

**AGENDA  
REGULAR MEETING**

**December 12, 2016  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

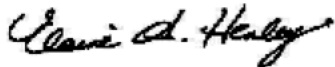
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December 9, 2016

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, December 12, 2016 at 4:30 p.m.**

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

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**December 12, 2016 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- Minutes of December 5, 2016

**4. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda:**

- a. Budget 2016 to be presented by Councillor Jonathan Galgay,  
Chair of Finance & Administration Standing Committee

**5. NOTICES PUBLISHED**

- A Discretionary Use application has been submitted requesting permission to occupy **10 Sea Rose Avenue** as a Light Industrial Use for a Water Bottling Facility. The proposed building will have a floor area of approximately 5000 square feet and will be a single storey in height.
- A Discretionary Use application has been submitted requesting permission to add a 2nd unit to the existing semi-detached dwelling at **63 Guy Street**, which will make it a 'Multiple Dwelling'. The new unit will be a bachelor style apartment in the basement. Existing parking is provided for the existing and proposed unit.
- A Discretionary Use application has been submitted requesting permission to construct a 70' x 160' wooden frame building at **678-684 Main Road** to be used as an Indoor Riding Facility.

**6. PUBLIC HEARINGS**

**7. COMMITTEE REPORTS**

- a. Development Committee Report – December 6, 2016
- b. Finance and Administration Committee Report – December 1, 2016

**8. RESOLUTIONS**

## **9. DEVELOPMENT PERMITS LIST**

- December 1, 2016 – December 7, 2016

## **10. BUILDING PERMITS LIST**

- December 12, 2016

## **11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST**

- Week Ending December 7, 2016

## **12. TENDERS/RFPS**

- a. Tender 2016162 – RHB Phase 4 Special Waste Cover Material
- b. Tender 2016163 – Life Guard Safety Training Equipment (Paul Reynolds Centre)

## **13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**

## **14. OTHER BUSINESS**

- a. Decision Note dated December 7, 2016 re: Travel – Canadian Cities Organization (CCCO) – Semi-Annual Board of Directors Meeting
- b. Decision Note dated December 8, 2016 re: Funding Request re: The Waterford Valley Rotary Club Mobile Educative Booth Exhibit on the Waterford River
- c. Decision Note dated December 8, 2016 re: BIA Election – Board of Management – Downtown St. John's
- d. Economic Update: December 2016

## **15. ADJOURNMENT**

**MINUTES**  
**REGULAR MEETING - CITY COUNCIL**  
**December 5, 2016 – 4:30 p.m. - Council Chambers**

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- Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor A. Puddister  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor J. Galgay  
Councillor D. Lane  
Councillor S. O’Leary  
Councillor W. Collins
- Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Ken O’Brien, Chief Municipal Planner  
Tanya Haywood, Deputy City Manager of Community Services  
Derek Coffey, Deputy City Manager of Financial Management  
Linda Bishop, Acting City Solicitor  
Elaine Henley, City Clerk  
Maureen Harvey, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2016-12-05/473R**

**Moved – Councillor Collins; Seconded – Councillor Hann**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2016-12-05/474R**

**Moved – Councillor Tilley; Seconded – Councillor Breen**

**That the minutes of November 28, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **BUSINESS ARISING FROM THE MINUTES**

### **Notice of Motion – Amendment to By-Laws**

At the last regular meeting of Council, Councillor Hickman tabled the notice as listed below. The motion, which deal with amendments to a number of by-laws is intended to address an increase in fees to reflect the increased administrative fee being charged by the Province for processing each ticket and the City having to take over the prosecution of such tickets from the Crown.

#### **SJM2016-12-05/475R**

**Moved – Councillor Hickman; Seconded – Councillor Puddister**  
**That the following By-laws be amended to facilitate an increase in fines:**

- **St. John's Residential Parking Area By-Law**
- **St. John's Parking Meter Regulations**
- **St. John's Snow Clearing By-Law**
- **St. John's Ticketing Amendment By-Law**
- **St. John's Street Cleaning By-Law**

**CARRIED UNANIMOUSLY**

## **PUBLIC HEARINGS**

a. St. John's Development Regulations Amendment No. 613, 2016  
 Amendment to Parking-Lot Size Limit of 0.5 Hectare  
 Application for a Stand-Alone Parking Lot at  
 PDE file DEV1400217, Council Directive CD#S2015-05-11/1  
 53 Radio Range Road

Councillor Puddister presented a Decision Note dated May 30, 2016 dealing with the above noted matter. Accompanying the note were the minutes of a public meeting held on June 3, 2015 where the application for an amendment was considered.

#### **SJMC2016-12-05/476R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That Amendment No. 613 to the St. John's Development Regulations be adopted as presented.**

The said amendment removes the following subsection of Section 7.13.1 *“Parking Lot”*

*“(a) the parking area shall be on a Lot having an area of not more than 0.5 ha;” and renumbering the following subsections accordingly.*

A Municipal Plan Amendment is not required.

CARRIED UNANIMOUSLY

## COMMITTEE REPORTS

### Development Committee Report – November 29, 2016

Council considered the above noted report.

**SJMC2016-12-05/477R**

**Moved – Councillor Puddister; Seconded – Councillor Collins**

That the Development Committee report, dealing with the following item, be actioned:

- Proposed Deck in Floodplain Buffer – 40 Ryan’s River Road INT1600179

CARRIED UNANIMOUSLY

### Community Services & Housing Committee Report – November 29, 2016

Council considered the above noted report.

**SJMC2016-12-05/478R**

**Moved – Councillor Hickman; Seconded – Councillor O’Leary**

That the Community Services & Housing Committee report, dealing with the following recommended items, be adopted as presented

- Decision Note dated November 23, 2016 re: Multipurpose Arts Centre Study
- Decision Note dated November 23, 2016 re: Bike St. John’s Task Force Survey
- ParaTransit Working Group Minutes – September 22, 2016
  - Decision note dated September 14, 2016 re: Review of No-Show Policy

- **Decision Note dated September 14, 2016 re: GoBus Accessible Transit Application/Registration Process**

**CARRIED UNANIMOUSLY**

**Regional Water Committee Report – November 23, 2016**

Council considered the above noted report.

**SJMC2016-12-05/479R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen**

**That the Regional Water Committee report dated November 23, 2016, dealing with the following item, be adopted as presented.**

- **Regional Water 2017-2018 Budget Projections.**

**CARRIED UNANIMOUSLY**

**Regional Wastewater Committee Report – November 23, 2016**

Council considered the above noted report.

**SJMC2016-12-05/480R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen**

**That the Regional Wastewater Committee report dated November 23, 2016, dealing with the following item, be adopted as presented.**

- **Regional Wastewater 2017-2018 Budget Projections.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above-noted for the period November 24, 2016 to November 30, 2016.

**BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits list dated December 5, 2016.

**SJMC2016-12-05/481R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**



**That the building permits list dated December 5, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

#### **REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending November 30, 2016.

**SJMC2016-12-05/482R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the requisitions, payrolls and accounts for the week ending November 30, 2016 be approved as presented totaling \$4,455,062.77.**

**CARRIED UNANIMOUSLY**

#### **TENDERS/RFPS**

**Council Approval – Standing Offer Supply of Anhydrous Ammonia BBBP 2016156**

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Council considered the above noted.

**SJMC2016-12-05/483R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That Council awarded the tender 2015156 to Brenntag Canada Inc. \$261,285.75 as per the Public Tendering Act. Harmonized Sales Tax is included in the quoted price.**

**CARRIED UNANIMOUSLY**

**Council Approval – Standing Offer Water Treatment Chemicals Winsor Lake 2016160**

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Council considered the above noted.

**SJMC2016-12-05/484R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**Council awarded this tender to the overall lowest bidder meeting specifications, Univar Canada \$155,367.30 as per the Public Tendering Act. Harmonized Sales Tax is included in the quoted price.**

**CARRIED UNANIMOUSLY**

**NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**

**OTHER BUSINESS**

**Memorandum dated December 1, 2016 re: Council Meetings – Christmas Season**

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Council considered the above noted memo.

**SJMC2016-12-05/485R**

**Moved – Councillor Breen; Seconded – Councillor Hickman**

**That Council suspend its meetings for the weeks of December 19<sup>th</sup> and 26<sup>th</sup>, 2016 with the final meeting for 2016 being December 12, 2016 and the first meeting for 2017 being Tuesday, January 3rd, 2017.**

**CARRIED UNANIMOUSLY**

**Memorandum dated December 1, 2016 re: Chairpersonship – Public Meetings**

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Council considered the above noted memo.

**SJMC2016-12-05/486R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor O’Leary**

**That the following rotation for chairing Public Meetings for 2017 (January – December) be approved as follows:**

<b>January</b>	<b>Councillor O’Leary</b>
<b>February</b>	<b>Councillor Collins</b>
<b>March</b>	<b>Councillor Hann</b>
<b>April</b>	<b>Councillor Hickman</b>
<b>May</b>	<b>Councillor Lane</b>
<b>June</b>	<b>Councillor Puddister</b>

**ST. JOHN’S**

July	Deputy Mayor Ellsworth
August	Councillor Breen
September	Councillor Galgay
October	Councillor Tilley
November	Councillor O’Leary
December	Councillor Collins

**CARRIED UNANIMOUSLY**

**Decision Note dated December 1, 2016 re: Sale of City Property at the  
Corner of Blackmarsh Road and Columbus Drive**

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Consideration was given to the above-noted.

**SJMC2016-12-05/487R**

**Moved – Councillor Tilley; Seconded – Councillor Lane**

**Council approve sale of subject land at a rate of \$8 per square foot  
plus usual administrative fees and HST.**

**CARRIED UNANIMOUSLY**

There being no further business, the meeting adjourned at 5:44 p.m.

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**MAYOR**

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**CITY CLERK**

# Building Permits List

## Council's December 5, 2016 Regular Meeting

Permits Issued: 2016/11/24 To 2016/11/30

**Class: Commercial**

58 Kenmount Rd	Co	Retail Store
8 Stabb Crt	Co	Home Office
179 Water St (Rear)	Co	Other
65 Jetstream Ave	Nc	Accessory Building
Avalon Mall, Td Bank Atm	Sn	Bank
45 Blackmarsh Rd	Ms	Place Of Amusement
Carpasian Rd	Ms	Place Of Assembly
83 Elizabeth Ave	Ms	Retail Store
12 Hebron Way	Ms	Restaurant
12-20 Highland Dr	Ms	Restaurant
10 Jetstream Ave	Sn	Office
41 Kelsey Dr	Ms	Retail Store
75 Kelsey Dr	Ms	Restaurant
222 Kenmount Rd	Ms	Retail Store
85-95 Kenmount Rd	Ms	Car Sales Lot
315 Kenmount Rd	Ms	Retail Store
409 Kenmount Rd	Ms	Car Sales Lot
65 Kiwanis St	Sn	Retail Store
139 Mayor Ave	Ms	Place Of Assembly
21 Merrymeeting Rd	Ms	Admin Bldg/Gov/Non-Profit
447 Newfoundland Dr	Ms	Service Shop
51 Old Pennywell Rd	Ms	Service Shop
138 Pennywell Rd	Ms	Retail Store
52 Pippy Pl	Ms	Retail Store
Pitts Memorial Drive	Sn	Subdivision
180 Portugal Cove Rd	Ms	Hotel
180 Portugal Cove Rd	Ms	Hotel
410 Stavanger Dr	Ms	Retail Store
660 Torbay Rd	Ms	Service Station
35 White Rose Dr	Ms	Clinic
103 Mount Scio Rd	Nc	Accessory Building
350 Kenmount Rd	Nc	Accessory Building
130 Kelsey Dr	Nc	Accessory Building
320 Torbay Rd	Cr	Retail Store
31 Malta St	Rn	Take-Out Food Service
10 Stavanger Dr	Nc	Accessory Building
39 Campbell Ave	Rn	Retail Store
650 Topsail Rd	Rn	Retail Store
Avalon Mall (Call It Spring)	Rn	Retail Store
103 Mount Scio Rd	Nc	Other

This Week \$ 3,684,600.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

95 Allandale Rd	Sn	Admin Bldg/Gov/Non-Profit
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This Week \$ 525.00

Addendum to Minutes of December 5, 2016

**Class: Residential**

103 Charter Ave	Nc	Single Detached & Sub.Apt
105 Charter Ave	Nc	Single Detached & Sub.Apt
107 Charter Ave	Nc	Single Detached & Sub.Apt
109 Charter Ave	Nc	Single Detached & Sub.Apt
215 Cheeseman Dr	Nc	Accessory Building
150 Diamond Marsh Dr, Lot 24	Nc	Single Detached Dwelling
11 Dumbarton Pl	Nc	Accessory Building
40 Henry Larsen St, Lot 60	Nc	Semi-Detached Dwelling
42 Henry Larsen St, Lot 59	Nc	Semi-Detached Dwelling
60 Henry Larsen St, Lot 50	Nc	Semi-Detached Dwelling
62 Henry Larsen St, Lot 49	Nc	Semi-Detached Dwelling
189 Ladysmith Dr, Lot 612	Nc	Single Detached & Sub.Apt
15 Lilac Cres, Lot 118	Nc	Duplex Dwelling
17 Lilac Cres, Lot 119	Nc	Duplex Dwelling
11 Nottingham Dr	Nc	Patio Deck
19 Orlando Pl	Nc	Accessory Building
30 Stanford Pl, Lot 43	Nc	Single Detached Dwelling
87 Terra Nova Rd	Nc	Patio Deck
42 Willenhall Pl, Lot 23	Nc	Single Detached & Sub.Apt
290 Bay Bulls Road	Cr	Subsidiary Apartment
3 Cartwright Pl	Ex	Single Detached & Sub.Apt
32 Barter's Hill Place	Rn	Townhousing
58 Edmonton Pl	Rn	Single Detached Dwelling
21 Horwood St	Rn	Single Detached Dwelling
47 Waterford Bridge Rd	Rn	Semi-Detached Dwelling

This Week \$ 2,717,350.00

**Class: Demolition**

This Week \$ .00

This Week 'S Total: \$ 6,402,475.00

Repair Permits Issued: 2016/11/24 To 2016/11/30 \$ 181,229.00

**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		

Addendum to Minutes of December 5, 2016

Year To Date Comparisons			
December 5, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$127,469,166.00	\$122,467,058.00	-4
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$16,009,776.00	\$6,053,109.00	-62
Residential	\$79,007,254.00	\$73,636,505.00	-7
Repairs	\$4,080,831.00	\$4,457,079.00	9
Housing Units (1 & 2 Family Dwelling)	213	234	
<b>TOTAL</b>	<b>\$226,567,027.00</b>	<b>\$206,613,751.00</b>	<b>-9</b>

Respectfully Submitted,

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

Addendum to Minutes of December 5, 2016

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending November 30, 2016**

**Payroll**

<b>Public Works</b>	<b>\$ 396,741.28</b>
<b>Bi-Weekly Administration</b>	<b>\$ 805,165.87</b>
<b>Bi-Weekly Management</b>	<b>\$ 869,499.07</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 685,481.85</b>
<b>Accounts Payable</b>	<b>\$1,698,174.70</b>

*Addendum to Minutes of December 5, 2016*

**Total: \$ 4,455,062.77**

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

## NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on December 12, 2016**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	10 Sea Rose Ave. Commercial Regional (CR) Zone	1	A Discretionary Use application has been submitted requesting permission to occupy <b>10 Sea Rose Avenue</b> as a Light Industrial Use for a Water Bottling Facility.  The proposed building will have a floor area of approximately 5000 square feet and will be a single storey in height.				two submissions received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	63 Guy Street Residential Medium Density (R2) Zone	4	A Discretionary Use application has been submitted requesting permission to add a 2nd unit to the existing semi-detached dwelling at <b>63 Guy Street</b> , which will make it a 'Multiple Dwelling'. The new unit will be a bachelor style apartment in the basement. Existing parking is provided for the existing and proposed unit.				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
3	678-684 Main Road Rural (R) and Open Space (O) Zones	5	A Discretionary Use application has been submitted requesting permission to construct a 70' x 160' wooden frame building at <b>678-684 Main Road</b> to be used as an Indoor Riding Facility.				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.





# CABOX PROPERTIES LIMITED

November 25, 2016

City of St. John's

P.O. Box 908

St. John's, NL

A1C 5M2

To Whom It May Concern,

I am writing in response to the letter we received from the City of St. John's regarding the application for the development of 10 Sea Rose Avenue as a Light Industrial Use for a water bottling facility.

Our building located at [REDACTED] Hebron Way will be adjacent to the facility. We have made a significant investment in this Class A building and have a concern about a Light Industrial Use zone behind our building. We decided on this location based on the development plan we had seen for the area.

We trust our concern will be strongly considered when reviewing the application of this new development.

Yours Truly,

[REDACTED]

[REDACTED] Hebron Way, Suite [REDACTED]  
St. John's NL, A1A 0P9

T: [REDACTED]  
F: [REDACTED]

[REDACTED]



**APPLICATION  
TO BE REFERRED TO COUNCIL  
MONDAY, DECEMBER 12, 2016**

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A Discretionary Use application has been submitted requesting permission to occupy **10 Sea Rose Avenue** as a Light Industrial Use for a Water Bottling Facility.

The proposed building will have a floor area of approximately 5000 square feet and will be a single storey in height.

**Please see location plan on the back of this notice.**

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Information regarding this application may be viewed at the Department of Planning, Development and Engineering, third floor, St. John's City Hall. For further information, please phone 709-576-6192; email [planning@stjohns.ca](mailto:planning@stjohns.ca); or visit the City's website ([www.stjohns.ca](http://www.stjohns.ca)) under "**Public Notices**".

Any person wishing to make a submission on this application must provide a signed written statement to the Office of the City Clerk by noon, **Tuesday, November 29, 2016**, either by mail: P.O. Box 908, St. John's, NL, A1C 5M2; fax: 709-576-8474 or email: [cityclerk@stjohns.ca](mailto:cityclerk@stjohns.ca). Written submissions received will become a matter of public record and will be included in the agenda for the regular meeting of Council on **Monday, December 12, 2016**, at which time Council is scheduled to make a decision on this application.

In accordance with the City's policy on public notification, properties within a radius of 150 metres of the application site are notified in writing by the City of this application. Notices are sent to property owners and not tenants. If you own but do not live at the property identified to receive this notice, we ask that you forward this notice to any tenants which you may have. Property ownership information is based on the City's assessment roll.

**ST. JOHN'S**



**Re: Water Bottling Facility** 

**City Clerk and Council** to: [REDACTED]

2016/11/29 10:16 AM

Sent by: **Elaine Henley**

Cc: Jason Sinyard, Ken O'Brien, Lindsay Lyghtle Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen Chafe, Planning, Kathy Driscoll, Ashley Murray, Arthur MacDonald

Good Morning [REDACTED]

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services for consideration.

We thank you for your feedback.

Elaine Henley  
City Clerk

"Krista Sinnott"

To whom it may concern,

2016/11/29 09:23:09 AM

From: [REDACTED]  
To: <cityclerk@stjohns.ca>  
Cc: [REDACTED]  
Date: 2016/11/29 09:23 AM  
Subject: Water Bottling Facility

To whom it may concern,

The property of Early Achievers Montessori School + Educational Centre is located within the radius of 150 metres of the application site. I am representing the parents of the children who attend Early Achievers to express concerns about the air quality that will be affected as a result of this new facility. We have a playground that will be directly adjacent to the proposed business in which preschool children play throughout the day and keeping this area free of pollutants is of utmost importance.

Kind Regards,



[REDACTED]

St. John's, NL

## REPORTS/RECOMMENDATION

### Development Committee

December 6, 2016 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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#### **1. 55 Duffett's Road – INT1600178 – Accessory Building**

It is recommended by the Development Committee that Council approve the above listed application.

#### **2. 1198 Blackhead Road – CRW1600015 – Extension to Private Property**

It is recommended by the Development Committee that the Crown Land Lease be permitted.

#### **3. Approval-in-Principal – REZ1600012 – Construction of a Parkade for Avalon Mall**

It is recommended by the Development Committee that Council approve the approval-in-principal providing the following are completed: a traffic impact study and a signed agreement with the payment of associated fees.

#### **4. Variance Application – O'Leary Avenue – Parkade – REZ1600013**

It is recommended by the Development Committee that Council approve the 4% variance to accommodate the proposed parkade for the Avalon Mall.

**Jason Sinyard**

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

# DECISION/DIRECTION NOTE

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**Title:** Request for Accessory Building in Rural Zone at 55 Duffett's Road – INT1600178

**Date Prepared:** December 6, 2016 (Date of next meeting: December 12, 2016)

**Report To:** His Worship the Mayor and Members of Council

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

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a 10,000 square foot Accessory Building located in the Rural Zone

**Discussion – Background and Current Status:**

An application was submitted by McDonald's Stables to construct a 100' by 100' Accessory Building at 55 Duffett's 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 Council shall have the discretionary power to allow Accessory Building. The intent of the Accessory Building will be used for storage of compliment items for the existing Stable operation.

**Key Considerations/Implications:**

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

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# ST. JOHN'S

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**Recommendation:**

It is recommended that Council approve the Accessory Building.

**Prepared by//Signature:**

Ashley Murray – Assistant Development Officer

Signature: Ashley Murray

**Approved by - Date/Signature:**

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

Signature: [Signature]

AAM/jw

# DECISION/DIRECTION NOTE

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**Title:** Crown land grant for extension of private property at 1198 Blackhead Road – CRW1600015

**Date Prepared:** December 6, 2016 (Date of next meeting: December 12, 2016)

**Report To:** His Worship the Mayor and Members of Council

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

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a Crown Land grant for 0.185 hectares of land.

**Discussion – Background and Current Status:**

The Provincial Department of Municipal Affairs has referred an application requesting a grant for a parcel of land comprising of an area of 0.185 hectares which is located in the Rural Residential (RR) Zone. The proposed use of the land is an extension of private property to meet the current RR Zone requires for Lot Area and Lot Frontage.

**Key Considerations/Implications:**

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** N/A
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:** Section 10.40 Rural Residential (RR) Zone
5. **Engagement and Communications Considerations:** N/A
6. **Human Resource Implications:** N/A
7. **Procurement Implications:** N/A
8. **Information Technology Implications:** N/A
9. **Other Implications:** N/A

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**ST. JOHN'S**

**Recommendation:**

It is recommended that the Crown Land Grant referral be approved.

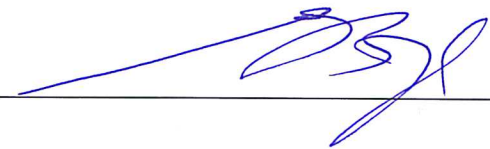
**Prepared by - Date/Signature:**

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

**Approved by - Date/Signature:**

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

Signature: 

AAM/jw

**Attachments:** N/A



# DECISION/DIRECTION NOTE

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**Title:** Proposed Parking Structure – Crombie REIT– 14 O’Leary Ave.  
DEV1600198

**Date Prepared:** December 6, 2016 (Date of Next Meeting: December 12, 2016)

**Report To:** His Worship the Mayor and Members of Council

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

**Ward:** 4

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**Decision/Direction Required:**

To seek Approval-in-Principle by Council regarding an application for the development of a four level, 848 space parking structure.

**Discussion – Background and current status:**

Crombie REIT has made application to construct a parking structure on the existing parking lot at 14 O’Leary Avenue. The development is tied to a cost sharing agreement for the rebuilding of the bridge structure at O’Leary Avenue and Leary’s Brook. The property is located in Commercial Industrial (CI) Zone where the Maximum Lot Coverage is 50%. To accommodate the development, the developer will require a minor variance of 3.8% from the Lot Coverage. The proposed structure will have a Lot Coverage of 53.8%.

**Key Considerations/Implications:**

- 1. Budget/Financial Implications:**  
N/A
- 2. Partners or other stakeholders:**  
N/A
- 3. Alignment with Strategic Directions/Adopted Plans:**  
N/A
- 4. Legal or Policy Implications:**  
Section 10.27.5 (1) (d), Section 8.4 and Section 5.4.3 of the St. John’s Development Regulations.
- 5. Engagement and Communications Considerations:**  
N/A

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**ST. JOHN’S**

**6. Human Resource Implication:**

N/A

**7. Procurement Implications:**

N/A

**8. Information Technology Implications:**

N/A

**9. Other Implications:**

N/A

**Recommendation:**

That Council grant Approval-in-Principle to the development subject to satisfying the conditions in the cost sharing agreement with the City to construct the bridge at Leary’s Brook. In addition, the developer must satisfy all planning, engineering and regulatory services requirements for the parking structure. Council also approve the minor variance request of 3.8% for Lot Coverage.

**Prepared by/Signature:**

Gerard Doran, CET, Development Supervisor,  
Department of Planning, Engineering & Regulatory Services

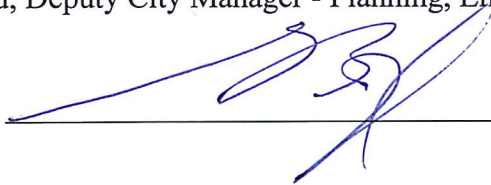
Signature:

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**Approved by/Date/Signature:**

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

Signature:

 \_\_\_\_\_

GD/dm

**Attachments:**

N/A

**REPORT**  
**FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL**  
**December 1, 2016 – 12:00 p.m. – Conference Room A**

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**Present** Councillor Jonathan Galgay, Chair  
Deputy Mayor Ron Ellsworth  
Councillor Wally Collins  
Councillor Dave Lane  
Councillor Art Puddister  
Councillor Bruce Tilley  
Councillor Sandy Hickman

**Others** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager – Financial Management  
Tanya Haywood, Deputy City Manager – Community Services  
Lynnann Winsor, Deputy City Manager – Public Works  
Jason Sinyard, Deputy City Manager – Planning, Development & Engineering  
Elaine Henley, City Clerk  
Sean Janes, City Internal Auditor  
Maureen Harvey, Legislative Assistant

**Decision Note dated November 18, 2016 from Arts & Culture Coordinator re: International Day to End Violence Against Sex Workers – Safe Harbour Outreach Program (SHOP) display and reception.**

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The Safe Harbour Outreach Program (SHOP) is an initiative of the St. John's Status of Women Council. SHOP advocates for the human rights of sex workers and provides support and supplies to sex workers in St. John's. In partnership with the NL sexual assault centre, SHOP operates the Warn Other Workers (**WOW**) line, an anonymous, 24/7 toll-free phone line that sex workers can call to share information about assaults or get direct support from a crisis line volunteer.

As part of the City's display of a series of framed short written pieces in the Great Hall for approximately two weeks, from December 12 to 23, a request has been received to host a reception on the evening of Friday, December 16. The reception, to which media and the public would be invited, will involve a speaker from City Council.

**Recommendation:**

**Moved: Deputy Mayor Ellsworth; Seconded Councillor Hickman**

**That Council approve of a reception for the International Day to End Violence Against Sex Workers on December 16, 2016.**

**Decision Note dated November 23, 2016 from City Clerk re: Request for Sponsorship – Kiwanis Music Festival – Senior Rose Bowl**

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For a number of years the City has provided funding to the Kiwanis Music Festival in the amount of \$2,500 as sponsorship for the Senior Rose Bowl Winner. This expense was applied against the “Grants to Other Groups” budget which was established for groups meeting the criteria under the “Financial Support for Meetings and Conventions” policy. The application for funding does not meet the criteria of this program and as such the matter is referred to the Committee for consideration.

It should also be noted that in addition, the City has been providing a grant in the amount of \$3,500 under the City’s Arts & Culture Grants Program.

In 2015 Council agreed to continue with the Rose Bowl sponsorship for 2015 on the basis that a sponsorship policy be developed and any future requests be considered under that policy. That policy is still under review.

**Recommendation**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Lane**

**Until such time that a sponsorship policy is established, we recommend that the \$2,500 be provided under the Office of the City Clerk’s Grants to other Groups budget.**

**Decision Note dated November 23, 2016 from Director of Human Resources re: The Cooperators - \$1,000 Donation to Registered Charity.**

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The Cooperators will be making a \$1,000 donation on behalf of the City to a registered charity of our choice. When this was passed through the Finance and Administration Committee back in September, the REAL Program was selected. Unfortunately, the REAL program is not a registered charity and does not qualify. The Committee was requested to seek an alternate charity.

**Recommendation**

**Moved - Councillor Puddister; Seconded Councillor Tilley**

**That approval be given to forward a \$1,000 donation from the Cooperators to the Community Food Sharing Association on the City's behalf.**

**Carried unanimously**

Councillor Jonathan Galgay, Chair  
Finance & Administration Committee

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF December 1, 2016 TO December 7, 2016**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Matchmaking Services	37 Patrick Street	2	Approved	16-12-01
RES	Dynamic Engineering Ltd.	Subdivide for 2 Additional Building Lots	4 Kaitlyn Place	1	Approved	16-12-06
RES		Building Lot	678Mmain Road	5	Approved	16-12-07
RES	Pinnacle Engineering	104 Building Lots	Clovelly Stage 3C	1	Approved	16-12-07

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

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

**Gerard Doran**  
**Development Supervisor**  
**Development Division –**  
**PDE Department**

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# Building Permits List

## Council's December 12, 2016 Regular Meeting

Permits Issued: 2016/12/01 To 2016/12/07

**Class: Commercial**

61 James Lane- Bay 7	Co	Service Shop
18 Hebron Way	Sn	Office
50 Kelsey Dr	Ms	Retail Store
75 Kiwanis St	Ms	Church
46-50 Robin Hood Bay Rd	Ms	Industrial Use
20 Ropewalk Lane	Ms	Retail Store
14 Stavanger Drive	Sn	Restaurant
430 Topsail Rd, Eat Clean	Sn	Take-Out Food Service
710 Torbay Rd	Ms	Retail Store
571 Torbay Rd	Ms	Restaurant
422 Logy Bay Rd	Nc	Accessory Building
61 James Lane, Bay 06	Cr	Light Industrial Use
320 Water St	Rn	Retail Store
238 Torbay Rd, Unit 100, 1st F	Cr	Office
310 Water St	Cr	Restaurant
130 Kelsey Dr, Bldg 6	Rn	Office

This Week \$ 1,297,491.00

**Class: Industrial**

61 James Lane	Rn	Light Industrial Use
61 James Lane	Rn	Light Industrial Use

This Week \$ 5,500.00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

7 Bancroft Pl	Nc	Accessory Building
5 Top Battery Rd	Nc	Patio Deck
13 Bulrush Ave, Lot 7	Nc	Single Detached Dwelling
5 Daimler Street	Nc	Patio Deck
25 Dauntless St	Nc	Accessory Building
9 Empire Ave	Nc	Single Detached Dwelling
36 Henry Larsen St, Lot 62	Nc	Duplex Dwelling
38 Henry Larsen St, Lot 61	Nc	Duplex Dwelling
3 Leonard J. Cowley St, Lot 322	Nc	Single Detached Dwelling
8 Maurice Putt Cres	Nc	Single Detached Dwelling
98 Maurice Putt Cres, Lot 271	Nc	Single Detached Dwelling
309 Newfoundland Dr	Nc	Patio Deck
170 Pleasant St	Nc	Patio Deck
23 Shea St	Nc	Patio Deck
61 Mark Nichols Pl	Co	Home Office
11 Bulrush Ave	Cr	Subsidiary Apartment
39 Ennis Ave	Cr	Subsidiary Apartment
270 Bay Bulls Rd	Ex	Single Detached & Sub.Apt
61 Jennmar Cres	Rn	Single Detached Dwelling
23 Mayor Ave	Rn	Single Detached Dwelling
24 Ottawa St	Rn	Single Detached Dwelling

This Week \$ 1,542,950.00

**Class: Demolition**

This Week \$ .00

This Week 'S Total: \$ 2,845,941.00

Repair Permits Issued: 2016/12/01 To 2016/12/07 \$ 6,900.00

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	

**1214 Blackhead Road - your application for an accessory building is rejected to Section 8.3.6(2) (i) of the St. John's Development Regulations.**

<b>Year To Date Comparisons</b>			
<b>December 12, 2016</b>			
<b>TYPE</b>	<b>2015</b>	<b>2016</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$127,774,666.00	\$123,764,549.00	-3
Industrial	\$0.00	\$5,500.00	100
Government/Institutional	\$16,013,276.00	\$6,053,109.00	-62
Residential	\$81,326,021.00	\$75,179,455.00	-8
Repairs	\$4,136,331.00	\$4,463,979.00	8
Housing Units (1 & 2 Family Dwelling)	222	241	
<b>TOTAL</b>	<b>\$229,250,294.00</b>	<b>\$209,466,592.00</b>	<b>-9</b>

Respectfully Submitted,

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



# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending December 7, 2016**

### **Payroll**

<b>Public Works</b>	<b>\$ 540,174.98</b>
<b>Bi-Weekly Casual</b>	<b>\$ 25,232.14</b>
<b>Accounts Payable</b>	<b>\$4,070,224.52</b>

**Total: \$ 4,635,631.64**

# 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
AMERICAN WATER WORKS ASSOC.	1199	MEMBERSHIP RENEWAL	1,335.70
RECREONICS INC.	1200	REPAIR PARTS	235.59
DESERT DIAMOND INDUSTRIES	1201	REPAIR PARTS	952.97
RIMS	1202	MEMBERSHIP RENEWAL	901.82
TERRA NOVA MOTORS LTD.	104759	COURT OF APPEAL REFUND	200.00
REGAL REALTY LIMITED	104760	COURT OF APPEAL REFUND	200.00
ALTUS GROUP	104761	COURT OF APPEAL REFUND	800.00
TURNER DRAKE & PARTNERS LIMITED	104762	COURT OF APPEAL REFUND	200.00
DAVID SPURRELL	104763	COURT OF APPEAL REFUND	200.00
ROBERT & RUBY MURPHY	104764	COURT OF APPEAL REFUND	60.00
ASH PUGH & KATE ZHANG	104765	COURT OF APPEAL REFUND	60.00
BRIAN & JEANETTE GOSSE	104766	COURT OF APPEAL REFUND	60.00
ALMA KINDEN	104767	COURT OF APPEAL REFUND	60.00
MICHAEL RYAN	104768	COURT OF APPEAL REFUND	60.00
BERNARD J MACNEILL & SHIRLEY MACNEILL	104769	COURT OF APPEAL REFUND	60.00
GROUCHY, PAUL	104770	COURT OF APPEAL REFUND	60.00
SHAWN AND ANN RADFORD	104771	COURT OF APPEAL REFUND	60.00
O'DEA, MIKE	104772	COURT OF APPEAL REFUND	60.00
BRADLEY LESTER	104773	COURT OF APPEAL REFUND	60.00
NEWFOUNDLAND POWER	104774	ELECTRICAL SERVICES	414,935.64
GCR TIRE CENTRE	104775	TIRES	1,971.01
SAFER, ANDREW	104776	PROFESSIONAL SERVICES	864.39
MELVIN MAHON	104777	REFUND OVERPAYMENT OF TAXES	586.88
SAFER, ANDREW	104778	PROFESSIONAL SERVICES	1,610.61
MELVIN MAHON	104779	REFUND OVERPAYMENT OF TAXES	1,009.12
D PETERS BRONZE & BRASS	104780	COMMEMORATIVE TREE PROGRAM	511.75
GORDON BARNES	104781	PROFESSIONAL SERVICES	2,400.00
GCR TIRE CENTRE	104782	TIRES	1,373.10
DARLENE SHARPE	104783	CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION	104784	PAYROLL DEDUCTIONS	6,029.51
CITY OF ST. JOHN'S	104785	REPLENISH PETTY CASH	113.55
NEWFOUNDLAND EXCHEQUER ACCOUNT	104786	WASTEWATER COLLECTION CERTIFICATION EXAMS	258.75
ELTON, DOUG	104787	REAL PROGRAM	1,276.50
BRUCE PEARCE	104788	TRAVEL REIMBURSEMENT	755.62
ENCON GROUP INC.	104789	HEALTH PREMIUMS	329.12
ROGERS COMMUNICATIONS CANADA INC.	104790	DATA & USAGE CHARGES	97.74
DESTINATION ST. JOHN'S	104791	DSJ 2017 PREMIUM PARTNERSHIP FEE	402.50
VOKEY'S JANITORIAL SERVICE	104792	JANITORIAL SERVICES	1,162.85
THYSSENKRUPP ELEVATOR	104793	ELEVATOR MAINTENANCE	322.43
BELL ALIANT	104794	TELEPHONE SERVICES	2,296.90
ORKIN CANADA	104795	PEST CONTROL	448.52
NEWFOUNDLAND POWER	104796	ELECTRICAL SERVICES	51,954.01
GCR TIRE CENTRE	104797	TIRES	771.88
PARTS FOR TRUCKS INC.	104798	REPAIR PARTS	3,490.33
PAJ CANADA COMPANY	104799	PROMOTIONAL ITEMS	725.63

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHORELINE	104800	PROMOTIONAL ITEMS	150.00
COMPLETE PAVING LTD.	104801	REFUND SECURITY DEPOSIT	68,000.00
COASTAL BLDG. PRODUCTS & SERV.	104802	PROGRESS PAYMENT	333,477.09
CORE ENGINEERING INCORPORATED	104803	PROFESSIONAL SERVICES	1,667.50
DR. WENDY WHELAN	104804	MEDICAL EXAMINATION	20.00
BANK OF NOVA SCOTIA	104805	REFUND OVERPAYMENT OF TAXES	2,006.00
VIGILANT MANAGEMENT INC.	104806	PROFESSIONAL SERVICES	9,625.50
EDWARD & GENEVIEVE WILLIAMS	104807	REFUND OVERPAYMENT OF TAXES	5,264.29
LAURA WINTERS	104808	LIVED EXPERIENCE COUNCIL EXPENSE	253.57
O'GRADY, LYNN	104809	EMPLOYMENT RELATED EXPENSES	10.14
POWER TINA	104810	WORKSHOP FEES	126.50
PHIL EVELEIGH	104811	TUITION	1,380.44
KAY FILLIER	104812	APPLIED PAYROLL MANAGEMENT FEES	60.00
ERICA ANDREWS	104813	TUITION	200.95
LISA BENNETT	104814	TRAVEL REIMBURSEMENT	838.37
ADT SECURITY SERVICES CANADA	104815	MONITORING AND/OR MAINTENANCE CHARGES	126.49
GRECO PIZZA	104816	MEAL ALLOWANCES	113.79
ACTION TRUCK CAP & ACCESSORIES	104817	REPAIR PARTS	1,839.70
THE WINDOW SHOP	104818	WINDOW REPAIR	388.70
SERVICEMASTER CONTRACT SERVICE	104819	CLEANING SERVICES	638.25
JIFFY CABS	104820	TRANSPORTATION SERVICES	13.75
ASHFORD SALES LTD.	104821	REPAIR PARTS	41.75
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR (	104822	MEMBERSHIP RENEWAL	312.11
AVALON RECYCLING SERVICES LTD.	104823	RECYCLING COLLECTION	161.00
ATLANTIC PURIFICATION SYSTEM LTD	104824	WATER PURIFICATION SUPPLIES	663.78
AVALON FORD SALES LTD.	104825	AUTO PARTS	167.85
HERCULES SLR INC.	104826	REPAIR PARTS	725.85
STAPLES THE BUSINESS DEPOT - MP	104827	OFFICE SUPPLIES	3,535.17
BELL ALIANT	104828	TELEPHONE SERVICES	349.60
PRINT THREE	104829	PHOTOCOPYING SERVICES	137.43
BELBIN'S GROCERY	104830	CATERING SERVICES	543.80
SMS EQUIPMENT	104831	REPAIR PARTS	144.76
CABOT PEST CONTROL	104832	PEST CONTROL	3,296.73
BARBARA ASHLEY SCHOOL OF DANCE	104833	REAL PROGRAM	109.25
DULUX PAINTS	104834	PAINT SUPPLIES	637.11
PATHIX ASP INC.	104835	NETWORK SUPPORT/COMPUTER EQUIPMENT	1,799.18
ROCKWATER PROFESSIONAL PRODUCT	104836	CHEMICALS	14,406.98
BLACK & MCDONALD LIMITED	104837	PROFESSIONAL SERVICES	9,009.84
PRINT & SIGN SHOP	104838	SIGNAGE	596.01
CLASS C SOLUTIONS GROUP	104839	REPAIR PARTS	1,948.24
TRANSPORTATION ASSOC OF CANADA (TAC)	104840	MEMBERSHIP RENEWAL	2,178.10
BRENKIR INDUSTRIAL SUPPLIES	104841	PROTECTIVE CLOTHING	449.65
UNITED RENTAL OF CANADA INC.	104842	RENTAL OF EQUIPMENT	2,271.25
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	104843	SECURITY SERVICES	5,333.24
LEVITT SAFETY	104844	SAFETY SUPPLIES	2,062.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAMPBELL'S SHIP SUPPLIES	104845	PROTECTIVE CLOTHING	1,544.78
AIR LIQUIDE CANADA INC.	104846	CHEMICALS AND WELDING PRODUCTS	20,554.78
CANADIAN STANDARDS ASSOCIATION	104847	PUBLICATIONS	13,184.75
HISCOCK'S SPRING SERVICE	104848	HARDWARE SUPPLIES	262.61
DAVE CARROLL	104849	BAILIFF SERVICES	144.00
THE PRINTING PLACE	104850	OFFICE FORMS	355.35
WALMART 3196-ABERDEEN AVE.	104851	MISCELLANEOUS SUPPLIES	168.92
NORTRAX CANADA INC.,	104852	REPAIR PARTS	6,999.98
WM L CHAFE & SON LTD.	104853	MISCELLANEOUS SUPPLIES	2,305.98
ATLANTIC HOME FURNISHINGS LTD	104854	APPLIANCES	1,948.10
RENTOKIL PEST CONTROL	104855	PEST CONTROL	20,236.60
PF COLLINS CUSTOMS BROKER LTD	104856	DUTY AND TAXES	677.75
COLONIAL GARAGE & DIST. LTD.	104857	AUTO PARTS	1,774.91
PETER'S AUTO WORKS INC.	104858	TOWING OF VEHICLES	491.04
SAFWAY SERVICES CANADA INC.	104859	REPAIR PARTS	3,293.30
CONSTRUCTION SIGNS LTD.	104860	SIGNAGE	2,234.46
LAWSON PRODUCTS INC.	104861	REPAIR PARTS	463.05
J3 CONSULTING & EXCAVATION LIMITED	104862	PROFESSIONAL SERVICES	19,934.11
CRANE SUPPLY LTD.	104863	PLUMBING SUPPLIES	402.39
SHU-PAK EQUIPMENT INC.	104864	REPAIR PARTS	807.13
ENVIROSYSTEMS INC.	104865	PROFESSIONAL SERVICES	632.94
THOMAS ECONOMY GLASS	104866	PROFESSIONAL SERVICES	22.46
FASTENAL CANADA	104867	REPAIR PARTS	143.70
LONG & MCQUADE	104868	REAL PROGRAM	376.35
MCINNES COOPER	104869	PROFESSIONAL SERVICES	192.49
DICKS & COMPANY LIMITED	104870	OFFICE SUPPLIES	5,691.35
WAJAX POWER SYSTEMS	104871	REPAIR PARTS	7,275.51
EAST COAST HYDRAULICS	104872	REPAIR PARTS	28.27
KPMG	104873	PROFESSIONAL SERVICES	5,566.00
REEFER REPAIR SERVICES (2015) LIMITED	104874	REPAIR PARTS	12,383.03
DOMINION RECYCLING LTD.	104875	PIPE	562.13
G & M PROJECT MANAGEMENT	104876	PROFESSIONAL SERVICES	30,362.30
GOODLIFE FITNESS	104877	FITNESS MEMBERSHIP	25,654.20
CANADIAN TIRE CORP.-HEBRON WAY	104878	MISCELLANEOUS SUPPLIES	114.95
CANADIAN TIRE CORP.-MERCHANT DR.	104879	MISCELLANEOUS SUPPLIES	295.49
CANADIAN TIRE CORP.-KELSEY DR.	104880	MISCELLANEOUS SUPPLIES	291.20
ELECTRONIC CENTER LIMITED	104881	ELECTRONIC SUPPLIES	181.50
ESRI CANADA	104882	CONFERENCE FEE	115.00
THE TELEGRAM	104883	ADVERTISING	4,416.00
HOME DEPOT OF CANADA INC.	104884	BUILDING SUPPLIES	274.95
DOMINION STORE 935	104885	MISCELLANEOUS SUPPLIES	82.49
BASIL FEARN 93 LTD.	104886	REPAIR PARTS	12,299.25
CHBA- NEWFOUNDLAND LABRADOR	104887	MEMBERSHIP RENEWAL	960.25
CANCELLED	104888	CANCELLED	0.00
OMB PARTS & INDUSTRIAL INC.	104889	REPAIR PARTS	211.91

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FRESHWATER AUTO CENTRE LTD.	104890	AUTO PARTS/MAINTENANCE	3,608.18
PRINCESS AUTO	104891	MISCELLANEOUS ITEMS	216.17
CITY WIDE TAXI	104892	TRANSPORTATION SERVICES	29.50
BURSEY CLEANERS LIMITED	104893	PROFESSIONAL SERVICES	20,103.83
ENTERPRISE RENT-A-CAR	104894	RENTAL OF VEHICLES	20,579.50
ESL MARINE SUPPLIES	104895	REPAIR PARTS	103.44
WOLSELEY CANADA INC.	104896	REPAIR PARTS	1,303.64
TROY LIFE & FIRE SAFETY LTD.	104897	PROFESSIONAL SERVICES	169.05
DOMINION STORES 934	104898	MISCELLANEOUS SUPPLIES	177.13
XYLEM CANADA COMPANY	104899	REPAIR PARTS	297.85
WEDGWOOD CAFE & CATERING	104900	CATERING SERVICES	2,512.75
MADSEN CONSTRUCTION EQUIPMENT INC.	104901	REPAIR PARTS	229.08
ATLANTIC CRANE & MATERIAL	104902	PROFESSIONAL SERVICES	2,318.35
HARVEY & COMPANY LIMITED	104903	REPAIR PARTS	15,666.05
A HARVEY & CO. LTD.	104904	ROAD SALT	75,530.10
HARVEY'S OIL LTD.	104905	PETROLEUM PRODUCTS	130,709.00
MIOVISION TECHNOLOGIES INC.	104906	PROFESSIONAL SERVICES	153.61
BRENNTAG CANADA INC	104907	CHLORINE	54,842.14
GRAYMONT (NB) INC.,	104908	HYDRATED LIME	20,989.80
RONA	104909	BUILDING SUPPLIES	688.27
BELL DISTRIBUTION INC.	104910	CELL PHONES & ACCESSORIES	104.62
HOLDEN'S TRANSPORT LTD.	104911	RENTAL OF EQUIPMENT	2,886.50
FLEET READY LTD.	104912	REPAIR PARTS	448.75
ARIANNA CONSTRUCTION INC	104913	SNOW CLEARING	4,887.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	104914	REPAIR PARTS	1,435.55
UNIVAR CANADA	104915	CHEMICALS	14,838.77
MARGO SUPPLIES	104916	REPAIR PARTS	1,619.72
CH2M HILL	104917	PROFESSIONAL SERVICES	77,736.70
SPARTAN INDUSTRIAL MARINE	104918	SAFETY SUPPLIES	88.55
ATLANTIC BUSINESS INTERIORS - (NS	104919	OFFICE FURNITURE	700.35
IMPRINT SPECIALTY PROMOTIONS LTD	104920	PROMOTIONAL ITEMS	2,744.29
ONX ENTERPRISE SOLUTIONS LIMITED	104921	REPAIR PARTS	20,773.53
ISLAND HOSE & FITTINGS LTD	104922	INDUSTRIAL SUPPLIES	185.91
PRINTER TECH SOLUTIONS INC.,	104923	REPAIRS TO EQUIPMENT	792.30
THE STEVENS COMPANY	104924	VETERINARY SUPPLIES	933.27
JENKINS & PUDDICOMBE SHEET METAL LTD.	104925	PROFESSIONAL SERVICES	48.30
CDMV	104926	VETERINARY SUPPLIES	3,274.51
IDEXX LABORATORIES	104927	VETERINARY SUPPLIES	2,047.35
DBI-GARBAGE COLLECTION REMOVAL LTD.	104928	GARBAGE COLLECTION	770.50
VITALAIRE CUSTOMER CARE	104929	VETERINARY SUPPLIES	230.37
BOSCH REXROTH CANADA CORP.	104930	REPAIR PARTS	72.45
KENT BUILDING SUPPLIES-STAVANGER DR	104931	BUILDING MATERIALS	193.20
PRINT SHOP LIMITED	104932	SIGNAGE	240.35
CENTINEL SERVICES	104933	REPAIR PARTS	216.20
VOHL INC.,	104934	REPAIR PARTS	24.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PETROFORMA INC.,	104935	REPAIR PARTS	156.35
STAPLES ADVANTAGE	104936	OFFICE SUPPLIES	3,611.05
REXEL CANADA ELECTRICAL INC.,	104937	REPAIR PARTS	89.57
BURTON SPINE CENTRE INC.,	104938	PROFESSIONAL SERVICES	60.00
MCLOUGHLAN SUPPLIES LTD.	104939	ELECTRICAL SUPPLIES	363.97
MEMORIAL UNIVERSITY OF NFLD.	104940	EMPLOYEE TRAINING	4,588.50
MIKAN INC.	104941	LABORATORY SUPPLIES	717.14
CGI PAYROLL SERVICES CENTRE INC.	104942	PROFESSIONAL SERVICES	575.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	104943	PROFESSIONAL SERVICES	166.75
FAMILY SERVICE TORONTO	104944	INTEGRATED WORKPLACE SOLUTIONS	900.00
FIRST CHOICE AUTO GLASS	104945	PROFESSIONAL SERVICES	138.00
FIT FOR WORK	104946	PROFESSIONAL SERVICES	9,691.76
PRINTERS PLUS	104947	TONER CARTRIDGE	853.31
MDI CONTRACTING	104948	PROFESSIONAL SERVICES	1,255.80
170888 Ontario Inc. o/a Geo-Dredging & Dewatering Solutions Inc.	104949	PROFESSIONAL SERVICES	66,816.90
POWERLAND COMPUTERS	104950	SOFTWARE RENEWAL	74,863.14
DR. LISA KIELEY	104951	MEDICAL EXAMINATION	20.00
BALL HOLDINGS INC.,	104952	PROFESSIONAL SERVICES	690.00
76506 NEWFOUNDLAND & LABRADOR - EVO GROUP	104953	PROFESSIONAL SERVICES	19,746.65
KARLY BARKER DESIGN	104954	PROFESSIONAL SERVICES	1,175.00
WJAX INDUSTRIAL COMPONENTS	104955	REPAIR PARTS	332.28
NU-WAY EQUIPMENT RENTALS	104956	RENTAL OF EQUIPMENT	1,940.05
NEWFOUND DISPOSAL SYSTEMS LTD.	104957	DISPOSAL SERVICES	1,075.50
NEWFOUNDLAND DISTRIBUTORS LTD.	104958	INDUSTRIAL SUPPLIES	320.28
NEWFOUNDLAND HARDWOODS DIV. OF STELLA-JONES INC.,	104959	REPAIR PARTS	1,196.00
TRC HYDRAULICS INC.	104960	REPAIR PARTS	656.65
BELL MOBILITY PAGING	104961	PAGING SERVICES	117.23
BELL ALIANT	104962	TELEPHONE SERVICES	45,707.58
NORTH ATLANTIC PETROLEUM	104963	PETROLEUM PRODUCTS	23,493.13
NOVA CONSULTANTS INC.	104964	PROFESSIONAL SERVICES	50,444.30
PENNECON ENERGY HYDRAULIC SYSTEMS	104965	REPAIR PARTS	1,695.62
PBA INDUSTRIAL SUPPLIES LTD.	104966	INDUSTRIAL SUPPLIES	1,440.62
CW PARSONS LIMITED	104967	PROFESSIONAL SERVICES	1,608.17
K & D PRATT LTD.	104968	REPAIR PARTS AND CHEMICALS	654.91
PROFESSIONAL UNIFORMS & MATS INC.	104969	PROTECTIVE CLOTHING	416.98
NEWFOUNDLAND EXCHEQUER ACCOUNT	104970	GAZETTE PUBLICATION	91.78
RIDEOUT TOOL & MACHINE INC.	104971	TOOLS	284.63
NAPA ST. JOHN'S 371	104972	AUTO PARTS	13.78
S & S SUPPLY LTD. CROSSTOWN RENTALS	104973	REPAIR PARTS	2,600.82
ST. JOHN'S PORT AUTHORITY	104974	RENTAL OF QUARRY SITE	5,479.08
ST. JOHN'S TRANSPORTATION COMMISSION	104975	CHARTER SERVICES	2,300.00
BIG ERICS INC	104976	SANITARY SUPPLIES	172.50
SAUNDERS EQUIPMENT LIMITED	104977	REPAIR PARTS	5,571.71
SANSOM EQUIPMENT LTD.	104978	REPAIR PARTS	1,806.78
SUPERIOR PROPANE INC.	104979	PROPANE	264.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	104980	NETTING REPAIRS & INSTALLATION	4,863.49
PAINT SHOP-TOPSAIL DECOR	104981	PAINT SUPPLIES	252.50
TRACTION DIV OF UAP	104982	REPAIR PARTS	5,467.97
TULKS GLASS & KEY SHOP LTD.	104983	PROFESSIONAL SERVICES	267.04
WATERWORKS SUPPLIES DIV OF EMCO LTD	104984	REPAIR PARTS	450.87
WEIRS CONSTRUCTION LTD.	104985	STONE/ROAD GRAVEL	8,320.80
WINDCO ENTERPRISES LTD.	104986	PROFESSIONAL SERVICES	9,660.00
WALMART 3092-KELSEY DRIVE	104987	MISCELLANEOUS ITEMS	640.14
MOUNT PEARL SCHOOL OF DANCE	104988	REAL PROGRAM	320.92
SAFER, ANDREW	104989	PROFESSIONAL SERVICES	1,200.00
ORTHOPEDIC SOLUTIONS	104990	PROTECTIVE FOOTWEAR	431.25
BRUNSWICK NEWS INC.	104991	ADVERTISING	517.50
SOBEYS - MERRYMEETING RD	104992	MISCELLANEOUS ITEMS	291.01
THE LITTLE GYM OF ST. JOHN'S	104993	REAL PROGRAM	5,189.24
ST. JOHNS BOYS AND GIRLS CLUB	104994	START UP GRANT	25,000.00
ST. JOHN'S MINOR HOCKEY	104995	REAL PROGRAM	4,400.00
DR. D.R. CHAULK	104996	MEDICAL EXAMINATION	20.00
SKYMARK CONTRACTING LTD.	104997	REFUND SECURITY DEPOSIT	1,000.00
BELL MOBILITY INC. RADIO DIVISION	104998	MAINTENANCE CHARGES & REPAIRS	3,283.22
STANLEY, DOUG	104999	REFUND SECURITY DEPOSIT	100.00
SOCCERTOTS NL	105000	REAL PROGRAM	3,312.00
FIT FOR WORK	105001	PROFESSIONAL SERVICES	6,788.34
HUNGRY HEART CAFE	105002	MEAL ALLOWANCES	333.70
STAPLES THE BUSINESS DEPOT - KELSEY DR	105003	OFFICE SUPPLIES	238.50
DR. AMANDA COMPTON	105004	MEDICAL EXAMINATION	40.00
DR. F. K. ESSAJI	105005	MEDICAL EXAMINATION	20.00
NEWFOUNDLAND EXCHEQUER	105006	COMMISSIONER OF OATHS	50.00
DR. L.W. ADAMS	105007	MEDICAL EXAMINATION	20.00
CITY OF ST. JOHN'S	105008	REAL PROGRAM	211.02
SOBEYS ROPEWALK LANE	105009	MISCELLANEOUS ITEMS	233.81
DR. A.R. ROLFE	105010	MEDICAL EXAMINATION	20.00
DR. ANDREW HUTTON	105011	MEDICAL EXAMINATION	20.00
TYCO INTEGRATED SECURITY CANADA, INC.	105012	PROFESSIONAL SERVICES	334.35
PIZZA DELIGHT	105013	REFRESHMENTS	108.75
MELECHO MUSIC INC.	105014	REAL PROGRAM	765.00
TURNER RESEARCH & STRATEGY INC.	105015	PROFESSIONAL SERVICES	25,987.50
GFL ENVIRONMENTAL INC.	105016	PROFESSIONAL SERVICES	397.90
RITA LESTER	105017	INSTRUCTOR FEE	22.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	105018	WORKSHOP FEES	200.00
PHILLIP LEONARD	105019	REFUND SECURITY DEPOSIT	244.54
BARRIE JAMES	105020	REFUND SECURITY DEPOSIT	500.00
NOSEGUARD HOLDINGS LTD.	105021	REFUND OVERPAYMENT OF TAXES	29.84
AUGUST & LOTTA HOLDINGS 2011 INC.	105022	REFUND OVERPAYMENT OF TAXES	20.08
KODJO ATTIKPOE	105023	REFUND OVERPAYMENT OF TAXES	1,178.99
MARCELLA HICKEY & DOREEN TAYLOR	105024	REFUND OVERPAYMENT OF TAXES	441.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARK BAILEY & NICOLE LOCKE	105025	REFUND OVERPAYMENT OF TAXES	50.39
M. JEANETTE ST. CROIX	105026	REFUND OVERPAYMENT OF TAXES	708.01
KELLY RUSSELL	105027	PERFORMANCE FEE	800.00
ATLANTIC CANADA EVENT SUMMIT	105028	REGISTRATION FEE	1,469.80
ROBERT LEGROW	105029	REFUND SECURITY DEPOSIT	2,000.00
OAKLEY, KIMBERLEY	105030	CLOTHING ALLOWANCE	250.00
OSBORNE, ROBERT	105031	VEHICLE BUSINESS INSURANCE	47.00
JEAN LANGDON	105032	CLOTHING ALLOWANCE	79.22
COLFORD, STEPHEN	105033	VEHICLE BUSINESS INSURANCE	130.00
WADDEN, DAVID	105034	VEHICLE BUSINESS INSURANCE	370.30
KAREN BEATON	105035	CLOTHING ALLOWANCE	119.58
SQUIRES, GARY	105036	VEHICLE BUSINESS INSURANCE	409.00
LANNON, GEORGINA	105037	REFUND COD CHARGE	20.11
HART, ROBERT	105038	VEHICLE BUSINESS INSURANCE	341.00
DECKER, KENT	105039	VEHICLE BUSINESS INSURANCE	356.50
STACEY ROBERTS	105040	SUPPLIES FOR LUNCH N LEARN SESSION	124.17
TOBIN, JUDY	105041	SUPPLIES FOR POINT IN TIME COUNT	1,033.18
AMMAR SALMAN	105042	VEHICLE BUSINESS INSURANCE	37.00
MARIA CALLAHAN	105043	REFRESHMENTS FOR PIT COUNT TRAINING	41.52
MODERN PAVING LTD.	105044	ASPHALT	326.24
KIRKLAND BALSOM & ASSOC.	105045	REFUND COURT OF APPEAL	600.00
MAHONEY CAPITAL CORPORATION	105046	REFUND COURT OF APPEAL	200.00
FRASER EDISON & VALERIE WICKS	105047	REFUND COURT OF APPEAL	200.00
DOUGLAS FURNEAUX	105048	REFUND COURT OF APPEAL	200.00
GARY & JOCELYN FLIGHT	105049	REFUND COURT OF APPEAL	60.00
ROGER & DANIELLE BURLOCK	105050	REFUND COURT OF APPEAL	60.00
PERCY DELANEY & RACHELLE COCHRANE	105051	REFUND COURT OF APPEAL	60.00
KANDACE RITEFF	105052	REFUND COURT OF APPEAL	60.00
PERCY & ELIZABETH HOLLOWAY	105053	REFUND COURT OF APPEAL	60.00
GERALDINE VIRTUE HISCOCK	105054	REFUND COURT OF APPEAL	60.00
TURNER DRAKE & PARTNERS LIMITED	105055	REFUND COURT OF APPEAL	800.00
POWER BOLAND LIMITED	105056	REFUND COURT OF APPEAL	60.00
GARDINER, STEVEN	105057	REFUND COURT OF APPEAL	60.00
BROOKFIELD PLAINS INC.	105058	REFUND COURT OF APPEAL	60.00
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	105059	EMPLOYEE DEDUCTIONS	1,439,355.06
HEALTH CARE FOUNDATION	105060	EMPLOYEE DEDUCTIONS	18.00
CANCELLED	105061	CANCELLED	0.00
IRVING OIL MARKETING GP	105062	GASOLINE & DIESEL PURCHASES	3,974.10
ST. JOHN'S TRANSPORTATION COMMISSION	105063	CHARTER SERVICES	4,130.00
THE WORKS	105064	MEMBERSHIP FEES	629.61
NAPE	105065	PAYROLL DEDUCTIONS	1,080.00
CUPE LOCAL 569	105066	PAYROLL DEDUCTIONS	29,163.97
NEWFOUNDLAND EXCHEQUER ACCOUNT	105067	PAYROLL TAX	131,487.40
NEWFOUNDLAND EXCHEQUER ACCOUNT	105068	SUBSCRIPTION RENEWAL	350.00
FIRST INSURANCE FUNDING OF CANADA	105069	MEMBERSHIP RENEWAL	507.15



NAME	CHEQUE #	DESCRIPTION	AMOUNT
MACDONALD, WILLIAM	105070	TRAVEL REIMBURSEMENT	508.50
DAVID REARDON	105071	EMPLOYMENT RELATED EXPENSES	301.20
EXECUTIVE TAXI LIMITED	105072	TRANSPORTATION SERVICES	4,634.04
EXECUTIVE TAXI LIMITED	105073	TRANSPORTATION SERVICES	2,413.77
MODERN PAVING LTD.	105074	PROGRESS PAYMENT	318,465.56
<b>TOTAL:</b>			<b>\$ 4,070,224.52</b>

# MEMORANDUM

Date: December 08, 2016  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton  
Re: Council Approval for Tender 2016162 RHB Phase 4 Special Waste Cover Material

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The results of Tender 2016162 RHB Phase 4 Special Waste Cover Material is as follows:

<b>Weirs Construction Limited</b>	<b>\$816,730.00</b>
Pennecon Heavy Civil Limited	\$894,281.40
Dexter construction company Limited	\$907,971.00
Johnson's Construction Ltd.	\$916,616.70
Coady Construction & Excavating Limited	\$956,685.00
Professional Grading and Contracting Ltd.	\$989,644.00

It is recommended to award this tender to the overall lowest bidder meeting specifications **Weirs Construction Limited \$816,730.00** as per the Public Tendering Act. Harmonized Sales Tax is included in the quoted price.

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

# MEMORANDUM

Date: December 1, 2016

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

From: John Hamilton

Re: Council Approval for Tender 2016163 Life Guard Safety and Training Equipment  
(Paul Reynolds Center)

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The results of Tender 2016163 Life Guard Safety and Training Equipment is as follows:

Aquam	\$ 60,501.54
Splashables	\$ 18,869.70

It is recommended to award this tender to the overall lowest bidder of each item meeting specifications **Aquam \$ 60,501.54** and **Splashables \$18,869.70** as per the Public Tendering Act. Attached is a list of items bid. HST is extra to quoted price.

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

## Tender 2016163

Item Requested	COMPANY	COST	
Lifeguard Chairs (60")	Aquam	\$18,245.00	5
Spineboard with head piece	Aquam	\$4912.00	8
Child/Youth Sized Aquatic Training Mannequin	Splashables	\$439.95	1
Rescue Tube (Lifeguard)	Splashables	\$4247.50	50
CPR Training Mannequins (Adult & Infant) - POOL	Aquam	\$2556	30 total
CPR Training Mannequins (Adult & Infant) - DRY	Splashables	\$8798.50	30 total
Lifeguard Training Bricks (10lbs & 20lbs) and carrier	Splashables	\$899.60	4 of each
Lane Indicator (Closed)	Aquam	\$2399.46	42
Lifejackets	Splashables	\$559.00	20
Lifejackets	Aquam	\$3511	120
Innertube (Clear)	Splashables	\$389.50	10
Innertube Storage Unit	Aquam	\$778.00	2
Kickboard Shelf	Aquam	\$295.00	1
Equipment Storage Cart	Aquam	\$3067.50	3
Swimming Pool Lane 50 meter pool (w. attachment ends)	Aquam	\$4860	4
Lane Reel (Swimming pool lane line storage)	Aquam	\$5980.00	3
Lane Slider	Aquam	\$1396	4
Pool Noodle Storage Cart	Aquam	\$1758	2
Pool 'Noodles'	Aquam	\$1008	60
Canoe / Boat	Aquam	\$1055	2
Floating Tot Seat with pull line	Aquam	\$695.48	4
Floating raft	Aquam	\$920	10
Collection of small water toys	Splashables	\$218.00	40 items
Water Polo Goal set	Aquam	\$1351.00	1 set
Ankle Cuff set	Splashables	\$790.80	24 sets
Aqua Fitness Belt	Splashables	\$2097.90	42
Fitness Barbell	Aquam	\$717.60	48 sets
Aquatic Fitness Mat	Splashables	\$89.95	1
Bike (for use in swimming pool)	Aquam	\$4180	2
Fins / Flippers	Aquam	\$658.50	1
Hand Paddles	Splashables	\$339.00	20 sets
Pull Buoy (6")	Aquam	\$158.00	20

# DECISION/DIRECTION

**Title:** Travel - Canadian Capital Cities Organization (CCCO) – Semi-Annual Board of Directors Meeting

**Date Prepared:** December 7, 2016

**Report To:** Regular Meeting of Council

**Ward:** N/A

## **Decision/Direction Required:**

- Seeking approval for Councillor Sandy Hickman to attend the Canadian Capital Cities Organization semi-annual board of directors meeting in Ottawa, Ontario from February 1 to 4, 2017.

## **Discussion – Background and Current Status:**

- The City of St. John's is a member of the Canadian Capital Cities Organization (CCCO) and Councillor Hickman is the City's representative on the board of directors.

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

- The cost to attend this meeting has been budgeted under the travel budget for Mayor and Council.

### **2. Partners or Other Stakeholders**

- Canadian Capital Cities Organization

### **3. Alignment with Strategic Directions/Adopted Plans**

- A Culture of Cooperation

### **4. Legal or Policy Implications**

N/A

### **5. Engagement and Communications Considerations**

N/

### **6. Human Resource Implications**

N/A

### **7. Procurement Implications**

N/A

# ST. JOHN'S

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendations:**

It is recommended that Council approve the costs associated with Councillor Hickman attending the CCCO Semi-Annual Board of Directors meetings in Ottawa, Ontario from February 1 to 4, 2017.

**Prepared and Approved by//Signature: Elaine Henley, City Clerk**

**Signature:**

**Attachments:**

None

**ST. JOHN'S**

# DECISION/DIRECTION NOTE

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**Title:** Funding Request re: The Waterford Valley Rotary Club Mobile Educative Booth Exhibit on the Waterford River

**Date Prepared:** December 8, 2016

**Report To:** Mayor and Council

**Councillor and Role:** Mayor O'Keefe

**Ward:** N/A

## **Decision/Direction Required:**

To approve a donation of \$5000 toward the Waterford Valley Rotary Club Mobile Educative Booth/Exhibit in cooperation with the Municipalities of Mount Pearl and Paradise.

## **Discussion – Background and Current Status:**

- This is a unique situation that falls outside the scope of existing policy.
- The City of Mount Pearl and the Town of Paradise have both agreed to donate \$5000.
- Given the City's long-term interest in the sustainability and health of the Waterford River, it is recommended that the City support this endeavor.
- The attached letter from Sandy Roche of the Rotary Club fully explains the scope and rationale for the project.

## **Key Considerations/Implications:**

- 1. Budget/Financial Implications**
  - The cost of \$5000 will be taken out of the Grants Program
- 2. Partners or Other Stakeholders**
  - Municipalities of Paradise and Mount Pearl
- 3. Alignment with Strategic Directions/Adopted Plans**
  - A Culture of Cooperation
- 4. Legal or Policy Implications**
  - N/A
- 5. Engagement and Communications Considerations**

# ST. JOHN'S

- N/A

**6. Human Resource Implications**

- N/A

**7. Procurement Implications**

- N/A

**8. Information Technology Implications**

- N/A

**9. Other Implications**

**Recommendation:**

To approve a donation of \$5000 toward the Waterford Valley Rotary Club Mobile Educative Booth/Exhibit in cooperation with the Municipalities of Mount Pearl and Paradise. This funding is to be taken from the Grants Program for 2016.

**Approved by:** Kevin Breen, City Manager

**Attachments:** Letter from Sandy Roche, Waterford Valley Rotary Club





Mayor Dan Bobbett  
Mayor Dennis O'Keefe  
Mayor Randy Simms

November 21, 2016

Gentlemen,

My thanks to each of you for taking the time out of your busy schedules to meet with me recently to discuss ongoing Rotary and joint initiatives re the Waterford River. The discussion at each meeting dealt with:

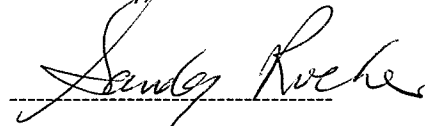
- The most important river related project – the Waterford River Watershed Management Study .....currently underway and proceeding normally.
- The river cleanup by municipal workers of the river debris identified in the Green Team Report...essentially completed in Mt Pearl and Paradise with a commitment to complete in St John's in 2017.
- The Waterford Valley Rotary Club's mobile educative Booth/Exhibit on the Waterford River .... now nearing completion. I elaborated on the purpose of this project, provided a mock up of the Booth/Exhibit and showed a close to final version of the video that will form a major component of the Booth/Exhibit.

Two follow on matters came out of our meetings.

- ✓ • Paul Harris Awards. I was happy to inform each of you that our Rotary Club wishes to name each of you as Paul Harris Fellows in recognition of your leadership role in the efforts to preserve the vitality of the Waterford River and your recognition of the need for all three municipalities to be equally committed to that goal if it to be achieved. Individuals who have contributed more than \$1000 to the Rotary Foundation are recognized as Paul Harris Fellows. Additionally, as in this case, individual Rotary clubs may from time to time honor individuals who are not Rotarians as Paul Harris Fellows. These honorees are individuals who meet high professional and personal standards as set forth by Paul Harris, the founder of Rotary. A Paul Harris Fellow receives a special recognition certificate and a gold pin.  
I have been in touch with each of your designates on this to come up with a date and time when the three of you can be available together for the appropriate proceedings. While our Rotary Club normally meets every Wednesday at midday we can change that if a different day/time better suits your schedules.
- Financial Contribution towards the Booth/Exhibit. I explained at our meetings that our Rotary Club is committed to completing the Booth/Exhibit project (at a cost in the order of \$ 40,000 ) and to manning it at as many appropriate functions as possible. However given the purpose, design and nature of the Booth/Exhibit, as outlined to you, we felt it not inappropriate to ask each of your councils' to consider making a financial contribution towards the cost of the project. Each of you were favorably disposed to doing so and , indeed, Mayor Simms directed me to inform Mayors ' O'Keefe and Bobbett that he will be seeking a \$5,000 contribution from his Council. Each of you asked me to provide your offices with a copy of the video and Booth/Exhibit mockup that I showed at our meetings and this has been done.

In closing I look forward to hearing back from you on the above matters and once again, on behalf of all members of the Waterford Valley Rotary Club, our sincere thanks for your ongoing interest and leadership in the efforts to make the Waterford River once again "one of the cleanest urban rivers" anywhere.

Yours Truly,

A handwritten signature in cursive script that reads "Sandy Roche". The signature is written in black ink and is positioned above a horizontal dashed line.

Sandy Roche

Waterford Valley Rotary Club,  
C% 310 Waterford Bridge Road , St John's, NI, A1E 1E9

CC. Councillor Danny Breen, St John's, Lisa Niblock, Executive Administrator, Paradise

# ONCE upon a river...



**RESTORE THE WATERFORD**

Join us.

It can be safe and clean for everyone.

Individuals and industries can help.



**ONCE upon a river**

Rotary Club of Waterford, N.J.

## THE WATERFORD

One of our region's most diverse ecosystems is under stress. Take some time to learn about how you can help restore The Waterford.



THREE COMMUNITIES. ONE RIVER.  
ST. JOHNS Mount Pearl Paradise



**RESTORE THE WATERFORD**

Stressed by development and capacity. Three communities. One river. Everybody's responsibility.

We can save the Waterford River - together.



**ONCE upon a river**

Rotary Club of Waterford, N.J.



# DECISION/DIRECTION NOTE

**Title:** BIA Election – Board of Management – Downtown St. John’s

**Date Prepared:** 2016/12/08

**Report To:** Regular Meeting of Council – December 12, 2016

**Councillor and Role:** Mayor and Council

**Ward:** Ward 2

**Decision/Direction Required:** To seek approval of those nominated for positions on the Board of Management for Downtown St. John’s.

## **Discussion – Background and Current Status:**

Pursuant to Sections 10 and 14(2) of the St. John’s Downtown Business Improvement Area By-Law, nominations were called to fill seven (7) vacancies on the Board of Management of Downtown St. John’s. The nominations closed Friday, December 2, 2016 with the following seven (7) members being duly nominated.

- |                            |  |
|----------------------------|--|
| 1. John McCarthy           | McCarthy Holdings Ltd. (Benjamins)             |
| 2. Gail Decker             | Gail Enterprises Ltd. (Next Clothing Co.)      |
| 3. Julia Burse George      | The Jewellery Workshop Inc. (The Golden Tulip) |
| 4. S. Nycki Temple-Delisle | Hempware                                       |
| 5. Mari-Lynn Taylor        | Model Citizens                                 |
| 6. Joanne Slaney           | Altus Group                                    |
| 7. Seamus Patrick O’Keefe  | SOK Associates Inc.                            |

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

N/A

### **2. Partners or Other Stakeholders**

Downtown St. John’s

### **3. Alignment with Strategic Directions/Adopted Plan**

A Culture of Cooperation

Neighbourhoods Build our City

# ST. JOHN’S

**4. Legal or Policy Implications**

The St. John's Downtown Business Improvement Area By-Law

**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 the nominees noted above be approved.

**Prepared and Approved by:** Elaine Henley, City Clerk

Attachments: N/A

# ECONOMIC UPDATE

## DECEMBER 2016

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### ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.5 in September 2016 down -0.1%\*

The Consumer Price Index for St. John's Metro was 134.6 in October 2016 up 4.1%\*

Retail trade for Newfoundland and Labrador was \$750.6 million in September 2016 up 0.6%\*

\* same month in the previous year.

### LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	Oct. 16	Chg.*
Labour Force	127,100	2.6%
Unemployment Rate	8.2%	1.6 pt
Employment Rate	64.1%	-0.5 pt
Participation Rate	69.8%	0.6 pt

\* same month in the previous year.

## BUSINESS BRIEFS

### New program at the Genesis Centre

Team Genesis, in partnership with Toronto's innovation hub, MaRS Discovery District have announced a new entrepreneurship program called MOTR. As the largest innovation hub in Canada, MaRS currently supports more than one thousand start-ups in the province of Ontario. The MOTR program will bring its world class programming from renowned experts in entrepreneurship to Atlantic Canada. The program will span 14 weeks of in-person intensive work delivered by MaRS EIR's (Entrepreneur's In Residence). Participants will learn about idea validation, design thinking, and how to excel in the new knowledge economy. Unlike existing Atlantic Canadian programs; it will be open to starts ups and entrepreneurs, as well as corporations, educators, students, and government agencies. This will enable a

collaborative approach to innovation in the region. Applications are open until December 31, 2016. To learn more visit [www.genesiscentre.ca](http://www.genesiscentre.ca)

### NL poised to lead country in export growth next year

Export Development Canada (EDC) says Newfoundland and Labrador (NL) will lead the country in export growth in 2017. EDC's forecast predicts that the improvement in the outlook for metals and ores exports will be driven by stronger shipments than expected because of investments coming online after prolonged delays. The province's exports in mining output and higher oil prices are expected to completely offset the drop this year in exports. The result will be a 12% increase in NL's exports in 2017, which will be the best provincial export performance in Canada.

### St. John's area rental market report

Demand for rental accommodations in the St. John's area declined in 2016, driven by economic weakness and an increase in the supply of newly completed apartments. According to the results of Canada Mortgage and Housing Corporation's Rental Market Survey conducted in October 2016, the vacancy rate increased to 7.9% compared to 4.7% in October 2015 in the St. John's area. The overall average rent in the St. John's area for a two-bedroom apartment was \$958 up 1.3% compared to October 2015. The number of private apartment units increased to 3,815 during the survey period up from 3,654 units in 2015.

# ST. JOHN'S

**Business Approvals**

Edible Arrangements  
1 Kiwanis St.

Moxie's  
227 Kenmount Rd.

Pinoy Products NL  
391-395 Empire Ave.

Dentist office  
99 Lemarchant Rd.

Health Quest  
300 Kenmount Rd.

Pizza take-out  
Village Mall

Adley's Eatery  
36 Pearson St.

Christmas Warehouse  
58 Kenmount Rd.

Ruby Rose Beauty Bar  
134 Water St.

Uniform Shop  
320 Torbay Rd.

**New Home -  
Based Businesses**

Office for a construction business  
63 St. Francois St.

Consulting office  
164 Canada Dr.

Management Consultant  
61 Mark Nichols Pl.

<b>Total Year to Date</b>	<b>127</b>
Regular	71
Home-based	56

**City Building Permits (Year-to-date as of December 5, 2016)**

Type	2015	2016	% Variance
Commercial	\$127,469,166	\$122,467,058	-4
Industrial	\$0	\$0	0
Government/Institutional*	\$16,009,776	\$6,053,109	-62
Residential	\$79,007,254	\$73,636,505	-7
Repairs	\$4,080,831	\$4,457,079	9
<b>Total</b>	<b>\$226,567,027</b>	<b>\$206,613,751</b>	<b>-9</b>

\* Government/institutional data doesn't include the full range of permit activity undertaken by the provincial government and its agencies.

**Upcoming Events**

Oceans Advance AGM	Dec. 12	<a href="http://oceansadvance.net">http://oceansadvance.net</a>
Atlantic Place Holiday Concert Series	Dec. 14	<a href="https://businessandartsnl.com">https://businessandartsnl.com</a>
Startup NL: <i>Launch Some Killer Businesses</i>	Jan. 10	<a href="http://www.narrowsconsulting.com/biz-launch-program">www.narrowsconsulting.com/biz-launch-program</a>
Environmental Monitoring for Construction Projects	Jan. 11-13	<a href="http://www.neia.org">www.neia.org</a>
Becoming Leaders: An Introduction to Leadership Skills and Strategies Workshop - Women in Science, Engineering, Trades and Technology	Jan. 14	<a href="mailto:winsett@hollettandsons.ca">winsett@hollettandsons.ca</a>

**CITY INITIATIVES**

**Regional Demographics Survey – Results Now Available**

The City of St. John's, in partnership with the Towns of Conception Bay South, Paradise, Portugal Cove–St. Philip's, and Torbay, released the results of the joint demographic survey, which took place between February and July 2016. The survey was conducted to help inform policy, planning and the delivery of services within the municipalities now and in the future. It gathered information and perspectives from residents in the entire

St. John's Census Metropolitan Area (CMA). Partnering municipalities will have their specific results as well. Questions asked during the survey covered a range of topics including transportation, city services, age, income, household composition, how people receive information, quality of life, challenges facing municipalities, and the downtown. For further information visit [www.stjohns.ca](http://www.stjohns.ca) or email [business@stjohns.ca](mailto:business@stjohns.ca).



**ST. JOHN'S**

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