

**AGENDA
REGULAR MEETING**

**May 1, 2017
4:30 p.m.**

ST. JOHN'S

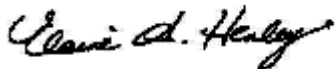
MEMORANDUM

April 28, 2017

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, May 1, 2017 at 4:30 p.m.**

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

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
May 1, 2017 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of April 25, 2017

4. BUSINESS ARISING FROM THE MINUTES

- **Included in the Agenda:**

Other Matters:

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- Public Works Standing Committee Report – April 20, 2017
- Development Committee Report – April 25, 2017
- Community Services and Housing Standing Committee Report – April 25, 2017
- Special Events Advisory Committee Report – April 25, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- April 20, 2017 – April 26, 2017

10. BUILDING PERMITS LIST

- April 20, 2017 – April 26, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Week Ending April 26, 2017

12. TENDERS/RFPS

- Tender 2017049 – Supply of Fertilizer and Limestone
- Tender 2017058 – Larue Parts
- Tender 2017058 – Infrastructure Maintenance Contract #1

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. Decision Note dated April 20, 2017 re: Demolition of Dwelling – 88 Battery Road
- b. Decision Note dated April 26, 2017 re: Streets Rehabilitation Program
- c. Decision Note dated April 28, 2017 re: E-Poll Ratification – Emergency Purchase - Tender 2017075 – Funk Planetary P65 Final Drive

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
April 25, 2017 – 4:30 p.m. - Council Chambers**

- Present** Mayor D. O’Keefe
Deputy Mayor R. Ellsworth (via teleconference)
Councillor T. Hann
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor W. Collins
Councillor A. Puddister
Councillor D. Lane
- Regrets** Councillor S. Hickman
Councillor J. Galgay
- Others** Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Derek Coffey, Deputy City Manager of Financial Administration
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-04-25/183R

Moved – Councillor Collins; Seconded – Councillor Puddister

That the agenda be adopted with the following addition:

- **Decision note dated April 25, 2017: Governor General Canadian Leadership Conference - Support for Councillor Dave Lane**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-04-25/184R

Moved – Councillor Tilley; Seconded – Councillor O’Leary

That the minutes of April 17, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**Text Amendment to Reduce Side Yard Requirements of the Planned Mixed Development -1 (PMD-1) Zone for the Galway Master Planned Community REZ1700004
725 Southlands Boulevard
Applicant: Galway Residential GP Incorporate**

Council considered the above noted.

SJMC2017-04-25/185R

Moved – Councillor Puddister; Seconded – Councillor Collins

That Council that Council adopt St. John’s Development Regulations Amendment Number 653, 2017, which would reduce the Side Yard requirement for the Planned Mixed Development -1 (PMD-1) Zone to 1.2 metres. Further, it will then be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – April 18, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-04-25/186R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Economic Development, Tourism & Public Engagement Committee Report – April 12, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-04-25/187R

Moved – Councillor Lane; Seconded – Councillor Tilley

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period April 12, 2017 to April 19, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of April 12, 2017 to April 25, 2017.

SJMC2017-04-25/188R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the building permits list for the period April 12, 2017 to April 19, 2017 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending April 11, 2017.

SJMC2017-04-25/189R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the requisitions, payrolls and accounts for the week ending April 19, 2017 in the amount of \$4,088,448.05 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

**Tender 2017021 - City Hall Parking Garage - Structural Repairs,
Lighting Upgrading and CCTV Camera Installation**

Council considered the above noted tender.

SJMC2017-04-25/190R

Moved – Councillor Tilley; Seconded – Councillor Hann

That Council award this tender to the lowest bidder meeting specifications Anchorage Contracting Ltd. \$942,133.82, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

Tender 2017031 - Supply of Clothing St. John's Regional Fire Dept.

Council considered the above noted tender.

SJMC2017-04-25/191R

Moved – Councillor Tilley; Seconded – Councillor Hann

That Council award this tender to the lowest bidder meeting all specifications, the tender was awarded per line item, the above four vendors were the successful bidders. Please award this tender to Imprint Speciality Promotions, WM. L Chafe and Son, Mark's Commercial and Professional Uniforms and Mats as per the Public Tendering Act. Taxes (HST) is included in price quoted

CARRIED UNANIMOUSLY

Tender 2017034 – Recreation Center Equipment, Flooring and Furniture

Council considered the above noted tender.

SJMC2017-04-25/192R

Moved – Councillor Tilley; Seconded – Councillor Hann

That Council award this tender to the lowest bidder meeting all specifications, the tender was awarded per line item, the three vendors were the successful bidders. Spartan Equipment, 9095-6269 Qc Inc. Gagne Sports Equipment and The Prophet Corporation dba Gopher Sport as per the Public Tendering Act. Taxes (HST) is extra to price quoted

CARRIED UNANIMOUSLY

Tender 2017037 – Janitorial Services Paul Reynolds Centre

Council considered the above noted tender.

SJMC2017-04-25/193R

Moved – Councillor Tilley; Seconded – Councillor Hann

That Council award to award this tender to the lowest bidder meeting specifications Newman's Cleaning Ltd. \$146,970.00, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

Tender 2017056 – Supply of Precast Bridge System

Council considered the above noted tender.

SJMC2017-04-25/194R

Moved – Councillor Tilley; Seconded – Councillor Hann

That Council award this tender to the lowest bidder meeting specifications Capital Precast a Division of Newcrete Investments Limited Partnership \$245,000.00, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated April 25 2017 Re: Governor General's Canadian Leadership Conference – Support for Councillor Lane

Council considered the above referenced decision note.

SJMC2017-04-25/195R

Moved – Councillor Puddister; Seconded - Councillor O'Leary

That the City pay for travel costs for Councillor Dave Lane to attend the Governor General's Canadian Leadership Conference from June 2, to 17, 2017.

CARRIED UNANIMOUSLY

Councillor Puddister

- Requested that staff conduct a public information session on the Presentation Convent development for affordable housing at an appropriate time to allow the residents an opportunity to know what the plans are.

Councillor Lane

- Requested that the Planning and Development investigate and determine if a buffer could be placed around the East Coast Trail. He requested that staff put together a map of the zoning and ownership of the land to see what can be protected.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:17 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

April 18, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Proposed Demolition & Rebuilding of Dwelling in the Broad Cove Watershed DEV1700049 669 Thorburn Road

It is recommended that Council approve the request for the rebuild of the dwelling, subject to:

- the submission, review and approval of the building plans by staff
- the removal of the existing buildings, or a security paid to the City for their removal;
- only one accessory building is permitted on the lot. In order to approve the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.
- full Development Engineer review

2. Proposed One Year Extension of Approval - Demolition & Rebuild of Dwelling on Non-conforming Lot 55 Windemere Road PER - DEV1400124

The Development Committee recommends that Council exercise its authority under Section 5.4.4 (2) of the St. John's Development Regulations and grant the one (1) year extension to the Approval in Principle of the subject development, to expire on July 14, 2018.nt.

3. Proposed Accessory Building in Floodplain Buffer PER# INTI 70005140 Ryan's River Road

It is recommended that Council approved the proposed Accessory Building subject to meeting all the requirements outline in Section 8.3.6 - Accessory Buildings of the Development Regulations.

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

**REPORT
ECONOMIC DEVELOPMENT, TOURISM & PUBLIC ENGAGEMENT STANDING
COMMITTEE
March 24, 2017 – 12:00 p.m. – Conference Room A**

Present: Councillor Lane, Chair
Councillor Tilley (Entered at 12:07)
Councillor Breen (retired at 1:00 p.m.)
Councillor Hickman
Councillor Hann
Kevin Breen (Entered at 12:10 p.m.)
Tanya Haywood, Deputy City Manager of Community Development
Elizabeth Lawrence, Director of Economic Development, Culture and
Partnerships Division
Stacey Fallon, Legislative Assistant (retired at 1:00 p.m.)
Maureen Harvey, Legislative Assistant (entered at 1:00 p.m.)

REPORT

1. Downtown Advisory Committee Report – March 16, 2017

The Committee considered the above noted report. The Director of Economic Development, Culture and Partnerships Division informed the Committee of the ongoing activities within the Downtown Advisory Committee purview.

Moved – Councillor Hickman: Seconded – Councillor Tilley

That The Downtown Advisory Committee establish a working group to help frame an entrance survey initiative including defining the role of the Committee in the delivery, review and analysis.

CARRIED UNANIMOUSLY

Councillor Dave Lane
Chairperson
Economic Development, Tourism & Public Engagement Standing Committee

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 12, 2017 TO April 19, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Construction of Townhouse Dwelling	44 Signal Hill Road	2	Approved	17-04-12
RES		Home Office for Electrical Contractor	85 Della Drive	5	Approved	17-04-13

* 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

Addendum To Council Minutes of April 25, 2017

Building Permits List

Council's April 25, 2017 Regular Meeting

Permits Issued: 2017/04/12 To 2017/04/19

Class: Commercial

346 Empire Ave., Apt. 111	Co	Apartment Building
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Communications Use
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Eating Establishment
77 Blackmarsh Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Office
245 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Take-Out Food Service
44 Crosbie Rd	Ms	Retail Store
84-86 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Office
15 Goldstone St	Ms	Service Shop
2 Great Southern Dr	Ms	Office
169 Hamlyn Rd	Ms	Custom Workshop
323 Hamilton Avenue	Sn	Retail Store
10 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Retail Store
12-20 Highland Dr	Ms	Restaurant
61 James Lane	Ms	Warehouse
102 Kenmount Dr	Ms	Office
102 Kenmount Dr	Ms	Hotel
85-95 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Sn	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
409 Kenmount Rd	Ms	Retail Store
515 Kenmount Rd	Ms	Car Sales Lot
541 Kenmount Rd	Ms	Retail Store
210 Lemarchant Rd	Ms	Tavern
147 Lemarchant Rd	Ms	Service Shop
450 Main Rd	Ms	Church
53-59 Main Rd	Ms	Retail Store
355 Main Rd	Ms	Tavern
355 Main Rd	Ms	Tavern
120 Mundy Road Rd	Ms	Place Of Assembly
34 New Cove Rd	Ms	Club
119 New Cove Rd	Ms	Clinic
47 Newfoundland Dr	Ms	Service Shop
60 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	Service Shop
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
20 Peet St	Ms	Car Sales Lot
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Retail Store
62 Pippy Pl	Ms	Office
39-41 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
283 Portugal Cove Rd	Ms	Retail Store
35 Ridge Rd	Ms	Recreational Use
46-50 Robin Hood Bay Rd	Ms	Industrial Use
34 Ropewalk Lane	Ms	Eating Establishment
38-40 Ropewalk Lane	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant

Addendum To Council Minutes of April 25, 2017

410 Stavanger Dr	Ms	Retail Store
86 Thorburn Rd	Ms	Service Station
86 Thorburn Rd	Ms	Service Station
Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Eating Establishment
681 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Sn	Office
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
248 Torbay Rd	Ms	Eating Establishment
340 Torbay Rd	Ms	Retail Store
370 Torbay Rd	Ms	Office
430 Torbay Rd	Ms	Tavern
660 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Retail Store
308 Water St, Freak Lunchbox	Sn	Retail Store
30-70 White Rose Dr	Ms	Retail Store
35 White Rose Dr	Ms	Clinic
5 Bates Hill	Cr	Restaurant
94 Elizabeth Ave, Prem Mort Cen	Cr	Office
30 Hallett Cres	Rn	Office
57 Old Pennywell Rd	Rn	Office
499 Northern Pond Road	Nc	Agriculture

This Week \$ 2,256,900.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

8 Military Rd	Nc	Fence
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This Week \$ 300,000.00

Class: Residential

51 Battery Rd	Nc	Patio Deck
55 Jennmar Crescent	Nc	Patio Deck
17 Larch Pl	Nc	Single Detached Dwelling
11 Lynch Pl	Nc	Accessory Building
4 Macklin Pl	Nc	Fence
63 Nautilus St, Lot 146	Nc	Single Detached & Sub.Apt
7 Mcconnell Pl	Co	Home Office
162 Water St	Cr	Mixed Use
142 Buckmaster's Cir	Rn	Townhousing
144 Buckmaster's Cir	Rn	Townhousing
146 Buckmaster's Cir	Rn	Townhousing
148 Buckmaster's Cir	Rn	Townhousing
150 Buckmaster's Cir	Rn	Townhousing
152 Buckmaster's Cir	Rn	Townhousing
154 Buckmaster's Cir	Rn	Townhousing
156 Buckmaster's Cir	Rn	Townhousing
158 Buckmaster's Cir	Rn	Townhousing
160 Buckmaster's Cir	Rn	Townhousing
Churchill Sq Apt	Rn	Apartment Building
41 Fahey St	Rn	Single Detached & Sub.Apt

56 Kenai Cres	Rn	Single Detached Dwelling
20 Kennedy Rd	Rn	Townhousing
22 Kennedy Rd	Rn	Townhousing
24 Kennedy Rd	Rn	Townhousing
26 Kennedy Rd	Rn	Townhousing
28 Kennedy Rd	Rn	Townhousing
30 Kennedy Rd	Rn	Townhousing
121 Pennywell Rd	Rn	Townhousing
81 Rotary Drive	Rn	Single Detached Dwelling
163 Waterford Bridge Rd	Rn	Single Detached Dwelling

This Week \$ 1,208,020.00

Class: Demolition

14 O'leary Avenue	Dm	Parking Lot
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This Week \$ 308,500.00

This Week's Total: \$ 4,073,420.00

Repair Permits Issued: 2017/04/08 To 2017/04/11 \$ 29,116.00

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			
April 25, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$31,658,321.00	\$23,124,677.00	-27
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,486,000.00	\$436,000.00	-82
Residential	\$12,368,127.00	\$11,656,611.00	-6
Repairs	\$782,682.00	\$599,342.00	-23
Housing Units (1 & 2 Family Dwelling)	31	19	-39
Total	\$47,295,130.00	\$35,816,630.00	-24

Respectfully Submitted,

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

Addendum To Council Minutes of April 25, 2017

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 19, 2017

Payroll

Public Works	\$ 361,892.84
Bi-Weekly Administration	\$ 742,338.82
Bi-Weekly Management	\$ 853,649.72
Bi-Weekly Fire Department	\$ 782,041.21
Accounts Payable	\$ 1,348,525.46

Addendum To Council Minutes of April 25, 2017

Total: \$ 4,088,448.05

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**REPORT TO COUNCIL
PUBLIC WORKS STANDING COMMITTEE
APRIL 20, 2017, ROBIN HOOD BAY, BOARD ROOM**

Present: Councillor Danny Breen, Chairperson
Deputy Mayor Ellsworth (Via FaceTime)
Councillor Wally Collins
Councillor Bruce Tilley
Councillor Art Puddister
Councillor Tom Hann
Councillor Jonathan Galgay
Councillor Sheilagh O'Leary

Also Present: Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Financial Management
Lynnann Winsor, Deputy City Manager of Public Works
Andrew Niblock, Director of Public Works
Brendan O'Connell, Director of Engineering
Dave Crowe, Manager of Roads
Brian Head, Manager of Parks & Open Spaces
Stephen Colford, Manager of Waste and Recycling
Stacey Fallon, Legislative Assistant

REPORT

1. Decision note dated April 4, 2017 - Approved by the Deputy City Manager of Public Works re: Airport Heights Dog Park

The above noted was considered by the Committee. It was recommended by staff as a Capital Request to Construct a Dog Park in Airport Heights. After discussion on the possible use of the open space reserve it was decided to proceed.

Moved - Councillor O'Leary; Seconded – Councillor Galgay

That the project proceed and the funding be allocated out of the open space reserve.

CARRIED UNANIMOUSLY

2. Decision note dated January 31, 2017 – Approved by the Director of Environmental Services, re: Sewer Use By-Law – Discharger Information Report

The above noted was considered by the Committee. The purpose is to seek a decision on proceeding with the information gathering phase of the Sewer Use By-Law.

Moved – Deputy Mayor; Seconded – Councillor O’Leary

That that the City proceed with the first phase of the Sewer Use By-Law and gather information on the types of dischargers in the system.

CARRIED UNANIMOUSLY

3. Decision note dated February 7, 2017 – Approved by the Director or Environmental Services, re: Leaf Collection (Fall 2017)

The above noted was considered by the Committee. The purpose is to seek approval for the collection of leaves in paper bags only starting in October 2017.

Moved - Councillor O’Leary; Seconded – Councillor Tilley

That to build on this success of the existing program and as part of the implementation strategy of automated garbage collection program, the City adopts a practice of only collecting leaves in paper bags starting in October 2017. Leaves put out in plastic bags will not be collected and will be left at the curb.

CARRIED UNANIMOUSLY

Councillor Danny Breen
Chairperson

DECISION/DIRECTION NOTE

Title: Airport Heights Dog Park

Date Prepared: April 4, 2017

Report To: Public Works Committee

Ward: 4

Decision/Direction Required:

Capital Request to Construct a Dog Park in Airport Heights

Discussion – Background and Current Status:

Residents have requested through Ward 4 representative, Councilor O’Leary, the City of St. John’s consider the construction of a dog park in Airport Heights.

At present, there are six (6) facilities located throughout the City of St. John’s but none in the Airport Heights residential area. The closest dog park to the area is the “get acquainted” facility at the Human Services Building, Higgin’s Line.

Existing Sites:

1. Quidi Vidi Park
2. Humane Services Building
3. Mundy Pond Park
4. Bowring Park
5. Shea Heights
6. Bidgood Park

Proposed Location and Size:

A potential area of consideration for the Airport Heights Dog Park is a naturalized site at the western end of the Denis Lawlor Park off McNiven Place. Adequate parking is available.

The dog park would occupy a rectangular area with multiple angle changes to take advantage of landscape features and vegetation. A significant number of trees and clumps of vegetation would remain within the facility in order to mimic the natural environment. Only minimal excavation and grubbing is necessary.

A 1.2m chain link fence would enclose an area approximately 34m x 37 m., or 1258sq. m. providing ample area for the off leash running of dogs.

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Key Considerations/Implications:

1. Budget or Financial Implications

The cost of the project is approximately \$20,000. Funds however are not available in the current Parks and Open Spaces Division operating budget. Funding would be required from capital resources.

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2. Partners or Other Stakeholders

Residents of the City of St. John's and surrounding areas.

3. Alignment with Strategic Directions/Adopted Plans

- Neighbourhoods Build our City
- A City for all Seasons
- Open Space Master Plan

4. Legal or Policy Implications

Increased compliance with By-Law No. 1514 Animal Control Regulation as it pertains to the unauthorized off leash activity on the adjacent ballfields.

5. Engagement and Communications Considerations

NA

6. Human Resource Implications

NA

7. Procurement Implications

Construction of the dog park.

8. Information Technology Implications

NA

Recommendation: It is recommended the project be referred to Capital Works list for consideration.

Prepared by/Signature:

Brian Head, Manager Parks and Open Spaces

Approved by/Date/Signature:

Lynnann Winsor, Deputy City Manager Public Works

Attachments:

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Sewer Use By-Law – Discharger Information Report

Date Prepared: March 29, 2017

Report To: Public Work Standing Committee, Chair and Members

Ward: All

Decision/Direction Required: To seek a decision on proceeding with the information gathering phase of the Sewer Use By-Law.

Discussion – Background and Current Status:

The Water and Wastewater Division is developing a Sewer Use By-Law to regulate discharges into stormwater and sanitary sewer systems, enforce penalties for non-compliance, and generate agreements for dischargers who cannot meet the specified contaminant limits. Changes to the City Act are required in order for the current draft by-law to be enacted. These changes would allow the City to enter into Transitional Authorization and Surcharge Agreements with dischargers who need time to meet the discharge limits in the by-law. At this time, the City and dischargers are limited by an overriding provincial discharge regulation.

Changes to the City Act are expected to take a considerable amount of time. During this time, it is recommended that the Sewer Use By-Law project move forward by collecting data on the number and types of discharges currently being made in the City and assessing the impact of these discharges. This phased approach requires an initial Sewer Use By-Law to require all industrial, commercial, and institutional (ICI) dischargers to complete and submit a Discharge Information Report (see attachments).

Once forms are returned and the data is compiled, the W&WW Division will be better equipped to quantify the impacts a Sewer Use By-law will have on the ICI sector and on the overall operations of the Riverhead WWTF.

Key Considerations/Implications:

1. Budget/Financial Implications



There are no budget or financial implications for this first phase of work. Costs of data collection and analysis are included in the operating budget for the Riverhead WWTF.

2. Partners or Other Stakeholders

The City of Mount Pearl and the Town of Paradise are regional partners in wastewater treatment. All businesses in this region are stakeholders in this project.

3. Alignment with Strategic Directions/Adopted Plans

- **Strategic Plan 2015-2018 Goal: *Fiscally Responsible***

Development of the Sewer Use By-Law provides the opportunity for a revenue stream for wastewater treatment and an equalization of wastewater treatment cost between residential and business users.

- **Strategic Plan 2015-2018 Goal: *A Culture of Cooperation***

Continuing to foster a Culture of Cooperation in accordance with the Strategic Plan as this project is completed with the City of St. John's regional wastewater partners, Mount Pearl and Paradise.

4. Legal or Policy Implications

A draft by-law that requires ICI Dischargers to complete a Discharger Information Form has been completed. See attachments.

5. Engagement and Communications Considerations

An engagement strategy will need to be developed for business stakeholders prior to the start of this first phase of the Sewer Use By-Law.

6. Human Resource Implications

There are no Human Resources implications for the first phase of this project.

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A



Recommendation:

It is recommended that the City proceed with the first phase of the Sewer Use By-Law and gather information on the types of dischargers in the system.

Prepared by/Signature:

Deanne Harper, P. Eng., Process Engineer – Water and Wastewater Division

Signature: _____

Approved by/Date/Signature:

Andrew Niblock, B. Sc., Director – Environmental Services

Signature: _____

Attachments:

Draft Sewer Use By-Law (2015)

Discharger Information Report (Form 1)



DECISION/DIRECTION NOTE

Title: Leaf Collection (Fall 2017)

Date Prepared: April 10, 2017

Report To: Public Works Standing Committee

Councilor and Role: Councilor Danny Breen, Chair

Ward: All Wards

Decision/Direction Required:

Council is requested to approve the collection of leaves in paper bags only starting in October 2017.

Discussion – Background and Current Status:

In 2014, the City started a leaf mulching communication plan. Part of this plan was the rollout of a separate program for collecting leaves in paper bags. The key message was if you cannot mulch all of your leaves then the City will collect an unlimited amount of leaves at the curb if they are in paper bags. Leaves placed in plastic bags cannot be composted so they will be collected as garbage and will count towards the 10 bag limit. There was some participation by residents but the City did not collect a high tonnage of leaves in paper bags as a result of this initiative.

In 2016, the City successfully applied to the Community Waste Diversion Fund which is administered by the Multi-Materials Stewardship Board (MMSB). The Fund provides financial support to communities across Newfoundland and Labrador that are finding new ways to divert waste from our landfills. The proposal was to develop a more economical, efficient and improved environmental foot print approach for the seasonal collection of the leaves in November by going to an appointment based system. Residents were able to make appointments to arrange a date when City forces would collect their leaves in paper bags. This was accomplished through the curbitstjohns waste app and web page. This then allowed City staff to design collection routes in an efficient manner that reduced our environmental footprint and overall cost.

This revised leaf collection program by appointment was very successful. In 2016, 186 tonnes of leaves were diverted away from the landfill. This was almost double what we collected in each of the previous two years, but it is still estimated to be only 20-25% of all leaves that are

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collected. The remaining 75-80% of leaves are being buried in Robin Hood Bay where they take up space, decompose and add to the biogas production of the facility.

To build on this success of the existing program, and as part of the implementation strategy of automated garbage collection, it is recommended that starting in October the City only collect leaves in paper bags. Leaves put out in plastic bags will not be collected and will be left at the curb.

Key Considerations/Implications:

1. Budget/Financial Implications

It is estimated that leaves account for about an extra 110 tonnes per week in the fall over a six week period. Assuming the City collects all of that material this will save the City an additional \$32,040 in tipping fees at Robin Hood Bay over and above the \$12,575 saved last year. At this time, there is not an expected requirement for additional personnel and equipment.

2. Partners or Other Stakeholders

City residents, Robin Hood Bay Waste Management Facility

3. Alignment with Strategic Directions/Adopted Plans

Fiscally responsible, Environmental Responsible

4. Legal or Policy Implications

Adoption of a ban on leaf collection in plastic bags would be added to the revised sanitation by-law being developed with the automated collection program.

5. Engagement and Communications Considerations

The communication plan for our existing leaf collection will have to be modified to account for the change in service delivery to residents. It is hoped that more residents will be engaged in using our other available waste management tools such as the garbage day reminders and "Put Waste in its Place" lookup tool.

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A



9. Other Implications

N/A

Recommendation:

To build on this success of the existing program and as part of the implementation strategy of automated garbage collection program, it is recommended that the City adopt a practice of only collecting leaves in paper bags starting in October 2017. Leaves put out in plastic bags will not be collected and will be left at the curb.

Prepared by/Signature:

Stephen Colford, P. Eng., MBA
Manager-Waste & Recycling

Approved by/Date/Signature:

Andrew Niblock
Director – Environmental Services

Attachments:

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REPORTS/RECOMMENDATION

Development Committee

April 25, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 83 Shoal Bay Road – INT1700054 – Accessory Building in Rural Zone

It is recommended by the Development Committee that Council approve the Accessory Building subject to meeting all the requirements outline in Section 8.3.6 - Accessory Buildings of the Development Regulations.

Jason Sinyard

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

DECISION/DIRECTION NOTE

Title: Proposed Accessory Building in the Rural (R) Zone
PER# INT1700054
83 Shoal Bay Road

Date Prepared: April 25, 2017

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 28' by 30' Accessory Building located in the Rural (R) Zone

Discussion – Background and Current Status:

An application was submitted to construct a 28' by 30' Accessory Building at 83 Shoal Bay Road. The property is situated in the Rural (R) Zone where Accessory Building is not a permitted use, but as per Section 8.3.7 of the Development Regulations, Council shall have the discretionary power to allow Accessory Building. The intent of the Accessory Building will be used for personal use complimentary to the existing Residential Dwelling

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications:
Section 8.3.7 of the Development Regulations provides that Council shall have the discretionary power to allow Accessory Buildings related to Permitted Uses and Discretionary Uses as set out in Section 10 of these Regulations.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.

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9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council approve the Accessory Building subject to meeting all the requirements outline in Section 8.3.6 - Accessory Buildings of the Development Regulations.


Prepared by - Date/Signature:

Ashley Murray, Assistant Development Officer

Signature:  _____

Approved by - Date/Signature:

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

Signature:  _____

AAM/dlm

Attachments: Not applicable.

Report/Recommendations
Community Services & Housing Standing Committee
April 25, 2017 @ 12:00 Noon, 4th Floor, City Hall
Conference Room A

Present Deputy Mayor Ron Ellsworth, Chair
Councillor Sheilagh O’Leary
Councillor Tom Hann
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Dave Lane
Tanya Haywood, Deputy City Manager, Community Services
Elizabeth Lawrence, Director, Economic Development, Culture and Partnerships
Division
Judy Tobin, Manager, Housing
Kenessa Cutler, Legislative Assistant

REPORT

1. Decision Note dated March 17, 2017 re: Standing Committees and Associated Protocols

Tanya Haywood presented the above listed which was referred to the Committee by Council. She outlined the three recommendations detailed in the Decision Note.

Members stated how it would be ineffectual to make changes before the review is completed, as the review may change things again in the end. They also suggested that the review should be carried out during the summer before the new Council is inducted.

Moved – Councillor Lane; Seconded – Councillor Tilley

It is recommended by the Committee that staff commence a comprehensive review of City Standing Committees during the summer, similar to the recent review completed on Advisory Committees. This review will be completed before the new Council is inducted. All committees will remain the same until the review is completed.

CARRIED UNANIMOUSLY

2. Information Note dated April 18, 2017 re: Recreation Division Easter Program Offerings

The Committee accepted the above noted as information.

Chair Deputy Mayor Ellsworth asked that this item be forwarded to Council for information.

Deputy Mayor Ron Ellsworth, Chairperson
Community Services & Housing Standing Committee

DECISION/DIRECTION NOTE

Title: Standing Committees and Associated Protocols

Date Prepared: March 17, 2017

Report To: Regular Meeting of Council

Discussion – Background and Current Status:

The current standing committee structure is established pursuant to By-Law #1273 “Rules of Procedure”, passed by Council on March 2, 1992 (copy attached). It is noted that the current committee structure/mandates may not fully comply with By-Law #1273.

Council currently has seven (7) standing committees, each chaired by a member of Council:

- Planning and Development Committee
- Finance and Administration Committee
- Public Works Committee
- Community Services and Housing Committee
- Audit and Accountability Committee
- Economic Development, Tourism and Public Engagement Committee
- Police and Traffic Standing Committee

These standing committees meet on a frequent basis, and ultimately make recommendations to Council.

Coincident with the recent organizational restructuring and program review, the time is right to make some small modifications to our Standing Committee Structure.

Housing Standing Committee

Given the amount of work and focus our Housing portfolio and affordable housing initiatives are generating, it is time that Housing have its own standing committee. Currently Housing forms part of the Community Services and Housing Standing Committee. In recent years the City’s focus and investment of time, capital funds and staff resources has increased as has the focus and financial commitment of the federal government and other partners. The City’s goal of creating 500 new affordable housing units by 2017 is ongoing. We are embarking on a 10 year strategic plan for affordable housing and a stand-alone committee to oversee and guide our efforts is appropriate.

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Public Engagement

During program review, we created a new division of Organizational Performance and Strategy whose role includes organizational performance, strategy and engagement, employee and organizational development and corporate consulting. This division and most of its work will report to the **Audit and Accountability Committee** given its focus on performance. This Division also tracks progress of the City's strategic plan and manages the City's engagement function.

It therefore makes the most sense to shift reporting of public engagement to the Audit and Accountability Committee from the EDTPE Committee.

Arts and Culture

Currently these programs and services are captured under the Department of Community Services & Housing Committee, however it makes the most sense to move oversight to the EDTPE Standing Committee. This would marry them with the current activities in Economic Development and Tourism and allow for better coordination under the Strategic Economic Roadmap. It also makes the connection and emphasizes Arts and Culture on the economy and livability of the City of St. John's.

Tourism programs and services currently fall under the purview of the former Economic Development, Tourism and Public Engagement Committee and will continue to do so.

It is recommended that the new name of this committee be **Economic Development, Tourism and Culture**.

Community Services Committee

The revised standing committee now called **Community Services** will now have all Recreation items including children and youth, adults, seniors, inclusion, facilities, sport and healthy living report to this committee. In addition, all items related to special events, Humane Services and Access St. John's will continue to report to Community Services.

Key Considerations/Implications:

1. Budget/Financial Implications NA
2. Partners or Other Stakeholders NA
3. Alignment with Strategic Directions/Adopted Plans

These changes align with our strategic directions of an Effective Organization and being Responsive and Progressive.

4. Legal or Policy Implications NA
5. Engagement and Communications Considerations

Announcement of these changes will occur at a public meeting of Council.

6. Procurement Implications
NA
7. Information Technology Implications
NA

8. Other Implications
Council must appoint a Chair and members to the new Housing Committee.

Recommendation:

It is recommended that Council approve the creation of a new Housing Standing Committee and also shift reporting on public engagement to the Audit and Accountability Committee and Arts and Culture to Economic Development, Tourism and Culture Committee.

It is recommended that Council also approve the attached revised objectives for the Committees.

It is also recommended that staff commence a comprehensive review of City Standing Committees, similar to the recent review completed on advisory committees.

Approved by/Date/Signature:



Kevin Breen, City Manager

Attachments:

HOUSING STANDING COMMITTEE

Objectives

- Oversee and provides direction to all City efforts in the provision of affordable housing to residents of the City;
- Responsible for the implementation of the Affordable Housing Business Plan approved by the City in 2014, and for the development of a new 10 year strategic plan including the establishment of partnerships with other levels of government, organizations and community groups to achieve the objectives stated in the Business Plan;
- Oversee the management of the City's own non-profit housing portfolio, currently administered by the Non Profit Housing Division, Department of Community Services and maintained by the Buildings Division of the Department of Public Works.
- Reporting to this committee is the Affordable Housing Working Group.

AUDIT AND ACCOUNTABILITY COMMITTEE

Objectives

- Overseeing the City's financial reporting process, including the internal control structure and procedures for financial reporting and monitoring the integrity and appropriateness of the City's financial statements;
- Ensuring and monitoring the adequacy of financial, operational and compliance internal controls and risk management processes designed to manage significant risk exposures;
- The selection, compensation, independence and performance of the Group's external auditors;
- Monitoring of compliance against the City's strategic plan and budgetary objectives;
- Review and approve evaluation of the City's programs and services;
- Oversee the City's public engagement framework including monitoring, reporting and evaluation.

ECONOMIC DEVELOPMENT, TOURISM AND CULTURE COMMITTEE

Objectives

- Oversee the administration of staff initiatives including the Strategic Economic Roadmap and the Municipal Arts Plan;
- Review tourism and cultural development initiatives and providing direction on such;
- Advance partnerships with other levels of government, the private sector and other organizations with a view to developing our economy.
- Reporting to the Committee are the Arts and Culture Advisory Committee and the Downtown Advisory Committee

COMMUNITY SERVICES COMMITTEE

Objectives

- To provide policy direction for facilitating community access to inclusive and accessible recreation programs and services that promote an active, engaged and supported community;
- Oversee the administration of staff initiatives as guided by the Recreation Master Plan;
- To provide policy direction on the provision of City Services as provided by Access St. John's;
- To provide policy direction on the provision of services and on the enforcement of the Standard Animal Control Regulations in the City of St. John's.
- Reporting to the committee are the Accessibility and Inclusion Advisory Committee, Municipal Advisory Committee on Youth, Senior's Advisory Committee, and the Animal Care and Control Experts Panel.

INFORMATION NOTE

Title: Recreation Division Easter Program Offerings

Date Prepared: April 18, 2017

Report To: Community Services and Housing Standing Committee

Councillor and Role: Deputy Mayor Ron Ellsworth

Ward: Not Ward Specific

Issue: Update on Easter Program Offerings by Recreation Division

Discussion – Background and Current Status:

The Recreation Division offered an expanded Easter Program this year with the addition of a new day camp program (housed at the new Bowring Park facility) and a special event to welcome spring.

On April 10th an Easter Bonnet Parade was offered in Bowring Park from 2-3 pm. Over 400 people were in attendance and paraded through Bowring Park lead by the Easter Bunny. Citizens of all ages and many dogs and owners were in attendance.

Activity stations from ParticipAction 150 playlist were set up along the route including, skipping, hopping, running, curling, dance etc. For more information on the play list visit <https://www.participaction.com/en-ca/programs/participaction-150-play-list>

The event ended with tour of the new pool house with over 425 people viewing the facility. The comments from citizens were very positive and included the following:

"This building is amazing and very necessary" - Resident

"Wow we are going to have so much fun swimming here this year". - Resident

"My Children are going to have a great experience here at Easter Camp". - Resident

Five (5) Easter Camps were offered:

Program	Spaces available	Spaces filled	Waitlist
Bannerman Park	30	30	4
Bowring Park	30	30	0
Kilbride Community Centre	30	32	5
Shea Heights Community Centre	20	18	0
Southlands Community Centre	30	28	0
TOTAL	140	138	98.5% Capacity

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Four (4) Leadership courses were offered for youth ages 10 to 13 years

Course	MAX Registration	Spaces filled	Waitlist
Red Cross Babysitting 1	20	20	5
Red Cross Babysitting 2	20	20	2
Home Alone 1	20	21	3
Home Alone 2	20	20	1
TOTAL	80	81	101% capacity

Key Considerations/Implications:

1. Budget/Financial Implications-
2. Partners or Other Stakeholder
3. Alignment with Strategic Directions/Adopted Plan-
 - City for All Seasons**: Easter Parade and Easter week programming promoted active healthy living and year round transportation through the introduction of a walking school bus program
 - Neighborhoods build our City**: programs were offered through a neighborhood based model throughout the City and the Easter Parade highlighted the commitment the City has made to the development of parks and places for people.
4. Legal or Policy Implications
5. Engagement and Communications Considerations-
6. Human Resource Implications-
7. Procurement Implications-
8. Information Technology Implications-
9. Other Implications-

Conclusion/Next Steps:

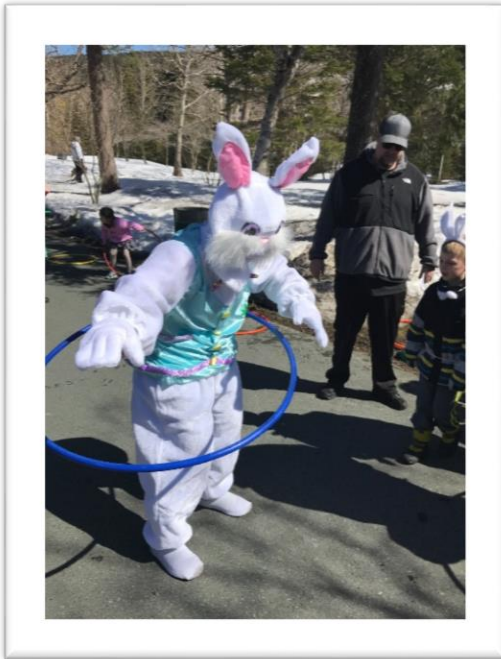
The Recreation Division engaged over 640 citizens during of all ages and abilities through Easter Programming opportunities promoting healthy living and physical literacy.

The response to the Easter Bonnet parade was positive and attracted many residents. The Children and Youth team will continue to provide programs and events that promote physical literacy and healthy active living including walking bus programs.

Prepared by/Signature:
Annette Oldford – Supervisor, Children & Youth Services, Family & Leisure Services

Approved by/Date/Signature:
Natalie Godden, Manager, Family & Leisure Services

Attachments:



DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: April 25, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of lane reductions and road closures for Battle of the Atlantic Parade.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received application for the following event, requiring lane reduction and rolling road closure approval.

Event	Battle of the Atlantic Parade
Date/Time	May 7, 2017
Organizer	HMCS CABOT Naval Reserve Division
Detail	<p>At 10:15 a.m. the parade will form up in the RNC parking lot on Parade St.</p> <p>At 10:30 a.m. the parade will march to Gower St. United Church via Freshwater Rd and Long's Hill.</p> <p>At 10:45 a.m. the parade will dismiss to attend a commemorative service at Gower Street United Church. After the service, the parade will reform at 12:10 p.m. on Queen's Road.</p> <p>At 12:20 p.m. the parade will march to the National War Memorial on Water Street via Bond St., Cathedral St., Duckworth St., and Cochrane St.</p> <p>The wreath laying ceremony will occur at the National War memorial between 12:30 p.m. and 1:15 p.m.</p> <p>On completion, the parade will march to the corner of Water St and Prescott St for dismissal.</p>

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Key Considerations/Implications:

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders** N/A
3. **Alignment with Strategic Directions/Adopted Plans** N/A
4. **Legal or Policy Implications** N/A
5. **Engagement and Communications Considerations** N/A
6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

Recommendation: Council approve the above noted lane reduction. These events are subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner – Manager of Events and Services

Signature *B Skinner*

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature _____

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DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 20, 2017 TO April 26, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Architect	24 Logy Bay Road	1	Approved	17-04-25
RES		Home Office for Electrical Contractor	35 Durdle Drive	5	Approved	17-04-25
RES		Building Lot for Single Family Dwelling	182 Brookfield Road	5	Approved	17-04-25
RES		Home Office for Occupational Health, Safety & Wellness Consulting	13 Myrick Place	5	Approved	17-04-26

* 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, May 1, 2017 Regular Meeting

Permits Issued: 2017/04/20 To 2017/04/26

Class: Commercial

1 Escasoni Pl	Co	Private School
306 Water St	Co	Retail Store
64 Airport Rd, Suite 100	Sn	Office
12-20 Highland Dr	Ms	Retail Store
80 Kenmount Rd, Pannizza	Sn	Restaurant
36 Pearson St, Adley's Eatery	Sn	Eating Establishment
349 Incinerator Rd	Rn	Office
50 Kelsey Dr	Rn	Parking Lot
430 Topsail Rd, Unit #53	Cr	Retail Store
350 Torbay Rd	Rn	Shopping Centre
7 Pippy Pl	Cr	Office
15 Hebron Way, Unit 102	Cr	Eating Establishment
48 Kenmount Road, Garage	Rn	Retail Store
115 Kelsey Dr	Nc	Eating Establishment

This Week \$ 1,583,444.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

10 New Gower St	Sw	Admin Bldg/Gov/Non-Profit
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This Week \$ 130,000.00

Class: Residential

37 Cowan Ave	Nc	Accessory Building
25a Edinburgh St	Nc	Townhousing
25b Edinburgh St	Nc	Townhousing
27a Edinburgh St	Nc	Townhousing
27b Edinburgh St	Nc	Townhousing
24 Gullage St	Nc	Accessory Building
74 Keith Dr	Nc	Accessory Building
4 Maurice Putt Cres, Lot 224	Nc	Single Detached Dwelling
28 Myrick Pl	Nc	Fence
6 Ozark Pl, Lot 418	Nc	Single Detached Dwelling
688 Torbay Rd	Nc	Fence
10 Tullamore St	Nc	Single Detached Dwelling
12 Douglas St	Co	Home Office
451 Newfoundland Dr	Cr	Subsidiary Apartment
2 Balsam St	Rn	Townhousing
2 Balsam St	Rn	Townhousing
29 Beothuck St	Rn	Semi-Detached Dwelling
31 Beothuck St	Rn	Townhousing
33 Beothuck St	Rn	Townhousing
35 Beothuck St	Rn	Townhousing
37 Beothuck St	Rn	Townhousing
39 Beothuck St	Rn	Townhousing
54 Brazil St	Rn	Semi-Detached Dwelling

16 Bulrush Avenue	Rn	Single Detached Dwelling
46 Charlton St	Rn	Townhousing
10 Ginger St	Rn	Single Detached & Sub.Apt
42 Larner St	Rn	Single Detached Dwelling
43 Monkstown Rd	Rn	Semi-Detached Dwelling
23 Mountbatten Dr	Rn	Single Detached Dwelling
14 O'brien's Hill	Rn	Single Detached Dwelling
93 Quidi Vidi Village Rd	Rn	Single Detached Dwelling
5 18th Street	Rn	Single Detached Dwelling

This Week \$ 2,162,813.00

Class: Demolition

391 Back Line	Dm	Single Detached Dwelling
10-22 Main Rd	Dm	Single Detached Dwelling

This Week \$ 7,000.00

This Week's Total: \$ 3,883,257.00

YEAR TO DATE COMPARISONS			
May 1, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$31,961,621.00	\$23,532,677.00	-26
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,486,000.00	\$436,000.00	-82
Residential	\$13,864,589.00	\$13,283,016.00	-4
Repairs	\$874,682.00	\$671,842.00	-23
Housing Units (1 & 2 Family Dwelling)	36	21	-42
TOTAL	\$49,186,892.00	\$37,923,535.00	-23

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 26, 2017

Payroll

Public Works	\$ 383,558.21
Bi-Weekly Casual	\$ 28,025.95
Accounts Payable	\$3,498,278.74

Total: \$ 3,909,862.90

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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
PINNACLE OFFICE SOLUTIONS LTD	109533	PHOTOCOPIES	71.01
NEWFOUNDLAND HVAC LTD.	109534	PROFESSIONAL SERVICES	2,988.56
NEWFOUND DISPOSAL SYSTEMS LTD.	109535	DISPOSAL SERVICES	179.03
ORKIN CANADA	109536	PEST CONTROL	448.52
PAJ CANADA COMPANY	109537	PROMOTIONAL ITEMS	53.65
NEWFOUNDLAND EXCHEQUER ACCOUNT	109538	REGISTRATION OF EASEMENT	116.00
HARRIS & ROOME SUPPLY LIMITED	109539	ELECTRICAL SUPPLIES	1,415.34
NEWFOUNDLAND POWER	109540	ELECTRICAL SERVICES	103,931.92
CITY OF ST. JOHN'S	109541	REPLENISH PETTY CASH	331.88
FURLONG, LOYOLA	109542	LEGAL CLAIM	20,000.00
JANE MORGAN	109543	COURT OF APPEAL REFUND	200.00
LEONARD CLARKE	109544	COURT OF APPEAL REFUND	60.00
CRAIG FOLEY & NADIANA QUAIDA	109545	COURT OF APPEAL REFUND	60.00
O'CONNOR, ROXANNE	109546	COURT OF APPEAL REFUND	60.00
TERRENCE ANDERSON	109547	COURT OF APPEAL REFUND	60.00
DAVID MONAHAN AND DAWN HOWELL	109548	COURT OF APPEAL REFUND	60.00
ALBERT & PHYLLIS MULLOWNEY	109549	COURT OF APPEAL REFUND	60.00
DBIA MEMBERSHIP DEPARTMENT	1261	MEMBERSHIP RENEWAL	132.10
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	1262	MEMBERSHIP RENEWAL	160.12
SWANA	1263	MEMBERSHIP RENEWAL	333.58
MCCLOUGHLAN SUPPLIES LTD.	109550	ELECTRICAL SUPPLIES	3,046.39
PUBLIC SERVICE CREDIT UNION	109551	PAYROLL DEDUCTIONS	6,120.67
DESJARDINS FINANCIAL SECURITY	109552	PAYROLL DEDUCTIONS	1,312,467.49
SSQ INSURANCE COMPANY INC.	109553	PAYROLL DEDUCTIONS	9,167.95
PROACTIVE PHYSIOTHERAPY	109554	LEGAL CLAIM	1,020.00
HICKMAN, SANDY	109555	TRAVEL ADVANCE	2,406.82
BYRON EARLE	109556	TRAVEL REIMBURSEMENT	256.09
DAVID ROYLE	109557	TRAVEL ADVANCE	2,060.89
ACKLANDS-GRAINGER	109558	INDUSTRIAL SUPPLIES	269.17
SERVICEMASTER CONTRACT SERVICE	109559	CLEANING SERVICES	1,863.00
GLENN BARRY	109560	PROFESSIONAL SERVICES	326.52
BABB SECURITY SYSTEMS	109561	INSTRUCTOR FEE	472.65
MIGHTY WHITES LAUNDROMAT	109562	LAUNDRY SERVICES	71.53
BRINK'S CANADA LIMITED	109563	DELIVERY SERVICES	907.30
KELLOWAY CONSTRUCTION LIMITED	109564	CLEANING SERVICES	3,920.06
BOMI CANADA	109565	EDUCATION COSTS	225.00
ROBERT BAIRD EQUIPMENT LTD.	109566	RENTAL OF EQUIPMENT	519.14
NEWFOUNDLAND EXCHEQUER ACCOUNT	109567	REGISTRATION OF EASEMENT	172.50
TOWN OF CONCEPTION BAY SOUTH	109568	SNOW CLEARING	375.00
HUB TROPHIES & MEDICAL SUPPLIES	109569	NAME PLATES	261.64
PIK-FAST EXPRESS INC.	109570	BOTTLED WATER	29.00
TIM HORTONS STORE 387	109571	REFRESHMENTS	667.55
PRINT & SIGN SHOP	109572	SIGNAGE	437.00
CLASS C SOLUTIONS GROUP	109573	REPAIR PARTS	3,742.57
AON REED STENHOUSE INC	109574	PREMIUM ADJUSTMENT	1,868.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WESTERN HYDRAULIC 2000 LTD	109575	REPAIR PARTS	550.85
THE OUTFITTERS	109576	RECREATION SUPPLIES	197.64
STAPLES THE BUSINESS DEPOT - STAVANGER DR	109577	STATIONERY & OFFICE SUPPLIES	103.45
CHESTER DAWE CANADA - O'LEARY AVE	109578	BUILDING SUPPLIES	251.28
LIFE SAFETY SYSTEMS	109579	SPRINKLER SYSTEM MODIFICATIONS	1,608.55
AIR LIQUIDE CANADA INC.	109580	CHEMICALS AND WELDING PRODUCTS	14,310.60
HISCOCK'S SPRING SERVICE	109581	HARDWARE SUPPLIES	1,748.54
NORTH ATLANTIC SYSTEMS	109582	REPAIR PARTS	679.31
BLUE WATER MARINE & EQUIPMENT	109583	REPAIR PARTS	95.22
NORTRAX CANADA INC.,	109584	REPAIR PARTS	240.64
NEWFOUNDLAND GLASS & SERVICE	109585	GLASS INSTALLATION	1,038.16
CLEARWATER POOLS LTD.	109586	POOL SUPPLIES	73.55
DULUX PAINTS	109587	PAINT SUPPLIES	510.67
RON FOUGERE ASSOCIATES LTD	109588	ARCHITECTURAL SERVICES	1,610.00
STEELE COMMUNICATIONS	109589	ADVERTISING	6,434.25
PETER'S AUTO WORKS INC.	109590	TOWING OF VEHICLES	1,831.86
FASTENAL CANADA	109591	REPAIR PARTS	79.03
LONG & MCQUADE	109592	REAL PROGRAM	280.00
CUMMINS EASTERN CANADA LP	109593	REPAIR PARTS	3,730.63
CURTIS DAWE	109594	PROFESSIONAL SERVICES	79,059.42
MCINNES COOPER	109595	PROFESSIONAL SERVICES	538.95
CRAWFORD & COMPANY CANADA INC	109596	ADJUSTING FEES	616.00
MIC MAC FIRE & SAFETY SOURCE	109597	SAFETY SUPPLIES	500.25
CANADIAN TIRE CORP.-MERCHANT DR.	109598	MISCELLANEOUS SUPPLIES	24.69
CANADIAN TIRE CORP.-KELSEY DR.	109599	MISCELLANEOUS SUPPLIES	501.88
JAMES R EALES EQUIP RENTAL LTD	109600	REFUND SECURITY DEPOSIT	5,985.00
COMMUNITY SECTOR COUNCIL	109601	WORKSHOP FEES	150.00
EATON INDUSTRIES (CANADA) COMPANY	109602	REPAIR PARTS	33,810.00
CHBA- NEWFOUNDLAND LABRADOR	109603	CHBA LUNCHEON	40.25
EXECUTIVE TAXI LIMITED	109604	TRANSPORTATION SERVICES	14,345.10
OMB PARTS & INDUSTRIAL INC.	109605	REPAIR PARTS	382.61
MARY KENNEDY	109606	INSTRUCTOR FEE	1,088.40
PRINCESS AUTO	109607	MISCELLANEOUS ITEMS	1,605.91
D.W. MECHANICAL	109608	REPAIR PARTS	132.48
PETTY HARBOUR CANVAS CO. LTD.	109609	REPAIR PARTS	345.00
ATLANTIC CRANE & MATERIAL HANDLING	109610	PROFESSIONAL SERVICES	1,131.60
HARVEY'S OIL LTD.	109611	PETROLEUM PRODUCTS	77,343.15
MS GOVERN	109612	PROFESSIONAL SERVICES	379.51
GUILLEVIN INTERNATIONAL CO.	109613	ELECTRICAL SUPPLIES	355.62
BRENNTAG CANADA INC	109614	CHLORINE	99,054.98
GRAYMONT (NB) INC.,	109615	HYDRATED LIME	18,398.16
RONA	109616	BUILDING SUPPLIES	378.87
HISCOCK RENTALS & SALES INC.	109617	HARDWARE SUPPLIES	209.62
UNIVAR CANADA	109618	CHEMICALS	20,278.73
HICKMAN DODGE JEEP CHRYSLER	109619	PURCHASE OF VEHICLES (2)	69,752.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
UMBRELLA SECURITY	109620	ALARM MONITORING	620.82
CREIGHTON ROCK DRILL	109621	REPAIR PARTS	18,146.55
KANSTOR INC.	109622	REPAIR PARTS	417.12
KAVANAGH & ASSOCIATES	109623	PROFESSIONAL SERVICES	161.00
IEAS LTD.	109624	PROFESSIONAL SERVICES	2,217.09
ETHREE CONSULTING	109625	PROFESSIONAL SERVICES	1,489.25
TAIT NORTH AMERICA INC.,	109626	PROFESSIONAL SERVICES	108.28
PETROFORMA INC.,	109627	REPAIR PARTS	153.45
GENERAL MOTORS OF CANADA COMPANY	109628	PURCHASE OF VEHICLES	37,270.35
MARTIN'S FIRE SAFETY LTD.	109629	SAFETY SUPPLIES	1,497.36
ALYSSA'S PROPERTY SERVICES PRO INC.,	109630	PROFESSIONAL SERVICES	16,063.17
MCCLOUGHLAN SUPPLIES LTD.	109631	ELECTRICAL SUPPLIES	836.20
CUTTING EDGE LAWN CARE INC.,	109632	SNOW CLEARING	5,750.00
WILSON SECURITY LIMITED	109633	PROFESSIONAL SERVICES	327.75
CAPITAL AUTO CENTRE & GLASS REPAIR	109634	REPAIR PARTS	402.50
76506 NEWFOUNDLAND & LABRADOR - EVO GROUP	109635	PROFESSIONAL SERVICES	11,500.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	109636	CATERING SERVICES	2,135.70
WAJAX INDUSTRIAL COMPONENTS	109637	REPAIR PARTS	153.96
NEWFOUND DISPOSAL SYSTEMS LTD.	109638	DISPOSAL SERVICES	16,319.64
NORTH ATLANTIC PETROLEUM	109639	PETROLEUM PRODUCTS	21,684.34
GCR TIRE CENTRE	109640	TIRES	9,123.31
STRONGCO	109641	REPAIR PARTS	59.16
SEARS CANADA INC.	109642	PURCHASE OF APPLIANCES	1,690.47
SMITH STOCKLEY LTD.	109643	PLUMBING SUPPLIES	6,475.72
STEELFAB INDUSTRIES LTD.	109644	STEEL	187.04
TRACTION DIV OF UAP	109645	REPAIR PARTS	6,696.82
WATERWORKS SUPPLIES DIV OF EMCO LTD	109646	REPAIR PARTS	3,207.63
WINDCO ENTERPRISES LTD.	109647	FLAGS (6)	425.16
NEWFOUNDLAND EXCHEQUER ACCOUNT	109648	FILING FEE SMALL CLAIMS COURT	100.00
TITFORD, JUNE	109649	INSTRUCTOR FEE	172.56
GIRL GUIDES OF CANADA	109650	REAL PROGRAM	66.03
WALSH, DON	109651	BAILIFF SERVICES	174.00
RECREATION NL	109652	PROFESSIONAL SERVICES	320.00
SANDRA NOLAN	109653	REFUND OVERPAYMENT OF TAXES	266.41
PIZZA DELIGHT	109654	REFRESHMENTS	36.94
PROVINCIAL INVESTMENTS INC.	109655	COURIER SERVICES	231.04
LESLEY JANES	109656	INSTRUCTOR FEE	471.64
MACAULAY ERICA	109657	INSTRUCTOR FEE	163.26
CLARKE JARED	109658	INSTRUCTOR FEE	300.00
ARTHUR HART	109659	REFUND OVERPAYMENT OF TAXES	621.41
PATRICA LOCKE	109660	PROFESSIONAL SERVICES	75.00
PROACTIVE PHYSIOTHERAPY	109661	LEGAL CLAIM	1,360.00
DOUG HEFFERNAN	109662	LEGAL CLAIM	840.94
PAUL FLIGHT	109663	REFUND OVERPAYMENT OF TAXES	100.00
BC HOUSING MANAGEMENT COMMISSION	109664	PROFESSIONAL SERVICES	7,954.66

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARIA PITTMAN	109665	LEGAL CLAIM	20,000.00
CHRISTINE BARRETT	109666	REFUND OVERPAYMENT OF TAXES	267.33
CHRIS MCCARTHY	109667	REFUND SECURITY DEPOSIT	100.00
O'KEEFE, DENNIS	109668	LUNCHEON - ST. JOHN'S INTERNATIONAL AIRPORT AUTHORITY	72.70
MACKENZIE, NEIL	109669	MILEAGE	52.27
WHITE, LESLIE	109670	SUPPLIES FOR PAUL REYNOLDS BUILDING	80.41
EVANS, DAVID	109671	VEHICLE BUSINESS INSURANCE	227.00
HUNT, EDMUND	109672	MILEAGE - CROSSING GUARD PROGRAM	92.52
SHERRIFFS, KAREN	109673	MILEAGE	73.74
WINSOR, LYNNANN	109674	VEHICLE BUSINESS INSURANCE	141.45
MELVIN, KEVIN	109675	VEHICLE BUSINESS INSURANCE	192.05
SHEPPARD, SUSAN	109676	MILEAGE - CROSSING GUARD PROGRAM	139.00
PENNEY, LISA	109677	MILEAGE - CROSSING GUARD PROGRAM	139.00
STRAIT, MARIE	109678	MILEAGE - CROSSING GUARD PROGRAM	103.64
DAVIS, CHRISTOPHER	109679	MILEAGE	108.62
JANES, SEAN	109680	TRAVEL ADVANCE	2,060.89
KRYSTAL MULLEY HATCHER	109681	TUITION	280.00
MCGRATH, JENNIFER	109682	VEHICLE BUSINESS INSURANCE	381.95
TOBIN, JUDY	109683	PIT COUNT SUPPLIES	865.11
KINSELLA, PAULA	109684	MILEAGE - CROSSING GUARD PROGRAM	136.45
KRISTA WALSH	109685	CLOTHING ALLOWANCE	125.00
DAVE INNES	109686	MILEAGE - CROSSING GUARD PROGRAM	69.40
BYRON OSMOND	109687	MILEAGE	153.95
KEITH BARRETT	109688	VEHICLE BUSINESS INSURANCE	130.00
GERALD TILLEY	109689	MILEAGE - CROSSING GUARD PROGRAM	139.00
ANTHONY TAYLOR	109690	MILEAGE - CROSSING GUARD PROGRAM	87.56
MIKE ADAM	109691	MILEAGE	261.35
ACTION CAR AND TRUCK ACCESSORIES	EFT000000000214	REPAIR PARTS	425.49
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000000215	WATER PURIFICATION SUPPLIES	549.70
RDM INDUSTRIAL LTD.	EFT000000000216	INDUSTRIAL SUPPLIES	195.88
GRANT THORNTON	EFT000000000217	PROFESSIONAL SERVICES	3,719.80
GRAND CONCOURSE AUTHORITY	EFT000000000218	MAINTENANCE CONTRACTS	9,200.00
CABOT PEST CONTROL	EFT000000000219	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000220	CHEMICALS	2,785.65
DESTINATION ST. JOHN'S	EFT000000000221	SEMI ANNUAL PAYMENTS	625,000.00
OVERHEAD DOORS NFLD LTD	EFT000000000222	REPAIRS TO DOORS	3,483.99
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000223	PROTECTIVE CLOTHING	990.59
CANSEL SURVEY EQUIPMENT INC.	EFT000000000224	REPAIR PARTS	380.77
CITY OF MOUNT PEARL	EFT000000000225	GYM MEMBERSHIP	500.01
LEVITT SAFETY	EFT000000000226	SAFETY SUPPLIES	2,372.00
COLONIAL GARAGE & DIST. LTD.	EFT000000000227	AUTO PARTS	5,170.65
CONSTRUCTION SIGNS LTD.	EFT000000000228	SIGNAGE	4,687.98
CONTROLS & EQUIPMENT LTD.	EFT000000000229	REPAIR PARTS	316.25
SCARLET EAST COAST SECURITY LTD	EFT000000000230	TRAFFIC CONTROL	510.31
J3 CONSTRUCTION LIMITED	EFT000000000231	PROFESSIONAL SERVICES	1,143.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	EFT000000000232	PLUMBING SUPPLIES	168.75
ENVIROSYSTEMS INC.	EFT000000000233	PROFESSIONAL SERVICES	664.13
NEWFOUND CABS	EFT000000000234	TRANSPORTATION SERVICES	2,008.98
CREDIT RECOVERY 2003 LIMITED	EFT000000000235	CREDIT COLLECTIONS	181.12
DICKS & COMPANY LIMITED	EFT000000000236	OFFICE SUPPLIES	1,461.98
EAST COAST HYDRAULICS	EFT000000000237	REPAIR PARTS	181.13
HITECH COMMUNICATIONS LIMITED	EFT000000000238	REPAIRS TO EQUIPMENT	13,409.00
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000000239	REPAIR PARTS	405.24
ELECTRONIC CENTER LIMITED	EFT000000000240	ELECTRONIC SUPPLIES	946.45
ENVIROMED ANALYTICAL INC.	EFT000000000241	REPAIR PARTS AND LABOUR	1,138.50
THE TELEGRAM	EFT000000000242	ADVERTISING	4,416.00
BASIL FEARN 93 LTD.	EFT000000000243	REPAIR PARTS	451.84
FRESHWATER AUTO CENTRE LTD.	EFT000000000244	AUTO PARTS/MAINTENANCE	1,724.23
IMPACT SIGNS AND GRAPHICS	EFT000000000245	SIGNAGE	51.75
STELLAR INDUSTRIAL SALES LTD.	EFT000000000246	INDUSTRIAL SUPPLIES	1,969.19
A HARVEY & CO. LTD.	EFT000000000247	ROAD SALT	16,051.30
HOLDEN'S TRANSPORT LTD.	EFT000000000248	RENTAL OF EQUIPMENT	3,044.63
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000249	REPAIR PARTS	899.99
PENNECON ENERGY TECHNICAL SERVICE	EFT000000000250	PROFESSIONAL SERVICES	2,836.76
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000000251	PROFESSIONAL SERVICES	3,695.13
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000000252	RENTAL OF EQUIPMENT	3,631.76
CENTINEL SERVICES	EFT000000000253	REPAIR PARTS	335.30
THE CARPET FACTORY SUPERSTORE	EFT000000000254	PROFESSIONAL SERVICES	23,228.78
MACKAY COMMUNICATIONS	EFT000000000255	MICROPHONE	287.50
JT MARTIN & SONS LTD.	EFT000000000256	HARDWARE SUPPLIES	158.13
MIKAN INC.	EFT000000000257	LABORATORY SUPPLIES	1,236.32
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000000258	CHEMICALS	173.88
MASTEC CANADA INC.	EFT000000000259	PROGRESS PAYMENT	5,377.90
FIT FOR WORK	EFT000000000260	PROFESSIONAL SERVICES	632.50
PRINTERS PLUS	EFT000000000261	TONER CARTRIDGE	155.25
NU-WAY EQUIPMENT RENTALS	EFT000000000262	RENTAL OF EQUIPMENT	523.25
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000263	INDUSTRIAL SUPPLIES	381.74
TOROMONT CAT	EFT000000000264	AUTO PARTS	243.42
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000000265	REPAIR PARTS	639.77
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000266	INDUSTRIAL SUPPLIES	1,419.00
PARTS FOR TRUCKS INC.	EFT000000000267	REPAIR PARTS	6,896.72
K & D PRATT LTD.	EFT000000000268	REPAIR PARTS AND CHEMICALS	1,264.31
RIDEOUT TOOL & MACHINE INC.	EFT000000000269	TOOLS	803.73
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000000270	REPAIR PARTS	4,283.68
ST. JOHN'S BOARD OF TRADE	EFT000000000271	LUNCHEON	57.50
SAUNDERS EQUIPMENT LIMITED	EFT000000000272	REPAIR PARTS	8,639.36
SANSOM EQUIPMENT LTD.	EFT000000000273	REPAIR PARTS	9,495.51
TULKS GLASS & KEY SHOP LTD.	EFT000000000274	PROFESSIONAL SERVICES	97.75
FJ WADDEN & SONS LTD.	EFT000000000275	SANITARY SUPPLIES	642.16
FRENCH, DAVID	EFT000000000276	INSTRUCTOR FEE	653.04

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL MOBILITY INC. RADIO DIVISION	EFT000000000277	MAINTENANCE CHARGES & REPAIRS	2,210.68
FIT FOR WORK	EFT000000000278	PROFESSIONAL SERVICES	6,762.28
GFL ENVIRONMENTAL INC.	EFT000000000279	PROFESSIONAL SERVICES	678.31
HAYWARD, ELIZABETH	EFT000000000280	MILEAGE	22.12
SUPPLY CHAIN MANAGEMENT ASSOCIATION ONTARIO (SCMAO)	EFT000000000281	MEMBERSHIP RENEWAL	112.70
AUDIO SYSTEMS LTD.	109692	AUDIO EQUIPMENT	172.50
ANCHORAGE CONTRACTING LTD.	109693	PROGRESS PAYMENT	3,018.18
WEIRS CONSTRUCTION LTD.	109694	PROGRESS PAYMENT	509,880.24
WELSH, SHERRY	109695	REPLENISH RAILWAY PETTY CASH	410.90
ACOL	109696	LEGAL CLAIM	600.00
PAULA DALTON-HARVEY	109697	TRAVEL REIMBURSEMENT	244.14
LAURA WINTERS	109698	TRAVEL REIMBURSEMENT	2,225.89
NEWFOUNDLAND POWER	109699	ELECTRICAL SERVICES	33,147.27
Total:			<u>\$ 3,498,278.74</u>

MEMORANDUM

Date: April 10, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2017049 Supply of Fertilizer & Limestone

The results of Tender 2017049 Supply of Fertilizer & Limestone are stated below:

Fertilizer & Limestone	
TENDER #2017049 – March 27, 2017- 1:00 PM	
Eastchem (NL) Inc.	\$20, 282.50
Gaze Seed Company	\$20, 860.00
Kent Building Supplies	\$26, 712.00

It is recommended to award this Tender to the lowest bidder meeting all specifications, Eastchem (NL) Inc. 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

MEMORANDUM

Date: April 26, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley, Executives
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2017058 Larue Parts

The results of Tender 2017058 Larue Parts are stated below:

Larue Parts	
TENDER #2017058 – April 25, 2017 - 1:00 PM	
Nortrax Canada Inc.	\$48,511.58

It is recommended to award this tender to the lowest and only bidder, as shown above, meeting the specifications for various Larue 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

Item #	Item Description	UOM	Nortrax Canada Inc.	
			Unit Price	Extended
S00870	FILTER, OIL 13 ALJON ADVANTAGE 500 COMPACTOR CAT/LARUE IR1808	EA	\$67.98	\$611.82
S02035	MOTOR, ROTATION CHUTE 15 LARUE D60 BLOWER ATTACHMENT	EA	\$1,405.09	\$1,405.09
S02036	WASHER, THRUST POLYMER 15 LARUE D60 BLOWER ATTACHMENT	EA	\$212.34	\$212.34
S02037	CHAIN, HALF RING 15 LARUE D60 BLOWER ATTACHMENT	EA	\$534.97	\$534.97
S02038	CHAIN, ASSEMBLY 15 LARUE D60 BLOWER ATTACHMENT	EA	\$121.29	\$121.29
S02039	CONNECTOR, MALE RECT 24 PIN 15 LARUE D60 BLOWER ATTACHMENT	EA	\$63.64	\$63.64
S02040	CONNECTOR, FEMALE RECT 24 PIN 15 LARUE D60 BLOWER ATTACHMENT	EA	\$63.64	\$63.64
S02041	KIT, CONNECTOR BLOCK 15 LARUE D60 BLOWER ATTACHMENT	EA	\$156.45	\$312.90
S02042	TERMINAL, MALE 15 LARUE D60 BLOWER ATTACHMENT	EA	\$3.25	\$6.50
S02043	TERMINAL, FEMALE 15 LARUE D60 BLOWER ATTACHMENT	EA	\$3.25	\$19.50
S02044	HOUSING, CONNECTOR FOR BLOCK 24 PIN 15 LARUE D60 BLOWER ATTACHMENT	EA	\$113.14	\$113.14
S02045	CASING, CONNECTOR BLOCK C/W COVER 15 LARUE D60 BLOWER ATTACHMENT	EA	\$164.73	\$164.73
S02046	HARNESS, 9 FT 15 LARUE D60 BLOWER ATTACHMENT	EA	\$1,031.11	\$1,031.11
S02047	SKATE, CARBIDE 3 X 17 15 LARUE D60 BLOWER ATTACHMENT	EA	\$213.33	\$1,706.64
S02048	SKATE, CARBIDE 15 LARUE D60 BLOWER ATTACHMENT	EA	\$154.60	\$154.60
S02049	BLADE, SCRAPER CARBIDE HALF 15 LARUE D60 BLOWER ATTACHMENT	EA	\$660.00	\$1,980.00
S02050	BOLT, SAFETY FOR CONVEYOR 15 LARUE D60 BLOWER ATTACHMENT	EA	\$14.68	\$5,578.40
S02051	BOLT, SAFETY 15 LARUE D60 BLOWER ATTACHMENT	EA	\$82.33	\$23,711.04
S02052	IMPELLER, BLADE 40" 15 LARUE D60 BLOWER ATTACHMENT	EA	\$153.16	\$153.16
S02054	BOLT, BLADE CARRIAGE 1/2"-13 X 1 1/2" 15 LARUE D60 BLOWER ATTACHMENT	EA	\$2.30	\$36.80
S02055	TERMINAL, FEMALE CONNECTOR 15 LARUE D60 BLOWER ATTACHMENT	EA	\$1.66	\$166.00
S02056	SLEEVE, RELIEF STRAIN 15 LARUE D60 BLOWER ATTACHMENT	EA	\$18.85	\$18.85
S02057	CLAMP, CABLE HD30 SERIES SIZE 24 15 LARUE D60 BLOWER ATTACHMENT	EA	\$46.53	\$46.53
S02058	PLUG, CONNECTOR BULK 15 LARUE D60 BLOWER ATTACHMENT	EA	\$81.61	\$326.44
S02059	BOLT, 9/16"-18 X 1 1/2" GR8 15 LARUE D60 BLOWER ATTACHMENT	EA	\$2.45	\$19.60
S02061	SPRING, EXTENSION COWLING 15 LARUE D60 BLOWER ATTACHMENT	EA	\$163.34	\$163.34
S02062	BELT, FAN 15 LARUE D60 BLOWER ATTACHMENT	EA	\$174.20	\$522.60
S02063	FILTER, FUEL SECONDARY 15 LARUE D60 BLOWER ATTACHMENT	EA	\$37.56	\$150.24
S02065	FILTER, FUEL PRIMARY (LARUE ALJON) "CAT OEM ONLY"	EA	\$128.85	\$1,030.80
S02066	FILTER, OIL 15 LARUE D60 BLOWER ATTACHMENT	EA	\$31.52	\$31.52
S02174	BOX, CONTROL WITH KEYLESS IGNITION LARUE	EA	\$3,119.78	\$3,119.78
S02175	JOYSTICK, 4 BUTTON CONTROL LARUE	EA	\$2,254.84	\$2,254.84
S02176	SWITCH, SHUTDOWN LARUE	EA	\$153.38	\$460.14
S02183	CUTTER, ICE (FOR AUGER) LARUE	EA	\$21.16	\$21.16
S02232	BOLT, SKID PLATE (CARRIAGE 1/2" X 2 1/2") LARUE	EA	\$658.57	\$658.57
S02437	STARTER, LARUE	EA	\$471.25	\$942.50
S02438	ALTERNATOR, LARUE	EA	\$172.41	\$172.41
S02439	PULLEY, ALTERNATOR (LARUE)	EA	\$67.84	\$67.84
S02565	BUSHING, SHEAR PIN SECURITY (LARUE)	EA	\$173.26	\$346.52
S02566	ASSY, BACK PAD IMPELLER DRUM ADJ (LARUE)	EA	\$3.53	\$10.59

MEMORANDUM

Date: April 25, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton
Re: Council Approval for Tender 2017058 Infrastructure Maintenance Contract #1

The results of Tender 2017058 Infrastructure Maintenance Contract #1 is as follows:

Vendor	Total Value
MERCERS PAVING	\$241,534.50
Infinity Construction Ltd.	\$267,484.25
Modern Paving Limited	\$350,669.50

It is recommended to award this tender to the lowest bidder meeting specifications **MERCERS PAVING \$241,534.50**, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton
Senior 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

DECISION/DIRECTION NOTE

Title: Demolition of Dwelling – 88 Battery Road
Date Prepared: April 20, 2017
Report To: His Worship the Mayor and Members of Council
Ward: 2

Decision/Direction Required:

For consideration of council to grant a Demolition Order of 88 Battery Road.

Discussion – Background and Current Status:

The dwelling house situated at 88 Battery Road has been vacant since at least 2002, has not been maintained and as a result is in a state of disrepair and is unfit for habitation. The city has acted on several complaints since this time for poor property condition from area residents.

The current property owner has made an application to demolish the said dwelling in 2011 but cancelled this application in 2013. He has since made a new application for demolition but has decided to not proceed and has advised that the city can proceed with the order.

Key Considerations/Implications:

1. Budget/Financial Implications:

Should the City proceed with the order and it is not complied with a tender document will be developed for the demolition of the aforesaid property. The cost associated with this demolition will be applied to the property and a bill for the cost issued to the property owner.

2. Partners or Other Stakeholders: N/A

3. Alignment with Strategic Directions/Adopted Plans: N/A

4. Legal or Policy Implications: N/A

5. Engagement and Communications Considerations: N/A

6. Human Resource Implications: N/A

7. Procurement Implications: N/A

8. Information Technology Implications: N/A

9. Other Implications: N/A

ST. JOHN'S

Recommendation:

It is recommended that Council grand the Demolition Order of 88 Battery Road as the dwelling is in a state of disrepair and unfit for habitation.

Prepared by:

Randy Carew, CET – Manager – Regulatory Services

Signature: _____

Approved by/Date/Signature:

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

Signature: _____

RJC/mrd

Attachments: N/A

DECISION/DIRECTION NOTE

Title: 2017 Streets Rehabilitation Program

Date Prepared: April 26, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: Authorization for Public Tender Call

Decision/Direction Required:

Discussion – Background and Current Status:

Background

The funding allocation for the 2017 Streets Rehabilitation Program is \$10.79m. Attached for the information of Council is the proposed Program for 2017 which includes both the grind and patch list and the list of streets to be paved. The work will be tendered in two main contracts.

Key Considerations/Implications:

1. Budget/Financial Implications:
Monies for this project have already been allocated under the 2014 – 2017 Multi-Year Capital Works Program with the Province.
2. Partners or Other Stakeholders:
Government of Newfoundland and Labrador
All City of St. John's residents
3. Alignment with Strategic Directions/Adopted Plans:
Neighbourhoods Build Our City – Promote a safe and secure City.
Fiscally Responsible - The project is a cost-shared program with the Provincial Government.
4. Legal or Policy Implications:
N/A

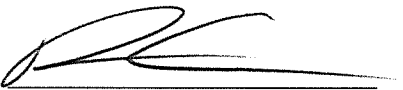
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5. Engagement and Communications Considerations:
While the work is ongoing, the City's Engineering staff will release weekly updates on the City's website, in consultation with the Communications Division. The updates will list worksite locations for the upcoming week.
6. Human Resource Implications:
Hiring of temporary Construction Inspectors will be required. Associated costs will be charged to the project budget.
7. Procurement Implications:
Project to be tendered through the Supply Chain Management Division.
8. Information Technology Implications:
N/A
9. Other Implications:
N/A

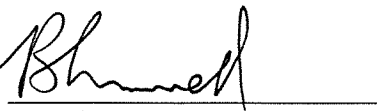
Recommendation:

It is recommended that Council authorize the call for public tender for the 2017 Streets Rehabilitation Program.

Prepared by/Signature:

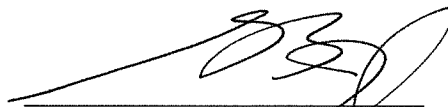


Ryan Crewe, P. Eng.
Project Engineer



Brendan O'Connell, P. Eng.,
Director of Engineering

Approved by/Date/Signature:



Jason Sinyard, P. Eng., MBA
Deputy City Manager – PER

RC/dm

Attachments: Streets Rehab List
Grind and Patch List

2017 Streets Rehabilitation List

Street	Street Section	Class
Back Line	Doyles Rd to Civic # 324	RES
Baie Verte Street	Canada Dr to Hamlyn Rd	RES
Barnes Road	Howley Ave to Bonaventure Ave	RES
Blackhead Road	Blackhead Crescent Area	COLL
Cochrane Pond Road		RES
Columbus Drive	Topsail Rd to Canada Dr	ART-MA
East White Hills Road	Robin Hood Bay Rd to Outer Ring Rd	ART-MI
Forest Road	King's Bridge Rd to Empire Ave	RES
Gower Street	Cathedral St to Church Hill	RES
Heavy Tree Road	Brookfield Rd to Commonwealth Ave	RES
James Lane	Cornwall Ave to O'Reilly St	RES
Kenmount Road	Great Eastern Ave to Ladysmith Dr (Eastbound Lanes)	ART-MA
Lundrigan's Road		RES
Macdonald Drive	Laurier St to Logy Bay Rd	ART-MA
McDougall Street		RES
Military Road	Monkstown Rd to Garrison Hill	ART-MI
New Gower Street	Queen St to Duckworth St	ART-MA
Old Pennywell Road	Civic #311 to Civic # 390	RES
Petty Harbour Road	Civic # 219 to Civic #113	COLL
Point Verde Place		RES
Portugal Cove Road	Major's Path to Craig Dobbin's Way	ART-MA
Scout's Place		RES
Southside Road	Bay Bulls Rd to Civic # 826	RES
Terra Nova Road	Stamps Ln to Civic # 39	RES
Topsail Road	Cowan Ave to Hamlyn Rd	ART-MA
Torbay Road	RCAF Road to RONA Entrance	ART-MA
Vanguard Court		RES
Whitty Place		RES

Grind and Patch Program

Aberdeen Avenue	Cowan Avenue	Logy Bay Road	Portugal Cove Road
Airport Heights Drive	Crosbie Road	Long's Hill	Prescott Street
Allandale Road	Duckworth Street	MacDonald Drive	Queen's Road
Anderson Avenue	Doyle's Road	Main Road	Rennie's Mill Road
Barter's Hill	East White Hills Road	Major's Path	Rickett's Road
Bay Bull's Road	Elizabeth Avenue	Mayor Avenue	Ridge Road
Bennett Avenue	Empire Avenue	Merrymeeting Road	Ropewalk Lane
Blackhead Road	Forest Road	Military Road	Ruby Line
Blackmarsh Road	Frecker Drive	Mount Scio Road	Shaw Street
Bonaventure Avenue	Freshwater Road	Mundy Pond Road	Snow's Lane
The Boulevard	Goldstone Street	New Cove Road	Southlands Boulevard
Brookfield Road	Hamilton Avenue	New Gower Street	Southside Road
Campbell Avenue	Hamlyn Road	Newfoundland Drive	St. Clare Avenue
Canada Drive	Harbour Drive	Newtown Road	Stamp's Lane
Captain Whelan Drive	Harrington Drive	Old Pennywell Road	Stavanger Drive
Carpasian Road	Harvey Road	Old Petty Harbour Road	Symonds Avenue
Carrick Drive	Higgins Line	O'Leary Avenue	Thorburn Road
Cashin Avenue	Highland Drive	Ordnance Street	Topsail Road
Cavendish Square	Job's Cove	Patrick Street	Torbay Road
Church Hill	Kenna's Hill	Pearltown Road	Waldegrave Street
Circular Road	Kelsey Drive	Pennywell Road	Water Street
Columbus Drive	Kenmount Road	Petty Harbour Road	Waterford Bridge Road
Commonwealth Avenue	King's Bridge Road	Pine Bud Avenue	Westerland Road
Cookstown Road	Lemarchant Road	Pippy Place	
Cornwall Avenue	Linegar Avenue	Pleasant Street	

DECISION/DIRECTION NOTE

Title: E-poll Ratification – Tender 2017075 Funk Planetary P65 Final Drive – Robin Hood Bay Landfill

Date Prepared: 2017/04/28

Report To: Regular Meeting of Council

Councillor and Role: Mayor and Council

Ward: N/A

Decision/Direction Required: Seeking ratification of an e-poll from April 27, 2016 wherein Council agreed to award Tender 2017075 Funk Planetary P65 Final Drive, to the overall lowest bidder meeting specifications S & S Supply Ltd. in the amount of \$66,869.00 as per the Public Tendering Act.

Discussion – Background and Current Status:

- S & S Supply Ltd. were the only bidder.
- Harmonized Sales Tax is extra to quoted price.

E-Poll – April 27, 2017 To seek approval of Tender 2017075

<u>Member</u>	<u>Agree</u>	<u>Disagree</u>
Dennis O’Keefe	X	
Ron Ellsworth	X	
Danny Breen	X	
Jonathan Galgay	X	
Art Puddister	X	
Sheilagh O’Leary	X	
Tom Hann	X	
Dave Lane	X	
Sandy Hickman	X	
Wally Collins	X	
Bruce Tilley	X	

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

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2. Partners or Other Stakeholders

Click here to enter text.

3. Alignment with Strategic Directions/Adopted Plan

N/A

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendation: It is recommended that Council ratify the e-poll.

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: Council Approval Memo

E-Poll, April 27, 2017
Approval to purchase Funk Planetary P65 Final Drive
for Compactor at Robin Hood Bay Landfill

	Agree	Disagree
Mayor Dennis O'Keefe	X	
Deputy Mayor Ron Ellsworth	X	
Councillor Danny Breen	X	
Councillor Jonathan Galgay	X	
Councillor Bruce Tilley	X	
Councillor Sheilagh O'Leary	X	
Councillor Wally Collins	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Dave Lane	X	
Councillor Art Puddister	X	

MEMORANDUM

Date: April 27, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Stephen Frew– Buyer
Re: Council Approval - Tender 2017075 Funk Planetary P65 Final Drive

The results of Tender 2017075 Funk Planetary P65 Final Drive are stated below:

Funk Planetary P65 Final Drive	
TENDER 2017075 – April 26,2017	
S & S Supply Ltd. (NEW)	\$66,869.00
S & S Supply Ltd. (REBUILT) DISQUALIFIED	\$51,350.00

It is recommended to award this tender to the lowest bidder, as shown above, meeting the specifications for Funk Planetary P65 Final Drive for the amount of \$66,869.00, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

Stephen Frew
Buyer

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