

MINUTES

REGULAR MEETING - CITY COUNCIL

February 5, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

- Present** Mayor Danny Breen
Deputy Mayor Sheilagh O’Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman (left at 4:57 pm)
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Wally Collins
- Regrets** Councillor Ian Froude
- Others** Kevin Breen, City Manager (arrived at 4:49 pm)
Derek Coffey, Deputy City Manager of Finance and Administration
Lynnann Winsor, Deputy City Manager of Public Works
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-02-05/51R

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

That the agenda be adopted with one addition:

- Decision Note dated February 1, 2018 re: City of St. John’s Appointee to the St. John’s Port Authority Directors (SJPA)

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-02-05/52R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That the minutes of January 29, 2018 be adopted.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy a portion of **15 Hercules Place** as a Home Occupation to operate a parcel shipping business.

The proposed business involves collecting parcels and preparing them for international shipping. Parcel will be collected by pick-up or drop-off each Tuesday between the hours of 12-7 p.m. this will be by appointment only. Parcels will then be picked up by courier on Wednesday afternoon.

SJMC2018-02-05/53R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council reject the application. The subject Home Occupation would cause a negative impact to the neighbourhood by creating an increase in commercial traffic.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 30, 2018

[Link to Report](#)

Council considered the above noted report and the recommendations therein.

- **Lot adjacent to 14 Walsh's Lane – Variance and Building Line for Proposed Building Lot – SUB1800001**

SJMC2018-02-05/54R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the 6.7% frontage variance as well as the 7.5 meter building line setback for the lot adjacent to 14 Walsh's Lane.

CARRIED UNANIMOUSLY

Committee of the Whole Report – January 31, 2018

[Link to Report](#)

Council considered the above noted report and the recommendations therein.

SJMC2018-02-05/55R

Moved – Councillor Jamieson; Seconded – Councillor Lane

That Council approve the following recommendation in relation to Item #1: Decision Note dated January 18, 2018 re: Enhanced Open Space Lighting

- **Recommendation: That Council accept the following recommendations:**
 - **Approve the installation of area lighting at Buckmaster's Circle playground.**
 - **Approve the installation of two additional pole lights, at the Tessier Place Open Space, one each at the rear of civic # 30 and #40 Livingstone Street providing consultation with area residents is supportive.**

CARRIED UNANIMOUSLY

SJMC2018-02-05/56R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

That Council approve the following recommendation in relation to Item #2: Decision Note dated January 30, 2018 re: Municipal Auditor General

- **Recommendation: That Council constitute a panel of the below noted individuals with the direction to review and advise the City on the best governance process for its Internal Audit function.**
 - **Terry Paddon – former Auditor General**
 - **Lynn Zurel – Chartered Professional Accountant**
 - **Simo Lono – public representative**

CARRIED UNANIMOUSLY

SJMC2018-02-05/57R

Moved – Councillor Lane; Seconded – Councillor Jamieson

That Council approve the following recommendation in relation to item # 3: Decision Note dated January 25, 20-18 re: Bike St. John's Advisory Committee – Membership

- **Recommendation: That Council appoint the identified members to the Bike St. John's Advisory Committee.**

Official Roles:	Public Members:
Councillor Dave Lane	David A. Hood
Garrett Donaher, Manager, Transportation Engineering	Eric Dawe
Anna Bauditz, Transportation System Engineer	Carol Grouchy
Travis Maher, Community Services Coordinator	Robert Moloney
Brian Head, Manager of Parks and Open Spaces	Stephen Hill
Maureen Harvey, Legislative Assistant	Tobias Langle
	Adam Press

CARRIED UNANIMOUSLY

SJMC2018-02-05/58R

Moved – Councillor ; Seconded – Councillor

That Council approve the following recommendation in relation to item # 4: Decision Note dated January 16, 2018 re: Application to rezone land to the Industrial General (IG) Zone – PDE#MPA170003 – 415 Fowler’s Road

- **Recommendation: That Council reject the proposed rezoning at 415 Fowler’s Road from the Rural (R) Zone to the Industrial General (IG) Zone for the development of one industrial lot.**

CARRIED UNANIMOUSLY

SJMC2018-02-05/59R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the following recommendation in relation to item # 5: Decision Note dated January 11, 2018 re: 16 Church Hill, St. John the Baptist Anglican Cathedral exterior renovations.

- **Recommendation: That Council approve the exterior renovations to St. John the Baptist Anglican Cathedral, located at 16 Church Hill, as submitted.**

CARRIED UNANIMOUSLY

SJMC2018-02-05/60R

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

That Council approve the following recommendation in relation to item # 6: Decision Note dated January 9, 2018 re: Salvaging Heritage Building Materials

- **Recommendation: That Council encourage deconstruction and salvaging of heritage building materials and to connect interested parties. It is also recommended to create a pamphlet advising residents of the option to salvage building materials during interior renovations.**

CARRIED UNANIMOUSLY

SJMC2018-02-05/61R

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

That Council approve the following recommendation in relation to item # 7: Decision Note dated January 23, 2018 re: Paid Parking Management Strategy

- **Recommendation: That Council adopt the attached Paid Parking Management Strategy and approved the recommendation contained therein to be implemented over a multi-year phased process involving public engagement, system trials, communication campaigns, and ongoing evaluation of success.**

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information, the above noted for the period of January 18, 2018 to January 31, 2018.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, for approval, the above noted for the period of January 25, 2018 to January 31, 2018.

SJMC2018-02-05/62R

Moved – Councillor Collins; Seconded – Councillor Hanlon

That the building permits list dated January 25, 2018 to January 31, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending January 31, 2018.

SJMC2018-02-05/63R

Moved – Councillor Collins; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending January 31, 2018 in the amount of \$2,759,286.96 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval for Tender 2017248 – Painting Services

Council considered the above noted.

SJMC2018-02-05/64R

Moved – Councillor Hanlon; Seconded – Councillor Lane

It is recommended to award this tender to the lowest bidder meeting specifications TODD ROBBINS SERVICES INC., as per the Public Tendering Act.

Taxes are not included with submitted bid.

CARRIED UNANIMOUSLY

Council Approval for Tender 2018013 Photocopy Paper

Council considered the above noted.

SJMC2018-02-05/65R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council award this tender to the lowest bidder meeting the specifications for the Photocopy Paper, Staples Business Advantage Canada, in the amount of \$42,177.86, as per the Public Tendering Act.

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

CARRIED UNANIMOUSLY

Council Approval for Tender 2018018 Supply & Delivery of One (1) New Street Sweeper

Council considered the above noted.

SJMC2018-02-05/66R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council award this Tender to the lowest bidder meeting all specifications for the Supply & Delivery of one (1) new Street Sweeper, Cubex Ltd., in the amount of \$284,030.45, as per the Public Tendering Act.

Taxes (HST) included.

CARRIED UNANIMOUSLY

Council Approval for Contract Award without Tender Invitation – Diamond Software Inc.

Council considered the above noted.

Council considered the above noted.

SJMC2018-02-05/67R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council award this Contract, as per the Deputy City Manager – Finance and Administration, to Diamond Software Inc. who is the sole supplier of the annual support and maintenance for Microsoft Dynamics GP, Paramount Workplace, Mekorma and Smart Connect E-One software used by the City. The cost is \$62,484.00.

Taxes are not included in the quoted price.

CARRIED UNANIMOUSLY

Council Approval for Contract Award without Tender Invitation – MSGovern

Council considered the above noted.

SJMC2018-02-05/68R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council award this Contract, as per the Deputy City Manager – Finance and Administration, to MSGovern who is the sole supplier of the annual support renewal and maintenance for MSGovern software used by the City. The cost is \$138,686.84.

Taxes are not included in the quoted price.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated February 1, 2018 re: City of St. Johns Appointee to the St. John's Port Authority Board of Directors (SJPA)

Council considered the above noted.

SJMC2018-02-05/69R

Moved – Councillor Stapleton; Seconded – Councillor Korab

That given Director Veitch is only in his first of three possible terms and is mid-way through his term of serving as Chairperson for the Governance Board, Council agreed that the City of St. John's re-appoint Mr. Gerry Veitch to a second term on the SJPA Board of Directors.

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

Councillor Burton

- Referenced the January 11th, 2018 Public meeting minutes regarding the Synod Wetland. She noted the minutes would be brought forth to the February 12, 2018 Regular meeting of Council strictly to adopt just the minutes and not the application.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:37 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

January 23, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Lot adjacent to 14 Walsh's Lane – Variance and Building Line for Proposed Building Lot – SUB1800001

It is recommended that Council approve the 6.7% frontage variance as well as the 7.5 meter building line setback for the lot adjacent to 14 Walsh's Lane.

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

Addendum to Regular Minutes of February 5, 2018

DECISION/DIRECTION NOTE

Title: SUB1800001
Request 6.7% Frontage Variance and 7.5m Building Line Setback
Proposed Lot adjacent 14 Walsh's Lane

Date Prepared: January 31, 2018 (Date of next meeting: February 5, 2018)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 6.7% variance on the frontage as well as a 7.5 metre building line setback in order to accommodate a new building lot adjacent to 14 Walsh's Lane.

Discussion – Background and Current Status:

An application was submitted to create a building lot adjacent to 14 Walsh's Lane in order to create a building lot. The property is situated in the Residential Low Density (R1) Zone where the Minimum frontage requirement is 15 metres. The proposed frontage will be 14 metres, which will require a 6.7% variance. Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.

The Building Line is proposed to be set back 7.5 metres. The minimum Building Line for existing streets or service streets is to be established by Council in the R1 Zone.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Abutting property owners
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4, Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
5. Engagement and Communications Considerations:
Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.

ST. JOHN'S

6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that council approve the 6.7% Frontage variance as well as the 7.5 metre Building Line setback.

Prepared by/Date/Signature:

Andrea Roberts – Development Officer

Signature: _____

Approved by/Date/Signature:

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

Signature: _____

AAR/dlm

Attachments: Not Applicable.

Addendum to Regular Minutes of February 5, 2018

**REPORT
COMMITTEE OF THE WHOLE
January 31, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall**

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

Regrets: Deputy Mayor Sheilagh O’Leary

Staff: Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Randy Carew, Manager of Regulatory Services
Brian Head, Manager of Parks and Open Spaces
Anna Bauditz, Transportation System Engineer
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

Five members of the media were also present.

NEW BUSINESS

1. Public Works & Sustainability/ Lead – Councillor Ian Froude

Items for Discussion

- a. **Decision Note dated January 18, 2018 re: Enhanced Open Space Lighting**
Councillor Froude and Manager of Parks and Open Spaces Brian Head spoke to the above listed.

Mayor Breen and Councillors Jamieson, Burton, and Korab fully supported the recommendation regarding Tessier Place, but suggested that enhanced lighting

be added to Buckmaster's Circle as well in an effort to reduce the illicit activities reported there. Councillor Burton also stated that increased lighting would encourage families to use the playground after work especially in the dark winter months.

Councillor Froude suggested the recommendation be amended as follows:

Recommendation

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council accept the following recommendations:

- **Approve the installation of area lighting at Buckmaster's Circle playground.**
- **Approve the installation of two additional pole lights at the Tessier Place Open Space, one each at the rear of Civic # 30 and #40 Livingstone Street providing consultation with area residents is supportive.**

CARRIED UNANIMOUSLY

2. Governance & Strategic Priorities/Leadership – Mayor Danny Breen

Items for Discussion

a. Decision Note dated January 30, 2018 re: Municipal Auditor General

Mayor Breen spoke to the above listed. He listed the following individuals who have agreed to participate on the review panel:

- Terry Paddon – former Auditor General
- Lynn Zurek – Chartered Professional Accountant
- Simon Leino – public representative

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council constitute a panel of the above individuals with the direction to review and advise the City on the best governance process for its Internal Audit function.

CARRIED UNANIMOUSLY

3. Planning & Development/Lead – Councillor Maggie Burton

Items for Discussion

a. Decision Note dated January 25, 2018 re: Bike St. John’s Advisory Committee – Membership

Councillor Lane spoke to the above listed. He outlined the members chosen to form the Bike St. John’s Advisory Committee as follows:

Official Roles:	Public Members:
Councillor Dave Lane	David A. Hood
Garrett Donaher, Manager, Transportation Engineering	Erin Dawe
Anna Bauditz, Transportation System Engineer	Carol Grouchy
Travis Maher, Community Services Coordinator	Robert Moloney
Brian Head, Manager of Parks and Open Spaces	Stephen Hill
Maureen Harvey, Legislative Assistant	Dobias Langle
	Adam Press

Recommendation

Moved – Councillor Lane; Seconded Councillor Froude

That Council appoint the identified members to the Bike St. John’s Advisory Committee.

CARRIED UNANIMOUSLY

b. Decision Note dated January 16, 2018 re: Application to rezone land to the Industrial General (IG) Zone - PDE# MPA1700003 - 415 Fowler’s Road

Councillor Burton spoke to the above listed and explained that staff feel the rezoning is premature as the request contains little detail and there is uncertainty whether there is enough water capacity to handle an industrial operation. The rezoning would also result in spot zoning as the surrounding area is zoned rural.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council reject the proposed rezoning at 415 Fowler’s Road from the Rural (R) Zone to the Industrial General (IG) Zone for the development of one industrial lot.

CARRIED UNANIMOUSLY

c. Built Heritage Experts Panel Report dated January 17, 2018

Councillor Burton spoke to the above listed report and outlined the three items therein:

Item #1: Decision Note dated January 11, 2018 re: 16 Church Hill, St. John the Baptist Anglican Cathedral Exterior renovations

Recommendation

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the exterior renovations to St. John the Baptist Anglican Cathedral, located at 16 Church Hill, as submitted.

CARRIED UNANIMOUSLY

Item #2: Decision Note dated January 9, 2018 re: Salvaging Heritage Building Materials

Council acknowledged the recommendation put forth by the Built Heritage Experts Panel which included a recommendation to “pursue amendments to the City of St. John’s Act to enable to the City to regulate such salvaging.” Mayor Breen suggested that portion should be referred back to the Planning and Development Department for more information.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

That Council encourage deconstruction and salvaging of heritage building materials and to connect interested parties. It is also recommended to create a pamphlet advising residents of the option to salvage building materials during interior renovations.

CARRIED UNANIMOUSLY

Item #3: Information Note dated January 9, 2018 re: 2018 Heritage Awards

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

That Council accept the above listed as information.

CARRIED UNANIMOUSLY

4. Transportation/Lead – Councillor Debbie Hanlon

Consent Agenda

- a. Information Note dated January 14, 2017 re: Revised Parking Ticket**
The Committee accepted the above listed as presented.

Items for Discussion

a. Decision Note dated January 23, 2018 re: Paid Parking Management Strategy

Councillor Hanlon spoke to the above listed paid parking management strategy. The decision note includes a set of 57 recommendations made to set up a comprehensive strategy for paid parking management and to define the actions and initiatives that should be pursued. Councillor Hanlon stated the hope is to make parking more efficient and cost effective.

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Lane

That council adopt the attached Paid Parking Management Strategy and approve the recommendations contained therein to be implemented over a multi-year phased process involving public engagement, system trials, communication campaigns, and ongoing evaluation of success.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

Addendum to Regular Minutes of February 2018

DEVELOPMENT PERMITS LIST
 DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
 FOR THE PERIOD OF Jan 18, 2018 TO Jan 31, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	1065318 Canada Inc.	Home Office for Online Car Sales	15 Hercules Place	1	Approved	18-01-18
COM	Pinnacle Engineering Ltd.	Fowler's Road Upgrades	Near 729 Fowler's Road	5	Approved	18-01-25
RES		Residential Building Lot for Single Family Dwelling	Ruby Line & Heavy Tree Road (Parcel Id 10336)	5	Approved	18-01-26
OT	Bursey's Excavating	Proposed Temporary Placement of Fill in Open Space	Rear of 601 Main Road	5	Rejected – Section 10.33. Development not permitted in Open Space Zone	18-01-26
RES		Subdivide for One (1) Additional Building Lot	32 Griffin's Lane	5	Approved	18-01-30
RES		Crown Land Grant for Residential Building Lot	1040 Main Road	5	Rejected- contrary to Interim Development Control Guidelines for Goulds Urban Infill	18-01-30

Addendum to Regular Minutes of February 5, 2018

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

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

Gerard Doran
 Development Supervisor
 Planning, Engineering and
 Regulatory Services

Building Permits List

Council's February 5, 2018 Regular Meeting

Permits Issued: 2018/01/25 to 2018/01/31

Class: Commercial

240 Waterford Bridge Rd	Co	Office
150 New Gower St	Nc	Hotel
Avalon Mall, Jump	Sn	Retail Store
606 Water St	Sn	Office
59 Harvey Rd	Rn	Mixed Use
Avalon Mall, Sunrise Records	Cr	Retail Store
11 L'anse Aux Meadows Cres	Nc	Fence
215 Water St, Suite 501	Rn	Office
685 Topsail Rd	Rn	Commercial Garage
Avalon Mall	Rn	Retail Store

This Week \$ 9,208,375.00

Class: Industrial

This Week \$.00

Class: Government Institutional

This Week \$.00

Class: Residential

69 Charter Ave, Lot 2	Nc	Semi-Detached Dwelling
71 Charter Ave, Lot 1	Nc	Semi-Detached Dwelling
27 Cherrybark Cres	Nc	Accessory Building
324-326 Main Rd	Nc	Single Detached Dwelling
14 Maxwell Pl	Nc	Single Detached Dwelling
121 Waterford Bridge Rd	Nc	Accessory Building
38 Buckmaster's Cir	Rn	Semi-Detached Dwelling
40 Buckmaster's Cir	Rn	Townhousing
42 Buckmaster's Cir	Rn	Townhousing
44 Buckmaster's Cir	Rn	Townhousing
46 Buckmaster's Cir	Rn	Townhousing
48 Buckmaster's Cir	Rn	Semi-Detached Dwelling
1 Buckmaster's Cir	Rn	Semi-Detached Dwelling
3 Buckmaster's Cir	Rn	Townhousing
5 Buckmaster's Cir	Rn	Semi-Detached Dwelling
7 Buckmaster's Cir	Rn	Semi-Detached Dwelling
9 Buckmaster's Cir	Rn	Townhousing
11 Buckmaster's Cir	Rn	Townhousing
13 Buckmaster's Cir	Rn	Semi-Detached Dwelling
4 Crabapple Pl	Rn	Single Detached Dwelling
92 Maurice Putt Cres	Rn	Single Detached Dwelling
24 Monkstown Rd	Rn	Single Detached Dwelling
105 Ricketts Rd	Rn	Semi-Detached Dwelling
107 Ricketts Rd	Rn	Townhousing
109 Ricketts Rd	Rn	Townhousing
111 Ricketts Rd	Rn	Townhousing

Addendum to Regular Minutes of February 5, 2018

113 Ricketts Rd Rn Townhousing
 115 Ricketts Rd Rn Townhousing
 117 Ricketts Rd Rn Townhousing
 48 Rigolet Cres Rn Single Detached Dwelling

This Week \$ 1,360,380.00

Class: Demolition

309 Kenmount Rd Dm Retail Store
 313 Kenmount Rd Dm Retail Store

This Week \$ 20,000.00

This Week's Total: \$ 1,380,380.00

Repair Permits Issued: 2018/01/25 To 2018/01/31 \$ 18,500.00

Legend

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

YEAR TO DATE COMPARISONS February 5, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$5,540,747.00	\$17,361,803.00	213
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$2,718,185.00	\$8,443,591.00	211
Repairs	\$133,400.00	\$60,500.00	-55
Housing Units(1 & 2 Family Dwelling)	5	7	
TOTAL	\$8,392,332.00	\$27,865,894.00	232

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 31, 2018**

Payroll

Public Works	\$ 528,786.59
Bi-Weekly Casual	\$ 30,325.44
Accounts Payable	\$ 2,200,174.93

Total: \$ 2,759,286.96

Addendum to Regular Minutes of February 5, 2018

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
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION (IMSA)	1366	MEMBERSHIP DUES	648.98
WATER ENVIRONMENT FEDERATION	1367	MEMBERSHIP DUES	222.69
NORTHWESTERN UNIVERSITY CENTRE FOR PUBLIC SAFETY	1368	CONFERENCE FEE	2,163.25
IAAO	1369	MEMBERSHIP DUES	458.10
CITY OF ST. JOHN'S	115018	REPLENISH PETTY CASH	474.68
THE LAW SOCIETY OF NEWFOUNDLAND AND LABRADOR	115019	MEMBERSHIP DUES	18,970.00
WAJAX POWER SYSTEMS	115020	REPAIR PARTS	68.98
BELL MOBILITY INC.	115021	CELLULAR PHONE USAGE	168.02
ST. JOHN'S TRANSPORTATION COMMISSION	115022	LEGAL CLAIM	1,434.25
CANADA POST	115023	POSTAGE BOX RENEWAL	259.90
JONATHON MCGRATH	115024	REFUND SECURITY DEPOSIT	993.60
RCAP	115025	LEASING OF OFFICE EQUIPMENT	363.64
ACKLANDS-GRAINGER	115026	INDUSTRIAL SUPPLIES	1,964.75
COMFORT AIR LTD.	115027	PROFESSIONAL SERVICES	1,035.00
CABOT AUTO GLASS & UPHOLSTERY	115028	CLEANING SERVICES	534.75
AUTOMOTIVE SUPPLIES 1985 LTD.	115029	AUTO SUPPLIES	312.75
FEDERAL EXPRESS CANADA LTD.	115030	COURIER SERVICES	52.15
CANADIAN PAYROLL ASSOCIATION	115031	MEMBERSHIP RENEWAL	1,380.00
HAROLD SNOW & SONS	115032	PROFESSIONAL SERVICES	1,681.11
TONY'S TAILOR SHOP	115033	PROFESSIONAL SERVICES	21.85
CANADIAN BROADCASTING CORP.	115034	RENTAL OF TOWER SPACE	20,901.25
HOSPITALITY NEWFOUNDLAND AND LABRADOR	115035	CONFERENCE FEE	437.00
EC BOONE LTD.	115036	PROTECTIVE CLOTHING	4,968.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	115037	STATIONERY & OFFICE SUPPLIES	546.23
TERRA NOVA VETERINARY CLINIC	115038	PROFESSIONAL SERVICES	1,001.42
OZ-FM RADIO	115039	PUBLIC ANNOUNCEMENTS	1,392.94
HISCOCK'S SPRING SERVICE	115040	HARDWARE SUPPLIES	3,349.82
THOMSON REUTERS CANADA	115041	PUBLICATIONS	422.99
INTEREX	115042	METAL/STEEL	860.20
BLUE WATER MARINE & EQUIPMENT	115043	REPAIR PARTS	879.75
NORTRAX CANADA INC.,	115044	REPAIR PARTS	15,894.55
NORTH-LINE CANADA LTD	115045	REPAIR PARTS	8,956.38
CLEARWATER POOLS LTD.	115046	POOL SUPPLIES	2,755.49
PETER'S AUTO WORKS INC.	115047	TOWING OF VEHICLES	5,291.12
NEDERMAN CANADA LTD.	115048	REPAIR PARTS	907.58
CABOT READY MIX LIMITED	115049	PROFESSIONAL SERVICES	687.15
WAJAX POWER SYSTEMS	115050	REPAIR PARTS	73.47
CANADIAN TIRE CORP.-HEBRON WAY	115051	MISCELLANEOUS SUPPLIES	430.03
CANADIAN TIRE CORP.-MERCHANT DR.	115052	MISCELLANEOUS SUPPLIES	28.15
WINNIE GLAVINE	115053	RUG HOOKING SUPPLIES	525.00
HOME DEPOT OF CANADA INC.	115054	BUILDING SUPPLIES	1,301.83
NL SCHOOL CHESS ASSOCIATION	115055	FINANCIAL SUPPORT FOR MEETINGS & CONVENTIONS	500.00

Addendum to Regular Minutes of February 5, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE BULB MAN	115056	BULBS	111.79
THE WORKS	115057	MEMBERSHIP FEES	169.60
GUILLEVIN INTERNATIONAL CO.	115058	ELECTRICAL SUPPLIES	474.81
GRAYMONT (NB) INC.,	115059	HYDRATED LIME	21,543.18
HISCOCK RENTALS & SALES INC.	115060	HARDWARE SUPPLIES	479.48
TTI SALES & SERVICES INC.,	115061	REPAIR PARTS	719.23
HOLLAND NURSERIES LTD.	115062	FLORAL ARRANGEMENT	34.44
CDMV	115063	VETERINARY SUPPLIES	1,328.03
JOHNSON CONTROLS LTD.	115064	REPAIR PARTS	3,726.00
TRANE CANADA CO.	115065	PROFESSIONAL SERVICES	500.25
THE TOY BOX	115066	REPAIR PARTS	160.14
CARMICHAEL ENGINEERING LTD.	115067	PROFESSIONAL SERVICES	1,715.80
SHERWIN-WILLIAMS	115068	PROFESSIONAL SERVICES	122.12
DR. JEFF WHITE	115069	MEDICAL EXAMINATION FEE	20.00
ACE APPLIANCE REPAIR	115070	APPLIANCES	1,214.62
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	115071	LEASING OF PHOTOCOPIER	81.35
WHOLESALE CLUB	115072	SENIORS SUPPLIES PROGRAM	266.77
KARLY BARKER DESIGN AND PHOTOGRAPHY	115073	PROFESSIONAL SERVICES	350.00
DEL EQUIPMENT - MONCTON	115074	REPAIR PARTS	90.69
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	115075	CATERING SERVICES	2,249.05
BELL ALIANT	115076	TELEPHONE SERVICES	33,765.03
BUDDEN & ASSOCIATES IN TRUST	115077	LEGAL CLAIM	8,750.00
ROYAL FREIGHTLINER LTD	115078	REPAIR PARTS	1,016.49
SOCAN	115079	MEMBERSHIP RENEWAL	420.90
CHANDLER	115080	PROMOTIONAL ITEMS	400.60
TRACTION DIV OF UAP	115081	REPAIR PARTS	6,110.84
URBAN CONTRACTING JJ WALSH LTD	115082	PROPERTY REPAIRS	6,537.75
THE WORKS	115083	MEMBERSHIP FEES	438.98
CUPE LOCAL 569	115084	PAYROLL DEDUCTIONS	31,056.27
NEWFOUNDLAND EXCHEQUER ACCOUNT	115085	GAS TAX EXEMPTION PERMIT RENEWAL	360.00
DAVID TUCKER	115086	INSTRUCTOR FEE	47.46
SPARTAN FITNESS	115087	REPAIR PARTS	243.96
THE CANADIAN INSTITUTE	115088	MEMBERSHIP RENEWAL	1,215.32
HUNGRY HEART CAFE	115089	EHSJ MEETINGS	104.95
STAPLES THE BUSINESS DEPOT - KELSEY DR	115090	OFFICE SUPPLIES	375.62
NOEL SHEEHAN	115091	LEGAL CLAIM	1,600.00
ALEXANDER THOMSON	115092	REFUND SECURITY DEPOSIT	2,500.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	115093	POLICE REPORT	15.00
TODD ROBBINS SERVICES INC.	115094	PROFESSIONAL SERVICES	8,188.00
ESTATE OF HAROLD POWER	115095	RECREATION PROGRAM REFUND	21.00
PROVINCIAL INVESTMENTS INC.	115096	COURIER SERVICES	170.30
HARBORSIDE TRANSPORTATION CONSULTANTS	115097	PROFESSIONAL SERVICES	6,684.38

Addendum to Regular Minutes of September 3, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NOVELTY ENGRAVERS PLUS INC.	115098	LAM TAG	86.25
NEIA	115099	PROFESSIONAL SERVICES	3,432.75
BAKER, GREG	115100	EMPLOYMENT RELATED EXPENSES	20.00
CISCO SYSTEMS CAPITAL CANADA CO.	115101	SOFTWARE RENEWAL	18,008.10
SALTWIRE, THE TELEGRAM, BOUNTY POINT	115102	ADVERTISING	2,411.14
DF BARNES FABRICATION LTD.	115103	PROFESSIONAL SERVICES	1,397.25
AVALON ANALYTICS	115104	PROFESSIONAL SERVICES	153.45
CERTIFIED PROFESSIONALS IN HUMAN RESOURCES OF NL	115105	MEMBERSHIP RENEWAL	345.00
THE SHERIFF'S OFFICE	115106	WAGE GARNISHMENTS	2,140.13
GERALD TILLEY	115107	MILEAGE - CROSSING GUARD PROGRAM	139.00
63372 NEWFOUNDLAND AND LABRADOR	115108	COURT OF APPEAL REFUND	200.00
BERNARDO & JANIS FARAGALLI	115109	COURT OF APPEAL REFUND	60.00
GERARD & JULIA KIELLY	115110	COURT OF APPEAL REFUND	60.00
GARY & SHERRY DIAMOND	115111	COURT OF APPEAL REFUND	120.00
EUGENE LEGER	115112	COURT OF APPEAL REFUND	60.00
DENISE BUTLER	115113	COURT OF APPEAL REFUND	60.00
DEANNE SINNOTT	115114	COURT OF APPEAL REFUND	60.00
KIMBERLY & JORDAN BERSON	115115	COURT OF APPEAL REFUND	60.00
JON PARSONS	115116	COURT OF APPEAL REFUND	60.00
CHRISTOPHER & URSULA BARNES	115117	COURT OF APPEAL REFUND	60.00
GLADYS CLARKE	115118	COURT OF APPEAL REFUND	60.00
CLINTON AGRIESTI	115119	COURT OF APPEAL REFUND	60.00
HAROLD & LISA GEORGE	115120	COURT OF APPEAL REFUND	60.00
CHRISTOPHER CROSBIE	115121	COURT OF APPEAL REFUND	60.00
SUSAN SHERK	115122	COURT OF APPEAL REFUND	60.00
MAHER'S CONTRACTING LTD.	115123	COURT OF APPEAL REFUND	60.00
WEI SONG	115124	COURT OF APPEAL REFUND	60.00
LEONARD CLARKE	115125	COURT OF APPEAL REFUND	60.00
ELEANOR DAWSON	115126	COURT OF APPEAL REFUND	60.00
HAROLD UDELL	115127	COURT OF APPEAL REFUND	60.00
PIK-FAST EXPRESS INC.	EFT000000004930	BOTTLED WATER	36.80
FASTSIGNS	EFT000000004931	SIGNAGE	539.13
ST. JOHN'S BOARD OF TRADE	EFT000000004932	MEMBERSHIP DUES	212.75
EVEREST	EFT000000004933	PROMOTIONAL ITEMS	1,103.80
HEALEY, RODNEY	EFT000000004934	MILEAGE	36.75
ASHFORD SALES LTD.	EFT000000004935	REPAIR PARTS	505.77
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000004936	MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000004937	WATER PURIFICATION SUPPLIES	6,748.20
B & B SALES LTD.	EFT000000004938	SANITARY SUPPLIES	701.71
BABB SECURITY SYSTEMS	EFT000000004939	SECURITY SERVICES	381.80
KELLOWAY CONSTRUCTION LIMITED	EFT000000004940	CLEANING SERVICES	33,429.35
RDM INDUSTRIAL LTD.	EFT000000004941	INDUSTRIAL SUPPLIES	306.31

Addendum to Regular Minutes of February 5, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROBERT BAIRD EQUIPMENT LTD.	EFT000000004942	RENTAL OF EQUIPMENT	526.61
HERCULES SLR INC.	EFT000000004943	REPAIR PARTS	84.64
STAPLES THE BUSINESS DEPOT - MP	EFT000000004944	OFFICE SUPPLIES	167.63
SMS EQUIPMENT	EFT000000004945	REPAIR PARTS	5,157.98
CABOT PEST CONTROL	EFT000000004946	PEST CONTROL	645.73
ROCKWATER PROFESSIONAL PRODUCT	EFT000000004947	CHEMICALS	7,644.64
BLACK & McDONALD LIMITED	EFT000000004948	PROFESSIONAL SERVICES	700.45
PRINT & SIGN SHOP	EFT000000004949	SIGNAGE	215.63
MSC INDUSTRIAL SUPPLY ULC	EFT000000004950	REPAIR PARTS	6,126.53
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000004951	SECURITY SERVICES	1,766.40
ATLANTIC TRAILER & EQUIPMENT	EFT000000004952	REPAIR PARTS	328.77
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000004953	OFFICE SUPPLIES	249.78
SPARTAN ATHLETIC PRODUCTS	EFT000000004954	SPORTING SUPPLIES	288.51
RONA - O'LEARY AVENUE	EFT000000004955	BUILDING SUPPLIES	3,059.00
CAMPBELL'S SHIPS SUPPLIES	EFT000000004956	CLOTHING ALLOWANCE	451.90
CANADA POST CORPORATION	EFT000000004957	POSTAGE SERVICES	30.65
CANADIAN CORPS COMMISSIONAIRES	EFT000000004958	SECURITY SERVICES	19,621.12
AIR LIQUIDE CANADA INC.	EFT000000004959	CHEMICALS AND WELDING PRODUCTS	24,051.59
CANADA CLEAN GLASS	EFT000000004960	CLEANING OF WINDOWS	3,680.00
COASTAL DOOR & FRAME LTD	EFT000000004961	DOORS/FRAMES	2,071.15
KENT	EFT000000004962	BUILDING SUPPLIES	1,126.94
CBCL LIMITED	EFT000000004963	PROFESSIONAL SERVICES	21,556.18
ATLANTIC HOME FURNISHINGS LTD	EFT000000004964	PLUMBANCES	688.85
COADY'S METAL WORKS LTD.	EFT000000004965	PROFESSIONAL SERVICES	730.25
DULUX PAINTS	EFT000000004966	PAINT SUPPLIES	705.00
COLONIAL GARAGE & DIST. LTD.	EFT000000004967	AUTO PARTS	2,196.92
EASTERN VALVE & CONTROL SPEC.	EFT000000004968	REPAIR PARTS	623.99
CONSTRUCTION SIGNS LTD.	EFT000000004969	SIGNAGE	569.25
COUNTER CORNER LTD.	EFT000000004970	BUILDING SUPPLIES	695.23
SCARLET EAST COAST SECURITY LTD	EFT000000004971	TRAFFIC CONTROL	8,134.10
MAXXAM ANALYTICS INC.,	EFT000000004972	WATER PURIFICATION SUPPLIES	926.90
JAT EXCAVATING INC.	EFT000000004973	RENTAL OF EQUIPMENT	10,683.50
CRANE SUPPLY LTD.	EFT000000004974	PLUMBING SUPPLIES	711.87
ENVIROSYSTEMS INC.	EFT000000004975	PROFESSIONAL SERVICES	445.80
FASTENAL CANADA	EFT000000004976	REPAIR PARTS	223.49
CUMMINS EASTERN CANADA LP	EFT000000004977	REPAIR PARTS	475.94
ROGERS ENTERPRISES LTD	EFT000000004978	TRAINING COURSE	448.50
DICKS & COMPANY LIMITED	EFT000000004979	OFFICE SUPPLIES	815.67
EAST COAST HYDRAULICS	EFT000000004980	REPAIR PARTS	101.56
GENTARA REAL ESTATE LP	EFT000000004981	LEASE OF OFFICE SPACE	3,277.50
HITECH COMMUNICATIONS LIMITED	EFT000000004982	REPAIRS TO EQUIPMENT	14,036.90
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004983	REPAIR PARTS	5,019.94

Addendum to Report Minutes for February 5, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THYSSENKRUPP ELEVATOR	EFT000000004984	ELEVATOR MAINTENANCE	2,331.63
CAHILL TECHNICAL SERVICES	EFT000000004985	PROFESSIONAL SERVICES	5,364.47
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004986	MISCELLANEOUS SUPPLIES	432.68
ELECTRIC MOTOR & PUMP DIV.	EFT000000004987	REPAIR PARTS	1,966.33
ENVIROMED ANALYTICAL INC.	EFT000000004988	REPAIR PARTS AND LABOUR	1,243.29
DOMINION STORE 935	EFT000000004989	MISCELLANEOUS SUPPLIES	128.81
REDWOOD CONSTRUCTION LIMITED	EFT000000004990	PROGRESS PAYMENT	122,115.72
CONTROL PRO DISTRIBUTOR INC.	EFT000000004991	REPAIR PARTS	317.98
FRESHWATER AUTO CENTRE LTD.	EFT000000004992	AUTO PARTS/MAINTENANCE	7,723.73
GAZE SEED 2015 INCORPORATED	EFT000000004993	GARDEN SUPPLIES	141.39
IMPACT SIGNS AND GRAPHICS	EFT000000004994	SIGNAGE	59.80
ENTERPRISE RENT-A-CAR	EFT000000004995	RENTAL OF VEHICLES	5,520.00
OMNITECH INC.	EFT000000004996	REPAIR PARTS	377.20
WOLSELEY CANADA INC.	EFT000000004997	REPAIR PARTS	11,821.15
HARRIS & ROOME SUPPLY LIMITED	EFT000000004998	ELECTRICAL SUPPLIES	656.13
HARVEY & COMPANY LIMITED	EFT000000004999	REPAIR PARTS	8,634.82
A HARVEY & CO. LTD.	EFT000000005000	ROAD SALT	314,034.02
BRENNITAG CANADA INC	EFT000000005001	CHLORINE	21,879.66
RONA	EFT000000005002	BUILDING SUPPLIES	1,192.57
HONDA ONE	EFT000000005003	REPAIR PARTS	550.37
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000005004	REPAIR PARTS	1,827.24
UNIVAR CANADA	EFT000000005005	CHEMICALS	6,141.92
TOTAL CANADA INC.	EFT000000005006	REPAIR PARTS	2,784.84
PENINECON ENERGY TECHNICAL SERVICE	EFT000000005007	PROFESSIONAL SERVICES	62,342.85
CH2M HILL	EFT000000005008	PROFESSIONAL SERVICES	5,216.40
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000005009	PROMOTIONAL ITEMS	9,692.21
UMBRELLA SECURITY	EFT000000005010	ALARM MONITORING	2,030.89
SAFETY FIRST-SFC LTD.	EFT000000005011	PROFESSIONAL SERVICES	25.30
THE CARPET FACTORY SUPERSTORE	EFT000000005012	PROFESSIONAL SERVICES	2,328.56
J.A. LARUE	EFT000000005013	REPAIR PARTS	450.24
JJ MACKAY CANADA LTD.	EFT000000005014	PARKING METER KEYS	31,522.37
MCLOUGHLAN SUPPLIES LTD.	EFT000000005015	ELECTRICAL SUPPLIES	532.62
MIKAN SCIENTIFIC INC.	EFT000000005016	CHEMICALS	573.33
SUMMIT PLUMBING & HEATING LTD.	EFT000000005017	PROFESSIONAL SERVICES	7,390.54
WAJAX INDUSTRIAL COMPONENTS	EFT000000005018	REPAIR PARTS	1,644.68
NEWFOUNDLAND HVAC LTD.	EFT000000005019	PROGRESS PAYMENT	2,070.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000005020	INDUSTRIAL SUPPLIES	43.59
TRC HYDRAULICS INC.	EFT000000005021	REPAIR PARTS	2,004.83
TOROMONT CAT	EFT000000005022	AUTO PARTS	1,024.52
NORTH ATLANTIC PETROLEUM	EFT000000005023	PETROLEUM PRODUCTS	161,367.85
PENINECON ENERGY HYDRAULIC SYSTEMS	EFT000000005024	REPAIR PARTS	1,727.00
GCR TIRE CENTRE	EFT000000005025	TIRES	2,795.45

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000005026	PROTECTIVE CLOTHING	74.17
RIDEOUT TOOL & MACHINE INC.	EFT000000005027	TOOLS	1,631.68
NAPA ST. JOHN'S 371	EFT000000005028	AUTO PARTS	1,253.81
ROYAL GARAGE LTD.	EFT000000005029	AUTO PARTS	187.91
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000005030	LEGAL CLAIM	987.05
BIG ERICS INC	EFT000000005031	SANITARY SUPPLIES	770.82
SAUNDERS EQUIPMENT LIMITED	EFT000000005032	REPAIR PARTS	9,879.93
TULKS GLASS & KEY SHOP LTD.	EFT000000005033	PROFESSIONAL SERVICES	199.55
FJ WADDEN & SONS LTD.	EFT000000005034	SANITARY SUPPLIES	770.79
SOBEYS ROPEWALK LANE	EFT000000005035	MISCELLANEOUS SUPPLIES	119.60
GFL ENVIRONMENTAL INC.	EFT000000005036	PROFESSIONAL SERVICES	13,530.22
DINN, KAREN	EFT000000005037	MILEAGE	27.46
HUNT, EDMUND	EFT000000005038	MILEAGE - CROSSING GUARD PROGRAM	60.80
SHEPPARD, SUSAN	EFT000000005039	MILEAGE - CROSSING GUARD PROGRAM	96.55
HUNT, WILFRED	EFT000000005040	MILEAGE - CROSSING GUARD PROGRAM	94.96
PENNEY, LISA	EFT000000005041	MILEAGE - CROSSING GUARD PROGRAM	95.54
STRAIT, MARIE	EFT000000005042	MILEAGE - CROSSING GUARD PROGRAM	69.48
SPURRELL, SHALANE	EFT000000005043	TUITION	695.00
KATIE CROMWELL	EFT000000005044	MILEAGE	28.08
BENNETT, GLENN	EFT000000005045	MILEAGE - CROSSING GUARD PROGRAM	58.63
KINSELLA, PAULA	EFT000000005046	MILEAGE - CROSSING GUARD PROGRAM	7.96
SHERRI HIGGINS	EFT000000005047	TRAVEL REIMBURSEMENT	3,812.24
DAVE INNES	EFT000000005048	MILEAGE - CROSSING GUARD PROGRAM	48.64
LISA BENNETT	EFT000000005049	MILEAGE	15.92
STEPHEN KELSEY	EFT000000005050	MILEAGE - CROSSING GUARD PROGRAM	48.64
ANTHONY TAYLOR	EFT000000005051	MILEAGE - CROSSING GUARD PROGRAM	57.54
ABERLE, TREVA	EFT000000005052	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT000000005053	MILEAGE - CROSSING GUARD PROGRAM	138.97
ELLIOTT, JULIA	EFT000000005054	MILEAGE - CROSSING GUARD PROGRAM	58.34
KNOX, BRUCE	EFT000000005055	WORKSHOP FEE	100.00
FUTURA WORK WEAR	EFT000000005056	PROTECTIVE CLOTHING	568.10
VALLEN	EFT000000005057	PROTECTIVE CLOTHING	568.42
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000005058	REPAIR PARTS	6,849.99
PARTS FOR TRUCKS INC.	EFT000000005059	REPAIR PARTS	2,884.11
KRISTA GLADNEY	EFT000000005060	MILEAGE	129.95
PF COLLINS CUSTOMS BROKER LTD	EFT000000005061	DUTY AND TAXES	419.01
GENTARA REAL ESTATE LP	EFT000000005062	LEASE OF OFFICE SPACE	1,144.30
HEALTH CARE FOUNDATION	EFT000000005063	PAYROLL DEDUCTIONS	8.00
DARLENE SHARPE	EFT000000005064	CLEANING SERVICES	750.00
CITY HALL SOCIAL CLUB	EFT000000005065	PAYROLL DEDUCTIONS	4,814.90
NAPE	EFT000000005066	PAYROLL DEDUCTIONS	744.00
CUPE LOCAL 1289	EFT000000005067	PAYROLL DEDUCTIONS	17,813.01

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
SQUIRES, JESSICA	EFT000000005068	TUITION	1,144.25
GREG SQUIRES	EFT000000005069	MILEAGE	651.24
SSQ INSURANCE COMPANY INC.	EFT000000005070	PAYROLL DEDUCTIONS	4,825.48
DESJARDINS FINANCIAL SECURITY	EFT000000005071	PAYROLL DEDUCTIONS	680,168.53
NEWFOUNDLAND POWER	EFT000000005072	ELECTRICAL SERVICES	121,125.15
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000005073	HST REBATE	31,139.83
BREEN, DANNY	EFT000000005074	TRAVEL REIMBURSEMENT	568.97
Total:			\$ 2,200,174.93

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