

**AGENDA
REGULAR MEETING**

**November 3, 2014
4:30 p.m.**

ST. JOHN'S

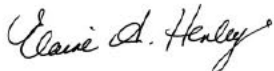
MEMORANDUM

November 3, 2014

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 3, 2014 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 4:00 **p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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

**AGENDA
REGULAR MEETING
November 3, 2014
4:30 p.m.**

At appropriate places in this agenda, the names of people have been **removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.**

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (October 27, 2014)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - i. Notice of Motion – Councillor Puddister – Daffodil Place
 - ii. Notice of Motion – Councillor Hickman – Kenmount Terrace Park (see memo from City Manager)
 - b. Other Matters**
- 5. Notices Published:**
 - a. 30-64 Crosbie Road, Apartment Low Density, (A1) Zone**
A Discretionary Use Application has been submitted by Nether World Collectibles to establish and operate a business for sales of collectible merchandise. The proposed business will occupy 90 m² of space on the first floor of **30-64 Crosbie Road** (adjacent to Marie’s Mini Mart). The applicant is the sole employee. Hours of business will be Monday to Saturday 11 a.m.-7 p.m. and Saturday 12 p.m. -5 p.m. On-site parking is available.

One submission received
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Audit and Accountability Standing Committee Report – October 22, 2014
 - b. Police and Traffic Committee Report – October 22, 2014
 - c. Mayor’s Advisory Committee on Crime Prevention – October 30, 2014
 - d. Development Committee Report – October 28, 2014

- 8. Resolutions**
- 9. Development Permits List** (from period October 23 -29, 2014)
- 10. Building Permits List** (from period October 23 - 29, 2014)
- 11. Requisitions, Payrolls and Accounts** (Week ending October 29, 2014)
- 12. Tenders:**
 - a. Tender – Compu Spread Parts
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
- 15. Adjournment**

October 27, 2014

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Acting Mayor Bruce Tilley presided.

There were present also Councillors Hann, Puddister, Hickman, Breen, Lane, Galgay, Davis, and Collins.

The City Manager; City Clerk; Deputy City Manager of Corporate Services; Deputy City Manager of Planning, Development & Engineering; Deputy City Manager of Financial Management; Deputy City Manager of Community Services; Deputy City Manager of Public Works; City Solicitor; Chief Municipal Planner; and Senior Legislative Assistant were also in attendance.

Regrets: Mayor Dennis O'Keefe and Deputy Mayor Ron Ellsworth.

Call to Order and Adoption of the Agenda

SJMC2014-10-27/472R

It was decided on motion of Councillor Collins; seconded by Councillor Breen: That the Agenda be adopted as presented.

Adoption of Minutes

SJMC2014-10-27/473R

It was decided on motion of Councillor Davis; seconded by Councillor Hickman: That the minutes of October 20, 2014 be adopted as presented.

Proposed Relocation of Fire Works Celebration to Downtown St. John's

Under business arising, Council considered as information the following background for which there was no debate at this time. A Notice of Motion will be tabled at a future meeting.

- E-mail from City Manager dated October 17, 2014;
- Briefing Note from the St. John's Regional Fire Department;
- Excerpt from January 19, 2009 report of the Tourism Standing Committee;
- E-mail dated October 22, 2014 from Senior Legal Counsel

KPMG Interin Report on Review of Winter Maintenance Services

Councillor Galgay presented the above noted report, a copy of which is on file with the Office of the City Clerk. He highlighted the “Quick Hits” actionable items that can be implemented this year.

SJMC2014-10-27/474R

It was moved by Councillor Galgay; seconded by Councillor Puddister: That the KPMG Interim Report on the Review of Winter Maintenance Services be approved with the implementation of the following Quick Hits:

- **KPMG Quick Hit #1
Improve Snow Removal and Sidewalk Clearing Standards**
 - **Hired Trucks \$800,000**
 - **City staff snow removal crews \$250,000**
- **KPMG Quick Hit #3 - Sidewalk Crew Pilot \$225,000**
- **KPMG Quick Hit #4 – Improve Communications Between Roads, Fleet, and Supply Nil**
- **KPMG Quick Hit #5 – Longer Winter Season \$200,000**
- **KPMG Quick Hit #6 – Training \$120,000**
- **KPMG Quick Hit #7 – External Communications NIL**
- **KPMG Quick Hit #8 – Other Recommendations for This Winter \$60,000**
- **Total Estimated Costs for Quick Hits \$1,655,000**

Along with the mover and seconder, Councillors Davis, Hickman, Lane and Tilley spoke in favour of the report and commended City staff and KPMG for providing a comprehensive report. They felt that the report addressed the main concerns expressed by residents as to how snow clearing operations can be improved. Reference was also made to the engagement process which greatly influenced the content of this report. Councillor Collins was the only dissenter speaking against the report, noting that it does not reflect any improvements for Ward 5 and that most of the money will be spent in the downtown area.

The motion being put, was carried with Councillor Collins dissenting.

Public Hearings

Council considered the report from the public meeting held October 15, 2014 regarding the Application from Northern Property REIT to rezone property at 146-148 Ladysmith Drive to the Apartment Medium Density (A2) Zone.

SJMC2014-10-27/475R

It was moved by Councillor Hann; seconded by Councillor Lane: That Council approve the amendment process for the land situated at 146-148 Ladysmith Drive. Further, Council directed the Department of Planning, Development and Engineering to proceed with rezoning and prepare any necessary amendments to the Municipal Plan and Development Regulations and forward these to the Department of Municipal Affairs with a request for provincial release. The next step would then be to refer the amendments to a future Regular Meeting of Council for consideration of adoption and the appointment of an independent commissioner to conduct a public hearing.

Members of Council speaking in favour of the motion also acknowledged the legitimate concerns expressed by the citizens about the lack of amenities in Kenmount Terrace as well as the safety concerns with respect to traffic congestion, speeding, crime, etc., as well as the lack of public spaces for recreational activities. These issues are the responsibility of the City and not the developer and measures are underway to eventually address each issue. As the area becomes more developed and there will be more roadways in and out of the area, traffic congestion will ease. The City is also in the process of hiring additional transportation staff who will monitor the traffic and safety issues. The proposed development is also in line with the need for increased density as proposed in the Municipal Plan which will address the need for apartments and other forms of affordable housing.

Councillor Davis spoke against the motion reiterating the concerns of residents which he felt were quite legitimate.

The motion being put was carried with Councillor Davis dissenting.

(Councillor Davis left the meeting at 5:40 p.m.)

Committee Reports

Development Committee Report of October 21, 2014

Council considered the above noted report:

SJMC2014-10-27/476R

It was decided on motion of Councillor Hann; seconded by Councillor Puddister: That the Development Committee Report of October 21, 2014 be adopted as presented.

1. **Department of Planning, Development & Engineering
File No. CRW1400030
Proposed Crown Land Lease
Proposed Agricultural Use
Department of Environment & Conservation File 1037377
Crown Land Grant Referral for 10.22 Hectares
1700 Blackhead Road – Ward 5
Rural (R) Zone**

It is the recommendation of the Development Committee that Council approve the above noted Crown Land Lease. The development of the site is subject to a development application being submitted. Final approval is subject to the developer satisfying all requirements of the City of St. John's.

2. **Planning & Development File No. CRW1400021 & DEV1400275
Proposed Amendment to Crown Land 'Permission to Occupy' to
Add Obstacle Course Under Zip-line
Department of Environment & Conservation File 1034467
Crown Land Referral for 1.3 Hectares
Petty Harbour Road (Ward 5) – Open Space Reserve (OR) Zone**

The Development Committee recommends approval of the subject Crown Land application subject to the condition that no development is to occur in the Flood Plain or Buffer. Should the applicant be successful in obtaining the Crown Land Permit, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.

3. **Planning and Development File No. CRW1400029
Proposed Crown Land Grant to Extend Private Property
Department of Environment and Conservation File 1037390
Crown Land Referral for 43.18m²
22 Wood Street (Ward 2) – Residential Downtown (RD) Zone**
-

It is the recommendation of the Development Committee to approve the subject Crown Land application. Should the applicant be successful in obtaining the Crown Land Permit, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.

**4. Department of Planning & Development File No. DEV1400062
Proposed Construction of Accessory building
Discretionary Use Application
Civic Number 312 Paddy’s Pond Road
Rural (R) Zone – Ward 5**

The Development Committee recommends approval of the above noted application for the 12ft x 16ft Accessory Building.

(Original Signed)

David Blackmore
Deputy City Manager – Planning Development and Engineering
Chair – Development Committee

DB/kd

Attachment

Development Permits List

Council considered as information the following Development Permits List for the period October 17 – 22nd, 2014.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 17, 2014 TO October 22, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Government of Newfoundland & Labrador	3 Site Trailers	Waterford Hospital 306 Waterford Bridge Road	3	Approved	14-10-17
COM	Stantect Consulting Ltd.	Site upgrade	Toromont Cat 82 Kenmount Road	4	Approved	14-10-22

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

Building Permits List

Council considered the Building Permits list for the period October 16 to October 22nd, 2014.

SJMC2014-10-27/477R

It was decided on motion of Councillor Breen; seconded by Councillor Collins: That the recommendations of the Director of Planning and Development with respect to the following Building Permits list for the period October 16th to October 22nd, 2014 be approved:

Building Permits List
Council's, October 28, 2014 Regular Meeting

Permits Issued: 2014/10/16 To 2014/10/22

Permits List

Class: Commercial

2 Mount Cashel Rd	Co	Clinic
34 Blackmarsh Rd-J.J. Services	Rn	Service Station
12 Bay Bulls Rd	Ms	Eating Establishment
245-247 Duckworth St	Sn	Retail Store
18 Hebron Way	Sn	Retail Store
135 Mayor Ave	Ms	Club
18 Mount Cashel Rd	Sn	Mixed Use
20 Peet St	Ms	Car Sales Lot
15 Ropewalk Lane	Sn	Industrial Use
151 Water St , Believe Fit	Rn	Retail Store
615 Empire Ave	Nc	Fence
239 Craigmillar Ave	Sw	Apartments Or Mixed Use
306 Waterford Bridge Rd	Nc	Accessory Building
89 Aberdeen Ave	Rn	Retail Store
290 Lemarchant Rd	Rn	Mixed Use
38-42 Ropewalk Lane, Care	Cr	Retail Store
430 Topsail Rd	Rn	Shopping Centre

This Week \$ 404,900.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

175-177 Duckworth St Rn Admin Bldg/Gov/Non-Profit

This Week \$ 100,000.00

Class: Residential

4 Burton St	Nc	Accessory Building
55 Cottonwood Cres	Nc	Accessory Building
21 Cypress St	Nc	Accessory Building
36 Druken Cres	Nc	Accessory Building
118 Ennis Ave	Nc	Accessory Building
48 Fort Amherst Rd	Nc	Fence
32 Galaxy Cres, Lot 11	Nc	Single Detached Dwelling
120 Ladysmith Dr , Lot 222	Nc	Single Detached & Sub.Apt
216 Ladysmith Dr	Nc	Accessory Building
8 Mount Pleasant Ave	Nc	Accessory Building
19 Oberon St	Nc	Fence
406-410 Old Pennywell Rd	Nc	Single Detached Dwelling
58 Orlando Pl, Lot 194	Nc	Single Detached Dwelling
10 Parsonage Dr	Nc	Fence
4 Rendell Pl	Nc	Fence
70 Teakwood Dr	Nc	Accessory Building
27 Triton Pl, Lot G3	Nc	Condominium
29 Triton Pl, Lot G2	Nc	Condominium
31 Triton Pl, Lot G1	Nc	Condominium
15 Sitka St, Lot 287	Nc	Single Detached Dwelling
7-11 Westmount Pl, Lot 5	Nc	Single Detached Dwelling
21 Whiteway St	Nc	Accessory Building
109 New Cove Rd	Co	Office
808 Southside Rd	Co	Office
10 Linscott St	Ex	Single Detached Dwelling
4 Whitehorse Pl	Ex	Single Detached Dwelling
39 Bonavista St	Rn	Single Detached Dwelling
31 Cairo St	Rn	Semi-Detached Dwelling
14 Hayward Ave	Rn	Townhousing
34 Henry St	Rn	Semi-Detached Dwelling
16 Kilkenny St	Rn	Accessory Building
36 Malka Dr	Rn	Single Detached Dwelling
67 Mayor Ave	Rn	Single Detached Dwelling
3 Murray St	Rn	Single Detached Dwelling
56 Parsonage Dr	Rn	Single Detached Dwelling
78 Quidi Vidi Village Rd	Rn	Single Detached Dwelling
60 Sorrel Dr	Rn	Single Detached Dwelling
337 Southside Rd	Rn	Single Detached Dwelling
337 Southside Rd	Rn	Single Detached Dwelling
30 Ferryland St E	Sw	Single Detached Dwelling
28 Kenai Cres	Sw	Single Detached Dwelling
33 Kershaw Pl	Sw	Single Detached Dwelling
96 Waterford Bridge Rd	Sw	Single Detached Dwelling

This Week \$ 3,186,200.00

Class: Demolition

6 Mckay St

Dm Semi-Detached Dwelling

This Week \$ 10,000.00

This Week's Total: \$ 3,701,100.00

Repair Permits Issued: 2014/10/16 To 2014/10/22 \$ 156,409.00

Legend

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

YEAR TO DATE COMPARISONS			
October 28, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$88,055,000.00	\$154,703,000.00	76
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional	\$79,341,000.00	\$77,860,000.00	-2
Residential	\$144,639,000.00	\$125,571,000.00	-13
Repairs	\$4,205,000.00	\$4,793,000.00	14
Housing Units (1 & 2 Family Dwellings)	397	283	
TOTAL	\$316,371,000.00	\$363,052,300.00	15

Respectfully Submitted,

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

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending October 22, 2014.

SJMC2014-10-27/478R

It was decided on motion of Councillor Breen; seconded by Councillor Collins: That the following Payrolls and Accounts for the week ending October 22nd, 2014 be approved.

**Weekly Payment Vouchers
For The
Week Ending October 22, 2014**

Payroll

Public Works	\$ 417,917.98
Bi-Weekly Administration	\$ 799,457.60
Bi-Weekly Management	\$ 746,650.31
Bi-Weekly Fire Department	\$ 667,026.10
Accounts Payable	\$5,841,131.25
Total:	\$ 8,472,183.24

Tenders

Council considered the following tender:

Tender 2014083 Electrical Auto Parts

SJMC2014-10-27/479R

It was decided on motion of Councillor Breen; seconded by Councillor Collins: That Council award this tender to the lowest bidders, as per attached table, meeting the specifications for various electrical auto parts, as per the Public Tendering Act. This contract is for a one year period with the option to extend for two additional one year periods.

Electrical Auto Parts	
TENDER #2014083 – October 9, 2014 - 2:00 PM	
Parts For Trucks, Inc.	\$11,168.99
Colonial Auto Parts Limited	\$6,252.36
O M B Parts & Industrial Ltd.	\$751.51

Other Business

Trinity Pub – Beck’s Cove/George Street

Council considered a memorandum dated October 17, 2014 from the City Solicitor regarding the above noted.

SJMC2014-10-27/480R

It was decided on motion of Councillor Galgay; seconded by Councillor Lane: That the relatively small area of City land adjacent to the entrance of the Trinity Pub be leased to the owner at a rate of \$2.50 per square foot per year to create an outdoor patio area. Essentially this would be a continuation of past practice in that the land has been leased for the same purpose by the previous property owner. Any new lease would be subject to a 60 day termination clause.

Reservoir Road – Protestant Cemetery

Council considered a memorandum dated October 22, 2014 from the City Solicitor regarding the above noted.

SJMC2014-10-27/481R

It was decided on motion of Councillor Puddister; seconded by Councillor Collins: That the requested easement by Newfoundland Power over the water tower lands on Reservoir Road be approved so that Newfoundland Power may provide power to the new building constructed for the General Protestant Cemetery. The proposed easement has been approved by the Department of Public Works.

(Councillor Davis re-entered the meeting at approximately 5:45 p.m.)

Councillor Hann:

Councillor Hann referenced discussion at a recent Taxi Advisory Committee meeting wherein members met with representatives from Occupational Health and Safety Division of Service NL who wished to start a dialogue on the need for enhanced safety for public transit operators. In this regard, the Federal Government is in its third reading of Bill S-221: an act to amend the criminal code (assaults against public transit operators).

SJMC2014-10-27/482R

It was decided on motion of Councillor Hann; seconded by Councillor Galgay: That a letter be sent by the Mayor to the Senate and Federal Members of Parliament urging them to support Bill S-221: “An Act to Amend the Criminal Code (assaults against public transit operators).

Councillor Art Puddister:

Councillor Puddister requested that the Deputy City Manager of Public Works consult with and obtain Council's approval in advance of issuing lay-off notices to seasonal workers so that Council is involved in the decision making process prior to any action being taken. Councillor Galgay agreed with this direction and further suggested that the matter be referred to the next meeting of the Public Works Standing Committee.

Adjournment

There being no further business the meeting adjourned at 5:51 p.m.

MAYOR

CITY CLERK

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a Motion for Council to reconsider the request from Daffodil Place for \$5,000 as the money will be treated as Capital.

DATED at St. John's, NL this 27th day of October, 2014.

Councillor Art Puddister



Grant Thornton

An instinct for growth™

Matthew Piercey
Chief Executive Officer
Canadian Cancer Society, Newfoundland and Labrador Division
Daffodil Place, 70 Ropewalk Lane, PO Box 8921
St. John's, NL A1B 3R9

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October 23, 2014

Dear Matthew,

In connection with your letter dated October 22, 2014 addressed to Mr. Art Puddister, Councillor at Large of the City of St. John's ("Letter") we provide the following comments.

The Canadian Cancer Society, Newfoundland and Labrador Division's ("CCS"), accounting policy for capital assets referred by you in your Letter and as disclosed in your audited financial statements are in accordance with Canadian accounting standards for not-for-profit organizations ("ASNPO").

The items referred to in the Letter as capital in nature are similar to items that we would have reviewed as part of our testing for the fiscal 2013/14 year end audit, which were in accordance with CCS's accounting policy for capital asset additions and ASNPO. We issued an unqualified audit opinion on such financial statements.

Yours sincerely,

Grant Thornton LLP

cc. Mr. Art Puddister

REGULAR MEETING

October 30, 2014

Memo to: Mayor and Members of Council

Re: Notice of Motion re: Daffodil Place.

Based on my conversations with the Executive Director of the Canadian Cancer Society, re: Daffodil Place, and upon receiving the attached letter from their auditors, they inform me that the \$5,000 requested from Council will be treated as a capital item.

Art Puddister
Councillor At-Large

ST. JOHN'S

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a Motion for Council to prioritize planning and development of the Kenmount Terrace Park.

DATED at St. John's, NL this 27th day of October, 2014.

Councillor Sandy Hickman

MEMORANDUM

Date: October 30, 2014

To: His Worship the Mayor and Council

From: Neil A. Martin
City Manager

Re: **Kenmount Terrace Park**

I have been asked to provide a status report on the development of the Kenmount Terrace Park (KTP). The status as of October 30, 2014 is as follows:

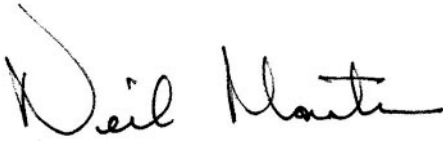
1. The purchase of the land has been completed and ownership now resides with the City of St. John's.
2. The amount of \$10 million has been allocated in the Multi-Year Capital Works program (\$5 million in each of 2015 and 2016) for the development of KTP.
3. The next step in the process is to ensure that the design of KTP is consistent with the Open Spaces Master Plan (OSMP) recommendations. The OSMP is in the final stages of preparation and the consultant will be in St. John's on November 5 and 6 to review the recommendations with the OSMP Steering Committee.
4. Following the review by the Steering Committee, the next step is to then bring the OSMP recommendations to Council for their review and approval. This is planned for the week of November 17. However, that schedule is contingent on the consultant's recommendations being accepted by the Steering Committee. Should further work on the OSMP be required by the consultant coming out of the November 5/6 meetings, then the presentation to Council will be delayed, in all likelihood into the new year.
5. The amount of \$200,000 has been identified for the purposes of retaining a consultant to prepare a design concept plan for the KTP which will include extensive public consultations. The preparation of the RFP and the eventual hiring of a consulting firm cannot commence until the OSMP has been approved by Council.
6. Once the consulting contract has been awarded, the public consultation and design concept development process should take between four and six months. It must then be presented to



Council for its review and approval. If there are no delays, i.e., the OSMP is approved by Council the week of November 17, then the design concept plan should be ready by the summer of 2015. If there are delays, the design concept will not be ready until the fall of 2015.

7. As soon as the design concept is approved, the tender documents can be prepared, tenders called and awarded and construction can begin.

Given the above, it is my opinion that the construction of KTP will not begin until late 2015 or the spring of 2016.

A handwritten signature in cursive script that reads "Neil Martin". The signature is written in black ink on a white background.

Neil A. Martin,
City Manager

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 3, 2014**

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	30-64 Crosbie Road Apartment Low Density (A1) Zone	4	A Discretionary Use Application has been submitted by Nether World Collectibles to establish and operate a business for sales of collectible merchandise. The proposed business will occupy 90 m ² of space on the first floor of 30-64 Crosbie Road (adjacent to Marie's Mini Mart). The applicant is the sole employee. Hours of business will be Monday to Saturday 11 a.m.-7 p.m. and Saturday 12 p.m. -5 p.m. On-site parking is available.	90 m ²	1		One submissions received (see attached)	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.



Re: 30 - 64 Crosbie Rd application for discretionary use . Nether World Collectibles

City Clerk and Council to: Reg Walters

2014/10/21 03:49 PM

Sent by: Elaine Henley

Cc: Planning, Ken O'Brien, Jason Sinyard, Paul Boundridge, Karen Chafe

Good Afternoon Mr. & Mrs. Walters:

We acknowledge receipt of your e-mail and advise that your comments have been forwarded to the City's Department of Planning, Development and Engineering for consideration.

Elaine Henley
City Clerk

Reg Walters

We support this application and wish Nether Wo...

2014/10/20 05:15:58 PM

From: Reg Walters [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2014/10/20 05:15 PM
Subject: 30 - 64 Crosbie Rd application for discretionary use . Nether World Collectibles

We support this application and wish Nether World Collectibles good luck in their business venture.

Reg & Elizabeth Walters
408 Empire Ave
St. John's, NL

This email contains proprietary information and may be confidential. If you are not the intended recipient of this email, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

REPORT AUDIT AND ACCOUNTABILITY STANDING COMMITTEE

October 22, 2014

Present: Deputy Mayor Ron Ellsworth, Chairperson
 Councillor Bruce Tilley
 Councillor Danny Breen
 Mr. Neil Martin, City Manager
 Mr. Robert Bishop, Deputy City Manager, Financial Management
 Mr. Dave Blackmore, Deputy City Manager, Engineering, Planning & Development
 Ms. Jill Brewer, Deputy City Manager, Community Services
 Mr. Brendan O’Connell, Director of Engineering
 Mr. Sean Janes, City Internal Auditor
 Mr. Rick Squires, Materials Manager
 Mr. Boyd Chislett, Citizen Representative
 Ms. Rene Dyer, Citizen Representative
 Ms. Maureen Harvey, Legislative Assistant

1. Delegation

a. Representatives of Deloitte re: Review of Supply Chain Management Processes

Representatives of Deloitte were welcomed to the meeting. The Deputy City Manager, Corporate Services gave a brief overview of the background leading up to the presentation of the report “Review of Supply Chain Management Processes.”

The purpose of the review was to:

- Review all procurement activities to ensure compliance to internal control policies and external SCM best practices.
- Review purchasing systems including electronic requisitioning; purchase order and receiving requirements; stores inventory control and distribution processes; purchase order management and effectiveness; competitive bid procedures; contract management and supplier performance.
- Review the current Purchasing Policy and Purchasing Manual and provide any changes or recommendations.
- Review the current purchasing organization structure and provide recommendations.
- Conduct a purchasing risk assessment including critical parts purchasing, delivery and inventory maintenance.

ST. JOHN'S

- Provide recommendations based on leading SCM practices currently utilized in the public and private sectors.

A presentation was given which summarized the findings, the highlights of which are as follows:

- Generally supply chain performance was found to be “lagging” relative to leading practices
- Sourcing and Procurement is a largely tactical and transactional function with limited visibility and management control over City wide external expenditures
- The Materials Management function lacks sophistication in inventory management practices.

Several improvement opportunities were identified including:

- \$6 to \$12 m in annual procurement cost savings can be achieved through improving sourcing and procurement capabilities in the City
- Some labour efficiencies in Materials Management, Fleet and Accounts Payable can be achieved through improved operations design;
- Modest reductions in inventory-related waste can be achieved by implementing leading inventory policy and practices
- Improved service quality and compliance can be achieved through updated and modernized policy and procedures.

Discussion took place with the Materials Manager and Deputy City Manager, Corporate Services advising that some of the improvements identified have already been actioned including, but not limited, to the following accomplishments and work in progress.

- In order to determine the efficiency and effectiveness of the current ERP system (Microsoft Dynamics GP and Workplace) which is used for the Purchasing and Stores functions the department has provided Diamond (ERP consultant) with detailed workflows of current processes. They have also been provided with a list of key performance indicators that the department would like to have available in order to be able to measure performance. A follow up meeting has been scheduled for October 24th to discuss their findings. Anticipating there are metrics not readily available in the current system which are deemed necessary, some research has been done to determine what software is available to add to the current system which will provide more robust reporting capabilities.
- A public tender has been called for the door-to-door (office to office) delivery of stationary supplies. The City currently holds a stationary inventory of approximately \$60,000.00 and City staff control and maintain this inventory on an on-going basis. Once awarded, much of the work involved with control and maintenance of this inventory will become the responsibility of the vendor.
- The Policy manual for Materials Management is currently under revision with a substantial amount of work complete. It is being changed from a Policy and Procedures manual to 2

different documents - a policy manual and a separate procedures manual. While the policy manual is substantially complete it would be prudent to delay adoption until the significant changes forthcoming as a result of Deloitte's report are implemented and then can be identified in the policy manual.

- The City is actively pursuing collaboration with the Provincial Government and in the past year joint contracts have been established on Supply of Road Salt and Supply of Light Vehicles. The Department will continue its best effort to collaborate with the Province and other government funded agencies where it is beneficial for the City to do so.
- In cooperation with other divisions of Corporate Services, Materials Management has developed a request for proposals for a Warehouse Management System (barcoding system) which is expected to reduce keying errors, reduce picking times, etc. In doing so this will create a more efficient and effective warehouse. It is anticipated this RFP will be advertised and awarded before the end of 2014 with implementation for April of 2015.
- Currently the four Buyers are aligned by department rather than category (Building Supplies, IT, Office Equipment, etc). It has been determined that category alignment will provide increased awareness and expertise in certain key areas. Two of the four buyers, while being aligned by department, are in effect, aligned by category as well ie. garage buyer purchases all of the parts and services for Fleet and the buyer for inventory purchases all of the City's stock items which consist of predominantly Fleet parts. As a result, there is no requirement to change the work of these buyers. The two other buyers will be changed to purchase by category rather than department.

Recommendation

The Committee recommends that the Supply Chain Management Review Report as tabled by Deloitte be adopted as presented and further that approval be given to the continued implementation recommendations contained in the report. A copy of the full report is on file with the Office of the City Clerk.

Deputy Mayor Ron Ellsworth
Chair

REPORT POLICE & TRAFFIC COMMITTEE

October 22, 2014

In Attendance: Councillor Art Puddister, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Bernard Davis
Councillor Sandy Hickman
Don Brennan, Director of Roads and Traffic
Dawn Corner, Manager of Traffic
Stephen Fagan, Supervisor Traffic & Parking
Bill MacDonald, Supervisor Traffic Signals
Chris Pitcher, Supervisor, Parking Services
Inspector Joe Boland, RNC
Constable Paul Didham, RNC
Sgt. Paul Murphy, RNC
Chris Whelan, Metrobus
Maureen Harvey, Senior Legislative Assistant

1. Gambier Street – Resident Request for a parking restriction.

As per previous Committee discussions, a survey has been distributed on the street to assess the level of support by residents. Out of the 48 households that received the survey, only 12 or 25% responded, which is not sufficient support to implement a parking restriction.

Recommendation

The Committee recommends status quo with respect to a request for a parking restriction on Gambier Street.

2. Stavanger Drive – Request for a Crosswalk

A crosswalk is recommended on Stavanger Drive at the trail between Golf Course Road and Sgt. Craig Gilliam. This crosswalk will serve to highlight the trail location where high volumes of pedestrians would be expected to cross.

Recommendation:

That a crosswalk be installed on Stavanger Drive at the trail between Golf Course Road and Sgt. Craig Gilliam.

ST. JOHN'S

3. The Boulevard – Crosswalk

As requested by the Committee, a study and assessment was done on The Boulevard for a crosswalk in the vicinity of the new Defence Department. It was determined that a crosswalk is necessary due to the lack of a sidewalk east of the crosswalk on The Boulevard and one has since been installed.

Recommendation:

For the Committee's information only; the crosswalk has been installed.

4. Traffic Calming Update

The Committee reviewed a list of streets that have been ranked for traffic calming.

Recommendation

That approval be given to proceed with traffic calming measures that meet the highest criteria at this time. i.e. Quebec Street and Airport Heights Drive.

5. Bond Street – Request for One Way Traffic

The Committee considered a request for the imposition of one way traffic on Bond Street. The request was made on the basis that during the winter the street becomes a mess. The resident suggests there are benefits with each direction and asks that a survey be conducted to garner resident approval for a solution that would make plowing easier.

Recommendation:

The Committee recommends status quo with respect to a request for one way traffic on Bond Street.

6. Milbanke Street – Request to modify configuration

The Committee considered a request to consider closing the end of Milbanke Street from the Bonaventure Avenue side to create a cul-de-sac, given that it may be an opportune time as construction is currently ongoing in the area.

The Committee was advised there have been no operational issues or collision problems identified on Milbanke Street and as a result there is no need to make any adjustments.

Recommendation

The Committee recommends status quo as it relates to the configuration of Milbanke Street.

7. Cochrane and Gower – Request to review the need for four way stop.

Consideration was given to a request by Councillor Galgay to review the continued need of a four way stop at the above location.

As the all way stop was installed due to issues related to traffic volumes and sub-standard sight distance, and because there have been no operational issues or collisions caused by the stop, the following recommendation was brought forward:

Recommendation

The Committee recommends status quo (i.e. no change to the existing four way stop) at the intersection of Cochrane and Gower Stret.

8. Margaret's Place – Parking

The Committee discussed an email from a resident on Margaret's Place regarding the parking rules on the street, which are alleged to have caused significant alteration to the street's original approved design and have significantly reduced the amount of snow removal space. Specifically the resident is asking for explanations/rationale/justification concerning the following two (2) compounding changes and ask that both be reconsidered and/or reversed:

1. Exclusion of Margaret's Place from designated downtown area re: winter parking restrictions.
2. Even-side no parking restriction (24-7-365).

Recommendation:

The Committee recommends status quo with respect to the issue of parking on Margaret's Place.

9. Protocol for Referring Matter to Police and Traffic Committee

In an effort to reduce the number of formal agenda items for the Police & Traffic Committee, the Chair encouraged Councillors and/or members to send the matter directly to staff for a response. If the staff does not respond in a timely manner or the matter is not resolved to the satisfaction of the requester, it is suggested that only then should the matter be introduced in the public chamber.

It was agreed among those present that there are many items that can be addressed and resolved at the staff level.

10. Military Road – Residential Parking

The Committee reviewed an email from a resident on Military Road requesting permit parking for the area. Following a survey which identified that the majority of residents are in agreement, staff recommends the implementation of residential permit parking.

Recommendation:

That Residential Permit parking be installed adjacent to civic numbers 61 to 67 Military Road.

11. Bannerman Street Residential Parking

Consideration was given to a request from a resident of Bannerman Street to consider improvements to parking that would result in greater availability of spaces.

Recommendation

That residential permit parking be installed adjacent to civic numbers 36 to 40 Bannerman Street.

12. Unauthorized use of Dirt Bikes

Further to Council Directive R2014-10-20 the Committee was asked to review the unauthorized use of dirt bikes in playgrounds, particularly at Marigold Place, Airport Heights and Bowring Park. Deputy Mayor Ellsworth reported that this is also an issue at Virginia Park.

Inspector Joe Boland outlined the challenges of catching riders in public places and advised the RNC does address one issue at a time. He noted that bikes can overcome barriers much easier than ATV's because of their size and as such it is difficult to apprehend riders. He suggested however, that where riders are seen that pictures be taken and sent to the RNC and the allegations will be investigated and action taken where appropriate.

13. Congratulations to Retiring Sargent Paul Murphy

The Committee offered congratulations and appreciation to Sgt. Murphy who is scheduled to retire from the RNC on October 31, 2014. Sgt. Murphy's contribution to the City and in particular to the Police and Traffic Committee has been commendable.

The Committee welcomed replacement member Constable Paul Didham to the Committee. Constable Didham is a Level 4 investigator and a reconstructive investigator and it was agreed his expertise will be a valued resource for the City.

Councillor Art Puddister
Chairperson
Police & Traffic Committee

Memorandum to: Mayor and Council

From: Marie Ryan, Chairperson
Mayor's Advisory Committee on Crime Prevention

Re: Update on Committee's Progress

Date: October 30, 2014

As you are aware the Mayor's Advisory Committee on Crime Prevention (MACCP) was constituted in early 2014 with a mandate to provide information and advice to the St. John's Municipal Council on crime prevention issues that affect the City, as referred by Council or Committees of Council, or as initiated by the Committee or the community.

The Committee has had a number of meetings since its inception in March 2014, with a focus on strategic engagement of groups/organizations that could inform on current/emerging areas of concern re crime and safety in the city and speak to effective practices in addressing these areas.

With the support of the Office of Strategy and Engagement, the Committee designed and implemented a survey in June 2014 which sought input from a continuum of groups/agencies on, for example, their clients'/members' concerns and experience with crime, as well as crime prevention strategies which they had found effective. Based on the results of the survey, as well as the input of the MACCP's members, it was agreed that the following three areas/groups should be further consulted for more focused discussions:

- Youth and youth serving agencies:
- Community Centres/neighbourhood groups/tenant associations
- Key stakeholders in the downtown business and bar industry

In September, three focus groups were held with representatives from each of these three areas/groups with the information garnered further defining crime prevention strategies which the Committee is reviewing so as to inform suggested directions for Council in this regard.

In the next month or so, the Committee will complete its consultation process - to include a discussion with the Mayor's Advisory Committee on Youth to gather their perspectives and, as possible, a discussion with stakeholders in the Education system. Further in December, we are anticipating a meeting with the Regional Manager for Public Safety in the Atlantic region, who will provide us with information on effective practices in crime prevention in relation to the three key areas/groups referenced above.

We will provide a suggested course of action to Council early in the New Year.

Respectfully submitted by,



Marie Ryan,
Chairperson - MACCP

ST. JOHN'S

MEMORANDUM

REPORT / RECOMMENDATIONS TO COUNCIL

Development Committee
Tuesday, October 28, 2014

The following matters were considered by the Development Committee at its meeting held on October 28, 2014. A staff report is attached for Council's information.

1. **Department of Planning, Development & Engineering File No. CRW1300002**
Proposed Crown Land Lease
Proposed Agricultural Use
Department of Environment & Conservation File 144622
Crown Land Grant Referral for 3.24 Hectares
258 Back Line - Ward 5
Agriculture (AG) Zone
-

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

2. **Department of Planning, Development & Engineering File No. CRW1300003**
Proposed Crown Land Lease
Proposed Agricultural Use
Department of Environment & Conservation File 144634
Crown Land Grant Referral for 3.38 Hectares
278 Back Line - Ward 5
Agriculture (AG) Zone
-

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

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DEPARTMENT OF PLANNING

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

- 3. Department of Planning, Development & Engineering File No. CRW1300005
Proposed Crown Land Lease
Proposed Agricultural Use
Department of Environment & Conservation File 144711
Crown Land Grant Referral for 4.12 Hectares
Power's Road - Ward 5
Agriculture (AG) Zone**

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's.

- 4. Department of Planning, Development & Engineering File No. DEV1400308
Proposed Building Line Setback Reduction
7 Morris Avenue - Ward 2
Residential Medium (R2) Zone**

It is recommended by the Development Committee that Council approve a 1.2 m building line for this property.

- 5. Planning, Development & Engineering File No. DEV1400253
Proposed Demolition & Rebuild of Dwelling
Civic No. 678 Thorburn Road - Ward 4
Windsor Lake Watershed (W) Zone**

Council approve the application for the rebuild of the dwelling subject to the following conditions:

1. Compliance with the requirements of the Planning and Development Division;
2. The required building permits must be obtained from the City, prior to the commencement of any development;
3. The required demolition/building permits must be obtained from Access St. John's prior to the commencement of any development on the site.
4. As it is the intent of the application to live in the existing dwelling while the new dwelling is being constructed, a security must be deposited with the City to ensure that the older dwelling is removed from the site upon occupancy of the new structure.

**6. Department of Planning, Development & Engineering File No. DEV1400285
Proposed Residential Building Lot
Lots No. 6, Adjacent to 9-13 Robert's Road
Rural Residential (RRI) Infill Zone**

It is recommended by the Development Committee that Council approve the 8.97% variance on lot frontage to allow for the building lot.

David Blackmore
Deputy City Manager – Planning, Development and Engineering
Chair – Development Committee

DB/sf

Attachment



Recommendation:

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

David Blackmore
Deputy City Manager - Planning, Development & Engineering

AAM/kc



Recommendation:

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

David Blackmore
Deputy City Manager - Planning, Development & Engineering

AAM/kc



Recommendation:

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's.

David Blackmore
Deputy City Manager - Planning, Development & Engineering

AAM/kc







DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 23, 2014 TO October 29, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Reardon Construction	Subdivide for 2 Additional Lots	87 Old Petty Harbour Road	5	Approved	14-10-24
COM	Baraco	Expansion to Self Storage Mall	790 Kenmount Road	4	Approved	14-10-30

*	<p>Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture OT - Other</p>
**	<p>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.</p>

Gerard Doran
Development Supervisor
Department of Planning

Building Permits List

Council's November 3, 2014 Regular Meeting

Permits Issued: 2014/10/23 To 2014/10/29

CLASS: COMMERCIAL

670 TOPSAIL RD-STARBUCKS	SN	RESTAURANT
36 GEORGE ST	RN	TAVERN
140 STAVANGER DR, UNIT 6	CR	SERVICE SHOP
320 TORBAY RD, SUITE 205	RN	OFFICE
303-305 HAMILTON AVE	NC	PATIO DECK
22 BLACKMARSH RD	RN	RETAIL STORE
303-305 HAMILTON AVE	RN	MIXED USE
179 CBS BYPASS RD	NC	COMMUNICATIONS USE
131 KELSEY DR	CR	OFFICE
790 KENMOUNT RD	NC	WAREHOUSE

THIS WEEK \$ 3,966,000.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

32 ADVENTURE AVE, LOT 319	NC	SINGLE DETACHED & SUB.APT
63 CAMPBELL AVE	NC	PATIO DECK
138 CASTLE BRIDGE DR	NC	FENCE
54A DONOVAN'S RD	NC	PATIO DECK
16 ELLIS PL	NC	PATIO DECK
7 FITZGIBBON ST	NC	ACCESSORY BUILDING
67 GLENEYRE ST	NC	ACCESSORY BUILDING
49 HARRINGTON DR	NC	PATIO DECK
77 HOLBROOK AVE	NC	FENCE
490 MADDOX COVE RD	NC	SINGLE DETACHED DWELLING
71 NAUTILUS ST, LOT 150	NC	SINGLE DETACHED DWELLING
200 NEW PENNYWELL RD	NC	SINGLE DETACHED DWELLING
205 PETTY HARBOUR RD	NC	ACCESSORY BUILDING
56 ROTARY DR	NC	ACCESSORY BUILDING
202 STAVANGER DR	NC	SINGLE DETACHED DWELLING
25 SUGAR PINE CRES, LOT 266	NC	SINGLE DETACHED DWELLING
12 WALSH'S LANE	NC	ACCESSORY BUILDING
63 WATERFORD BRIDGE RD	NC	FENCE
10 WILLENHALL PL, LOT 39	NC	SINGLE DETACHED & SUB.APT
10 WINTER AVE, LOT 12	NC	SINGLE DETACHED DWELLING
4 FOGWILL PL	EX	MOBILE HOME
89 LINEGAR AVE	EX	SINGLE DETACHED & SUB.APT
38 ANTHONY AVE	RN	DUPLEX DWELLING
64 BANNERMAN ST	RN	TOWNHOUSING
15 COOK ST	RN	SINGLE DETACHED & SUB.APT
8 CORONATION ST	RN	SEMI-DETACHED DWELLING
21 CYPRESS ST	RN	SINGLE DETACHED DWELLING

41 FLEMING ST	RN	SINGLE DETACHED DWELLING
61 GRENFELL AVE	RN	SINGLE DETACHED DWELLING
24 HOYLES AVE	RN	TOWNHOUSING
8 PARKRIDGE DR, LOT 12	RN	SINGLE DETACHED DWELLING
124 PLEASANT ST	RN	SINGLE DETACHED DWELLING
80 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
98 WHITEWAY ST	RN	TOWNHOUSING
107 NEWTOWN RD	SW	SINGLE DETACHED DWELLING
52 WARBURY ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,203,720.00

CLASS: DEMOLITION

103 PORTUGAL COVE RD	DM	SINGLE DETACHED DWELLING
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THIS WEEK \$ 15,000.00

THIS WEEK'S TOTAL: \$ 6,184,720.00

REPAIR PERMITS ISSUED: 2014/10/23 TO 2014/10/29 \$ 28,600.00

LEGEND

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

YEAR TO DATE COMPARISONS			
November 6, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$90,844,000.00	\$158,669,000.00	75
Industrial	\$2,131,000.00	\$125,300.00	-94
Government/Institutional	\$79,341,000.00	\$77,860,000.00	-2
Residential	\$146,002,000.00	\$127,789,000.00	-12
Repairs	\$4,271,000.00	\$4,822,000.00	13
Housing Units (1 & 2 Family Dwellings)	404	291	
TOTAL	\$322,589,000.00	\$369,265,300.00	14

74 Guzzwell Drive - B1 143590 - to install a new driveway rejected as contrary to Section 10.3.3(1)(g) of the St. John's Development Regulations.

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 29, 2014

Payroll

Public Works	\$ 413,093.97
Bi-Weekly Casual	\$ 19,346.61
Accounts Payable	\$ 3,328,532.31

Total: \$ 3,760,972.89

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
GORDON BARNES	74536	PROFESSIONAL SERVICES	\$2,400.00
CITY OF ST. JOHN'S	74537	REPLENISH PETTY CASH	\$200.00
ROYAL BANK VISA	74538	VISA PAYMENT	\$2,521.26
PUBLIC SERVICE CREDIT UNION	74539	PAYROLL DEDUCTIONS	\$7,511.52
ETCHEGARY, JACK	74540	SCHOLARSHIP	\$1,000.00
OLDFORD, JILLIAN	74541	SCHOLARSHIP	\$1,000.00
ST. JOHN'S BOYS U14 SOCCER TEAM	74542	TRAVEL GRANT	\$400.00
ST. JOHN'S SOCCER CLUB GIRLS 14A	74543	TRAVEL GRANT	\$400.00
COOK, CAROLYN	74544	REIMBURSEMENT TRAVEL MEDIA	\$280.61
NEWFOUNDLAND POWER	74545	ELECTRICAL SERVICES	\$4,257.39
PUDDISTER, ARTHUR	74546	TRAVEL REIMBURSEMENT	\$746.23
HICKMAN, SANDY	74547	TRAVEL REIMBURSEMENT	\$1,411.56
M.D. PRODUCTS	844	REPAIR PARTS	\$3,177.84
INFINITY CONSTRUCTION	74548	PROGRESS PAYMENT	\$192,058.80
COASTAL DOOR & FRAME LTD	74549	DOORS/FRAMES	\$197.75
GENTARA REAL ESTATE LP	74550	LEASE OF OFFICE SPACE	\$27,129.44
SSQ INSURANCE COMPANY INC.	74551	PAYROLL DEDUCTIONS	\$4,278.35
HARRIS & ROOME SUPPLY LIMITED	74552	ELECTRICAL SUPPLIES	\$395.23
DESJARDINS FINANCIAL SECURITY	74553	PAYROLL DEDUCTIONS	\$519,001.22
BELL ALIANT	74554	TELEPHONE SERVICES	\$54.25
HARBOUR WALK HOSPITALITY INC.	74555	REFUND SECURITY DEPOSIT	\$27,000.00
ROBERT ANTHONY	74556	RETIREMENT GIFT	\$250.00
CECIL BARNES	74557	RETIREMENT GIFT	\$250.00
BARTLETT, PHYLLIS	74558	RETIREMENT GIFT	\$250.00
BENNETT, MARGARET	74559	RETIREMENT GIFT	\$250.00
ALVIN BLUNDON	74560	RETIREMENT GIFT	\$250.00
CONNOLLY, BRIAN	74561	RETIREMENT GIFT	\$250.00
JAMES FITZGERALD	74562	RETIREMENT GIFT	\$250.00
ROBERT HANNAFORD	74563	RETIREMENT GIFT	\$250.00
JOY, MICHAEL	74564	RETIREMENT GIFT	\$250.00
KEITH LARKIN	74565	RETIREMENT GIFT	\$250.00
LEARNING, DAVID	74566	RETIREMENT GIFT	\$250.00
JANET MARTIN	74567	RETIREMENT GIFT	\$250.00
MCDONALD, DEREK	74568	RETIREMENT GIFT	\$250.00
MURPHY, MARY	74569	RETIREMENT GIFT	\$250.00
MICHEAL MURPHY	74570	RETIREMENT GIFT	\$250.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OSBOURNE, RICHARD	74571	RETIREMENT GIFT	\$250.00
PIKE, GEORGE	74572	RETIREMENT GIFT	\$250.00
TRAVERSE, LEONARD	74573	RETIREMENT GIFT	\$250.00
GARY VISCOUNT	74574	RETIREMENT GIFT	\$250.00
MUNICIPALITIES NEWFOUNDLAND AND LABRAC	74575	NORTHEAST AVALON REGIONAL PLAN	\$192,787.66
ROYAL BANK VISA	74576	VISA PAYMENT	\$1,198.72
RECEIVER GENERAL FOR CANADA	74577	PAYROLL DEDUCTIONS	\$517,200.08
RECEIVER GENERAL FOR CANADA	74578	PAYROLL DEDUCTIONS	\$158,379.09
NOSEWORTHY, WANDA	74579	CLOTHING ALLOWANCE	\$125.00
OSBORNE, ROBERT	74580	CLOTHING ALLOWANCE	\$125.00
BELL ALIANT	74581	TELEPHONE SERVICES	\$43,556.43
COUGAR ENGINEERING & CONSTRUCTION LTD.	74582	PROGRESS PAYMENT	\$149,677.49
BELL ALIANT	74583	TELEPHONE SERVICES	\$155.31
GCR TIRE CENTRE	74584	TIRES	\$14,107.29
ROYAL FREIGHTLINER LTD	74585	REPAIR PARTS	\$4,074.61
ACTION TRUCK CAP & ACCESSORIES	74586	REPAIR PARTS	\$3,121.87
THE WINDOW SHOP	74587	WINDOW REPAIR	\$932.40
AIR COOLED ENGINE SERVICE LTD.	74588	REPAIR PARTS	\$612.89
ANIXTER CANADA INC.	74589	REPAIR PARTS	\$885.92
AVALON RECYCLING SERVICES LTD.	74590	RECYCLING COLLECTION	\$372.90
ATLANTIC PURIFICATION SYSTEM LTD	74591	WATER PURIFICATION SUPPLIES	\$1,832.30
AVALON FORD SALES LTD.	74592	AUTO PARTS	\$821.10
BABB LOCK & SAFE CO. LTD	74593	PROFESSIONAL SERVICES	\$152.55
DYNA ENGINEERING LTD	74594	PROFESSIONAL SERVICES	\$525.45
MIGHTY WHITES LAUNDROMAT	74595	LAUNDRY SERVICES	\$306.91
COSTCO WHOLESALE	74596	MISCELLANEOUS SUPPLIES	\$835.36
KELLOWAY CONSTRUCTION LIMITED	74597	CLEANING SERVICES	\$5,557.74
RDM INDUSTRIAL LTD.	74598	INDUSTRIAL SUPPLIES	\$236.98
ROBERT BAIRD EQUIPMENT LTD.	74599	RENTAL OF EQUIPMENT	\$10,590.37
DISCOUNT CAR & TRUCK RENTALS	74600	VEHICLE RENTAL	\$1,915.35
NEWFOUNDLAND EXCHEQUER ACCOUNT	74601	ANIMAL HEALTH DIVISION - VIRKON 5KG	\$151.42
HERCULES SLR INC.	74602	REPAIR PARTS	\$225.51
BATTLEFIELD EQUIP. RENTAL CORP	74603	REPAIR PARTS	\$526.58
STAPLES THE BUSINESS DEPOT - OLD PLACEN	74604	STATIONERY & OFFICE SUPPLIES	\$358.50
CHARTERED PROFESSIONAL ACCOUNTANTS O	74605	SUBSCRIPTION RENEWAL	\$107.35
JENKINS POWER SHEET METALS INC	74606	PROFESSIONAL SERVICES	\$3,164.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOSPITALITY NEWFOUNDLAND AND LABRADOF	74607	PROFESSIONAL SERVICES	\$450.87
PATHIX ASP INC.	74608	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$105.09
BEST DISPENSERS LTD.	74609	SANITARY SUPPLIES	\$505.89
CREDIT COUNSELLING SERVICES OF NEWFOUR	74610	PROFESSIONAL SERVICES	\$180.00
ROCKWATER PROFESSIONAL PRODUCT	74611	CHEMICALS	\$639.53
BLACK & MCDONALD LIMITED	74612	PROFESSIONAL SERVICES	\$5,430.34
GRAPHIC ARTS & SIGN SHOP LIMITED	74613	SIGNAGE	\$1,059.94
OVERHEAD DOORS NFLD LTD	74614	PROFESSIONAL SERVICES	\$452.00
POWERVAC BELFOR	74615	LEGAL CLAIM	\$2,775.36
BRENKIR INDUSTRIAL SUPPLIES	74616	PROTECTIVE CLOTHING	\$1,399.79
UNITED RENTAL OF CANADA INC.	74617	RENTAL OF EQUIPMENT	\$936.67
JLG TRANSPORATION LTD.	74618	TAXI SERVICES	\$8.00
OFFICEMAX GRAND & TOY	74619	OFFICE SUPPLIES	\$793.39
HISTORIC SITES ASSOCIATION OF NFLD & LABR	74620	PROMOTIONAL ITEMS	\$693.10
FIRE TECH SYSTEMS LIMITED	74621	FIRE SUPPLIES	\$4,975.16
BDI CANADA INC	74622	REPAIR PARTS	\$1,960.78
STAPLES THE BUSINESS DEPOT - STAVANGER	74623	STATIONERY & OFFICE SUPPLIES	\$94.11
LEXISNEXIS CANADA INC.	74624	PUBLICATION	\$393.19
CABOT BUSINESS FORMS/CABOT PROMOTIONS	74625	BUSINESS FORMS	\$674.61
TRIWARE TECHNOLOGIES INC.	74626	COMPUTER EQUIPMENT	\$3,004.67
MICRO SURVEY SOFTWARE INC.	74627	SOFTWARE	\$937.90
CHESTER DAWE CANADA - O'LEARY AVE	74628	BUILDING SUPPLIES	\$1,235.74
PRACTICA LIMITED	74629	SCOOP BAGS	\$2,358.11
SKYHIGH AMUSEMENTS ENT. SERVICES	74630	ENTERTAINMENT	\$542.40
AEARO CANADA LIMITED	74631	PRESCRIPTION SAFETY GLASSES	\$172.20
CANADIAN CORPS COMMISSIONAIRES	74632	SECURITY SERVICES	\$7,213.86
AIR LIQUIDE CANADA INC.	74633	CHEMICALS AND WELDING PRODUCTS	\$2,633.66
ST. JOHN'S SPORTS AND ENTERTAINMENT LTD	74634	POPCORN NHL EXHIBITION GAME	\$4,000.20
WAL-MART 3196-ABERDEEN AVE.	74635	MISCELLANEOUS SUPPLIES	\$143.26
SOBEY'S INC	74636	PET SUPPLIES	\$227.59
NORTRAX CANADA INC.,	74637	REPAIR PARTS	\$8,157.49
CAPITAL PRE-CAST	74638	REPAIR PARTS	\$211.31
MAC TOOLS	74639	TOOLS	\$635.33
JOE JOHNSON EQUIPMENT INC.	74640	REPAIR PARTS	\$89.50
NORTH ATLANTIC SUPPLIES INC.	74641	REPAIR PARTS	\$751.45
WM L CHAFE & SON LTD.	74642	CLOTHING ALLOWANCE	\$134.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENT	74643	BUILDING SUPPLIES	\$105.44
CLARKE'S TRUCKING & EXCAVATING	74644	GRAVEL	\$959.85
CANADIAN RED CROSS	74645	CPR RECERTIFICATION	\$1,305.20
DULUX PAINTS	74646	PAINT SUPPLIES	\$220.49
PF COLLINS CUSTOMS BROKER LTD	74647	DUTY AND TAXES	\$225.81
COLONIAL GARAGE & DIST. LTD.	74648	AUTO PARTS	\$23,105.49
PETER'S AUTO WORKS INC.	74649	TOWING OF VEHICLES	\$1,169.50
CONSTRUCTION SIGNS LTD.	74650	SIGNAGE	\$5,333.61
BALNAFAD CO. LTD.	74651	REFUND SECURITY DEPOSIT	\$4,000.00
COUNTRY TRAILER SALES 1999 LTD	74652	REPAIR PARTS	\$233.92
MASK SECURITY INC.	74653	TRAFFIC CONTROL	\$16,377.73
MAXXAM ANALYTICS INC.,	74654	WATER PURIFICATION SUPPLIES	\$1,919.87
J-3 CONSULTING & EXCAVATION LIMITED	74655	LEGAL CLAIM	\$9,829.44
CRANE SUPPLY LTD.	74656	PLUMBING SUPPLIES	\$237.42
JAMES G CRAWFORD LTD.	74657	PLUMBING SUPPLIES	\$628.82
CROSBIE INDUSTRIAL SERVICE LTD	74658	PROFESSIONAL SERVICES	\$4,517.86
NEWFOUND CABS	74659	TRANSPORTATION SERVICES	\$2,274.59
CUMMINS EASTERN CANADA LP	74660	REPAIR PARTS	\$224.69
CURTIS DAWE	74661	PROFESSIONAL SERVICES	\$56,851.75
EQUINOX ADVENTURES	74662	PROFESSIONAL SERVICES	\$10,574.53
KENDALL ENGINEERING LIMITED	74663	PROFESSIONAL SERVICES	\$2,258.87
CHESTER DAWE CANADA - GOULDS	74664	BUILDING SUPPLIES	\$43.98
ROGERS ENTERPRISES LTD	74665	TRAINING COURSE	\$107.35
CRAWFORD & COMPANY CANADA INC	74666	ADJUSTING FEES	\$561.00
DEL EQUIPMENT LIMITED	74667	REPAIR PARTS	\$122.07
CABOT READY MIX LIMITED	74668	PROFESSIONAL SERVICES	\$578.62
DICKS & COMPANY LIMITED	74669	OFFICE SUPPLIES	\$3,372.43
WAJAX POWER SYSTEMS	74670	REPAIR PARTS	\$1,878.08
REEFER REPAIR SERVICES LTD.	74671	REPAIR PARTS	\$6,839.67
ATLANTIC HOSE & FITTINGS	74672	RUBBER HOSE	\$67.01
THYSSENKRUPP ELEVATOR	74673	ELEVATOR MAINTENANCE	\$1,858.85
PAT'S PLANTS & GARDENS	74674	PLANTS	\$282.49
RUSSEL METALS INC.	74675	METALS	\$259.90
CANADIAN TIRE CORP.-ELIZABETH AVE.	74676	MISCELLANEOUS SUPPLIES	\$718.94
CANADIAN TIRE CORP.-MERCHANT DR.	74677	MISCELLANEOUS SUPPLIES	\$138.37
CANADIAN TIRE CORP.-KELSEY DR.	74678	MISCELLANEOUS SUPPLIES	\$776.55

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES R EALES EQUIP RENTAL LTD	74679	RENTAL OF EQUIPMENT	\$1,084.80
EAST CHEM INC.	74680	CHEMICALS	\$2,050.45
EASTERN TURF PRODUCTS	74681	REPAIR PARTS	\$99.84
EDWARD RAYMOND	74682	REPAIR PARTS	\$910.00
ELECTRIC MOTOR & PUMP DIV.	74683	REPAIR PARTS	\$372.34
THE TELEGRAM	74684	ADVERTISING	\$254.25
ACTIVE NETWORK, LTD	74685	SOFTWARE RENEWALS	\$27,098.13
EXECUTIVE COFFEE SERVICES LTD.	74686	COFFEE SUPPLIES	\$295.32
FACTORY FOOTWEAR OUTLET LTD.	74687	PROTECTIVE FOOTWEAR	\$677.97
EMERGENCY REPAIR LIMITED	74688	AUTO PARTS AND LABOUR	\$30,907.22
CHBA- NEWFOUNDLAND LABRADOR	74689	MEMBERSHIP DINNER	\$55.00
FRESHWATER AUTO CENTRE LTD.	74690	AUTO PARTS/MAINTENANCE	\$6,039.41
PRINCESS AUTO	74691	MISCELLANEOUS ITEMS	\$221.36
IMPACT SIGNS AND GRAPHICS	74692	SIGNAGE	\$853.43
GREENWOOD SERVICES INC.	74693	OPEN SPACE MAINTENANCE	\$8,184.54
TENCO INC.	74694	REPAIR PARTS	\$263.44
STELLAR INDUSTRIAL SALES LTD.	74695	INDUSTRIAL SUPPLIES	\$3,024.87
ENTERPRISE RENT-A-CAR	74696	RENTAL OF VEHICLES	\$5,876.00
NEWALTA CORPORATION	74697	WASTE DISPOSAL SERVICES	\$26,338.89
CAPITAL HOTEL	74698	VENUE RENTAL	\$428.27
PROVINCIAL FENCE PRODUCTS	74699	FENCING MATERIALS	\$18,028.02
WOLSELEY CANADA WATERWORKS	74700	REPAIR PARTS	\$1,542.65
EASTERN PROPANE	74701	PROPANE	\$359.90
SERVICE PLUS INC.	74702	RENTAL OF EQUIPMENT	\$1,301.76
HARRIS & ROOME SUPPLY LIMITED	74703	ELECTRICAL SUPPLIES	\$673.63
HARVEY & COMPANY LIMITED	74704	REPAIR PARTS	\$15,408.85
HARVEY'S OIL LTD.	74705	PETROLEUM PRODUCTS	\$48,087.20
HARVEY'S TRAVEL AGENCY LTD.	74706	AIRFARE COSTS	\$1,170.09
GUILLEVIN INTERNATIONAL CO.	74707	ELECTRICAL SUPPLIES	\$372.42
BRENNTAG CANADA INC	74708	CHLORINE	\$49,734.51
BELL DISTRIBUTION INC.,	74709	CELL PHONES & ACCESSORIES	\$829.71
HISCOCK RENTALS & SALES INC.	74710	HARDWARE SUPPLIES	\$835.81
KNIGHTSBRIDGE ROBERTSON SURRETTE	74711	HUMAN RESOURCES CONSULTING FEES	\$2,825.00
HOLDEN'S TRANSPORT LTD.	74712	RENTAL OF EQUIPMENT	\$2,067.90
SWISS CHALET	74713	MEAL ALLOWANCES	\$60.07
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	74714	CLOTHING ALLOWANCE	\$6,932.53

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SOUTH PAW TRANSPORT	74715	TRANSPORTATION SERVICES	\$678.00
ONX ENTERPRISE SOLUTIONS LIMITED	74716	COMPUTER SUPPLIES	\$1,142.65
ISLAND HOSE & FITTINGS LTD	74717	INDUSTRIAL SUPPLIES	\$20.86
PRINTER TECH SOLUTIONS INC.,	74718	REPAIRS TO EQUIPMENT	\$3,574.68
CREIGHTON ROCK DRILL	74719	REPAIR PARTS	\$418.13
JENKINS & PUDDICOMBE SHEET METAL LTD.	74720	PROFESSIONAL SERVICES	\$108.48
CDMV	74721	VETERINARY SUPPLIES	\$926.84
IDEXX LABORATORIES	74722	VETERINARY SUPPLIES	\$944.85
FLINT TRADING INC.	74723	REPAIR PARTS	\$1,472.38
TRANE CANADA CO.	74724	REPAIR PARTS	\$50.68
ZOETIS	74725	REPAIR PARTS	\$361.77
SANI-SMART WASTE DISPOSAL INC.,	74726	PROFESSIONAL SERVICES	\$580.82
BOSCH REXROTH CANADA CORP.	74727	REPAIR PARTS	\$59.50
KAVANAGH & ASSOCIATES	74728	PROFESSIONAL SERVICES	\$199,668.38
WORK AUTHORITY	74729	PROTECTIVE CLOTHING	\$600.89
PRINT SHOP LIMITED	74730	SIGNAGE	\$40.68
XYLEM WATER SOLUTIONS CANADA	74731	REPAIR PARTS	\$549.18
CENTINEL SERVICES	74732	REPAIR PARTS	\$5,953.53
UNIVERSITY OF NEW BRUNSWICK	74733	TUITION	\$550.00
VOHL INC.,	74734	REPAIR PARTS	\$3,231.37
PROVALL PARTS LTD.	74735	REPAIR PARTS	\$803.92
COLLEGE OF THE NORTH ATLANTIC	74736	TUITION	\$445.03
BULLETPROOF SOLUTIONS INC.,	74737	PROFESSIONAL SERVICES	\$17,204.25
J & J TRAILERS MANUFACTURERS & SALES INC.	74738	SUPPLY TILT DECK TRAILERS	\$33,953.11
PRO FLEET CARE	74739	PROFESSIONAL SERVICES	\$2,305.20
LIFTOW LIMITED C/O T8092	74740	REPAIR PARTS	\$161.84
MARK'S WORK WEARHOUSE	74741	PROTECTIVE CLOTHING	\$3,718.31
JT MARTIN & SONS LTD.	74742	HARDWARE SUPPLIES	\$501.72
MARTIN'S FIRE SAFETY LTD.	74743	SAFETY SUPPLIES	\$189.84
MCDONALD'S HOME HARDWARE	74744	HARDWARE SUPPLIES	\$45.90
MCLOUGHLAN SUPPLIES LTD.	74745	ELECTRICAL SUPPLIES	\$2,473.62
MEMORIAL UNIVERSITY OF NFLD.	74746	EMPLOYEE TRAINING	\$1,124.35
MIKAN INC.	74747	LABORATORY SUPPLIES	\$1,006.62
WAJAX INDUSTRIAL COMPONENTS	74748	REPAIR PARTS	\$800.73
NU-WAY EQUIPMENT RENTALS	74749	RENTAL OF EQUIPMENT	\$6,502.02
NEWFOUND DISPOSAL SYSTEMS LTD.	74750	DISPOSAL SERVICES	\$22,945.89

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND DISTRIBUTORS LTD.	74751	INDUSTRIAL SUPPLIES	\$76.82
TRC HYDRAULICS INC.	74752	REPAIR PARTS	\$993.66
TOROMONT CAT	74753	AUTO PARTS	\$501.66
NORTH ATLANTIC PETROLEUM	74754	PETROLEUM PRODUCTS	\$9,908.76
PBA INDUSTRIAL SUPPLIES LTD.	74755	INDUSTRIAL SUPPLIES	\$557.66
PERIDOT SALES LTD.	74756	REPAIR PARTS	\$2,314.89
PETER PAN SALES LTD.	74757	SANITARY SUPPLIES	\$112.14
THE HUB	74758	BUSINESS CARDS	\$22.54
PRAXAIR PRODUCTS INC.	74759	CARBON DIOXIDE	\$203.75
K & D PRATT LTD.	74760	REPAIR PARTS AND CHEMICALS	\$429.40
PROFESSIONAL UNIFORMS & MATS INC.	74761	PROTECTIVE CLOTHING	\$537.83
RIDEOUT TOOL & MACHINE INC.	74762	TOOLS	\$2,319.45
LIFESAVING SOCIETY NFLD & LAB.	74763	AQUATIC RECERTIFICATION	\$364.31
S & S SUPPLY LTD. CROSSTOWN RENTALS	74764	REPAIR PARTS	\$4,297.44
SAUNDERS EQUIPMENT LIMITED	74765	REPAIR PARTS	\$13,357.56
SANSOM EQUIPMENT LTD.	74766	REPAIR PARTS	\$151.49
STRONGCO	74767	REPAIR PARTS	\$202.76
SMITH STOCKLEY LTD.	74768	PLUMBING SUPPLIES	\$92.21
SPEEDY AUTOMOTIVE LTD.	74769	AUTOMOTIVE SUPPLIES	\$1,091.84
STATE CHEMICAL LTD.	74770	CHEMICALS	\$359.34
STEELFAB INDUSTRIES LTD.	74771	STEEL	\$409.39
AETTNL	74772	MEMBERSHIP RENEWALS	\$271.20
TULKS GLASS & KEY SHOP LTD.	74773	PROFESSIONAL SERVICES	\$840.44
URBAN CONTRACTING JJ WALSH LTD	74774	PROPERTY REPAIRS	\$10,113.50
WATERWORKS SUPPLIES DIV OF EMCO LTD	74775	REPAIR PARTS	\$4,948.87
WINDCO ENTERPRISES LTD.	74776	BALL FIELD NETTING	\$4,392.88
WAL-MART 3092-KELSEY DRIVE	74777	MISCELLANEOUS SUPPLIES	\$188.17
TD CANADA TRUST	74778	REFUND OVERPAYMENT OF TAXES	\$482.49
SPARTAN FITNESS	74779	RECREATION SUPPLIES	\$1,653.19
MCDONALD, IMELDA	74780	HONORARIUM	\$150.00
SOUND ARTS INITIATIVES, INC.	74781	SPECIAL EVENTS HOLDBACK	\$2,000.00
ST. JOHN'S THERAPEUTIC RIDING ASSOCIATION	74782	SPORTS GRANT HOLDBACK	\$560.00
ATLANTIC PROVINCES ECONOMIC COUNCIL	74783	REGISTRATION FEE	\$380.00
BROWN-O'BYRNE, FERGUS	74784	PERFORMANCE FEE	\$400.00
SKILVEN PUBLICATIONS INC.	74785	SUBSCRIPTION RENEWAL	\$337.87
SMITH, GERALD	74786	HONORARIUM	\$100.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIT FOR WORK	74787	PROFESSIONAL SERVICES	\$1,327.75
BMO BANK OF MONTREAL	74788	REFUND OVERPAYMENT OF TAXES	\$1,293.68
HUNGRY HEART CAFE	74789	MEAL ALLOWANCES	\$433.28
STAPLES THE BUSINESS DEPOT - KELSEY DR	74790	OFFICE SUPPLIES	\$248.60
INTERPRETING SERVICES OF NL INC.	74791	PROFESSIONAL SERVICES	\$248.60
TRAVELERS INSURANCE COMPANY OF CANADA	74792	LEGAL CLAIM	\$18,377.85
TRAVERSE, BRENDAN	74793	INSTRUCTOR FEE	\$380.73
COUGHLAN, PAULA	74794	HONORARIUM	\$100.00
ADVANTAGE ELECTRIC	74795	REFUND ELECTRICAL PERMIT	\$181.50
THE PEOPLE CENTRE	74796	PROFESSIONAL SERVICES	\$85.00
KID'S TREE EARLY LEARNING & MUSIC CENTRE	74797	REAL PROGRAM	\$300.00
MCINNES COOPER	74798	PROFESSIONAL SERVICES	\$1,864.50
DOUGLAS SQUIRES	74799	REFUND SECURITY DEPOSIT	\$31,000.00
SHEILA WILLIAMS	74800	PERFORMANCE FEE	\$50.00
TOMBOLO MULTICULTURAL FESTIVAL NEWFOU	74801	SPECIAL EVENTS HOLDBACK	\$50.00
MARY'S DINER	74802	MEAL ALLOWANCES	\$135.32
CATHERINE WHITTEN	74803	RECREATION PROGRAM REFUND	\$60.00
TED LANGIN	74804	HONORARIUM	\$150.00
KAITLIN STAPLETON	74805	HONORARIUM	\$100.00
ANDREW DOBBIN	74806	RECREATION PROGRAM REFUND	\$36.00
ALTUS GROUP	74807	PROFESSIONAL SERVICES	\$6,215.00
CON O'BRIEN	74808	PERFORMANCE FEE	\$50.00
REXFORD & SANDRA KING	74809	REFUND OVERPAYMENT OF TAXES	\$268.13
NEWFOUNDLAND EXCHEQUER	74810	REFUND OVERPAYMENT OF TAXES	\$386.24
RHONDA & ANN HYNES	74811	REFUND OVERPAYMENT OF TAXES	\$1,233.21
ADAM YOUNG & KATHRYN LEAR	74812	REFUND OVERPAYMENT OF TAXES	\$1,496.28
JOHN & DOROTHY ACREMAN	74813	REFUND OVERPAYMENT OF TAXES	\$204.48
ROGER WILKINS	74814	REFUND SECURITY DEPOSIT	\$2,200.00
JENSEA HOLDINGS LIMITED	74815	REFUND SECURITY DEPOSIT	\$1,500.00
MILLER EQUIPMENT LTD.	74816	REFUND SECURITY DEPOSIT	\$1,500.00
STEVEN O'CONNELL & MICHELLE JUANITA HOBI	74817	REFUND SECURITY DEPOSIT	\$2,000.00
WOLF CONSTRUCTION LIMITED	74818	REFUND TEMPORARY OCC. PERMIT	\$500.00
COREY SMITH	74819	HONORARIUM	\$200.00
PEDDLE, ROBERT	74820	CLOTHING ALLOWANCE	\$250.00
HAYWARD, ELIZABETH	74821	MILEAGE	\$57.77
MACKEY, PAUL	74822	VEHICLE BUSINESS INSURANCE	\$381.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WHITE, LESLIE	74823	MILEAGE	\$22.99
FAGAN, STEPHEN	74824	VEHICLE BUSINESS INSURANCE	\$50.00
JAMES MOORE	74825	VEHICLE BUSINESS INSURANCE	\$73.00
ANNE POWER	74826	CLOTHING ALLOWANCE	\$86.65
EDMUNDS, CHRISTINE	74827	MILEAGE	\$33.97
BARFITT, ANGELA	74828	MILEAGE	\$24.50
KEATS, DWAYNE	74829	VEHICLE BUSINESS INSURANCE	\$88.00
MAHER, TRAVIS	74830	MILEAGE	\$102.28
RALPH, SUSAN	74831	MILEAGE	\$215.24
CRYSTAL BARRON	74832	VEHICLE BUSINESS INSURANCE	\$160.00
COURAGE, SCOTT	74833	MILEAGE	\$38.26
VICTORIA ETCHEGARY	74834	TRAVEL REIMBURSEMENT	\$1,604.60
EDWARD WADE	74835	MILEAGE	\$134.89
KELLY MAGUIRE	74836	VEHICLE BUSINESS INSURANCE	\$4.33
CARLIE WHITE	74837	VEHICLE BUSINESS INSURANCE	\$71.75
SIGNAL HILL TATTOO	74838	PERFORMANCE FEE	\$1,300.00
EVOQUA WATER TECHNOLOGIES LLC	845	REPAIR PARTS	\$3,404.98
INTERNATIONAL ASSOCIATION OF ADMINISTRA	846	MEMBERSHIP RENEWAL	\$182.53
ROUTEMATCH SOFTWARE, INC.	847	RANGER REPAIRS FOR GOBUS	\$1,113.66
DONALD MENCHION	74839	REFUND OVERPAYMENT OF TAXES	\$252.80
HARVEY'S OIL LTD.	74840	PETROLEUM PRODUCTS	\$57,646.23
ROGERS CABLE	74841	INTERNET SERVICES	\$325.31
PARTS FOR TRUCKS INC.	74842	REPAIR PARTS	\$9,538.13
SPECIAL OLYMPICS NEWFOUNDLAND & LABRAI	74843	GRANT	\$5,000.00
BROWNE, CHRIS	74844	CLOTHING ALLOWANCE	\$125.00
GLYNN, KENNETH	74845	CLOTHING ALLOWANCE	\$125.00
CROSBIE INDUSTRIAL SERVICE LTD	74846	PROGRESS PAYMENTS	\$93,966.09
HORSESHOE HILL CONSTRUCTION INC.	74847	PROGRESS PAYMENTS	\$212,405.20
KEEP COOL REFRIGERATION & AIR CONDITIONI	74848	PROGRESS PAYMENTS	\$8,136.00
ANCHORAGE CONTRACTING LTD.	74849	PROGRESS PAYMENTS	\$26,835.37
PYRAMID CONSTRUCTION LIMITED	74850	PROGRESS PAYMENTS	\$54,365.84
Total:			<u>\$3,328,532.31</u>

MEMORANDUM

Date: October 24th, 2014

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2014093 Compu-Spread Parts

The results of Tender 2014093 Compu-Spread Parts are stated below:

Compu-Spread Parts	
TENDER #2014093 – Oct 22, 2014 - 1:00 PM	
Bosch Rexroth Canada Corp.	\$28,141.70

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

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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