	104051	OFFICE SUPPLIES	1,052.30
POWERLAND COMPUTERS	104052	SOFTWARE RENEWAL	29,958.79
DR. LISA KIELEY	104053	MEDICAL EXAMINATION FEE	20.00
DR. CATHERINE CROCKER	104054	MEDICAL EXAMINATION FEE	20.00
MODERN PAVING LTD.	104055	ASPHALT	139.82
WAJAX INDUSTRIAL COMPONENTS	104056	REPAIR PARTS	179.00
NEWFOUNDLAND DISTRIBUTORS LTD.	104057	INDUSTRIAL SUPPLIES	70.66
NEWFOUNDLAND DESIGN ASSOCIATES	104058	PROFESSIONAL SERVICES	12,263.26
TRC HYDRAULICS INC.	104059	REPAIR PARTS	522.92
TOROMONT CAT	104060	AUTO PARTS	1,329.12
NORTH ATLANTIC PETROLEUM	104061	PETROLEUM PRODUCTS	7,360.32
NOVA CONSULTANTS INC.	104062	PROFESSIONAL SERVICES	2,657.50
PBA INDUSTRIAL SUPPLIES LTD.	104063	INDUSTRIAL SUPPLIES	1,009.15
ORKIN CANADA	104064	PEST CONTROL	131.10
PETER PAN SALES LTD.	104065	SANITARY SUPPLIES	678.50
K & D PRATT LTD.	104066	REPAIR PARTS AND CHEMICALS	1,891.52
PROFESSIONAL UNIFORMS & MATS INC.	104067	PROTECTIVE CLOTHING	202.12
RIDEOUT TOOL & MACHINE INC.	104068	TOOLS	555.29
NAPA ST. JOHN'S 371	104069	AUTO PARTS	107.20
THE ROYAL GARAGE LTD.	104070	AUTO PARTS	496.80
S & S SUPPLY LTD. CROSSTOWN RENTALS	104071	REPAIR PARTS	1,067.85
ST. JOHN'S TRANSPORTATION COMMISSION	104072	CHARTER SERVICES	201.25
BIG ERICS INC	104073	SANITARY SUPPLIES	2,829.00
SAUNDERS EQUIPMENT LIMITED	104074	REPAIR PARTS	146.05
STRONGCO	104075	REPAIR PARTS	333.68
SHERIDAN NURSERIES LIMITED	104076	FLOWERS	5,100.86
SMITH STOCKLEY LTD.	104077	PLUMBING SUPPLIES	599.84
SMITH'S HOME CENTRE LIMITED	104078	HARDWARE SUPPLIES	108.08
STEELFAB INDUSTRIES LTD.	104079	STEEL	131.95
SUPERIOR PROPANE INC.	104080	PROPANE	253.39
AETTNL	104081	MEMBERSHIP RENEWALS	276.00
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	104082	NETTING REPAIRS & INSTALLATION	6,216.55
TRACTION DIV OF UAP	104083	REPAIR PARTS	3,068.72
TULKS GLASS & KEY SHOP LTD.	104084	PROFESSIONAL SERVICES	817.20
URBAN CONTRACTING JJ WALSH LTD	104085	PROPERTY REPAIRS	575.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FJ WADDEN & SONS LTD.	104086	SANITARY SUPPLIES	244.72
WATERWORKS SUPPLIES DIV OF EMCO LTD	104087	REPAIR PARTS	4,899.86
WEIRS CONSTRUCTION LTD.	104088	STONE/ROAD GRAVEL	4,518.85
WESCO DISTRIBUTION CANADA INC.	104089	REPAIR PARTS	343.95
WINDCO ENTERPRISES LTD.	104090	PROFESSIONAL SERVICES	163.88
WALMART 3092-KELSEY DRIVE	104091	MISCELLANEOUS ITEMS	570.71
CREDIT BUREAU COLLECTIONS	104092	WATCHDOG SUBSCRIPTION RENEWAL	40.54
DR. D.G.HART	104093	MEDICAL EXAMINATION FEE	20.00
DR. F.F. JARDINE	104094	MEDICAL EXAMINATION FEE	40.00
DR. ELIZABETH CALLAHAN	104095	MEDICAL EXAMINATION FEE	20.00
GOULDS MINOR HOCKEY	104096	REAL PROGRAM	400.00
DR. D.R. CHAULK	104097	MEDICAL EXAMINATION FEE	20.00
SKYMARK CONTRACTING LTD.	104098	REFUND SECURITY DEPOSIT	2,000.00
DR. PAUL SKIRVING	104099	MEDICAL EXAMINATION FEE	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	104100	OFFICE SUPPLIES	599.12
DR. PETER MORRY	104101	MEDICAL EXAMINATION FEE	20.00
TODD ROBBINS SERVICES INC.	104102	PROFESSIONAL SERVICES	2,961.25
IAP2 CANADA	104103	MEMBERSHIP RENEWALS	157.50
SOBEYS ROPEWALK LANE	104104	MISCELLANEOUS ITEMS	79.03
HI-PERFORMANCE TAEKWONDO STUDIO	104105	REAL PROGRAM	120.00
THE DANCE CENTRE LTD.	104106	REAL PROGRAM	310.50
MCINNES COOPER	104107	PROFESSIONAL SERVICES	6,236.39
DR. ANDREW HUTTON	104108	MEDICAL EXAMINATION FEE	20.00
PIZZA DELIGHT	104109	REFRESHMENTS	179.64
PROVINCIAL INVESTMENTS INC.	104110	COURIER SERVICES	365.41
GFL ENVIRONMENTAL INC.	104111	PROFESSIONAL SERVICES	547.76
ATLANTIC PLANNER INSTITUTE - NL BRANCH	104112	WORKSHOP FEE	400.00
CANADA DAMAGE RECOVERY	104113	DAMAGE CLAIM	313.00
O'NEILL NISSAN/STEVE'S SHINE SHOP	104114	AUTO PARTS	287.50
SANDRA KELLY	104115	REFUND OVERPAYMENT OF TAXES	289.17
STEPHEN KEOUGH & PEARCE PURCELL	104116	REFUND OVERPAYMENT OF TAXES	700.71
STEPHEN & FLORENCE KEOUGH	104117	REFUND OVERPAYMENT OF TAXES	186.08
WADE GREENING	104118	REFUND SECURITY DEPOSIT	100.00
BMO	104119	REFUND OVERPAYMENT OF TAXES	185.82
RISE AND SHINE NURSERY AND GARDEN CENTRE	104120	COMMUNITY ROOTS TREE PLANTING PROGRAM	450.00
FREDRICK BARRETT	104121	REFUND SECURITY DEPOSIT	19.00
KAREN MITCHELL	104122	REFUND SECURITY DEPOSIT	500.00
EASTERN HEALTH C/O CRAWFORD & CO.	104123	LEGAL CLAIM	50.00
FRANK MAYNARD	104124	LEGAL CLAIM	592.02
ROBERT CONNOLLY	104125	DRIVER'S MEDICAL	75.00
MCDONALD, HEATHER	104126	MILEAGE	106.47
MUGFORD, WENDY	104127	MILEAGE	31.49
DINN, KAREN	104128	EMPLOYMENT RELATED EXPENSES	19.99
SQUIRES, PAULA	104129	CLOTHING ALLOWANCE	100.53
HAYWARD, ELIZABETH	104130	MILEAGE	40.59

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ANNE MARIE CHAYTOR	104131	FOOD FOR LUNCH & LEARN SESSION	41.35
MACKENZIE, NEIL	104132	MILEAGE	29.44
DAVID WELLS	104133	OPTIONAL LIFE INSURANCE REFUND	46.60
HOLDEN, LEONARD	104134	DRIVER'S MEDICAL	30.00
POWER TINA	104135	EMPLOYMENT RELATED EXPENSES	11.64
CHRISTINE FITZGERALD	104136	MILEAGE	54.25
DUGGAN, DEREK	104137	MILEAGE	66.90
MAHER, TRAVIS	104138	MILEAGE	107.41
MCGRATH, CINDY	104139	MILEAGE	17.75
COOPER, LYNN	104140	EMPLOYMENT RELATED EXPENSES	1,275.00
WILLIAMS, NICOLE	104141	MILEAGE	23.99
MCGRATH, JENNIFER	104142	MILEAGE	68.42
HAYE, SHAWN	104143	MILEAGE	150.76
TOBIN, JUDY	104144	MILEAGE	28.47
KINSELLA, PAULA	104145	MILEAGE - CROSSING GUARD PROGRAM	139.00
KRISTA BABI	104146	MILEAGE	16.80
CLIFF RICE	104147	VEHICLE BUSINESS INSURANCE	73.65
KEITH PENNEY	104148	MILEAGE	9.13
SIMONE LILLY	104149	VEHICLE BUSINESS INSURANCE	110.40
DAVE INNES	104150	MILEAGE	55.23
JAMIE HUNT	104151	MILEAGE	76.58
BYRON OSMOND	104152	MILEAGE	125.94
CARLIE WHITE	104153	MILEAGE	355.07
JAMES WALSH	104154	MILEAGE	8.77
ANTHONY TAYLOR	104155	MILEAGE	73.57
COUGAR HELICOPTERS INC.	104156	REFUND SECURITY DEPOSIT	28,674.23
CYGNUS GYMNASTICS	104157	REAL PROGRAM	4,595.00
MARTAK CANADA LTD.	104158	REPAIR PARTS	184.00
POMERLEAU INC.,	104159	PROGRESS PAYMENT	230,000.00
WAJAX INDUSTRIAL COMPONENTS	104160	REPAIR PARTS	27.30
ST. JOHN'S TRANSPORTATION COMMISSION	104161	CHARTER SERVICES	4,080.00
ORTHOPEDIC SOLUTIONS	104162	PROTECTIVE CLOTHING	250.00
CAN-AM PLATFORMS & CONSTRUCTION LTD.	104163	PROGRESS PAYMENT	81,868.50
SWANA	1188	WEBINAR FEE	138.78
EVOQUA WATER TECHNOLOGIES LLC	1189	REPAIR PARTS	334,390.10
DESERT DIAMOND INDUSTRIES	1190	REPAIR PARTS	988.63
IAAO	1191	WEBINAR FEE	356.86
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	1192	MEMBERSHIP RENEWALS	145.39
Total:			\$ 2,673,467.46

Public
agenda

NOV 02 2016

COR-2016-1350

Mayor Dennis O'Keefe
City of St. John's, NL
PO Box 908
St. John's, NL A1C 5M2

Dear Mayor O'Keefe:

Thank you for your letter dated September 30, 2016 indicating your willingness to participate in a joint committee as suggested by Municipalities Newfoundland and Labrador (MNL) during their request for a provincial ban on single-use plastic bags. We understand your concerns related to the issues these bags and other debris can cause in the environment.

A meeting was held with MNL and Councilor Sheilagh O'Leary on October 4, 2016 to discuss this issue. At this meeting MNL were very clear that they were requesting a joint committee to determine how and when a ban would take place, not whether or not a ban would be the most appropriate action. As discussed at the meeting, we need to ensure thorough policy analysis is conducted regarding such a ban and consider whether other alternatives may be available to achieve a similar outcome.

As such, per our discussions at the October 4, 2016 meeting, the merits, logistics, and legislative aspects of banning the use of single use plastic bags and other alternative measures will be reviewed and considered jointly by the Department of Environment and Climate Change, Department of Municipal Affairs, Service NL, and the Multi Materials Stewardship Board. Following this analysis, we agreed to contact MNL and discuss next steps.

Sincerely,



PERRY TRIMPER, MHA
District of Lake Melville
Minister

cc: Hon. Eddie Joyce
Minister of Service NL and Minister of Municipal Affairs

DECISION/DIRECTION NOTE

Title: Paul Reynolds Community Centre at Wedgewood Park Room Naming

Date Prepared: November 3, 2016

Report To: Mayor and Council

Councillor and Role: Councillor Danny Breen

Ward: 1

Decision/Direction Required: Approval of the recommended room names for the new Paul Reynolds Community Centre at Wedgewood Park.

Discussion – Background and Current Status:

The Town of Wedgewood Park, (formerly the Local Improvement District, 1967-1978), was formed in 1978 and in 1991 amalgamated with the City of St. John's. During the town's history, several residents of Wedgewood Park were notable for their community leadership and engagement and are recommended to be named in the new Paul Reynolds Community Centre.

Paul Reynolds was the Mayor of the Town of Wedgewood Park prior to amalgamation with the City of St. John's. Mr. Reynolds served on St. John's Council and was a lifelong advocate for his local community, recreation and active living. Apty, the new community centre is named after Mr. Reynolds.

Paula Kelly is the recommended recipient for the naming of the aquatic centre. Ms Kelly was born and raised in Wedgewood Park where she first learned to swim at Wedgewood Park swimming pool. She went on to become the most successful swimmer to ever emerge from this province when in 1980 Paula became the only Newfoundlander to qualify and be named to Canada's Olympic Swimming Team. Paul has recently returned to live in St. John's and continues to advocate for swimming and healthy living.

William Gladney is the recommended recipient for the naming of the gymnasium. Mr. Gladney was the Chairperson of the Board of Trustees of the Local Improvement District of Wedgewood Park when the original swimming pool was built in 1972 and was instrumental in securing the required \$125,000 needed to build the pool at the time. The Board of Trustees went on to add additional recreation amenities to the area including a soccer field, softball diamond and playground.

Frances Lambe is the recommended recipient for the naming of the children's and senior's rooms. Ms. Lambe was one of the original residents of Wedgewood Park and lived there for over 40 years raising her children and grandchildren. As a member of the original Wedgewood Park Recreation Commission, Ms Lambe is remembered as a vocal advocate for recreation and leisure and worked tirelessly to build community and sport initiatives in the community. She was known as a kind and caring person and friend to all. Her husband Jim Lambe still resides in Wedgewood Park.

ST. JOHN'S

Two (2) of the original street names are recommended for the multi-purpose rooms and are noted below.

Recommendation:

The Paula Kelly Aquatic Centre

The William Gladney Gymnasium

The Francis Lambe Children and Senior's Room

The Wedgewood Youth Room

The Gleneyre Multi-Purpose Room (Sides 1 and 2)

The Birchwynd Multi-Purpose Room

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

- ✓ Neighbourhoods Build Our City
- ✓ Culture of Cooperation

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

Acknowledgment of the families during the grand opening

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

Recommendation: Council approve the recommendations for room naming at the Paul Reynolds Community Centre at Wedgewood Park as listed above.

Prepared by/Signature:

Tanya Haywood, Deputy City Manager, Community Services

Approved by/Date/Signature: