

**AGENDA
REGULAR MEETING**

**January 30, 2017
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

January 27, 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, January 30, 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
January 30, 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 January 23, 2017

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

Other Matters:

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

- a. St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017
Proposed Rezoning to the Commercial Neighbourhood (CN) Zone
PDE# MPA1400004
198 & 204 Freshwater Road
Applicant: Dillon Consulting Ltd., on behalf of Shoppers Realty Inc.

7. COMMITTEE REPORTS

- a. Development Committee Report – January 24, 2017
- b. Special Events Advisory Committee Report – January 25, 2017
- c. Special Events Advisory Committee Report – January 26, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- January 19, 2017 – January 25, 2017

10. BUILDING PERMITS LIST

- January 30, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending January 25, 2017

12. TENDERS/RFPS

- a. Tender 2017006 Freightliner, Sterling & Western Star Parts

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. Decision Note dated January 25, 2017 re: Appointment of Downtown Advisory Committee
- b. Decision Note dated January 25, 2017 re: 46 Hussey Drive – Demolition Order – File # C1601540

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
January 23, 2017 – 4:30 p.m. - Council Chambers**

Present	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	Absent	Mayor D. O’Keefe
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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
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-01-16/25R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted with the following addition:

- **Decision Note dated January 18, 2017 re: Swilers Rugby Complex Extension - Manhole**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-01-16/26R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of January 16, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

- a. By Law No. 1954 - St. John's Heritage Designation - 56 Circular Road
- b. By Law No. 1592 - St. John's Heritage Designation -16 Leslie Street
- c. By Law No. 1593 - St. John's Heritage Designation - 23 Leslie Street
- d. By Law No. 1591 - St. John's Heritage Designation - 36 Monkstown Road
- e. By Law No. 1595 - St. John's Heritage Designation - 108 New Cove Road
- f. By Law No. 1590 - St. John's Heritage Designation - 42 Power's Court
- g. By Law No. 1589 - St. John's Heritage Designation - 34 Queen's Road
- h. By Law No. 1597 - St. John's Heritage Designation - 40 Rennie's Mill Rd
- i. By Law No. 1596 - St. John's Heritage Designation - 8 Riverview Avenue

SJMC2017-16-16/27R

Moved – Councillor Puddister; Seconded – Councillor Breen

Council adopted the above listed Heritage Designations as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use Application has been submitted to the City of St. John's by Eastlink Wireless seeking approval of site design in relation to a rooftop telecommunications site at the Delta Hotel, 120 New Gower Street.
- A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. requesting concurrence to construct a telecommunications tower located at 13 Linegar Avenue (located 1km from Linegar Avenue along the former Shea Heights Access Road).

SJMC2017-16-16/28R

Moved – Councillor Puddister; Seconded – Councillor Hann

Council approved the above listed applications subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 17, 2017

Council considered the above noted report.

SJMC2017-16-16/29R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the report and its recommendations dealing with the following matters be adopted as presented.

CARRIED UNANIMOUSLY

Nomenclature Committee Report – January 19, 2016

Council considered the above noted report.

SJMC2017-01-16/30R

Moved – Councillor Tilley; Seconded – Councillor Puddister

That the report be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period January 12, 2017 to January 18, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period January 12, 2017 to January 18, 2017.

SJMC2017-01-16/31R

Moved – Councillor Hickman; Seconded – Councillor Hann

That the building permits list for the period January 12, 2017 to January 18, 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 January 18, 2017.

SJMC2017-01-16/32R

Moved – Councillor Hickman; Seconded – Councillor Hann

That the requisitions, payrolls and accounts for the week ending January 18, 2017 in the amount of \$4,568,534.28 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2016150 – Shop Supplies

Council considered the above noted tender.

SJMC2017-01-16/33R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidders meeting all specifications as listed below:

Source Atlantic	\$16,538.25
Colonial Auto Parts	\$16,364.09
OMB Parts & Industrial Ltd.	\$13,013.90
Rockwater Professional Products	\$12,665.15
Distribution NOW	\$11,989.99
PBA Industrial Supplies Ltd.	\$933.56
North Atlantic Supplies	\$688.06
Newfoundland Distributors	\$278.31
Fastenal Canada Ld.	\$116.60

CARRIED UNANIMOUSLY

Tender 2016173 – Eleven (11) New Sanitation Trucks

Council considered the above noted tender.

SJMC2017-01-16/34R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidder meeting all specifications, Saunders Equipment, in the amount of \$4,010,265.05.

CARRIED UNANIMOUSLY

Tender 2017002 – Caterpillar Parts

Council considered the above noted tender.

SJMC2017-01-16/35R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidders meeting all specifications, Toromont Cat, SMS Equipment Inc., and Parts for Trucks in the amounts of \$14,343.69, \$4,799.77, and \$1,602.30 respectively.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated January 16, 2017 re: Water Steet Infrastructure Replacement (Waldegrave Street to Job's Cove)

Council considered the above noted Decision Note.

SJMC2017-01-16/36R

Moved – Councillor Breen; Seconded – Councillor Lane

That Council approve the delay in schedule by one year.

CARRIED UNANIMOUSLY

Quarterly Travel Report – Fourth Quarter 2016

Council considered the above noted report as information.

Decision Note dated January 18, 2017 re: Swilers Rugby Complex Extension – Manhole

Council considered the above noted Decision Note.

SJMC2017-01-16/37R

Moved – Councillor Hickman; Seconded – Councillor Tilley

That Council approve the additional compensation payment of \$27,000 to the Swilers Rugby Club for construction of the manhole to a total of \$42,000 plus HST.

CARRIED UNANIMOUSLY

Councillor Hickman

Requested that the Mayor write a letter congratulations to Kaetlyn Osmond on behalf of the City congratulating her on her third National Figure Skating Championship.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:09 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF January 12, 2017 TO January 18, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		20' x 29' Storage Garage	20 Powers Road	5	Approved	17-01-13
AG	H&E Williams Dairy Farm	40' x 100' Accessory Building	2-94 Cochrane Pond Road	5	Approved	17-01-13
COM		154 Guestroom Hotel	150 New Gower Street	2	Approved	17-01-13
RES		Proposed Low Back along the entirety of the property for driveway extension	20 Circular Road	2	Rejected as per Section 10.2.3(g)	17-01-13

Addendum to Minutes of January 23, 2017

* 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 Division – PDR
 Department

Building Permits List

Council's January 23, 2017 Regular Meeting

Permits Issued: 2017/01/12 To 2017/01/18

Class: Commercial

Banting Pl./Holbrook Ave.	Nc	Accessory Building		
355a Main Rd	Nc	Accessory Building		
11 Major's Path	Nc	Accessory Building		
38-42 Ropewalk Lane	Nc	Accessory Building		
55 White Rose Dr., #101 & #102	Sn	Office		
Avalon Mall, Extreme Pita	Sn	Eating Establishment		
321 Hamilton Ave	Sn	Retail Store		
Petty Harbour Rd & Crockers Rd	Nc	Accessory Building		
80 Kenmount Road, "Pannizza"	Cr	Restaurant		

This Week \$ 153,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

14 Burling Cres	Nc	Swimming Pool		
162 Waterford Bridge Rd	Nc	Accessory Building		
49 Cypress St	Co	Home Office		
7 Legacy Place	Co	Home Office		
18 Mcgrath Pl East	Rn	Townhousing		
13 Portugal Cove Rd	Rn	Semi-Detached Dwelling		
41 William St	Rn	Townhousing		
36 Albany Pl	Sw	Single Detached Dwelling		

This Week \$ 223,400.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 376,400.00

Repair Permits Issued: 2017/01/12 To 2017/01/18 \$ 5,000.00

Addendum to Minutes of January 23, 2017

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			
January 4, 2016			
Type	2016	2017	% Variance (+/-)
Commercial	\$1,140,545.00	\$2,123,750.00	86
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$1,709,723.00	\$1,435,838.00	-16
Repairs	\$63,700.00	\$108,000.00	70
Housing Units(1 & 2 Family Dwelling	3	2	
Total	\$2,913,968.00	\$3,667,588.00	26

Respectfully Submitted,

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

Addendum to Minutes of January 23, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 18, 2017**

Payroll

Public Works	\$ 522,399.04
Bi-Weekly Casual	\$ 19,027.22
Accounts Payable	\$4,027,108.02

Total: \$ 4,568,534.28

Addendum to Minutes of January 23, 2017

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
IMMERSIVE MEDIA COMPANY	1215	PROFESSIONAL SERVICES	1,342.20
OFFICE OF WATER PROGRAMS	1216	MEMBERSHIP RENEWAL	67.11
KIRKLAND BALSOM & ASSOC.	106029	PROFESSIONAL SERVICES	200.00
GLENDENNING GOLF	106030	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	106031	COURT OF APPEAL REFUND	200.00
10718 NFLD. INC.	106032	COURT OF APPEAL REFUND	60.00
DANIEL CHAFE	106033	COURT OF APPEAL REFUND	60.00
ELIZABETH ANDREWS	106034	COURT OF APPEAL REFUND	60.00
JOHN & RITA JANES	106035	COURT OF APPEAL REFUND	60.00
DEREK & NOAH BRACE	106036	COURT OF APPEAL REFUND	60.00
IGNATIUS WARD	106037	COURT OF APPEAL REFUND	60.00
IMPERIAL OIL LIMITED	106038	COURT OF APPEAL REFUND	400.00
JERRY & BARBARA NORMORE	106039	COURT OF APPEAL REFUND	60.00
GRAHAM MACDONALD ROOME	106040	COURT OF APPEAL REFUND	120.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106041	COURT OF APPEAL REFUND	650.00
PUBLIC SERVICE CREDIT UNION	106042	CADO LICENSE RENEWAL	6,289.51
DIAMOND SOFTWARE INC.,	106043	PAYROLL DEDUCTIONS	64,619.25
NEWFOUNDLAND POWER	106044	SOFTWARE RENEWAL	152,639.40
BELL MOBILITY PAGING	106045	ELECTRICAL SERVICES	79.99
BELL ALIANT	106046	PAGING SERVICES	203.00
GETTY IMAGES INTERNATIONAL	106047	TELEPHONE SERVICES	4,100.00
76433 NEWFOUNDLAND AND LABRADOR LTD.	106048	SUBSCRIPTION RENEWAL	1,111.22
EMPOWER - THE DISABILITY RESOURCE CENTRE	106049	REFUND SECURITY DEPOSIT	50.00
LAWRENCE, ELIZABETH	106050	WORKSHOP FEE	1,330.50
ROCHE, WAYNE	106051	TRAVEL ADVANCE	871.00
JESSICA BARRY	106052	TUITION	1,146.50
76433 NEWFOUNDLAND AND LABRADOR LTD.	106053	TRAVEL ADVANCE	13,888.78
ACKLANDS-GRAINGER	106054	REFUND SECURITY DEPOSIT	112.62
ACTION TRUCK CAP & ACCESSORIES	106055	INDUSTRIAL SUPPLIES	2,910.24
THE UPS STORE #169	106056	REPAIR PARTS	822.73
SERVICEMASTER CONTRACT SERVICE	106057	COURIER SERVICES	2,484.00
WHITE HILLS PROPERTY INC.	106058	CLEANING SERVICES	12,229.91
LAW SOCIETY OF NEWFOUNDLAND	106059	REFUND OVERPAYMENT OF TAXES	15,728.00
ASHFORD SALES LTD.	106060	MEMBERSHIP RENEWAL	806.74
CABOT AUTO GLASS & UPHOLSTERY	106061	REPAIR PARTS	1,656.00
ATLANTIC PURIFICATION SYSTEM LTD	106062	CLEANING SERVICES	932.28
AVALON ANIMAL HOSPITAL LTD.	106063	WATER PURIFICATION SUPPLIES	59.75
AVALON STEAMATIC LTD.	106064	PROFESSIONAL SERVICES	2,390.84
BABB SECURITY SYSTEMS	106065	CLEANING SERVICES	431.25
KELLOWAY CONSTRUCTION LIMITED	106066	PROFESSIONAL SERVICES	21,096.75
RDM INDUSTRIAL LTD.	106067	CLEANING SERVICES	276.27
ROBERT BAIRD EQUIPMENT LTD.	106068	INDUSTRIAL SUPPLIES	793.36
		RENTAL OF EQUIPMENT	

Addendum to Minutes of Meeting

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	106069	ANNUAL OPERATING FEES	165.60
BELL ALIANT	106070	TELEPHONE SERVICES	349.60
TOWN OF CONCEPTION BAY SOUTH	106071	GARBAGE COLLECTION	200.00
BELBIN'S GROCERY	106072	CATERING SERVICES	194.52
SMS EQUIPMENT	106073	REPAIR PARTS	1,355.87
CABOT PEST CONTROL	106074	PEST CONTROL	230.00
CANADIAN BROADCASTING CORP.	106075	RENTAL OF TOWER SPACE	20,901.25
PATHIX ASP INC.	106076	NETWORK SUPPORT/COMPUTER EQUIPMENT	10,266.05
PLAZA BOWL LIMITED	106077	REAL PROGRAM	971.75
ROCKWATER PROFESSIONAL PRODUCT	106078	CHEMICALS	6,682.88
STANTEC CONSULTING LTD. (SCL)	106079	PROFESSIONAL SERVICES	6,160.53
TIM HORTONS STORE 387	106080	REFRESHMENTS	161.89
PRINT & SIGN SHOP	106081	SIGNAGE	600.08
MARITIME GREEN PRODUCTS	106082	REPAIR PARTS	281.38
MARCO SERVICES LTD	106083	LEGAL CLAIMS	43,000.00
CLASS C SOLUTIONS GROUP	106084	REPAIR PARTS	3,727.22
TRACT CONSULTING INC	106085	PROFESSIONAL SERVICES	19,886.49
BRENKIR INDUSTRIAL SUPPLIES	106086	PROTECTIVE CLOTHING	3,411.84
KELLOWAY INVESTMENTS LTD	106087	PROFESSIONAL SERVICES	13,212.12
FARRELL'S EXCAVATING LTD.	106088	ROAD GRAVEL	169.05
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	106089	SECURITY SERVICES	21,698.55
WESTERN HYDRAULIC 2000 LTD	106090	REPAIR PARTS	552.00
BDI CANADA INC	106091	CLEANERS	232.46
THE OUTFITTERS	106092	RECREATION SUPPLIES	3,300.47
ATLANTIC TRAILER & EQUIPMENT	106093	REPAIR PARTS	4,300.93
LEXISNEXIS CANADA INC.	106094	PUBLICATION	308.65
TRIWARE TECHNOLOGIES INC.	106095	COMPUTER EQUIPMENT	4,243.20
CHESTER DAWE CANADA - O'LEARY AVE	106096	BUILDING SUPPLIES	2,366.70
WAJAX EQUIPMENT	106097	PROFESSIONAL SERVICES	4,817.73
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD	106098	PROFESSIONAL SERVICES	7,092.05
CANADA POST CORPORATION	106099	POSTAGE SERVICES	69.38
AIR LIQUIDE CANADA INC.	106100	CHEMICALS AND WELDING PRODUCTS	434.64
CAPITAL READY MIX	106101	CONCRETE/CEMENT	445.67
CANAVAN'S AUTO APPRAISERS LTD.	106102	PROFESSIONAL SERVICES	459.88
HISCOCK'S SPRING SERVICE	106103	HARDWARE SUPPLIES	1,043.46
INTEREX	106104	METAL/STEEL	892.40
ROGERS COMMUNICATIONS CANADA INC.	106105	DATA & USAGE CHARGES	97.74
SOBEY'S INC	106106	PET SUPPLIES	2,361.77
NORTRAX CANADA INC.,	106107	REPAIR PARTS	60.40
NEWFOUNDLAND GLASS & SERVICE	106108	GLASS INSTALLATION	1,276.23
MAC TOOLS	106109	TOOLS	217.35
CITY SAND AND GRAVEL LTD.	106110	ROAD GRAVEL	4,868.57

Addendum to Minutes of 10/17/2013

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COASTAL MOUNT PEARL	106111	REPAIR PARTS	72.44
WM L CHAFE & SON LTD.	106112	PROTECTIVE CLOTHING	230.00
KENT	106113	BUILDING SUPPLIES	48.05
CBCL LIMITED	106114	PROFESSIONAL SERVICES	56,890.50
ATLANTIC HOME FURNISHINGS LTD	106115	APPLIANCES	1,306.40
WALMART 3093-MERCHANT DRIVE	106116	MISCELLANEOUS SUPPLIES	697.16
HOBO'S PIZZA	106117	MEAL ALLOWANCE	142.56
RENTOKIL PEST CONTROL	106118	PEST CONTROL	40,587.26
HAZMASTERS INC.	106119	CHEMICALS	402.45
DULUX PAINTS	106120	PAINT SUPPLIES	515.48
RON FOUGERE ASSOCIATES LTD	106121	ARCHITECTURAL SERVICES	20,500.19
STEELE COMMUNICATIONS	106122	ADVERTISING	1,719.25
COLONIAL GARAGE & DIST. LTD.	106123	AUTO PARTS	10,172.01
PETER'S AUTO WORKS INC.	106124	TOWING OF VEHICLES	3,053.10
CONSTRUCTION SIGNS LTD.	106125	SIGNAGE	769.35
CONTROLS & EQUIPMENT LTD.	106126	REPAIR PARTS	15,085.91
SCOTT WINSOR ENTERPRISES INC.,	106127	REMOVAL OF GARBAGE & DEBRIS	25,390.09
SCARLET EAST COAST SECURITY LTD	106128	PEST CONTROL	8,787.59
IMAGE FUSION INC.	106129	REPAIR PARTS	1,780.20
MAXXAM ANALYTICS INC.,	106130	WATER PURIFICATION SUPPLIES	2,093.68
CRANE SUPPLY LTD.	106131	PLUMBING SUPPLIES	1,248.18
JAMES G CRAWFORD LTD.	106132	PLUMBING SUPPLIES	568.16
SHU-PAK EQUIPMENT INC.	106133	REPAIR PARTS	278.62
NEWFOUND CABS	106134	TRANSPORTATION SERVICES	22.00
THOMAS ECONOMY GLASS	106135	PROFESSIONAL SERVICES	943.92
FASTENAL CANADA	106136	REPAIR PARTS	66.45
HARTY'S INDUSTRIES	106137	STEEL FLAT BAR	805.00
CUMMINS EASTERN CANADA LP	106138	REPAIR PARTS	9,006.91
CURTIS DAWE	106139	PROFESSIONAL SERVICES	83,286.31
KENDALL ENGINEERING LIMITED	106140	PROFESSIONAL SERVICES	7,733.29
ROGERS ENTERPRISES LTD	106141	TRAINING PROGRAM	379.50
CRAWFORD & COMPANY CANADA INC	106142	ADJUSTING FEES	649.00
AVENSYS SOLUTIONS INC.,	106143	CHEMICALS	550.56
DICKS & COMPANY LIMITED	106144	OFFICE SUPPLIES	3,875.16
WAJAX POWER SYSTEMS	106145	REPAIR PARTS	2,699.42
MIC MAC FIRE & SAFETY SOURCE	106146	PROTECTIVE CLOTHING	2,863.50
SIGMA ALDRICH	106147	REPAIR PARTS	311.31
REEFER REPAIR SERVICES (2015) LIMITED	106148	REPAIR PARTS	15,931.00
DOMINION RECYCLING LTD.	106149	PIPE	451.26
THYSSENKRUPP ELEVATOR	106150	ELEVATOR MAINTENANCE	1,702.00
RESEARCH AND PRODUCTIVITY COUNCIL	106151	PROFESSIONAL SERVICES	326.83
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	106152	CONTRIBUTION TO THE NEAR PLAN FUND	152,695.00

Addendum to Minutes of Meeting 2013-07-17

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAHILL INSTRUMENTATION LTD.	106153	PROFESSIONAL SERVICES	230.00
RUSSEL METALS INC.	106154	METALS	86.25
WOLSELEY COMPANY INC.	106155	REPAIR PARTS	10,535.27
CANADIAN TIRE CORP.-MERCHANT DR.	106156	MISCELLANEOUS SUPPLIES	460.75
CANADIAN TIRE CORP.-KELSEY DR.	106157	MISCELLANEOUS SUPPLIES	758.65
THE TELEGRAM	106158	ADVERTISING	8,929.70
HOME DEPOT OF CANADA INC.	106159	BUILDING SUPPLIES	2,677.25
J & N EXCAVATING & CONTRACTING	106160	RENTAL OF EQUIPMENT	600.00
GORDON BARNES	106161	PROFESSIONAL SERVICES	2,400.00
DOMINION STORE 935	106162	MISCELLANEOUS SUPPLIES	221.72
IPS INFORMATION PROTECTION SERVICES LTD.	106163	PAPER SHREDDED ON SITE	32.78
FINISH LINE SALES LTD.	106164	REPAIR PARTS	27.54
EMERGENCY REPAIR LIMITED	106165	AUTO PARTS AND LABOUR	2,606.69
CHBA- NEWFOUNDLAND LABRADOR	106166	TRAINING PROGRAM	7,245.00
REDWOOD CONSTRUCTION LIMITED	106167	REFUND SECURITY DEPOSIT	2,000.00
OMB PARTS & INDUSTRIAL INC.	106168	REPAIR PARTS	99.12
FRESHWATER AUTO CENTRE LTD.	106169	AUTO PARTS/MAINTENANCE	3,917.69
DOWNTOWN ST. JOHN'S	106170	WASH RECEIPTS	2,891.84
PRINCESS AUTO	106171	MISCELLANEOUS ITEMS	132.32
CITY WIDE TAXI	106172	TRANSPORTATION SERVICES	21.00
QUALITY CLASSROOMS	106173	SUPPLIES - RECREATION PROGRAMS	2,050.92
STELLAR INDUSTRIAL SALES LTD.	106174	INDUSTRIAL SUPPLIES	4,686.35
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	106175	PROFESSIONAL SERVICES	39,899.53
D.W. MECHANICAL	106176	REPAIR PARTS	3,001.50
WOLSELEY CANADA INC.	106177	REPAIR PARTS	418.83
DOMINION STORES 934	106178	MISCELLANEOUS SUPPLIES	72.38
DELL CANADA INC.	106179	COMPUTER SUPPLIES	3,014.70
COAST 101.1 FM	106180	ADVERTISING	920.00
MADSEN CONSTRUCTION EQUIPMENT INC.	106181	REPAIR PARTS	35.19
HARRIS & ROOME SUPPLY LIMITED	106182	ELECTRICAL SUPPLIES	293.45
HARVEY & COMPANY LIMITED	106183	REPAIR PARTS	135.54
A HARVEY & CO. LTD.	106184	ROAD SALT	309,171.20
HARVEY'S OIL LTD.	106185	PETROLEUM PRODUCTS	118,350.15
MS GOVERN	106186	PROFESSIONAL SERVICES	22,817.46
TIM HORTON'S - 139 TORBAY ROAD	106187	REFRESHMENTS	51.81
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	106188	MEMBERSHIP RENEWAL	6,548.35
CANADIAN LINEN & UNIFORM	106189	MAT RENTALS	3,875.66
AVALON CLEANING & RESTORATION INC.	106190	PROFESSIONAL SERVICES	1,033.55
BRENTAG CANADA INC	106191	CHLORINE	85,651.74
GRAYMONT (NB) INC.,	106192	HYDRATED LIME	20,937.48
HILTI CANADA LIMITED	106193	REPAIR PARTS	76.92
HISCOCK RENTALS & SALES INC.	106194	HARDWARE SUPPLIES	116.15

Addendum to Minutes of Meeting

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SNF CANADA LTD.	106195	REPAIR PARTS	14,179.50
HONDA ONE	106196	REPAIR PARTS	104.97
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	106197	REPAIR PARTS	1,911.12
UNIVAR CANADA	106198	CHEMICALS	21,687.43
SCOTIA RECYCLING (NL) LIMITED	106199	REPAIR PARTS	143,982.92
IMPRINT SPECIALTY PROMOTIONS LTD	106200	PROMOTIONAL ITEMS	10,475.85
ONX ENTERPRISE SOLUTIONS LIMITED	106201	REPAIR PARTS	4,856.91
UMBRELLA SECURITY	106202	ALARM MONITORING	7,120.80
D & S VACUUM TRUCK SERVICES LTD.	106203	PROFESSIONAL SERVICES	1,667.50
DBI-GARBAGE COLLECTION REMOVAL LTD.	106204	GARBAGE COLLECTION	770.50
WESTECH INDUSTRIAL LTD.	106205	REPAIR PARTS	4,025.00
ZOETIS	106206	REPAIR PARTS	631.93
WORK AUTHORITY	106207	PROTECTIVE CLOTHING	517.51
STANTEC ARCHITECTURE LTD.	106208	PROFESSIONAL SERVICES	58,120.93
SAFETY FIRST-SFC LTD.	106209	PROFESSIONAL SERVICES	41,127.59
IEAS LTD.	106210	PROFESSIONAL SERVICES	517.51
XYLEM WATER SOLUTIONS CANADA	106211	REPAIR PARTS	1,189.19
CENTINEL SERVICES	106212	REPAIR PARTS	1,186.97
ADR ATLANTIC INSTITUTE	106213	MEMBERSHIP RENEWAL	212.04
TRACE PLANNING & DESIGN	106214	PROFESSIONAL SERVICES	3,089.19
DULUX PAINTS - OLD PENNYWELL RD	106215	PAINT SUPPLIES	253.41
VOHL INC.,	106216	REPAIR PARTS	424.71
TAIT NORTH AMERICA INC.,	106217	PROFESSIONAL SERVICES	18,500.62
DATARITE.COM	106218	STATIONERY & OFFICE SUPPLIES	37,381.90
ROWSELL APPLBY NEWTOWN ENGINEERING INC.,	106219	PROFESSIONAL SERVICES	685.66
SECURITAS CANADA LTD.	106220	SECURITY SERVICES	27,196.40
CANADIAN AV INC.,	106221	PROFESSIONAL SERVICES	1,282.25
UNIFORM WORKS LIMITED	106222	PROTECTIVE CLOTHING	92,498.43
STAPLES ADVANTAGE	106223	OFFICE SUPPLIES	1,406.36
PETHEALTH SERVICES INC.,	106224	PETPOINT LICENSE & SERVICE FEES	2,515.63
MARK'S WORK WEARHOUSE	106225	PROTECTIVE CLOTHING	243.78
JT MARTIN & SONS LTD.	106226	HARDWARE SUPPLIES	276.00
MARTIN'S FIRE SAFETY LTD.	106227	SAFETY SUPPLIES	1,775.09
RECOLLECT SYSTEMS INC.,	106228	PROFESSIONAL SERVICES	9,200.00
ALYSSA'S PROPERTY SERVICES PRO INC.,	106229	PROFESSIONAL SERVICES	16,449.03
MCDONALD'S HOME HARDWARE	106230	HARDWARE SUPPLIES	502.18
YELLOW PAGES	106231	ADVERTISING	26.69
WSP CANADA INC.	106232	PROFESSIONAL SERVICES	11,385.00
JJ MACKAY CANADA LTD.	106233	PARKING METER KEYS	11,526.92
MIKAN INC.	106234	LABORATORY SUPPLIES	194.01
HIGH ENGINEERING CORP	106235	PROFESSIONAL SERVICES	6,641.83
CUTTING EDGE LAWN CARE INC.,	106236	PROFESSIONAL SERVICES	2,185.00

Addendum to Minutes of September 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	106237	LEASING OF PHOTOCOPIER	18.54
GEORGE TRAINER	106238	PROFESSIONAL SERVICES	972.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	106239	REPAIR PARTS	3,661.62
FIT FOR WORK	106240	PROFESSIONAL SERVICES	3,662.77
PRINTERS PLUS	106241	TONER CARTRIDGE	1,054.56
DR. KRISTIAN GREEN	106242	MEDICAL EXAMINATION	20.00
POWERLAND COMPUTERS	106243	PROFESSIONAL SERVICES	58,738.09
ATLANTIC FIREPLACES	106244	REPAIR PARTS	7,407.15
MODERN PAVING LTD.	106245	ASPHALT	1,379.78
NU-WAY EQUIPMENT RENTALS	106246	RENTAL OF EQUIPMENT	885.50
NEWFOUNDLAND DISTRIBUTORS LTD.	106247	INDUSTRIAL SUPPLIES	443.18
NEWFOUNDLAND DESIGN ASSOCIATES	106248	PROFESSIONAL SERVICES	9,543.26
TRC HYDRAULICS INC.	106249	REPAIR PARTS	923.38
RECREATION NL	106250	WORKSHOP FEE	1,120.00
TOROMONT CAT	106251	AUTO PARTS	3,657.19
NORTH ATLANTIC PETROLEUM	106252	PETROLEUM PRODUCTS	27,093.90
NOVA CONSULTANTS INC.	106253	PROFESSIONAL SERVICES	36,359.75
ORNAMENTAL CONCRETE LTD.	106254	REPAIR PARTS	89.58
PBA INDUSTRIAL SUPPLIES LTD.	106255	INDUSTRIAL SUPPLIES	132.47
ARIVA	106256	PAPER PRODUCTS	4,512.71
GCR TIRE CENTRE	106257	TIRES	7,066.91
CW PARSONS LIMITED	106258	PROFESSIONAL SERVICES	920.00
PRAXAIR PRODUCTS INC.	106259	CARBON DIOXIDE	106.90
PROFESSIONAL UNIFORMS & MATS INC.	106260	PROTECTIVE CLOTHING	5,255.27
PYRAMID CONSTRUCTION LIMITED	106261	PROFESSIONAL SERVICES	135,348.61
NEWFOUNDLAND EXCHEQUER ACCOUNT	106262	GAZETTE PUBLICATION	35.91
RIDEOUT TOOL & MACHINE INC.	106263	TOOLS	9,072.09
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	106264	OFFICE SUPPLIES	1,472.69
ROYAL FREIGHTLINER LTD	106265	PURCHASE OF PLOW	302,780.85
S & S SUPPLY LTD. CROSS TOWN RENTALS	106266	REPAIR PARTS	29,309.80
ST. JOHN'S PORT AUTHORITY	106267	RENTAL OF QUARRY SITE	5,479.08
ST. JOHN'S TRANSPORTATION COMMISSION	106268	CHARTER SERVICES	5,466.11
SAUNDERS EQUIPMENT LIMITED	106269	REPAIR PARTS	23,364.71
SANSOM EQUIPMENT LTD.	106270	REPAIR PARTS	13,641.06
SMITH STOCKLEY LTD.	106271	PLUMBING SUPPLIES	1,379.12
SMITH'S HOME CENTRE LIMITED	106272	HARDWARE SUPPLIES	103.47
SPEEDY GLASS	106273	WINDSHIELD REPAIRS	302.07
SUPERIOR OFFICE INTERIORS LTD.	106274	OFFICE SUPPLIES	13,663.30
SUPERIOR PROPANE INC.	106275	PROPANE	1,557.79
THRIFTY CAR RENTALS	106276	VEHICLE RENTAL	2,093.00
TIBBS STARTERS & ALTERNATORS	106277	REPAIRS TO ALTERNATOR	253.00
TORBAY ROAD ANIMAL HOSPITAL	106278	PROFESSIONAL SERVICES	93.15

Addendum to Minutes of Nov 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	106279	REPAIR PARTS	7,413.30
TULKS GLASS & KEY SHOP LTD.	106280	PROFESSIONAL SERVICES	804.79
UNITED SAIL WORKS LTD.	106281	VINYL COVER	316.25
URBAN CONTRACTING J J WALSH LTD	106282	PROPERTY REPAIRS	12,569.50
VERONICS INSTRUMENTS INC	106283	PROFESSIONAL SERVICES	3,680.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	106284	REPAIR PARTS	46.32
WEIRS CONSTRUCTION LTD.	106285	STONE/ROAD GRAVEL	15,300.04
STERLING MARKING PRODUCTS INC.	106286	REPAIR PARTS	808.93
ORTHOPEDIC SOLUTIONS	106287	PROTECTIVE CLOTHING	287.50
MECHANICAL COMPONENTS LTD.	106288	REPAIR PARTS	2,086.10
DR. ROBERT WOODLAND	106289	MEDICAL EXAMINATION	20.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	106290	FILING FEE FOR STATEMENT OF CLAIM	246.00
THE CANADIAN INSTITUTE	106291	MEMBERSHIP RENEWAL	1,237.35
BELL MOBILITY INC. RADIO DIVISION	106292	MAINTENANCE CHARGES & REPAIRS	2,705.51
STAPLES THE BUSINESS DEPOT - KELSEY DR	106293	OFFICE SUPPLIES	253.64
ATLANTIC PLANNERS INSTITUTE	106294	MEMBERSHIP RENEWAL	554.03
HOLY HEART ALUMNAE CHOIR	106295	HONORARIUM	150.00
GOSS GILROY INC	106296	FRONT STEP EVALUATION	10,462.20
A HOLDING PLACE	106297	PROFESSIONAL SERVICES	78.20
FRANK SEARS	106298	REFUND SECURITY DEPOSIT	100.00
ROEBOTHAN MCKAY MARSHALL IN TRUST	106299	LEGAL CLAIM	15,000.00
SOBEYS ROPEWALK LANE	106300	MISCELLANEOUS SUPPLIES	145.64
GERRY SMITH	106301	HONORARIUM	100.00
CHOICES FOR YOUTH INC.	106302	YOUTH MAGNET EVENT ADVERTISING FOR PIT COUNT	1,000.00
RICK WINSOR - CABOT TAEKWON-DO	106303	REAL PROGRAM	1,315.00
HOLIDAY LANES	106304	REAL PROGRAM	760.00
TYCO INTEGRATED SECURITY CANADA, INC.	106305	PROFESSIONAL SERVICES	2,055.95
THE GREEN SIGN COMPANY	106306	SIGNAGE	513.67
GFL ENVIRONMENTAL INC.	106307	PROFESSIONAL SERVICES	1,480.87
CANADIAN CURLING ASSOCIATION	106308	2017 TIM HORTONS BRIER	100,000.00
JANE ADEY	106309	REFUND SECURITY DEPOSIT	100.00
KELLY WARD	106310	REFUND SECURITY DEPOSIT	100.00
KATHLEEN HOFFMEYER	106311	REFUND SECURITY DEPOSIT	500.00
SCOTT CULLEN	106312	REFUND SECURITY DEPOSIT	100.00
ARTHRITIS NATIONAL RESEARCH FOUNDATION	106313	CONDOLENCE DONATION	100.00
WE US THEM INC.	106314	RESEARCH COMPLETION	5,242.56
GARDINER GLOBAL INC.	106315	REFUND OVERPAYMENT OF TAXES	806.62
REYNOLDS FINE ART SERVICES	106316	PROFESSIONAL SERVICES	196.65
O'KEEFE, DENNIS	106317	EMPLOYEE RELATED EXPENSES	72.70
GAMBERG, MIKE	106318	CLOTHING ALLOWANCE	241.50
MCDONALD, HEATHER	106319	KITCHEN SUPPLIES	20.68
MUGFORD, WENDY	106320	REFRESHMENTS FOR MUN ORIENTATION EVENT	65.03

Addendum to Minutes of Meeting

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JONES, CHRISTINA	106321	MILEAGE	20.78
HUNT, EDMUND	106322	MILEAGE - CROSSING GUARD PROGRAM	57.28
HICKMAN, SANDY	106323	TRAVEL REIMBURSEMENT	796.78
SHEPPARD, SUSAN	106324	MILEAGE - CROSSING GUARD PROGRAM	94.10
PENNEY, LISA	106325	MILEAGE - CROSSING GUARD PROGRAM	104.47
STRAIT, MARIE	106326	MILEAGE - CROSSING GUARD PROGRAM	61.37
GEORGE FURLONG	106327	CLOTHING ALLOWANCE	80.00
MCGRATH, CINDY	106328	MILEAGE	22.79
JANET NORMAN	106329	CLOTHING ALLOWANCE	68.97
GUSHUE, RICK	106330	MILEAGE	14.65
SCOTT HOUNSELL	106331	INSURANCE ADJUSTMENT LICENCE RENEWAL	125.00
CRYSTAL BARRON	106332	MILEAGE	71.12
DAVID MARTIN	106333	VEHICLE BUSINESS INSURANCE	58.35
CHRISTA NORMAN	106334	MILEAGE	125.96
BRUCE PEARCE	106335	EMPLOYEE RELATED EXPENSES	187.34
RACHEL TARRANT	106336	MILEAGE	38.51
ANDREW WHITE	106337	VEHICLE BUSINESS INSURANCE	238.00
CREWE, RYAN	106338	MILEAGE	487.21
DAVID ROYLE	106339	MILEAGE	80.70
BENNETT, GLENN	106340	MILEAGE - CROSSING GUARD PROGRAM	55.23
KINSELLA, PAULA	106341	MILEAGE - CROSSING GUARD PROGRAM	139.00
DAVE INNES	106342	MILEAGE - CROSSING GUARD PROGRAM	42.95
CLYDE HARVEY	106343	MILEAGE	9.01
JAMES POWER	106344	VEHICLE BUSINESS INSURANCE	17.00
GERALD TILLEY	106345	MILEAGE - CROSSING GUARD PROGRAM	139.00
STEPHEN KELSEY	106346	MILEAGE - CROSSING GUARD PROGRAM	112.51
ANTHONY TAYLOR	106347	MILEAGE - CROSSING GUARD PROGRAM	50.33
SHAWN VARGHESE	106348	PEGNL MEMBERSHIP RENEWAL	312.11
KELLOWAY CONSTRUCTION LIMITED	106349	REFUND SECURITY DEPOSIT	2,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106350	FILING FEE FOR STATEMENT OF CLAIM	100.00
COASTAL BLDG. PRODUCTS & SERV.	106351	PROGRESS PAYMENTS	252,000.26
ENVIROSYSTEMS INC.	106352	PROGRESS PAYMENTS	31,344.11
MCINNES COOPER	106353	PROFESSIONAL SERVICES	345.00
ELLISDON CORPORATION	106354	PROGRESS PAYMENTS	409,967.83
PYRAMID CONSTRUCTION LIMITED	106355	PROGRESS PAYMENTS	18,134.86
NEWFOUNDLAND POWER	106356	ELECTRICAL SERVICES	5,969.90
PARTS FOR TRUCKS INC.	106357	REPAIR PARTS	27,718.62
CITY OF ST. JOHN'S	106358	REPLENISH PETTY CASH	174.82
DARLENE SHARPE	106359	CLEANING SERVICES	750.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106360	PAYROLL TAX	152,331.46
MELISSA EVERARD	106361	REFUND SECURITY DEPOSIT	2,000.00
Total:			\$ 4,027,108.02

Addendum to Minutes of Meeting

DECISION/DIRECTION NOTE

Title: St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017
Proposed Rezoning to the Commercial Neighbourhood (CN) Zone
PDE# MPA1400004
198 & 204 Freshwater Road
Applicant: Dillon Consulting Ltd., on behalf of Shoppers Realty Inc.

Date Prepared: January 23, 2017

Report To: His Worship the Mayor and Members of Council

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

Ward: 2 & 4

Decision/Direction Required:

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 134, 2017, and St. John's Development Regulations Amendment Number 617, 2017, to rezone 198 & 204 Freshwater Road to the Commercial Neighbourhood (CN) Zone.

Discussion – Background and Current Status:

Dillon Consulting Limited, on behalf of their clients Shoppers Realty Inc. applied to rezone 198 & 204 Freshwater Road from the Residential High Density (R3) Zone to the Commercial Neighbourhood (CN) Zone, for the redevelopment of Shoppers Drug Mart. A Municipal Plan amendment is required for the proposed rezoning.

The proposed redevelopment consists of three main approvals:

- Municipal Plan amendment and rezoning;
- Consideration of the sale of City owned property; and
- Approval of parking relief for the proposed expansion.

Shoppers Drug Mart wishes to purchase two parcels of land from the City: Liverpool Avenue (between Freshwater Road and Winchester Street), and a small parcel of land between Empire Avenue and the current Shoppers Drug Mart property. The purchase of these two parcels of land will provide for more efficient use and access to the site, along with additional room for parking. As a condition on the sale of Liverpool Avenue, Shoppers Drug Mart must provide uninterrupted access to Winchester Street for the landowner at 196 Freshwater Road by way of an easement.

Based on the proposed size of the building, a total of 52 parking stalls are required in accordance with Section 9 of the Development Regulations, however, only 28 stalls have been provided. As part of the application, Shoppers Drug Mart is requesting parking relief for 24 spaces. The City's Development Committee reviewed the request for Parking Relief, and suggested that it be considered in reference to the proposed rezoning. It was noted by the Committee, that the floor area increase proposed by the applicant is not significant, and an increase from the current demand for parking would not increase.

ST. JOHN'S

A Land Use Assessment Report (LUAR) was required for the proposal, and was advertised for public review. A public meeting chaired by Councillor O’Leary was held on January 12, 2017. Minutes of the public meeting are attached.

The applicant has submitted a response to the public meeting, and has addressed those concerns raised at the meeting. A revised site plan has been submitted, which addresses the pedestrian accessibility to the site by way of a pedestrian crossing.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable
2. Partners or Other Stakeholders:
Neighbouring residents and property owners.
3. Alignment with Strategic Directions/Adopted Plans:
City’s Strategic Plan 2015-18: Neighbourhoods Build Our City – Increase access to a range of amenities and services that support a healthy quality of life and improve neighbourhood-level services.
4. Legal or Policy Implications:
Consistent with the intent of the Municipal Plan that supports commercial uses which service residential areas; therefore ensuring a long-standing commercial business is retained, helping to maintain the viability of an older residential area, while continuing to provide local commercial services.
5. Engagement and Communications Considerations:
A commissioner’s public hearing would be required following Provincial release.
6. Human Resource Implications: Not Applicable
7. Procurement Implications: Not Applicable
8. Information Technology Implications: Not Applicable
9. Other Implications:
The sale of City land and parking relief must also be considered, otherwise the rezoning application could not be considered as proposed.

Recommendation:

That Council adopt-in-principle the resolutions for St. John’s Municipal Plan Amendment Number 134, 2017, and St. John’s Development Regulations Amendment Number 617, 2017, to rezone 198 & 204 Freshwater Road from the Residential High Density (R3) Zone to the Commercial Neighbourhood (CN) Zone for the redevelopment of Shoppers Drug Mart.

If the amendments are adopted-in-principle by Council, they will be sent to the Department of Municipal Affairs with a request for provincial release. Once the release is received, the amendments will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____

Approved by - Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

Amendments
Location map
Correspondence from Dillon Consulting
Minutes - Public Meeting

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 134, 2017**

WHEREAS the City of St. John's wishes to allow the redevelopment of Shoppers Drug Mart at 198–204 Freshwater Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land at 198-204 Freshwater Road [Parcel ID#s 29288 & 31341] from the Residential Medium Density (RMD) Land Use District to the Commercial General (CG) Land Use District as shown on Map III-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this

____ day of _____, 2017.

Mayor

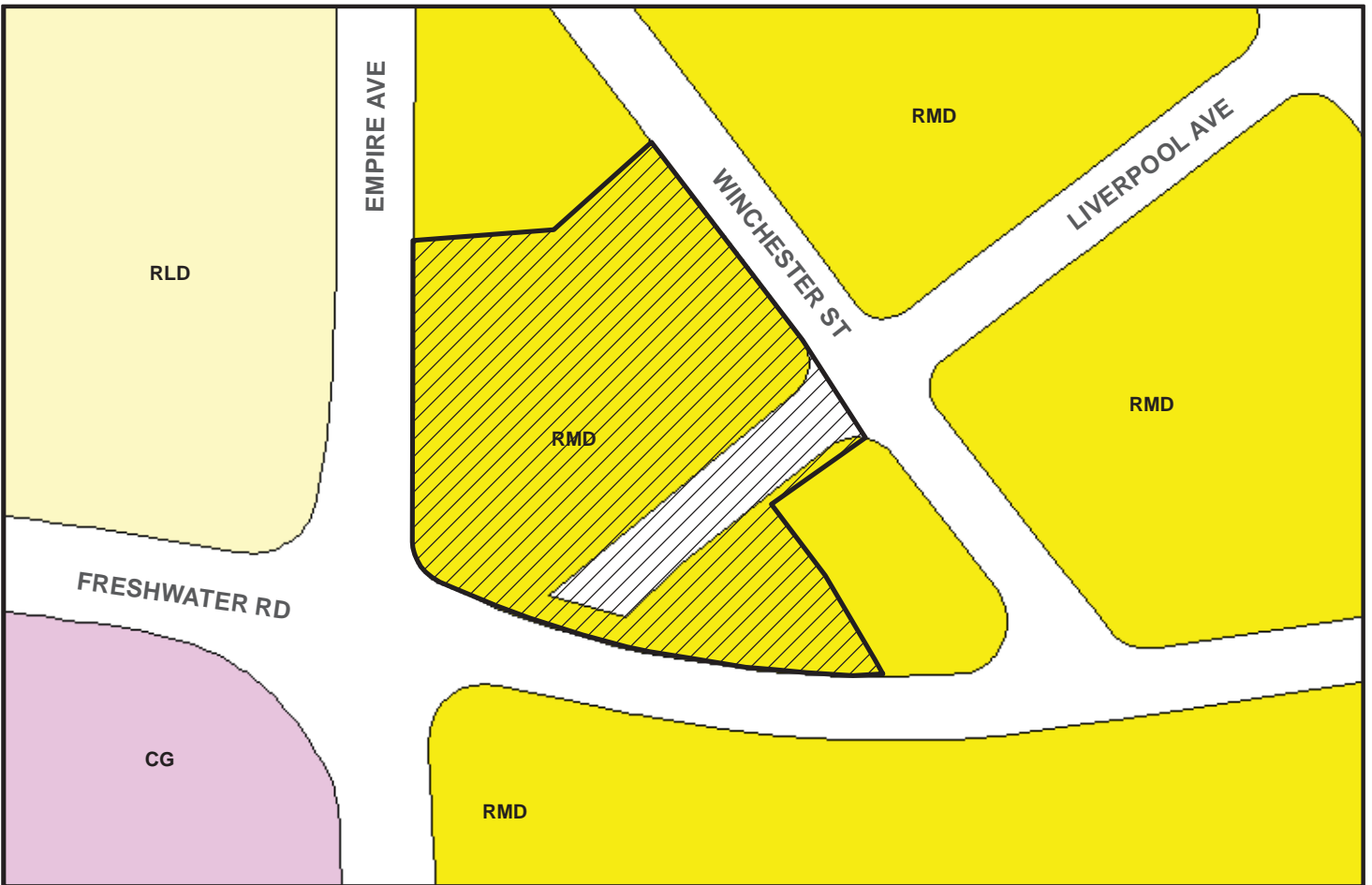
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption


Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 134, 2017
[Map III-1A]**

2017 02 24 Scale: 1:1000
City of St. John's
Department of Planning, Development
& Regulatory Services

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.

 AREA PROPOSED TO BE REDESIGNATED FROM
RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT
TO COMMERCIAL GENERAL (CG) LAND USE DISTRICT

**198 and 204 FRESHWATER ROAD
Parcel ID 29288 & 31341**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 617, 2017**

WHEREAS the City of St. John's wishes to allow the redevelopment of Shoppers Drug Mart at 198 – 204 Freshwater Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

**Rezone land at 198-204 Freshwater Road [Parcel ID#s 29288 & 31341]
from the Residential High Density (R3) Zone to the Commercial
Neighbourhood (CN) Zone as shown on Map Z-1A attached.**

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2017.

Mayor

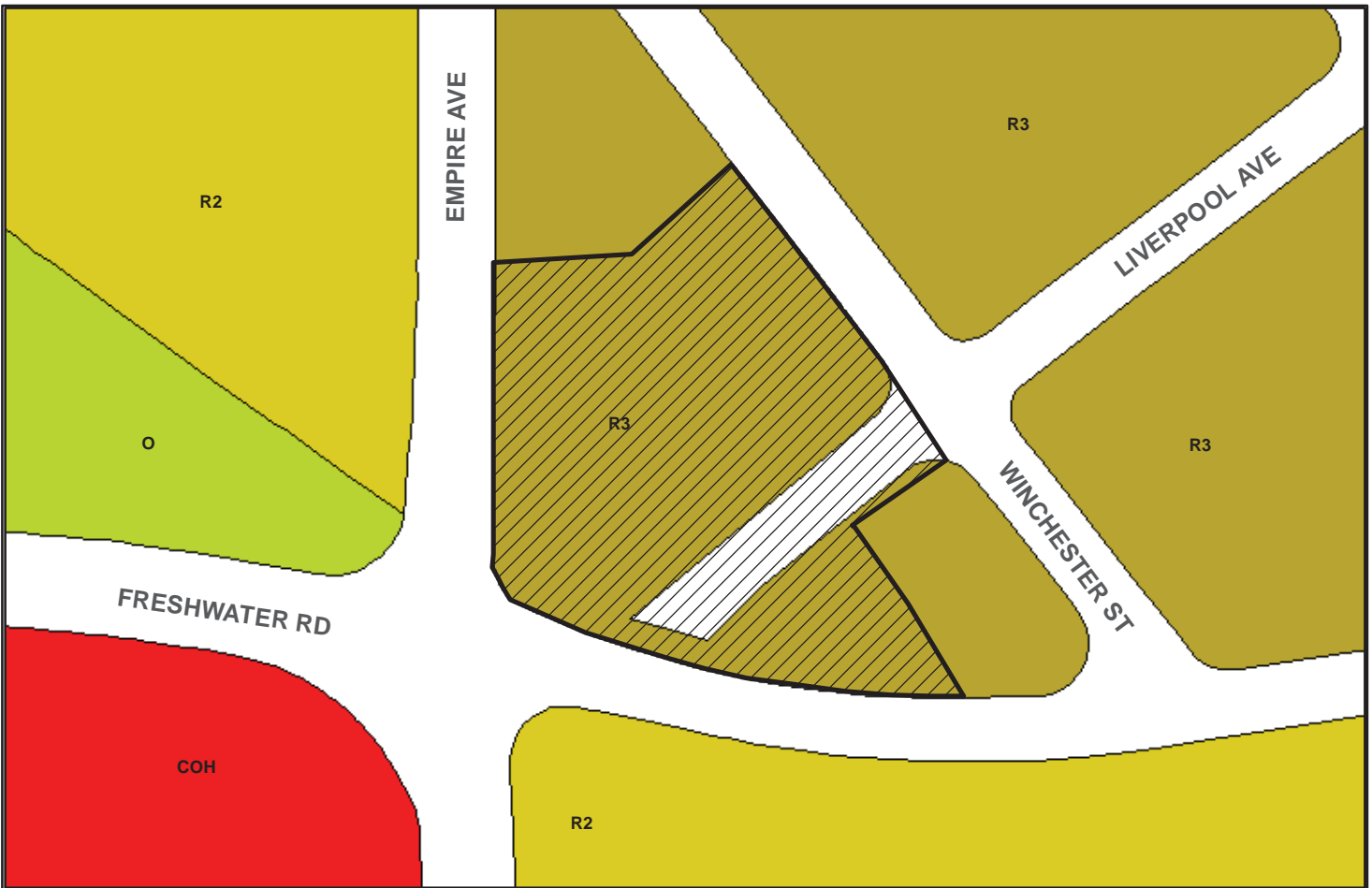
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 617, 2017
[Map Z-1A]**

2017 02 24 Scale: 1:1000
City of St. John's
Department of Planning, Development
& Regulatory Services

**I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.**



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL HIGH DENSITY (R3) LAND USE ZONE TO
COMMERCIAL NEIGHBOURHOOD (CN) LAND USE ZONE

**198 & 204 FRESHWATER ROAD
Parcel ID 29288 & 31341**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**198 - 204 FRESHWATER ROAD
PROPOSED SHOPPERS DRUG MART**



694

67

WINCHESTER ST

LIVERPOOL AVE

R2

R3

EMPIRE AVE

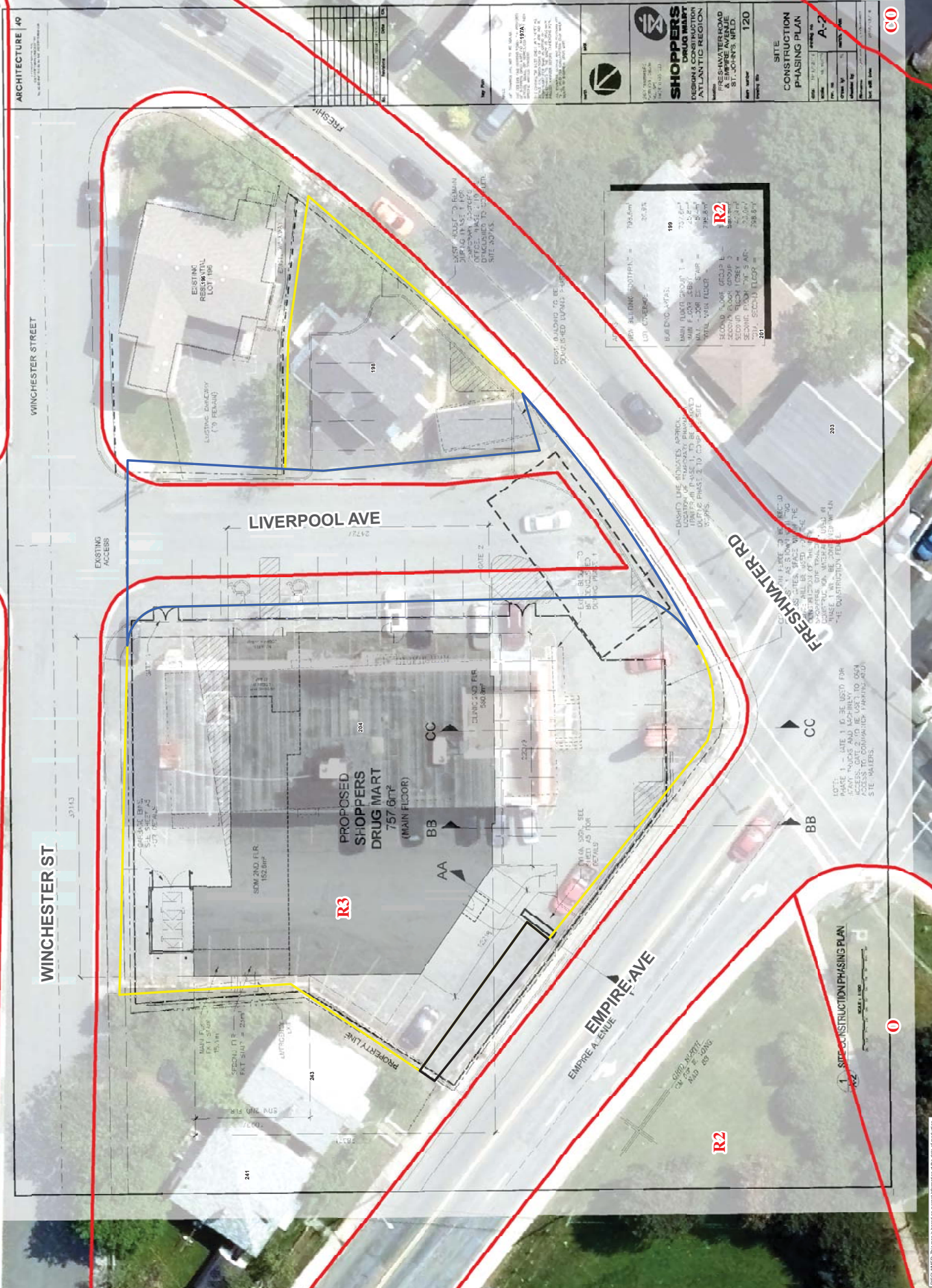
R2

U

CO

198 - 204 FRESHWATER ROAD PROPOSED SHOPPERS DRUG MART

ARCHITECTURE 4P
1:125



SHOPPERS DRUG MART
DESIGN & CONSTRUCTION
ATLANTIC REGION

120
FRESHWATER ROAD
ST. JOHN'S, NL

SITE CONSTRUCTION PHASING PLAN

NO.	DATE	BY	CHKD BY	DESCRIPTION
1	10/15/2023	JL	MS	ISSUED FOR PERMIT
2	10/15/2023	JL	MS	ISSUED FOR PERMIT
3	10/15/2023	JL	MS	ISSUED FOR PERMIT
4	10/15/2023	JL	MS	ISSUED FOR PERMIT
5	10/15/2023	JL	MS	ISSUED FOR PERMIT
6	10/15/2023	JL	MS	ISSUED FOR PERMIT
7	10/15/2023	JL	MS	ISSUED FOR PERMIT
8	10/15/2023	JL	MS	ISSUED FOR PERMIT
9	10/15/2023	JL	MS	ISSUED FOR PERMIT
10	10/15/2023	JL	MS	ISSUED FOR PERMIT
11	10/15/2023	JL	MS	ISSUED FOR PERMIT
12	10/15/2023	JL	MS	ISSUED FOR PERMIT
13	10/15/2023	JL	MS	ISSUED FOR PERMIT
14	10/15/2023	JL	MS	ISSUED FOR PERMIT
15	10/15/2023	JL	MS	ISSUED FOR PERMIT
16	10/15/2023	JL	MS	ISSUED FOR PERMIT
17	10/15/2023	JL	MS	ISSUED FOR PERMIT
18	10/15/2023	JL	MS	ISSUED FOR PERMIT
19	10/15/2023	JL	MS	ISSUED FOR PERMIT
20	10/15/2023	JL	MS	ISSUED FOR PERMIT
21	10/15/2023	JL	MS	ISSUED FOR PERMIT
22	10/15/2023	JL	MS	ISSUED FOR PERMIT
23	10/15/2023	JL	MS	ISSUED FOR PERMIT
24	10/15/2023	JL	MS	ISSUED FOR PERMIT
25	10/15/2023	JL	MS	ISSUED FOR PERMIT
26	10/15/2023	JL	MS	ISSUED FOR PERMIT
27	10/15/2023	JL	MS	ISSUED FOR PERMIT
28	10/15/2023	JL	MS	ISSUED FOR PERMIT
29	10/15/2023	JL	MS	ISSUED FOR PERMIT
30	10/15/2023	JL	MS	ISSUED FOR PERMIT
31	10/15/2023	JL	MS	ISSUED FOR PERMIT
32	10/15/2023	JL	MS	ISSUED FOR PERMIT
33	10/15/2023	JL	MS	ISSUED FOR PERMIT
34	10/15/2023	JL	MS	ISSUED FOR PERMIT
35	10/15/2023	JL	MS	ISSUED FOR PERMIT
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76	10/15/2023	JL	MS	ISSUED FOR PERMIT
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97	10/15/2023	JL	MS	ISSUED FOR PERMIT
98	10/15/2023	JL	MS	ISSUED FOR PERMIT
99	10/15/2023	JL	MS	ISSUED FOR PERMIT
100	10/15/2023	JL	MS	ISSUED FOR PERMIT

1 SITE CONSTRUCTION PHASING PLAN
SCALE: 1:100

January 20, 2017

VIA E-mail: llyghtlebrushett@stjohns.ca

Department of Planning, Engineering & Regulatory Services
City of St. John's
John Murphy Building (City Hall Annex), 4th floor
PO Box 908
St. John's, NL, Canada
A1C 5M2

Attention: Lindsay Lyghtle Brushett, MCIP -- Planner III

Shoppers Drug Mart Inc. Response to Public Meeting

Shoppers Drug Mart Inc. (SDM) is providing a response to the comments raised during the public meeting held at City Hall on January 12, 2017 regarding the redevelopment of the property situated at 204 Freshwater Road. The following comments were raised and discussed during the meeting.

The first comment related to the limited pedestrian accessibility to the site and within the site. As indicated during the meeting, the site can be accessed by pedestrians from Freshwater Road. Once on the property there is no defined crosswalk for pedestrians to be able to move in and around vehicles.

SDM has reviewed the site layout and a pedestrian crossing area has been identified adjacent to the parking lot which provides the most direct route between the access point and the building. The graphic reflecting this change is provided as **Attachment A**. Due to the proposed grade differentials between the Empire Avenue/Freshwater Road intersection and the site, there is no way to provide a direct barrier-free path of travel from the intersection to the main entrance of the store. Proposed grade differentials between the intersection and the site are much larger than the existing condition due to the requirement to meet the City's 5% maximum parking lot slope standard. The existing site does not meet the current standard. A set of stairs is possible, however, they would be difficult to maintain in winter conditions and would likely provide a negative public view of the developer and/or City from an accessibility standpoint. Moving the barrier-free path of travel east on Freshwater Road and providing a more direct connection to the storefront is the preferred option of the design team.

The second comment related to limited parking on the site. As indicated during the meeting, a parking relief for 24 spaces is being requested. This relief is supported by City Planning Staff as SDM prepared a parking analysis in which it was determined that the majority of people arriving by car will be in the retail section of the building for likely no more than 15 minutes. A full hour has been allotted to individuals arriving



1149 Smythe Street
Suite 200
Fredericton
New Brunswick
Canada
E3B 3H4
Telephone
506.444.8820
Fax
506.444.8821



by car for the clinic. In accordance with the parking standard set out in the Development Regulations, nine spaces must be provided for the clinic. The remaining 19 spaces would see a throughput of 4 vehicles per spot every hour. The peak times have been identified as late afternoon during the week and mornings on weekends. The clinic closes at 5pm on weekdays and is closed on weekends. SDM has committed to continue to seek other solutions as the store development progresses.

The third comment related to the potential for an increased number of rodents appearing following the demolition of the existing building. City staff responded outlining the permitting process and the requirement to have pest control measures throughout the process. It was further explained that the site must be pest free for a period of 30 days before approval can be granted to proceed with the new build. SDM has committed to meeting the pest control requirements and has extended their commitment to installing barriers adjacent to residential properties to provide further protection.

SDM representatives met the resident at 243 Empire Avenue at their request, prior to the public meeting. The resident expressed concern for the potential loss of viewshed from the existing kitchen window of the dwelling. Attached is the graphic which shows that the viewplane to Freshwater Road will remain open (**Attachment B**). This graphic will be shared with the resident.

If you have any questions, please do not hesitate to contact me directly at 506-444-8820.

Sincerely,

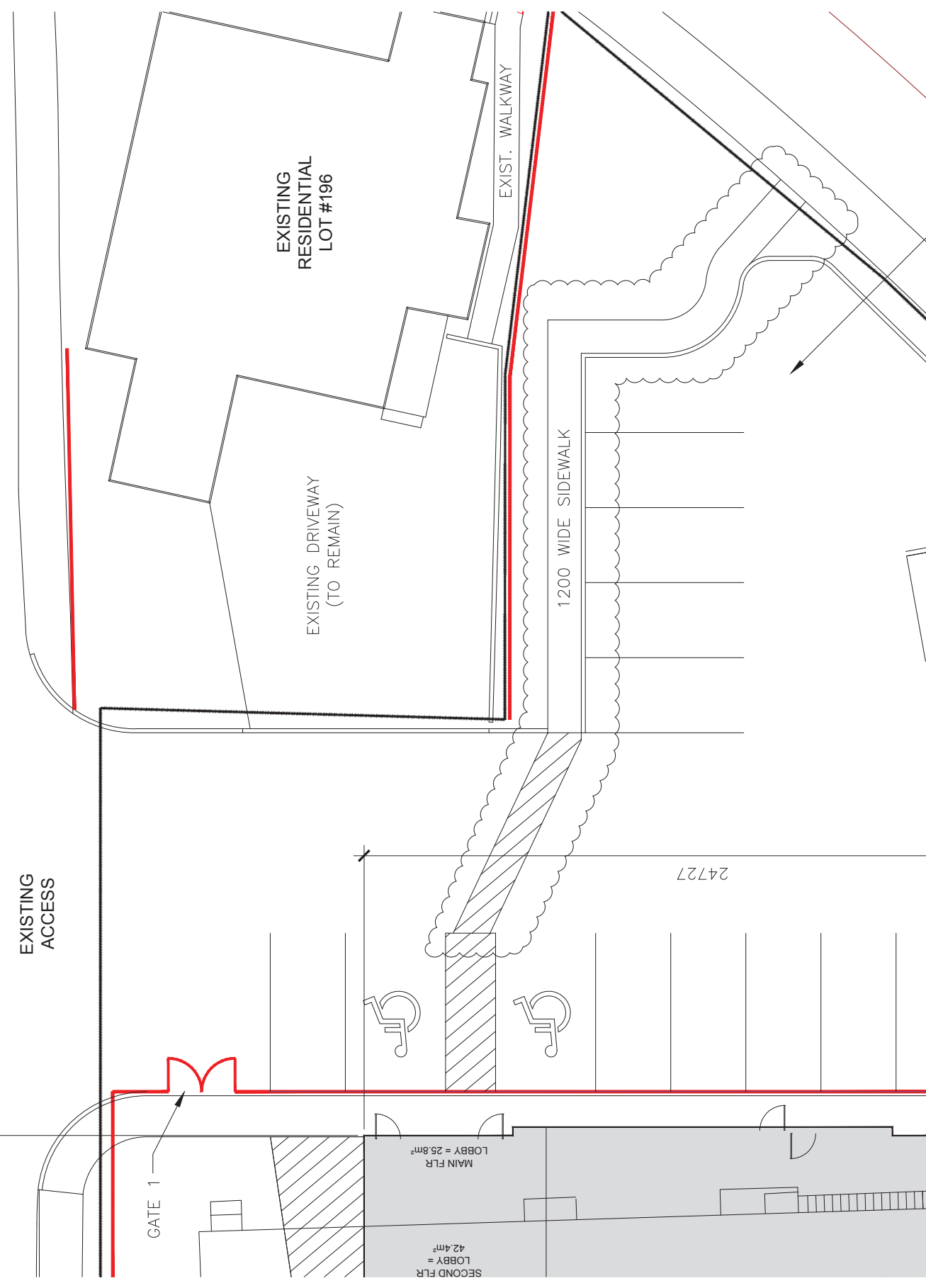
DILLON CONSULTING LIMITED

Gay Drescher, MES MCIP RPP
Project Manager

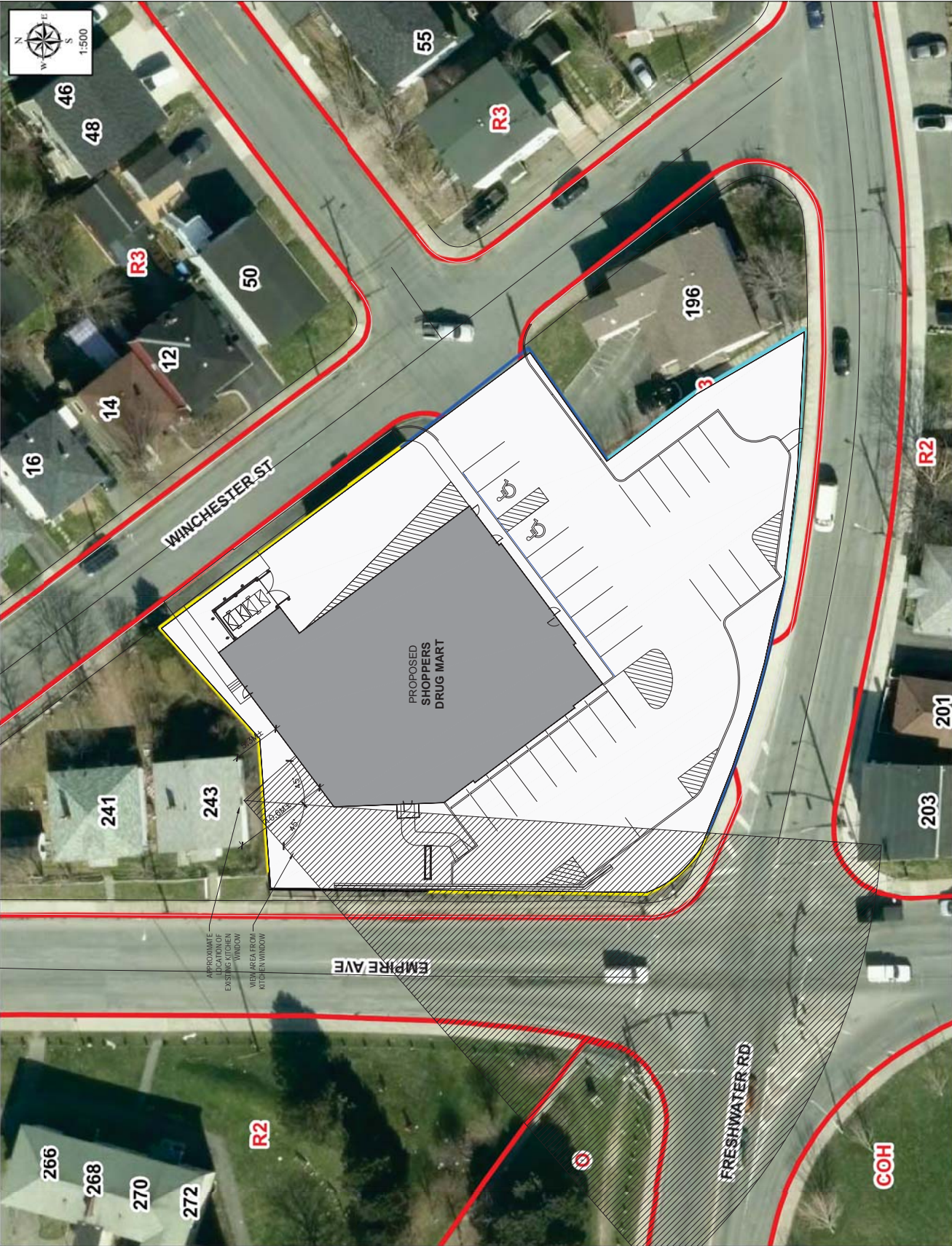
GD:trw

Enclosures Attachment A – Shoppers Drug Mart Inc. 204 Concept Sidewalk
Attachment B – Shoppers Drug Mart Inc. 204 Lot_243 View from
kitchen Window

Attachment A
Shoppers Drug Mart Inc. 204 Concept Sidewalk



Attachment B
Shoppers Drug Mart Inc. 204 Lot_243 View from
Kitchen Window



55

46

48

R3

50

16

14

12

WINCHESTER ST

196

R2

PROPOSED SHOPPERS DRUG MART

241

243

201

203

EMPIRE AVE

APPROXIMATE LOCATION OF EXISTING KITCHEN WINDOW
VIEW AREA FROM KITCHEN WINDOW

FRESHWATER RD

COH

266

268

270

272

R2

5

Public Meeting
Thursday, January 12, 2017
7:00 p.m.
Foran/Greene Room, 4th Floor, City Hall

Present: Councillor Sheilagh O’Leary, Chairperson
Lindsay Lyghtle-Brushett, Planner III
Councillor Danny Breen
Kenessa Cutler, Legislative Assistant

Also present were: Gay Dresher – Dillon Consulting
Bob Fearon, SDM District Manager, Newfoundland & Labrador
Peter Kulkarni- Manager of Planning and Development,
Shoppers Drug Mart/Loblaw

There were 8 people in attendance at the meeting.

PURPOSE OF MEETING

The purpose of the meeting was to discuss the following application:

The City of St. John's has received an application from Dillon Consulting Limited, on behalf of Shoppers Realty Inc., to rezone 198 & 204 Freshwater Road to the Commercial Neighbourhood (CN) Zone. The purpose of the rezoning is for the redevelopment of the existing Shoppers Drug Mart, which is a longstanding Non-Conforming Use.

Two written submissions were received.

CALL TO ORDER AND BACKGROUND PRESENTATIONS

Councillor O’Leary called the meeting to order, introduced the head table and defined the process for this meeting. In addition, the following documents were also included in the public meeting agenda:

- Location Map and photos
- Applicant’s submission

Lindsay Lyghtle-Brushett, Planner III, spoke to the rezoning of 198 and 204 Freshwater Road to the Commercial Neighbourhood Zone. She reported there has been a pharmacy operation at this site since the 1970s and it’s within a Residential Zone therefore it is considered as a Non-Conforming Use. As the City’s Development Regulations limit the size a Non-Conforming Use may expand, and to better accommodate a larger building, the proponent applied to rezone. The proponent also requested that the City sell them two additional parcels of land which will be consolidated into one large parcel.

Due to the size of the building, the number of parking spaces will decrease. It was requested that Parking Relief be considered. The proposed building meets all the setbacks required and will be buffered from the neighboring residential properties as indicated in the Land Use Assessment Report. An amendment to the Municipal Plan is needed in order to support the rezoning. The Municipal Plan does encourage this type of development. Ms. Lyghtle-Brushett explained that this is the beginning stage of public consultation. If Council supports the proposed rezoning, a Commissioners Hearing would need to be held.

Gay Drescher of Dillon Consulting spoke to the proposal. The current access is off Winchester Street, the existing site does not have landscaping and snow removal space is lacking. Shoppers Drug Mart is proposing to acquire Liverpool Avenue from the City to accommodate the proposed building. There will be fencing and landscaping along the abutting residential properties. Access will continue to be off Winchester Street and the parking lot was designed to meet City standards. The building will be updated and modernized and the clinic will remain on the second floor with two access points - one outside and one inside with an elevator. The proposed plan includes landscaping with roses, shrubs and fencing. As well, the site will be leveled off and not slope onto Empire Avenue. The waste bins in the back will also be fenced and have landscaping around them. The lighting around the building will be downcast so not to interfere with neighboring properties.

Ms. Drescher also explained that when the old building is torn down, the existing clinic will move into the house at 198 Freshwater Road. There will also be a pharmacy in a temporary trailer next to the house. It will take approximately 9 to 11 months to demolish and rebuild, and the landscaping and cleaning will take additional two months.

The Chair then advised that questions could be asked.

DISCUSSION FROM THE FLOOR

Sean Murray – 155 Elizabeth Avenue

Mr. Murray inquired about the location of the pedestrian access to the site. He stated that it should be located at the corner of the lot, at the intersection of Freshwater Road and Empire Avenue rather than the proposed area which is where 198 Freshwater Road is located now. A corner pedestrian access point with a stairwell would be safer and more logical.

Mr. Murray stated that if the upcoming Draft Municipal Plan was to include a focus on walkability, more consideration should be taken when planning pedestrian access points. He also expressed his discouragement with the time it is taking to implement the new Municipal Plan.

Elizabeth Fitzpatrick – 243 Empire Avenue

Ms. Fitzpatrick asked how rodents will be handled during demolition. She expressed concern that any rodents disturbed by the demolition may turn to her house.

Ms. Lyghtle-Brushett explained that a rodent control plan and certificate with a clean rodent inspection report must be provided to Inspection Services before a demolition permit is issued. Councillor Breen also stated that the report must show that the property is pest free for 30 days.

Peter Quinlan – 34 Liverpool Avenue

Mr. Quinlan expressed concern about the lack of parking for the proposed building. He noted that the proposed building has a larger footprint, but the parking spaces are half the number provided now. Mr. Quinlan stated that he cannot understand the increase in building size coupled with a decrease in parking. He stated that he worries parking overflow will spill onto his street.

Lindsay Lyghtle-Brushett stated that under the Development Regulations 52 spaces are required for a building this size, however the proponent has provided a parking study which shows that at peak hours about 60% of the current spaces are being used. The proponent is able to provide about half the current number of spaces and have applied for Parking Relief as a result.

Gay Drescher stated that they the consultants are comfortable with the number of proposed spaces based on their study. The study took into account the clinic patients, patrons to the retail operation and pharmacy, as well as the employees.

CONCLUDING REMARKS

Councillor O’Leary thanked everyone for coming and advised that the matter will be referred to Council for review over the next few weeks.

ADJOURNMENT

The meeting adjourned at 7:42 p.m.

Councillor O’Leary
Chairperson



Fw: 198 & 204 Freshwater Road
Karen Chafe to: Kenessa Cutler

2017/01/09 02:07 PM

For your information and to include with your Public meeting on January 12th

Karen Chafe
Supervisor of Legislative and Office Services
Office of the City Clerk
City of St. John's
PO Box 908
St. John's, NL A1C 5M2
work: (709) 576-8619
fax: (709) 576-8474
www.stjohns.ca

----- Forwarded by Karen Chafe/CSJ on 2017/01/09 02:07 PM -----

From: City Clerk and Council/CSJ
To: [REDACTED]
Cc: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>, Jason Sinyard/CSJ@CSJ, Ken O'Brien/CSJ@CSJ, Lindsay Lyghtle Brushett/CSJ@CSJ, Dave Wadden/CSJ@CSJ, Gerard Doran/CSJ@CSJ, Andrea Roberts/CSJ@CSJ, Karen Chafe/CSJ@CSJ, Planning/CSJ@CSJ, Kathy Driscoll/CSJ@CSJ, Ashley Murray/CSJ@CSJ, Arthur MacDonald/CSJ@CSJ
Date: 2017/01/09 01:53 PM
Subject: Re: 198 & 204 Freshwater Road
Sent by: Elaine Henley

Good Afternoon [REDACTED]

We acknowledge 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

[REDACTED] Good day, I live several blocks away but this is... 2017/01/08 09:21:37 PM

From: [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2017/01/08 09:21 PM
Subject: 198 & 204 Freshwater Road

Good day,

I live several blocks away but this is my neighborhood Shoppers. I'm fine with the changes, but: Just wanted to say the new site plan is very suburban for such a Central neighborhood. It'd be better to have the building right up to the sidewalk on freshwater and Empire with parking behind accessed from Winchester.

Thank you,



Re: Feedback - 198 & 204 Freshwater Road 📎

City Clerk and Council to: [REDACTED]

2016/12/19 03:05 PM

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 Afternoon [REDACTED]

We acknowledge receipt of your email and advise that your comments have been forwarded to the City's Department of Planning, Engineering and Regularly Services.

We thank you for your feedback.

Elaine

[REDACTED] | am writing to say I support the proposed redev... 2016/12/19 12:10:38 PM

From: [REDACTED]
To: cityclerk@stjohns.ca
Date: 2016/12/19 12:10 PM
Subject: Feedback - 198 & 204 Freshwater Road

I am writing to say I support the proposed redevelopment of Shoppers Drug Mart at 198 and 204 Freshwater Road.

This Shoppers Drug Mart is in a very important location for the neighbourhood. It is very walkable which is important in a neighbourhood where many people don't own cars. There are also a lot of seniors in the neighbourhood who need access to health services. The current store is small, dingy, outdated and, as several recent robberies at this location have shown, relatively unsafe. A new store would better serve the community and would be safer for its employees.

Sincerely,

[REDACTED]

St. John's, NL

On Dec 19, 2016, at 11:34 AM, St. John's e-Updates <eupdates@STJOHNS.CA> wrote:

City of St. John's Media Relations has issued the following:

=====
Public Notice

Thu, 2017/01/12 - 7:00pm

Public Meeting - 198 & 204 Freshwater Road

The City of St. John's has received an application from Dillon Consulting Limited, on behalf of Shoppers Realty Inc., to rezone *198 & 204 Freshwater Road *to the Commercial Neighbourhood (CN) Zone. The purpose of the rezoning is for the redevelopment of the existing Shoppers Drug Mart, which is a longstanding Non-Conforming Use.

REPORTS/RECOMMENDATION

Development Committee

January 24, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 23 Eastview Crescent - INT1700004 - Set the Building Line for front Porch Extension

It is recommended by the Development Committee that Council approve the 6.91 metre Building Line setback.

2. 529 Power’s Rd - CRW1700003- Crown Land Lease for 2.69 hectares for Agriculture Use

It is recommended by the Development Committee that Council approve the Crown Land Lease referral.

3. 2300 Trans Canada Highway - CRW1700004- Crown Land Lease for 175 hectares for Christmas Tree Farm

It is recommended by the Development Committee that Council approve the Crown Land Lease referral.

4. 521 Northern Pond Road - CRW1700001 - Crown Land Lease for 86 hectares for Agriculture Use.

It is recommended that the Crown Land Grant referral be approved subject to all Engineering requirements and the proposed area must be located within the Cochrane Pond Pasture Land Development Area.

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

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback – 23 Eastview Crescent – INT1700004

Date Prepared: January 24, 2017 (Date of next meeting: January 30, 2017)

Report To: His Worship the Mayor and Members of Council

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

Ward: 1

Decision/Direction Required:

To seek approval for a 6.91 metre Building Line setback to accommodate the construction of a porch extension at 23 Eastview Crescent.

Discussion – Background and Current Status:

An application was submitted to construct a 0.9m extension to the front porch at 23 Eastview Crescent. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. This setback is consistent with neighboring properties on the street.

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 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development 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

ST. JOHN'S

Recommendation:

It is recommended that Council approve the 6.91 metre Building Line setback.

Prepared by – Date/Signature:

Andrea Roberts – Development Officer

Signature: _____

Approved by – Date/Signature:

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

Signature: _____

AAR/dm

DECISION/DIRECTION NOTE

Title: Crown Land Lease for Horticultural Operation at 529 Power's Road
CRW1700003

Date Prepared: January 24, 2017 (Date of next meeting: January 30, 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 Crown Land Lease for 2.69 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs has referred an application requesting a Lease for a parcel of land comprising of an area of 2.69 hectares which is located in the Agricultural (AG) Zone. The proposed use of the land is a Horticultural Operation to grow vegetables.

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:

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

The logo for St. John's features the words "ST. JOHN'S" in a bold, serif font. The letter "O" in "JOHN'S" is replaced by a stylized circular emblem containing a signal tower or antenna symbol.

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/dm

Attachments: N/A

DECISION/DIRECTION NOTE

Title: Crown Land Lease for Forestry Use at 2300 Trans-Canada Highway
CRW1700004

Date Prepared: January 24, 2017 (Date of next meeting: January 30, 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 Crown Land Lease for 175 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs has referred an application requesting a Lease for a parcel of land comprising of an area of 175 hectares which is located in the Agricultural (AG) Zone. The proposed use of the land is a Forestry Use to grow Christmas Trees.

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:

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

The logo for St. John's features the words "ST. JOHN'S" in a bold, serif font. The letter "O" in "JOHN'S" is replaced by a stylized graphic of a signal tower or antenna.

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/dm

Attachments: N/A

DECISION/DIRECTION NOTE

Title: Crown Land Lease for Horticultural Operation at 521 Northern Pond Road
CRW1700001

Date Prepared: January 24, 2017 (Date of next meeting: January 30, 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 Crown Land Lease for 86 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs has referred an application requesting a Lease for a parcel of land comprising of an area of 2.69 hectares which is located in the Agricultural (AG) Zone. The proposed use of the land is a Horticultural Operation to grow Forage.

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:

It is recommended that the Crown Land Grant referral be approved subject to all Engineering requirements and the proposed area must be located within the Cochrane Pond Pasture Land Development Area.

ST. JOHN'S

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/dm

Attachments: Approved Plan for Cochrane Pond Pasture Land Development Area.

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: January 25, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval-in-Principle for "The Classic"

Discussion – Background and Current Status:

The Special Events Advisory Committee is in receipt of an application from Mighty Quinton Promotions Ltd. for "The Classic" a three day music festival to be held on the grounds of the Legion in Pleasantville in July.

In order to secure acts the promotor has requested preliminary approval of the location and date for this event.

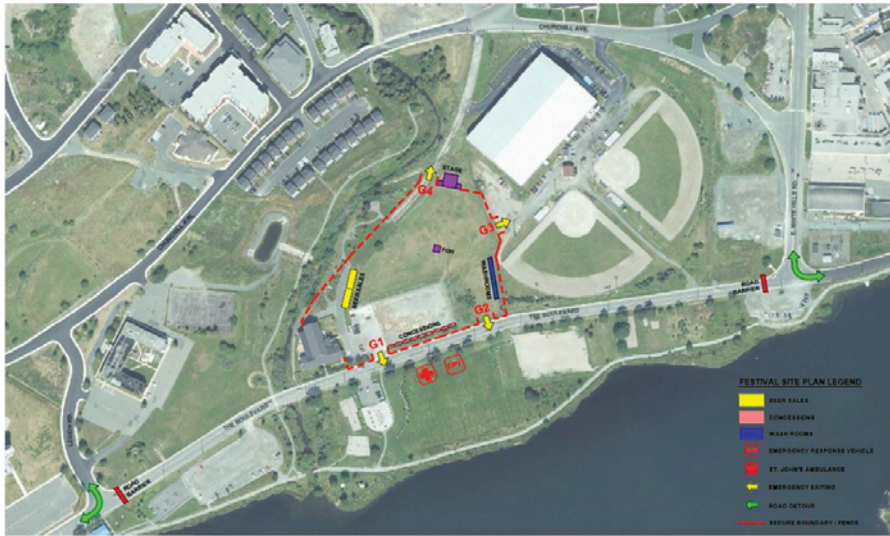
A review of proposed sites deems option #1 the most appropriate with no major issues having been identified.

Event	The Classic
Date/Time	July 7, 8 & 9, 2017 Day 1: Gates 6pm, Show 7 to 11pm Day 2 & 3: Gates 1pm, Show 2 to 11 pm
Detail	3 day music festival to be held on the grounds of The Legion. Road closure of The Boulevard on event days from approximately 1pm to 12am. Set up: July 3 to 6 Take down: July 10 to 12 Expected daily attendance: 7000 to 10000



"THE CLASSIC" FESTIVAL SITE PLAN

JANUARY 17, 2017



SITE PLAN OPTION 1



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 provide preliminary approval for the event, as proposed on Site Plan Option #1, subject to adherence to conditions set out by the Special Events Advisory Committee in the months to come as we work through this application.

Prepared by/Signature:

Beverley Skinner – Manager of Events and Services

ST. JOHN'S

Signature B. Skinner

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature _____

Attachment:

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: January 26, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of lane reduction for road race.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received an application for the following event, requiring lane reduction approval.

Event	Hypothermic Half Marathon
Date/Time	February 5, 2017 7am to 11am
Detail	Topsail Road - Cowan Avenue to Dunns Road intersection. This will be a lane reduction only. Organizer has secured the Royal Newfoundland Constabulary for escort.

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

ST. JOHN'S

Recommendation: Council approve the above noted lane reduction. This event is 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 _____

Attachment:

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF January 19, 2017 TO January 25, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Reconstruction of Dwelling	115 Old Petty Harbour Road	5	Approved	17-01-24
RES		Reconstruction of Dwelling	16 Allandale Road	4	Approved	17-01-24

*	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 January 30, 2017 Regular Meeting

Permits Issued: 2017/01/19 To 2017/01/25

Class: Commercial

290 Lemarchant Rd	Co	Single Detached Dwelling
447 Newfoundland Dr	Co	Eating Establishment
1 Kiwanis St, Edible Arrange..	Sn	Retail Store
83 Thorburn Rd	Sn	Office
150 Military Rd	Sw	Office
210-214 Water St	Rn	Office
296-300 Water St,Celtic Hearth	Rn	Restaurant
2 Mount Cashel Road	Rn	Clinic
200 Military Rd, Basilica	Rn	Church

This Week \$ 777,731.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

11 Glavine St	Nc	Patio Deck
80 Pearltown Rd	Nc	Single Detached Dwelling
34 Cabot Avenue	Nc	Accessory Building
132 Buckmaster's Cir	Rn	Townhousing
134 Buckmaster's Cir	Rn	Townhousing
136 Buckmaster's Cir	Rn	Townhousing
138 Buckmaster's Cir	Rn	Townhousing
140 Buckmaster's Cir	Rn	Townhousing
90 Cabot St	Rn	Single Detached & Sub.Apt
119 Castle Bridge Dr	Rn	Single Detached Dwelling
16 Catherine St	Rn	Single Detached Dwelling
8 Connemara Pl	Rn	Single Detached Dwelling
30 Courtney St	Rn	Single Detached Dwelling
20 Grenfell Ave	Rn	Single Detached & Sub.Apt
20 Grenfell Ave	Rn	Single Detached & Sub.Apt
5 Maurice Putt Cres, Lot 277	Rn	Subsidiary Apartment
1 Navy St	Rn	Townhousing
3 Navy St	Rn	Townhousing
5 Navy St	Rn	Townhousing
7 Navy St	Rn	Townhousing
9 Navy St	Rn	Townhousing
15 Shriners Rd	Rn	Single Detached Dwelling
228 Ladysmith Dr	Sw	Single Detached Dwelling
15 Pine Bud Pl	Sw	Single Detached Dwelling

This Week \$ 753,250.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,530,981.00

Repair Permits Issued: 2017/01/19 To 2017/01/25 \$ 21,700.00

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			
January 30, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$1,638,045.00	\$2,909,481.00	78
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$1,946,723.00	\$2,189,085.00	12
Repairs	\$81,420.00	\$129,700.00	59
Housing Units(1 & 2 Family Dwelling	3	3	
Total	\$3,666,188.00	\$5,228,266.00	43

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 25, 2017

Payroll

Public Works	\$ 568,408.68
Bi-Weekly Administration	\$ 771,720.70
Bi-Weekly Management	\$ 986,620.24
Bi-Weekly Fire Department	\$ 680,061.98
Accounts Payable	\$3,402,534.51

Total: \$ 6,409,346.11

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.	1217	MEMBERSHIP RENEWAL	501.98
WATER ENVIRONMENT FEDERATION	1218	MEMBERSHIP RENEWAL	225.49
SWANA	1219	WEBINAR FEE	281.86
MERIT SOLUTIONS INC.,	1220	LICENSE RENEWAL	1,556.95
NEWFOUNDLAND HVAC LTD.	106362	PROFESSIONAL SERVICES	2,988.56
NEWFOUND DISPOSAL SYSTEMS LTD.	106363	DISPOSAL SERVICES	179.03
CITY OF ST. JOHN'S	106364	RAILWAY TAX BILL	290.00
PINNACLE OFFICE SOLUTIONS LTD	106365	PHOTOCOPIES	44.29
ORKIN CANADA	106366	PEST CONTROL	448.52
MOORE HOLDINGS LIMITED	106367	COURT OF APPEAL REFUND	200.00
TURNER DRAKE & PARTNERS LIMITED	106368	COURT OF APPEAL REFUND	200.00
LINDSAY LOVELESS	106369	COURT OF APPEAL REFUND	320.00
ESTATE OF GEORGE FARDY	106370	COURT OF APPEAL REFUND	60.00
JAMES & JANICE SHEPPARD	106371	COURT OF APPEAL REFUND	60.00
J. WAYNE PICCO	106372	COURT OF APPEAL REFUND	60.00
CARLSON EMBERLEY	106373	COURT OF APPEAL REFUND	60.00
DR. BARTELLAS	106374	COURT OF APPEAL REFUND	60.00
TONY & DAPHNE EVANS	106375	COURT OF APPEAL REFUND	60.00
YI ZHANG & PENG WEN	106376	COURT OF APPEAL REFUND	60.00
ANN MOORE & MELISSA POWER	106377	COURT OF APPEAL REFUND	60.00
PATRICIA COLLINS	106378	COURT OF APPEAL REFUND	60.00
JENNIFER O'BRIEN	106379	COURT OF APPEAL REFUND	60.00
LINDA GUILLEMETTE	106380	COURT OF APPEAL REFUND	60.00
HOWARD & LISA LONG	106381	COURT OF APPEAL REFUND	60.00
IAN PENNEY & HELEN HANDRIGAN	106382	COURT OF APPEAL REFUND	60.00
DEREK STRONG & NINA GOUDIE	106383	COURT OF APPEAL REFUND	60.00
MARGARET GILLIES	106384	COURT OF APPEAL REFUND	60.00
MARGARET GILLIES AND NOEL BROWNE	106385	COURT OF APPEAL REFUND	60.00
SANDRA AND MARK DOBBIN	106386	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	106387	COURT OF APPEAL REFUND	60.00
JEFF DYER	106388	COURT OF APPEAL REFUND	60.00
CITY OF ST. JOHN'S	106389	REPLENISH PETTY CASH	145.09
NEWFOUNDLAND EXCHEQUER ACCOUNT	106390	FILING FEES FOR STATEMENT OF CLAIM	100.00
HARRIS & ROOME SUPPLY LIMITED	106391	ELECTRICAL SUPPLIES	2,896.19
EMCO SUPPLY	106392	REPAIR PARTS	1,507.96
MCLOUGHLAN SUPPLIES LTD.	106393	ELECTRICAL SUPPLIES	6,411.57
NEWFOUNDLAND POWER	106394	ELECTRICAL SERVICES	134,391.85
MDI CONTRACTING	106395	PROGRESS PAYMENT	6,023.44
PARTS FOR TRUCKS INC.	106396	REPAIR PARTS	9,195.76
SMITH STOCKLEY LTD.	106397	PLUMBING SUPPLIES	1,156.86
WATERWORKS SUPPLIES DIV OF EMCO LTD	106398	REPAIR PARTS	17,125.96
STEVEN O'REILLY	106399	REFUND OVERPAYMENT OF TAXES	400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	106400	FILING FEES FOR STATEMENT OF CLAIM	100.00
MCINNES COOPER	106401	PROFESSIONAL SERVICES	1,712.28
NEWFOUNDLAND POWER	106402	ELECTRICAL SERVICES	17,392.46
BELL ALIANT	106403	TELEPHONE SERVICES	682.61
PUBLIC SERVICE CREDIT UNION	106404	PAYROLL DEDUCTIONS	5,100.86
SOK ASSOCIATES	106405	NYE CANADA 150 CELEBRATION	37,517.57
NEWFOUNDLAND EXCHEQUER ACCOUNT	106406	REGISTRATION OF EASEMENT	500.00
ACKLANDS-GRAINGER	106407	INDUSTRIAL SUPPLIES	28,737.00
AFONSO GROUP LIMITED	106408	SEWER INSPECTIONS	2,645.00
RBC INVESTOR & TREASURY SERVICES	106409	CUSTODY FEE	1,437.50
ACTION TRUCK CAP & ACCESSORIES	106410	REPAIR PARTS	406.53
QUIK PRINT SERVICES LTD.	106411	PRINTING SERVICES	1,012.77
ATLANTIC OFFSHORE MEDICAL SERV	106412	MEDICAL SERVICES	1,018.57
AUDIO SYSTEMS LTD.	106413	AUDIO EQUIPMENT	261.91
BABB SECURITY SYSTEMS	106414	PROFESSIONAL SERVICES	345.00
AUTO PARTS NETWORK	106415	AUTO PARTS	517.50
MUNICIPAL CONSTRUCTION LIMITED	106416	ASPHALT	1,754.70
KELLOWAY CONSTRUCTION LIMITED	106417	CLEANING SERVICES	2,921.00
ROBERT BAIRD EQUIPMENT LTD.	106418	RENTAL OF EQUIPMENT	3,470.96
NEWFOUNDLAND EXCHEQUER ACCOUNT	106419	GAZETTE PUBLICATION	91.78
GRANT THORNTON	106420	PROFESSIONAL SERVICES	5,106.58
NEWFOUNDLAND EXCHEQUER-ACCOUNT	106421	COMMISSIONER OF OATHS LICENSE	50.00
HERCULES SLR INC.	106422	REPAIR PARTS	399.19
DOMINION STORES 924	106423	MISCELLANEOUS SUPPLIES	32.25
STAPLES THE BUSINESS DEPOT - MP	106424	OFFICE SUPPLIES	718.09
CANADIAN PAYROLL ASSOCIATION	106425	MEMBERSHIP RENEWALS	1,367.35
TOWN OF CONCEPTION BAY SOUTH	106426	SNOW CLEARING	1,000.00
GRAND CONCOURSE AUTHORITY	106427	MAINTENANCE CONTRACTS	67,797.08
SMS EQUIPMENT	106428	REPAIR PARTS	1,755.67
HUB TROPHIES & MEDICAL SUPPLIES	106429	NAME TAGS	60.38
TONY'S TAILOR SHOP	106430	PROFESSIONAL SERVICES	177.10
CABOT PEST CONTROL	106431	PEST CONTROL	1,343.46
BEST DISPENSERS LTD.	106432	SANITARY SUPPLIES	113.71
ROCKWATER PROFESSIONAL PRODUCT	106433	CHEMICALS	10,813.75
NEWCAP BROADCASTING LTD.	106434	PUBLIC ANNOUNCEMENTS	1,380.00
HITS 99.1	106435	PUBLIC ANNOUNCEMENTS	1,644.50
STANTEC CONSULTING LTD. (SCL)	106436	PROFESSIONAL SERVICES	23,862.50
BLACK & McDONALD LIMITED	106437	PROFESSIONAL SERVICES	14,327.71
PRINT & SIGN SHOP	106438	SIGNAGE	64.69
OVERHEAD DOORS NFLD LTD	106439	REPAIRS TO DOORS	2,921.00
RICOH	106440	SERVICE CONTRACT RENEWALS	8,101.32
BRENKIR INDUSTRIAL SUPPLIES	106441	PROTECTIVE CLOTHING	2,535.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WESTERN HYDRAULIC 2000. LTD	106442	REPAIR PARTS	198.95
ATLANTIC TRAILER & EQUIPMENT	106443	REPAIR PARTS	10,028.06
NEW WORLD FITNESS	106444	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
AVALON CONTROLS AND INSTRUMENTATION	106445	PROFESSIONAL SERVICES	6,171.48
CBS RENTALS LTD.	106446	RENTAL OF EQUIPMENT	130.53
CANADIAN CORPS COMMISSIONAIRES	106447	SECURITY SERVICES	18,666.34
AIR LIQUIDE CANADA INC.	106448	CHEMICALS AND WELDING PRODUCTS	3,910.81
THOMSON REUTERS CANADA	106449	SUBSCRIPTION RENEWAL	414.70
CANADA CLEAN GLASS	106450	CLEANING OF WINDOWS	2,921.00
WALMART 3196-ABERDEEN AVE.	106451	MISCELLANEOUS SUPPLIES	420.02
COASTAL DOOR & FRAME LTD	106452	DOORS/FRAMES	2,060.80
AVALON HYDRAULICS LTD.	106453	REPAIR PARTS	1,471.64
NFLD CAMERA	106454	CAMERA	241.49
SOBEY'S INC	106455	PET SUPPLIES	91.89
NORTRAX CANADA INC.,	106456	REPAIR PARTS	13,388.29
CALA	106457	PROFESSIONAL SERVICES	4,226.20
MAC TOOLS	106458	TOOLS	1,616.82
NORTH ATLANTIC SUPPLIES INC.	106459	REPAIR PARTS	230.00
WM L CHAFE & SON LTD.	106460	PROTECTIVE FOOTWEAR	230.00
KENT	106461	BUILDING SUPPLIES	665.98
CLARKE'S TRUCKING & EXCAVATING	106462	GRAVEL	653.60
ATLANTIC HOME FURNISHINGS LTD	106463	APPLIANCES	2,584.05
DULUX PAINTS	106464	PAINT SUPPLIES	1,622.49
PF COLLINS CUSTOMS BROKER LTD	106465	DUTY AND TAXES	530.46
STEELE COMMUNICATIONS	106466	ADVERTISING	897.00
COLONIAL GARAGE & DIST. LTD.	106467	AUTO PARTS	5,969.84
PETER'S AUTO WORKS INC.	106468	TOWING OF VEHICLES	8,459.00
CONSTRUCTION SIGNS LTD.	106469	SIGNAGE	1,428.76
SCOTT WINSOR ENTERPRISES INC.,	106470	REMOVAL OF GARBAGE & DEBRIS	287.50
COUNTER CORNER LTD.	106471	BUILDING SUPPLIES	366.07
MAXXAM ANALYTICS INC.,	106472	WATER PURIFICATION SUPPLIES	290.66
J3 CONSULTING & EXCAVATION LIMITED	106473	PROFESSIONAL SERVICES	1,678.43
CRANE SUPPLY LTD.	106474	PLUMBING SUPPLIES	3,306.69
JAMES G CRAWFORD LTD.	106475	PLUMBING SUPPLIES	689.96
ENVIROSYSTEMS INC.	106476	PROFESSIONAL SERVICES	70,421.95
FASTENAL CANADA	106477	REPAIR PARTS	1,319.78
LONG & MCQUADE	106478	REAL PROGRAM	245.00
ROGERS ENTERPRISES LTD	106479	TRAINING COURSE	1,817.00
ENGINEERING & ENVIRONMENTAL PRODUCTS	106480	REPAIR PARTS	13,825.30
CRAWFORD & COMPANY CANADA INC	106481	ADJUSTING FEES	1,661.00
CYGNUS GYMNASTICS	106482	REAL PROGRAM	360.00
DICKS & COMPANY LIMITED	106483	OFFICE SUPPLIES	1,659.68

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	106484	REPAIR PARTS	3,978.67
GENTARA REAL ESTATE LP	106485	MUNICIPAL TAX & WATER TAX	5,676.48
DOMINION STORES #922	106486	MISCELLANEOUS SUPPLIES	373.82
HITECH COMMUNICATIONS LIMITED	106487	REPAIRS TO EQUIPMENT	12,972.00
REFER REPAIR SERVICES (2015) LIMITED	106488	REPAIR PARTS	314.70
DOMINION RECYCLING LTD.	106489	PIPE	241.50
RUSSEL METALS INC.	106490	METALS	497.95
WOLSELEY COMPANY INC.	106491	REPAIR PARTS	1,532.28
CANADIAN TIRE CORP.-HEBRON WAY	106492	MISCELLANEOUS SUPPLIES	126.47
CANADIAN TIRE CORP.-KELSEY DR.	106493	MISCELLANEOUS SUPPLIES	568.02
JAMES R EALES EQUIP RENTAL LTD	106494	RENTAL OF EQUIPMENT	4,485.00
EAST COAST MARINE & INDUSTRIAL	106495	MARINE & INDUSTRIAL SUPPLIES	759.00
EAST CHEM INC.	106496	CHEMICALS	50.14
EASTERN MEDICAL SUPPLIES	106497	MEDICAL SUPPLIES	1,429.35
ECONOMY DRYWALL SUPPLIES.	106498	BUILDING SUPPLIES	1,450.26
NATIONAL ENERGY EQUIPMENT INC.	106499	PROFESSIONAL SERVICES	534.37
EM PLASTIC & ELECTRIC PROD LTD	106500	REPAIR PARTS	915.40
THE TELEGRAM	106501	ADVERTISING	4,416.00
FACTORY FOOTWEAR LONG POND	106502	PROTECTIVE FOOTWEAR	464.58
HOME DEPOT OF CANADA INC.	106503	BUILDING SUPPLIES	1,459.31
J & N EXCAVATING & CONTRACTING	106504	RENTAL OF EQUIPMENT	603.75
DOMINION STORE 935	106505	MISCELLANEOUS SUPPLIES	1,252.67
FASTSIGNS	106506	SIGNAGE	1,944.31
BASIL FEARN 93 LTD.	106507	REPAIR PARTS	569.25
IPS INFORMATION PROTECTION SERVICES LTD.	106508	PAPER SHREDDER ON SITE	32.78
EMERGENCY REPAIR LIMITED	106509	AUTO PARTS AND LABOUR	1,576.06
RATECH ELECTRONICS LTD.	106510	REPAIR PARTS	893.47
CHBA- NEWFOUNDLAND LABRADOR	106511	MEMBERSHIP LUNCHEON	63.25
OMB PARTS & INDUSTRIAL INC.	106512	REPAIR PARTS	421.91
FRESHWATER AUTO CENTRE LTD.	106513	AUTO PARTS/MAINTENANCE	990.75
PRINCESS AUTO	106514	MISCELLANEOUS ITEMS	550.73
IMPACT SIGNS AND GRAPHICS	106515	SIGNAGE	805.00
COASTLINE SPECIALTIES	106516	PROFESSIONAL SERVICES	76,135.75
ENTERPRISE RENT-A-CAR	106517	RENTAL OF VEHICLES	1,345.50
BOOMIT	106518	PROFESSIONAL SERVICES	3,045.20
D.W. MECHANICAL	106519	PROFESSIONAL SERVICES	1,253.50
OMNITECH INC.	106520	REPAIR PARTS	135.70
PROVINCIAL FENCE PRODUCTS	106521	FENCING MATERIALS	6,219.20
ELSTER AMCO WATER, LLC	106522	REPAIR PARTS	23,816.75
WOLSELEY CANADA INC.	106523	REPAIR PARTS	74.06
H & R MECHANICAL SUPPLIES LTD.	106524	MECHANICAL SUPPLIES	1,047.65
DELL CANADA INC.	106525	COMPUTER SUPPLIES	5,695.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
XYLEM CANADA COMPANY	106526	REPAIR PARTS	6,226.54
KEITH W. BUSSEY EXCAVATING LTD	106527	RENTAL OF EQUIPMENT	2,291.95
HARRIS & ROOME SUPPLY LIMITED	106528	ELECTRICAL SUPPLIES	13,939.83
HARVEY & COMPANY LIMITED	106529	REPAIR PARTS	14,771.73
A HARVEY & CO. LTD.	106530	ROAD SALT	201,214.54
HARVEY'S OIL LTD.	106531	PETROLEUM PRODUCTS	204,052.11
MS GOVERN	106532	PROFESSIONAL SERVICES	151,895.12
POWER BROTHERS INC. POWER'S SALVAGE	106533	REPAIR PARTS	432.01
MIOVISION TECHNOLOGIES INC.	106534	PROFESSIONAL SERVICES	1,745.56
INDUSTRIES MACHINEX INC.	106535	REPAIR PARTS	14,219.46
GUILLEVIN INTERNATIONAL CO.	106536	ELECTRICAL SUPPLIES	539.47
BRENNTAG CANADA INC	106537	CHLORINE	29,750.68
GRAYMONT (NB) INC.,	106538	HYDRATED LIME	42,564.72
LIFESAVING SOCIETY	106539	FIRST AID CERTIFICATION	262.00
RONA	106540	BUILDING SUPPLIES	33.14
HICKMAN MOTORS LIMITED	106541	AUTO PARTS	797.30
BELL DISTRIBUTION INC.	106542	CELL PHONES & ACCESSORIES	206.95
HISCOCK RENTALS & SALES INC.	106543	HARDWARE SUPPLIES	394.39
HOLDEN'S TRANSPORT LTD.	106544	RENTAL OF EQUIPMENT	3,749.00
FLEET READY LTD.	106545	REPAIR PARTS	2,015.18
TTI SALES & SERVICES INC.,	106546	REPAIR PARTS	1,703.71
HONDA ONE	106547	REPAIR PARTS	162.67
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	106548	REPAIR PARTS	2,643.52
NL NEWS NOW INC.	106549	SUBSCRIPTION RENEWAL	517.50
HOUSEHOLD MOVERS & SHIPPERS LTD	106550	PROFESSIONAL SERVICES	874.00
4IMPRINT	106551	PROMOTIONAL ITEMS	999.47
PENNECON ENERGY TECHNICAL SERVICE	106552	PROFESSIONAL SERVICES	3,413.57
SCOTIA RECYCLING (NL) LIMITED	106553	REPAIR PARTS	10,820.97
IMPRINT SPECIALTY PROMOTIONS LTD	106554	PROMOTIONAL ITEMS	189.73
UMBRELLA SECURITY	106555	ALARM MONITORING	86.26
ISLAND HOSE & FITTINGS LTD	106556	INDUSTRIAL SUPPLIES	9.22
GARFIELDS CARBIDE SHARPENING SERVICES	106557	PROFESSIONAL SERVICES	95.00
CHRIS SQUIRES ENTERPRISES INC.,	106558	RENTAL OF EQUIPMENT	2,519.98
PRINTER TECH SOLUTIONS INC.,	106559	REPAIRS TO EQUIPMENT	1,240.50
MERCER'S PAVING INCORPORATED	106560	SNOW CLEARING SERVICES	11,346.66
CDMV	106561	VETERINARY SUPPLIES	384.00
IDEXX LABORATORIES	106562	VETERINARY SUPPLIES	319.46
KAVANAGH & ASSOCIATES	106563	PROFESSIONAL SERVICES	23,430.12
KEAN'S PUMP SHOP LTD.	106564	REPAIR PARTS	1,187.42
WORK AUTHORITY	106565	PROTECTIVE CLOTHING	1,478.22
SAFETY FIRST-SFC LTD.	106566	PROFESSIONAL SERVICES	29,696.06
IEAS LTD.	106567	PROFESSIONAL SERVICES	1,703.44

NAME	CHEQUE #	DESCRIPTION	AMOUNT
XYLEM WATER SOLUTIONS CANADA	106568	REPAIR PARTS	1,817.35
INDUSTRIAL SCAFFOLDING INC.,	106569	PROFESSIONAL SERVICES	17,250.00
FIRST RESPONSE SUPPLY INC.,	106570	PROTECTIVE FOOTWEAR	676.14
KERR CONTROLS LTD.	106571	INDUSTRIAL SUPPLIES	538.84
VOHL INC.,	106572	REPAIR PARTS	17.88
PETROFORMA INC.,	106573	REPAIR PARTS	1,012.39
THE CARPET FACTORY SUPERSTORE	106574	PROFESSIONAL SERVICES	41,959.14
PURE TECHNOLOGIES	106575	PROFESSIONAL SERVICES	4,600.00
CARMICHAEL ENGINEERING LTD.	106576	PROFESSIONAL SERVICES	342.13
SECURITAS CANADA LTD.	106577	SECURITY SERVICES	237.18
J.A. LARUE	106578	REPAIR PARTS	242.88
MARK'S WORK WEARHOUSE	106579	PROTECTIVE CLOTHING	384.00
JT MARTIN & SONS LTD.	106580	HARDWARE SUPPLIES	319.76
MARTIN'S FIRE SAFETY LTD.	106581	SAFETY SUPPLIES	800.86
ALANTRA LEASING INC.,	106582	OFFICE UNIT STEP RENTAL	1,173.00
JJ MACKAY-CANADA LTD.	106583	PARKING METER KEYS	29,855.74
MIKAN INC.	106584	LABORATORY SUPPLIES	419.76
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	106585	LEASING OF PHOTOCOPIER	8.38
MILL SUPPLY LTD.	106586	REPAIR PARTS	128.86
FIRST CHOICE AUTO GLASS	106587	AUTO PARTS	138.00
SUMMIT PLUMBING & HEATING LTD.	106588	PROFESSIONAL SERVICES	4,116.44
ROCK SAFETY INDUSTRIAL LTD.	106589	REPAIR PARTS	1,217.51
FIT FOR WORK	106590	PROFESSIONAL SERVICES	632.50
PRINTERS PLUS	106591	TONER CARTRIDGE	155.26
MDI CONTRACTING	106592	PROFESSIONAL SERVICES	1,255.60
EVENT MAX MERCHANDISING & PROMOTIONS LTD.	106593	CLOTHING ALLOWANCES	1,673.04
SECURITY SOLUTIONS NL. INC.,	106594	NYE SECURITY SERVICES	11,500.00
HAZARDU	106595	REPAIR PARTS	655.50
ENGLOBE CORP	106596	PROFESSIONAL SERVICES	14,976.45
YETMAN'S SHEET METAL INC.,	106597	PROFESSIONAL SERVICES	7,475.00
WAJAX INDUSTRIAL COMPONENTS	106598	REPAIR PARTS	106.15
NU-WAY EQUIPMENT RENTALS	106599	RENTAL OF EQUIPMENT	5,738.50
NEWFOUND DISPOSAL SYSTEMS LTD.	106600	DISPOSAL SERVICES	36,815.60
NEWFOUNDLAND DISTRIBUTORS LTD.	106601	INDUSTRIAL SUPPLIES	806.61
NEWFOUNDLAND DESIGN ASSOCIATES	106602	PROFESSIONAL SERVICES	113,749.78
NEWFOUNDLAND BROADCASTING CO.	106603	ADVERTISING	1,696.25
TRC HYDRAULICS INC.	106604	REPAIR PARTS	1,649.63
TOROMONT CAT	106605	AUTO PARTS	5,315.90
PENNECON ENERGY HYDRAULIC SYSTEMS	106606	REPAIR PARTS	72.14
PBA INDUSTRIAL SUPPLIES LTD.	106607	INDUSTRIAL SUPPLIES	5,198.90
GCR TIRE CENTRE	106608	TIRES	10,347.92
PETER PAN SALES LTD.	106609	SANITARY SUPPLIES	228.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE HUB	106610	LUNCHEON	4,053.75
PRAXAIR PRODUCTS INC.	106611	CARBON DIOXIDE	133.63
K & D PRATT LTD.	106612	REPAIR PARTS AND CHEMICALS	96.91
NEWFOUNDLAND EXCHEQUER ACCOUNT	106613	GAZETTE PUBLICATION	35.91
RE-NU INDUSTRIES LTD.	106614	REPAIR PARTS	107.35
RIDEOUT TOOL & MACHINE INC.	106615	TOOLS	3,611.98
NAPA ST. JOHN'S 371	106616	AUTO PARTS	338.35
ROYAL FREIGHTLINER LTD	106617	REPAIR PARTS	300,421.78
S & S SUPPLY LTD. CROSSTOWN RENTALS	106618	REPAIR PARTS	10,129.70
ST. JOHN'S PORT AUTHORITY	106619	SOUTHSIDE ROAD/OUTER BATTERY LAND DISPOSAL	10,625.00
ST. JOHN'S VETERINARY HOSPITAL	106620	PROFESSIONAL SERVICES	784.85
BIG ERICS INC	106621	SANITARY SUPPLIES	402.50
SAUNDERS EQUIPMENT LIMITED	106622	REPAIR PARTS	9,232.89
SPORTSCRAFT 1990 LTD.	106623	SPORTING EQUIPMENT	402.50
STANLEY FLOWERS LTD.	106624	FLOWERS	1,345.50
STEELFAB INDUSTRIES LTD.	106625	STEEL	400.24
AETTNL	106626	MEMBERSHIP RENEWALS	828.00
THRIFTY CAR RENTALS	106627	VEHICLE RENTAL	692.30
TIBBS STARTERS & ALTERNATORS	106628	REPAIRS TO ALTERNATOR	299.00
TORBAY ROAD ANIMAL HOSPITAL	106629	PROFESSIONAL SERVICES	590.86
PAINT SHOP-TOPSAIL DECOR	106630	PAINT SUPPLIES	375.48
TRACTION DIV OF UAP	106631	REPAIR PARTS	4,049.15
TRISTAR MECHANICAL LIMITED	106632	PROFESSIONAL SERVICES	2,118.62
TULK'S GLASS & KEY SHOP LTD.	106633	PROFESSIONAL SERVICES	274.28
URBAN CONTRACTING JJ WALSH LTD	106634	PROPERTY REPAIRS	1,466.25
FJ WADDEN & SONS LTD.	106635	SANITARY SUPPLIES	932.88
WEIRS CONSTRUCTION LTD.	106636	STONE/ROAD GRAVEL	5,063.24
CITY OF ST. JOHN'S	106637	NPH TAX BILLING	324,781.96
RECEIVER GENERAL	106638	NATIONAL DOSIMETRY SERVICES	89.12
CREDIT BUREAU COLLECTIONS	106639	THE WATCHDOG SUBSCRIPTION RENEWAL	167.90
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	106640	MEMBERSHIP RENEWALS	423.19
MOUNT PEARL SCHOOL OF DANCE	106641	REAL PROGRAM	653.20
JILL DREADDY DANCECO	106642	REAL PROGRAM	1,679.40
SHALLAWAY	106643	REAL PROGRAM	4,177.65
ORTHOPEDIC SOLUTIONS	106644	PROTECTIVE FOOTWEAR	125.00
CANADIAN HOUSING & RENEWAL ASSOCIATION	106645	MEMBERSHIP RENEWAL	406.80
PLAZA BOWL - YBC	106646	REAL PROGRAM	985.50
SPARTAN FITNESS	106647	REPAIR PARTS	222.87
MAX ARTS ATHLETICS WELLNESS	106648	REAL PROGRAM	1,474.44
INSTITUTE OF MUNICIPAL ASSESSORS	106649	WEBINAR FEE	50.00
GOODLIFE FITNESS	106650	FITNESS MEMBERSHIP	472.80
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	106651	REAL PROGRAM	2,050.02

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CREATIVE CITY NETWORK OF CANADA	106652	MEMBERSHIP RENEWAL	1,015.00
NEWFOUNDLAND & LABRADOR COLLEGE OF VETERINARIANS	106653	LICENSE RENEWAL	1,163.45
NEWFOUNDLAND EXCHEQUER ACCOUNT	106654	POLICE REPORT	15.00
MVT CANADIAN BUS, INC.	106655	GOBUS ACCESSIBLE TRANSIT	696,695.94
H & F ELECTRICAL LIMITED	106656	REFUND SECURITY DEPOSIT	72.60
TODD ROBBINS SERVICES INC.	106657	PROFESSIONAL SERVICES	9,085.00
DR. ANDREW HUTTON	106658	MEDICAL EXAMINATION	20.00
NL ASSOCIATION OF MUNICIPAL POLICE AND ENFORCEMENT OFFIC	106659	MEMBERSHIP RENEWAL	150.00
TYCO INTEGRATED SECURITY CANADA, INC.	106660	PROFESSIONAL SERVICES	172.76
SERVICEMASTER RESTORE	106661	PROFESSIONAL SERVICES	125.00
DAMIAN RYAN	106662	PROFESSIONAL SERVICES	150.00
JOSEPH GREENE	106663	PROFESSIONAL SERVICES	150.00
ADVANCED EDUCATION & SKILLS	106664	REFUND OVERPAYMENT OF RENT	1,196.00
CLIFF JOHNSTON	106665	PROFESSIONAL SERVICES	150.00
WILLIAM EARLE	106666	PROFESSIONAL SERVICES	150.00
RAELENE THOMAS	106667	PROFESSIONAL SERVICES	200.00
PROVINCIAL INVESTMENTS INC.	106668	COURIER SERVICES	332.10
SASSY TUNA	106669	REAL PROGRAM	500.00
NILCA	106670	REGISTRATION FEE	258.75
HARBOURSIDE TRANSPORTATION CONSULTANTS	106671	PROFESSIONAL SERVICES	690.00
CANADA DAMAGE RECOVERY	106672	RENT-A-CAR DAMAGE	1,534.84
PAUL TRACEY	106673	REFUND SECURITY DEPOSIT	300.00
WILLIAM BUTLER & JENNIFER FRIESEN	106674	REFUND SECURITY DEPOSIT	201.14
DANIEL CHAFE	106675	REFUND SECURITY DEPOSIT	15,000.00
NEIA	106676	ANNUAL MEMBERSHIP DUES	750.00
MARY FAHEY	106677	REFUND SECURITY DEPOSIT	100.00
JACK HU	106678	REFUND IMPOUNDING OF VEHICLE	200.00
MAXINE GOLLOP	106679	REFUND SECURITY DEPOSIT	100.00
KELLY DAVIS	106680	REFUND OVERPAYMENT OF TAXES	823.56
LINDA MAHON	106681	REFUND OVERPAYMENT OF TAXES	1,258.12
DOUG MEGGISON	106682	REFUND SECURITY DEPOSIT	100.00
ANDREW & CAROLYN LONO	106683	LEGAL CLAIM	181.70
DEREK & PATRICIA BUTTON	106684	REFUND SECURITY DEPOSIT	1,546.90
SUZANNE BUNGAY	106685	HONORARIUM	150.00
IMPACT AUTO AUCTIONS LTD.	106686	LEGAL CLAIM	918.65
CHRISTOPHER MOORE	106687	REFUND SECURITY DEPOSIT	2,000.00
BUTT, ROBERT	106688	VEHICLE BUSINESS INSURANCE	381.95
COLFORD, STEPHEN	106689	MILEAGE	248.39
ANNE POWER	106690	CLOTHING ALLOWANCES	114.98
CHRISTINE FITZGERALD	106691	MILEAGE	58.19
WILLIAMSON, HELEN	106692	MILEAGE	23.74
HAYE, SHAWN	106693	MILEAGE	257.64

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOBIN, JUDY	106694	MILEAGE	17.53
BRUCE PEARCE	106695	MILEAGE	19.36
ANDREW RODGERS	106696	VEHICLE BUSINESS INSURANCE	381.95
KRISTA GLADNEY	106697	VEHICLE BUSINESS INSURANCE	129.95
DANIEL MARTIN	106698	MILEAGE	130.41
MAX BURKE	106699	MILEAGE	67.69
PIK-FAST EXPRESS INC.	106700	BOTTLED WATER	29.00
PAJ CANADA COMPANY	106701	PROMOTIONAL ITEMS	1,090.99
PUBLIC SERVICE CREDIT UNION	106702	PAYROLL DEDUCTIONS	6,289.51
BELL ALLIANT	106703	TELEPHONE SERVICES	46,980.91
Total: \$			<u>3,402,534.51</u>

MEMORANDUM

Date: January 25, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2017006 Freightliner, Sterling & Western Star Parts

The results of Tender 2017006 Freightliner, Sterling & Western Star Parts are stated below:

Freightliner, Sterling & Western Star Parts	
TENDER #2017006 – January 19, 2017- 1:00 PM	
Royal Freightliner	\$48, 593.07
Parts for Trucks	\$19, 323.15
Harvey & Company	\$13, 118.25
Traction	\$10, 944.61
Colonial Auto Parts	\$2, 281.24

The results of Tender 2017006 – Freightliner, Sterling & Western Star Parts - are stated on the spreadsheet below.

This tender contains 341 items which are each awarded individually. Shown is the itemized total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for various Freightliner, Sterling & Western Star 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

Freightliner

Item #	Item Description	Usage	Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Harvey & Company Ltd		ROYAL FREIGHTLINER	
			Submission 1	Extended	Submission 1	Extended	Submission 1	Extended	Submission 1	Extended	Submission 1	Extended
109413	BLADE, WIPER 24" FREIGHTLINER (ANCO 2924 C	10	\$6.39	\$ 63.90								
109835	KNOB, MAXI (FREIGHTLINER) OEM# 293511 OEN	1	\$16.40	\$ 16.40	\$16.11	\$ 16.11	\$6.79	\$ 67.90	\$7.00	\$ 70.00	\$11.67	\$ 116.70
110221	VALVE, DRAINING AIR TANK/CABLE FREIGHT-LIT	170	\$4.20	\$ 714.00	\$5.36	\$ 911.20			\$11.40	\$ 1,938.00	\$12.26	\$ 2,084.20
110684	VALVE, QUICK RELEASE FREIGHTLINER AIR BRAK	1										
110825	SOLENOID, FUEL FREIGHTLINER OEM# 3919422	1										
113431	FILTER, FUEL UNIVERSAL 3/8 INLINE STEEL FREIG	10	\$4.99	\$ 49.90			\$2.58	\$ 25.80	\$8.15	\$ 81.50		
113662	SEAL, WHEEL STEMCO/FREIGHT OEM# 3838036	3	\$39.00	\$ 117.00	\$33.89	\$ 101.67			\$38.75	\$ 116.25	\$46.73	\$ 140.19
113738	STUD, SIDE AXLE FREIGHTLINER	20	\$2.25	\$ 45.00	\$2.26	\$ 45.20			\$3.00	\$ 60.00	\$3.52	\$ 70.40
3493	JOINT, U 04 STERLING/FREIGHTLINER M2	4	\$18.99	\$ 75.96	\$42.04	\$ 168.16					\$39.00	\$ 156.00
46615	SHIELD, DUST REAR BRAKE INT'L, FREIGHTLINER	38	\$12.25	\$ 465.50	\$29.07	\$ 1,104.66			\$50.00	\$ 1,900.00	\$49.95	\$ 1,898.10
618	BEARING, CARRIER STERLING LT9511 FREIGHTLI	1	\$34.50	\$ 34.50	\$36.66	\$ 36.66	\$162.88	\$ 162.88	\$95.85	\$ 95.85	\$92.62	\$ 92.62
96800	FILTER, OIL FREIGHTLINER OEM# LF3349	1	\$4.25	\$ 4.25	\$4.82	\$ 4.82	\$5.88	\$ 5.88	\$7.10	\$ 7.10	\$9.06	\$ 9.06
S00076	FILTER, AIR PRIMARY 10 FREIGHTLINER	7	\$35.90	\$ 251.30	\$41.00	\$ 287.00	\$51.29	\$ 359.03	\$59.50	\$ 416.50	\$65.71	\$ 459.97
S00077	FILTER, AIR SECONDARY 10 FREIGHTLINER	19	\$11.99	\$ 227.81	\$18.20	\$ 345.80	\$16.56	\$ 314.64	\$30.10	\$ 571.90	\$29.16	\$ 554.04
S00384	ADJUSTER, SLACK REAR 09 FREIGHTLINER AS117	5	\$99.50	\$ 497.50	\$103.19	\$ 515.95			\$105.00	\$ 525.00	\$83.80	\$ 419.00
S00385	KIT, HARDWARE REAR BRAKE 09 FREIGHTLINER	2	\$36.75	\$ 73.50	\$33.70	\$ 67.40						
S00541	FILTER, HYDRAULIC "HIGH PRESSURE" 09/UP FR	1										
S00542	FILTER, HYDRAULIC "IN TANK" 09/UP FREIGHTLI	1										
S00576	FILTER, AIR PRIMARY 12 FREIGHTLINER M2 DON	21	\$55.50	\$ 1,165.50	\$69.59	\$ 1,461.39	\$81.77	\$ 1,717.17	\$108.19	\$ 2,271.99	\$111.51	\$ 2,341.71
S00655	BULB, HEADLIGHT - H-9 65W 12V HIGH BEAM 11	1	\$7.90	\$ 7.90	\$10.46	\$ 10.46	\$8.90	\$ 8.90			\$9.95	\$ 9.95
S00657	LIGHT, BACKUP 12 FREIGHTLINER/TENCO DUMF	1										
S00658	LIGHT, STROBE REAR BLUE 12 FREIGHTLINER DU	1	\$71.50	\$ 71.50								
S00659	LIGHT, BRAKE TAIL TURN 12 FREIGHTLINER/TEN	1	\$139.00	\$ 139.00								
S00660	LENS, TAIL LIGHT RED 12 FREIGHTLINER/TENCO	1	\$39.50	\$ 39.50								
S00661	LENS, BACKUP CLEAR DUMP BOX 12 FREIGHTLIN	1	\$39.50	\$ 39.50								
S00662	LENS, STROBE BLUE 12 FREIGHTLINER/TENCO D	1	\$39.50	\$ 39.50								
S00663	GASKET, TAILLIGHT LENS 12 FREIGHTLINER/TEN	1	\$7.99	\$ 7.99								
S00664	SENSOR, HYD LOW LEVEL 12 FREIGHTLINER/TEN	1	\$125.95	\$ 125.95								
S00695	FENDER, PLASTIC TANDEM SINGLE 11/UP FREIG	6	\$357.00	\$ 2,142.00								
S00696	BRACKET, FENDER PLASTIC TANDEM SINGLE 11/	12	\$48.50	\$ 582.00								
S00697	MOUNT, FENDER PLASTIC CHASSIS 11/UP FREIG	2	\$68.50	\$ 137.00								
S00784	FILTER, OIL CUMMINS ENGINE 12 FREIGHTLINER	37	\$22.90	\$ 847.30	\$24.96	\$ 923.52	\$32.74	\$ 1,211.38	\$37.95	\$ 1,404.15	\$48.89	\$ 1,808.93
S00785	BOWL, WATER SEPARATOR ENGINE 12 FREIGHT	1									\$31.37	\$ 31.37
S00786	FILTER, FUEL ENGINE 12 FREIGHTLINER M2	26	\$11.40	\$ 296.40	\$13.07	\$ 339.82	\$15.60	\$ 405.60	\$19.25	\$ 500.50	\$24.56	\$ 638.56
S00788	HEAD, CAMERA REAR MOUNTED 12 FREIGHTLIN	5	\$3.55	\$ 17.75	\$346.75	\$ 1,733.75						
S00789	CABLE, CAMERA REAR MOUNTED 50 FT 12 FREIG	3	\$65.00	\$ 195.00	\$61.55	\$ 184.65						

Freightliner - Continued

	Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Harvey & Company Ltd		ROYAL FREIGHTLINER	
S01346	LIGHT, WARNING CONSOLE HYD OIL LEVEL 12 F	1								
S01398	CABLE, BATTERY JUMPER ASSY 12 FREIGHTLINER	1							\$236.29	\$ 236.29
S01401	BOX, STEERING L/S 07/UP FREIGHTLINER STERLI	1		\$715.00	\$ 715.00				\$747.50	\$ 747.50
S01401C	CORE CHARGE FOR S01401	1	\$0.00	\$700.00	\$ 700.00				\$800.00	\$ 800.00
S01409	MODULE, CHASSIS CENTER 12 FREIGHTLINER M-	2							\$599.17	\$ 1,198.34
S01411	CLAMP, TURBO EXHAUST 10 FREIGHTLINER SAN	1							\$30.60	\$ 30.60
S01417	MOTOR, HYDRAULIC BRINE PUMP 12 TENCO/FR	1								
S01418	PUMP, BRINE 12 TENCO/FREIGHTLINER M-2 SAN	1								
S01419	SPIDER, COUPLING BRINE PUMP 12 TENCO/FRE	1								
S01420	COUPLING, BRINE(2 REQ'D) 12 TENCO/FREIGHT	1								
S01421	ADAPTER, PUMP MOUNTING BRINE 12 TENCO/F	1								
S01432	BOX, STEERING R/S 12 FREIGHTLINER M-2 SAND	2		\$553.99	\$ 1,107.98					
S01432C	CORE CHARGE FOR ITEM S01432	2	\$0.00	\$400.00	\$ 800.00	\$0.00	\$ 0.00	\$542.50	\$ 1,085.00	\$550.00 \$ 1,100.00
S01433	BOX, STEERING L/S 12 FREIGHTLINER M-2 SAND	3		\$491.75	\$ 1,475.25			\$400.00	\$ 800.00	\$600.00 \$ 1,200.00
S01433C	CORE CHARGE FOR ITEM S01433C	3	\$0.00	\$600.00	\$ 1,800.00	\$0.00	\$ 0.00	\$542.50	\$ 1,627.50	\$550.00 \$ 1,650.00
S01472	SHOCK, HOOD DAMPER 12 FREIGHTLINER M-2 S	3	\$11.50	\$34.50				\$600.00	\$ 1,800.00	\$600.00 \$ 1,800.00
S01477	LOCK, AXLE NUT FRONT - PRO-TORQUE 12 FREI	1	\$48.75	\$ 48.75	\$10.39	\$ 10.39		\$56.40	\$ 56.40	\$71.69 \$ 215.07
S01478	NUT, AXLE PRO-TORQUE FRONT C/W LOCK 12 F	1			\$45.88	\$ 45.88		\$169.75	\$ 339.50	\$10.58 \$ 10.58
S01550	SENSOR, TEMPERATURE 12 FREIGHTLINER M-2/	2						\$122.00	\$ 122.00	\$51.93 \$ 51.93
S01551	SENSOR, TEMPERATURE 12 FREIGHTLINER M-2/	1								
S01575	TUBE, DEF FLUID COOLANT 12 FREIGHTLINER M	6	\$23.95	\$ 143.70						
S01629	YOKE, PTO 12 FREIGHTLINER SANDER SPICER 2-	3		\$18.69	\$ 56.07	\$45.95	\$ 137.85			\$178.87 \$ 1,073.22
S01630	MODULE, ABS CONTROL ECU 06/07 STERLING/F	1	\$129.00	\$ 129.00	\$1,421.56	\$ 1,421.56		\$1,400.00	\$ 1,400.00	\$32.07 \$ 96.21
S01631	SENSOR, ABS SPEED FRONT 12 FREIGHTLINER M	1		\$44.86	\$ 44.86			\$56.95	\$ 56.95	\$704.76 \$ 704.76
S01676	HOSE, TRANSMISSION OIL COOLER ASSEMBLY 1	1						\$57.09	\$ 57.09	\$44.98 \$ 44.98
S01678	HOSE, TRANSMISSION OIL COOLER ASSEMBLY 1	1						\$88.15	\$ 88.15	\$57.09 \$ 57.09
S01683	INJECTOR, DOSER 12 FREIGHTLINER M-2 SANDE	6						\$232.00	\$ 1,392.00	\$88.15 \$ 88.15
S01684	KIT, MOUNTING DOSER INJECTOR 12 FREIGHTLI	7								
S01685	SENSOR, NITROGEN OXIDE 12 FREIGHTLINER M-	2						\$671.50	\$ 1,343.00	
S01728	MODULE, KIT PLOW HEADLIGHT CHANGEOVER	2	\$0.00	\$ 0.00						
S01731	ADJUSTER, SLACK FRONT 12 FREIGHTLINER M-2	8	\$129.00	\$ 1,032.00						
S01735	SEAL, WHEEL REAR 12 FREIGHTLINER M-2 SAND	8	\$74.50	\$ 596.00	\$78.30	\$ 626.40	\$90.73	\$ 725.84	\$75.00	\$ 600.00
S01736	BEARING, WHEEL REAR OUTER 12 FREIGHTLINE	1	\$85.00	\$ 85.00	\$89.14	\$ 89.14	\$92.65	\$ 92.65	\$85.25	\$ 85.25
S01737	BEARING, WHEEL REAR INNER 12 FREIGHTLINER	1	\$155.00	\$ 155.00	\$158.17	\$ 158.17	\$163.90	\$ 163.90	\$202.00	\$ 202.00
S01738	HUB, WHEEL REAR 12 FREIGHTLINER M-2 SAND	1								
S01746	LINKAGE, WIPER WINDSHIELD C/W MOTOR 12 F	4								
S01754	TANK, SURGE RADIATOR 12 FREIGHTLINER M-2	2	\$295.00	\$ 590.00						
S01774	HUB, WHEEL REAR 12 FREIGHTLINER SD108 SAN	1			\$345.82	\$ 345.82		\$434.00	\$ 434.00	\$269.15 \$ 1,076.60
S01776	PUMP, WATER 12 FREIGHTLINER M-2 SANDER C	1								\$215.32 \$ 430.64

Freightliner - Continued

		Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Harvey & Company Ltd		ROYAL FREIGHTLINER	
S02010	FILTER, FUEL PRIMARY 15 FREIGHTLINER/JOHNS	7						\$32.50	\$ 227.50	\$35.98	\$ 251.86
S02011	THERMOSTAT, COOLANT 15 FREIGHTLINER/JOHNS	1						\$6.30	\$ 6.30		
S02012	SEAL, THERMOSTAT COOLANT 15 FREIGHTLINER/JOHNS	1						\$108.22	\$ 108.22	\$131.02	\$ 131.02
S02013	SHOE, BRAKE REAR 16.5X8.5 15 FREIGHTLINER/JOHNS	1	\$97.00	\$ 97.00	\$78.76	\$ 78.76		\$48.00	\$ 48.00		
S02013C	CORE CHARGE FOR ITEM #S02013	1	\$0.00	\$ 0.00	\$30.00	\$ 30.00		\$175.00	\$ 175.00	\$140.84	\$ 140.84
S02014	DRUM, BRAKE REAR 16.5X8.5 15 FREIGHTLINER/JOHNS	1	\$151.00	\$ 151.00	\$157.16	\$ 157.16		\$58.50	\$ 58.50	\$91.72	\$ 91.72
S02015	SHOE, BRAKE FRONT 16.5X5 15 FREIGHTLINER/JOHNS	1	\$62.50	\$ 62.50	\$85.00	\$ 85.00		\$48.00	\$ 48.00	\$30.00	\$ 30.00
S02015C	CORE CHARGE FOR ITEM # S02015	1	\$38.00	\$ 38.00	\$30.00	\$ 30.00					
S02138	KIT, FAN BELT MODIFICATION 12 FREIGHTLINER	2									
S02139	BELT, FAN BELT MODIFICATION 12 FREIGHTLINER	3								\$56.08	\$ 168.24
S02152	HOUSING, HEADLIGHT L/S 2012 FREIGHTLINER	1								\$700.09	\$ 700.09
S02153	HOUSING, HEADLIGHT R/S 2012 FREIGHTLINER	1								\$952.80	\$ 952.80
S02154	PLATE, HEADLIGHT MOUNT L/S 2012 FREIGHTLINER	3								\$718.74	\$ 2,156.22
S02155	PLATE, HEADLIGHT MOUNTING R/S 2012 FREIGHTLINER	1								\$718.74	\$ 718.74
S02156	RETAINER, TURN SIGNAL L/S 2012 FREIGHTLINER	2								\$66.44	\$ 132.88
S02157	RETAINER, TURN SIGNAL R/S 2012 FREIGHTLINER	1								\$66.44	\$ 66.44
S02162	WASHER, DRIVESHAFT YOKE 12 FREIGHTLINER	1								\$2.02	\$ 2.02
S02163	NUT, DRIVESHAFT YOKE 12 FREIGHTLINER	2			\$5.99	\$ 11.98				\$9.38	\$ 18.76
S02165	MODULE, BULKHEAD MULTIPLEX (FREIGHTLINER)	1								\$897.61	\$ 897.61
S02168	HOSE, HEATED DEF FLUID 12 FREIGHTLINER	2								\$199.12	\$ 398.24
S02173	SWITCH, BATTERY MASTER DISCONNECT 12 FREIGHTLINER	1								\$110.26	\$ 110.26
S02177	SENSOR, NITROGEN OXIDE (NOX) TAILPIPE CUMMINS	1						\$712.50	\$ 712.50		
S02182	GAUGE, AIR RESTRICTION (FILTER HOUSING 1/8")	1			\$19.89	\$ 19.89				\$22.98	\$ 22.98
S02223	RADIATOR, ENGINE COOLANT (12 FREIGHTLINER)	1					\$648.60	\$ 648.60		\$1,829.56	\$ 1,829.56
S02303	BRACKET, F/REAR SPRING SHACKLE (FREIGHTLINER)	1								\$247.85	\$ 247.85
S02306	SPACER, WHEEL BEARING REAR (FREIGHTLINER)	2			\$69.03	\$ 138.06				\$59.44	\$ 118.88
S02322	GASKET, DPF BODY CUMMINS (12 FREIGHTLINER)	1						\$57.00	\$ 57.00		
S02323	CLAMP, DPF BODY CUMMINS (12 FREIGHTLINER)	2									
S02324	STRAP, DPF BODY MOUNTING (12 FREIGHTLINER)	1								\$45.91	\$ 45.91
S02412	CAMSHAFT, BRAKE FRONT (FREIGHTLINER)	1	\$53.50	\$ 53.50	\$54.88	\$ 54.88		\$58.50	\$ 58.50	\$48.06	\$ 48.06
S02413	CAMSHAFT, BRAKE FRONT (FREIGHTLINER)	1	\$53.50	\$ 53.50	\$54.88	\$ 54.88		\$58.50	\$ 58.50	\$47.58	\$ 47.58
S02422	JOINT, U 5-281X (FREIGHTLINER)	2	\$102.95	\$ 205.90	\$32.87	\$ 65.74	\$104.78	\$ 209.56	\$ 123.00	\$93.39	\$ 186.78
S02426	MIRROR, CONVEX 12 FREIGHTLINER	1								\$42.90	\$ 42.90
S02443	VALVE, AIR MANAGEMENT (FREIGHTLINER)	1	\$89.00	\$ 89.00	\$89.18	\$ 89.18				\$84.20	\$ 84.20
S02444	FITTING, AIR MANAGEMENT (FREIGHTLINER)	1								\$37.19	\$ 37.19
S02445	FITTING, AIR MANAGEMENT (FREIGHTLINER)	1								\$20.04	\$ 20.04
S02446	BOLT, AIR MANAGEMENT (FREIGHTLINER)	1								\$6.38	\$ 6.38
S02447	NUT, PUSH AIR MANAGEMENT (FREIGHTLINER)	1								\$0.55	\$ 0.55
S02448	NUT, HEX AIR MANAGEMENT (FREIGHTLINER)	1								\$1.02	\$ 1.02

Freightliner - Continued

		Parts for Trucks		Traction 506		COLONIAL AUTO PARTS	Harvey & Company Ltd	ROYAL FREIGHTLINER	
S02449	BRACKET, AIR MANAGEMENT (FREIGHTLINER)	1						\$418.11	\$ 418.11
S02455	SENSOR, NITROGEN OXIDE (NOX) TURBO OUTLE	1					\$671.50	\$ 671.50	
S02457	SEAL, RUBBER AIR MANAGEMENT (FREIGHTLINE	1						\$2.54	\$ 2.54
S02458	WASHER, BONDED AIR MANAGEMENT (FREIGHT	1						\$3.99	\$ 3.99
S02459	SCREW, AIR MANAGEMENT (FREIGHTLINER)	1						\$3.95	\$ 3.95
S02460	FITTING, AIR MANAGEMENT (FREIGHTLINER)	1						\$21.17	\$ 21.17
S02461	FITTING, AIR MANAGEMENT (FREIGHTLINER)	1						\$20.04	\$ 20.04
S02464	DRYER, AIR BRAKE ASSY COMPLETE (12 FREIGHT	1	\$680.00	\$ 680.00	\$655.23	\$ 655.23		\$599.12	\$ 599.12

Sterling

Item #	Item Description	UOM	Usage	Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Harvey & Company Ltd		ROYAL FREIGHTLINER	
				Submission 1	Extended	Submission 1	Extended	Submission 1	Extended	Submission 1	Extended	Submission 1	Extended
2081	FILTER, OIL ELEM 04 STERLING LT9511 TRUC	EA	9	13.65	122.85			18.94	170.46	23.25	209.25	41.75	375.75
2082	FILTER, AIR ELEMENT 04 STERLING LT9511 T	EA	6	35.65	213.90	41.60	249.60	52.43	314.58	59.50	357.00	66.66	399.96
2083	FILTER, FUEL PRIMARY 04 STERLING LT9511	EA	8	11.65	93.20			15.70	125.60	19.85	158.80	29.38	235.04
2084	FILTER, FUEL WAT/SEP 03 STERLING TRK/PL	EA	4	19.65	78.60			29.83	119.32	32.95	131.80	41.58	166.32
2144	SOLENOID, CONSTANT 12V 04 STERLING LT95	EA	4	29.75	119.00	25.56	102.24	25.41	101.64			33.89	135.56
2245	FITTING, AIR BRK 45 D 548D 01 STERLING LT	EA	1	3.25	3.25	2.99	2.99						
2351	GASKET, SIDE AXLE 03 STERLING SNDR/PLOW	EA	11	169.50	1864.50							2.78	30.58
2372	DRUM, BRAKE REAR 04 STERLING SNDR LT9	EA	8	6.25	50.00	185.34	1482.72			230.00	1840.00	89.95	719.60
2466	ELBOW, AIR 04 STERLING AIR TANK 90D 3/4	EA	1	7.25	7.25	5.52	5.52						
2468	UNION, AIR 04 STERLING SANDER 3/4" COU	EA	1	39.50	39.50	6.27	6.27						
2474	BELT, FAN ENG 04 STERLING SANDER	EA	3	33.85	101.55			38.39	115.17	54.50	163.50	44.15	132.45
2484	BELT, ALTERNATOR 04 STERLING SANDER	EA	4	5.40	21.60	36.21	144.84	35.20	140.80	37.00	148.00	44.89	179.56
2561	LOCK, WHEEL(FRONT)STERLING LT 9511	EA	3			0.99	2.97					1.69	5.07
2690	HOUSING, FUEL FILTER ENG STERLING SNDE	EA	1									72.55	72.55
2744	PANEL, SWITCH SEAT /S W/SWITCHES 03/04	EA	1									78.56	78.56
2828	SENSOR, TURBINE INPUT ALLISON STERLING	EA	1										
2831	HUB, WHEEL REAR 03 STERLING ONLY LT95	EA	2	650.00	1300.00								
2845	MOTOR, BLOWER 04/05 STERLING LT9511 C	EA	6					44.81	268.86			91.56	549.36
2860	SENSOR, FUEL 03-05 STERLING LT9511	EA	1									50.34	50.34
2934	DRUM, BRAKE REAR 05 STERLING LT9000 UN	EA	10	330.00	3300.00					344.20	3442.00	352.09	3520.90
2954	COVER, FILTER FUEL 05 STERLING MT60 UNI	EA	1									27.05	27.05
3039	VALVE, TREADLE KIT 04 STERLING BENDIX 80	EA	1			525.76	525.76			610.00	610.00	550.18	550.18
3044	FILTER, AIR 07 STERLING LT8500 DONALDSC	EA	13	27.95	363.35	33.07	429.91	40.75	529.75			52.99	688.87
3048	FILTER, FUEL MERCEDES BENZ OEMA000090	EA	6	10.85	65.10	12.15	72.90	14.59	87.54	18.10	108.60	29.19	175.14
3065	ARM, PITTMAN STERLING OEM#1414492002	EA	2									317.25	634.50
3066	ARM, PITTMAN STERLING OEM#1414492001	EA	2									317.25	634.50
3125	FILTER, OIL CENTRIFUGAL 07 STERLING MER	EA	2	20.50	41.00	24.87	49.74	29.09	58.18	38.58	77.16	55.51	111.02
3309	MUFFLER, EXHAUST 01/UP STERLING LT9511	EA	6	50.00	300.00			63.59	381.54			84.67	508.02
3310	LINK, DRAG L/S STERLING OEM F6HZ3304CA	EA	1	175.00	175.00	204.85	204.85	178.45	178.45			272.24	272.24
3328	PLATE, MNTING TREADLE VALVE 04 STERLIN	EA	1			114.25	114.25					118.12	118.12
3373	BELT, ALTERNATOR FREIGT 07 STERLING ENG	EA	3	46.00	138.00			46.58	139.74			38.09	114.27
3378	NOZZLE, WASHER 03 STERLING WIPER ARM	EA	14									4.59	64.26
3433	ARM, WIPER L/R 04 STERLING UNIT 0421	EA	1									73.79	73.79
3435	LINKAGE, WIPER STERLING OEM A22573500	EA	2									200.57	401.14
3436	MOTOR, WIPER 03/05 STERLING LT9511	EA	1									167.80	167.80
3454	CLUSTER, DASH 04 STERLING LT9511 UNIT 41	EA	1									443.08	443.08

Western Star

Item #	Item Description	UOM	Usage	Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Harvey & Company Ltd		ROYAL FREIGHTLINER	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
S00461	FILTER, FUEL PRE & MAIN 10 WESTERN	EA	4	\$ 56.9000	\$ 227.60	\$ 59.4600	\$ 237.84	\$ 78.8000	\$ 315.20	\$ 84.5000	\$ 338.00	\$ 88.3900	\$ 353.56
S00462	FILTER, AIR 10 WESTERN STAR 4900SA	EA	3	\$ 33.9900	\$ 101.97	\$ 39.6500	\$ 118.95	\$ 49.5100	\$ 148.53	\$ 55.5000	\$ 166.50	\$ 63.5400	\$ 190.62
S00466	BELT, FAN & ALT 8 RIB 2680 MM 10 W	EA	1			\$ 48.9900	\$ 48.99	\$ 42.6400	\$ 42.64	\$ 42.2500	\$ 42.25	\$ 51.4500	\$ 51.45
S00531	FILTER, OIL KIT 11 WESTERN STAR 490	EA	4	\$ 27.5000	\$ 110.00	\$ 25.2100	\$ 100.84	\$ 21.0400	\$ 84.16	\$ 40.0000	\$ 160.00	\$ 31.5600	\$ 126.24
S00673	FILTER, COOLANT 11 WESTERN STAR	EA	1	\$ 39.5000	\$ 39.50				\$ 45.95	\$ 71.9000	\$ 71.90	\$ 45.0300	\$ 45.03
S00674	SHOES, BRAKE REAR 16.5X8.5 11 WEST	EA	4	\$ 96.4000	\$ 385.60	\$ 72.5000	\$ 290.00		\$ 108.0000	\$ 432.00	\$ 290.0000	\$ 290.0000	\$ 1,160.00
S00674C	CORE CHARGE ITEM # S00674	EA	8			\$ 30.0000	\$ 240.00			\$ 48.0000	\$ 384.00		
S00675	DRUM, BRAKE REAR 16.5X8.5 11 WEST	EA	4	\$ 150.0000	\$ 600.00	\$ 157.1600	\$ 628.64			\$ 172.1000	\$ 688.40	\$ 140.8400	\$ 563.36
S00692	CAP, HYDRAULIC VENTED 11 WESTERN	EA	1										
S00695	FENDER, PLASTIC TANDEM SINGLE 11/	EA	6	\$ 179.0000	\$ 1,074.00								
S00696	BRACKET, FENDER PLASTIC TANDEM S	EA	12	\$ 49.0000	\$ 588.00								
S00697	MOUNT, FENDER PLASTIC CHASSIS 11/	EA	2	\$ 69.0000	\$ 138.00								
S00973	FILTER, AIR CAB 11 WESTERN STAR	EA	1										
S001221	NOZZLE, BRINE ANGLED 11 WESTERN	EA	3										\$ 69.9500
S001222	NOZZLE, BRINE STRAIGHT 11 WESTERN	EA	3										
S01296	SENSOR, FLOW BRINE 11 SCHMIDT BR	EA	1										
S01347	BELT, FAN 11 WESTERN STAR BRINE T	EA	1	\$ 41.0000	\$ 41.00	\$ 38.4200	\$ 38.42	\$ 45.1300	\$ 45.13			\$ 64.1300	\$ 64.13
S01382	PAN, OIL ENGINE C/W GASKET & PLUG	EA	1										\$ 506.5500
S01389	CHAMBER, BRAKE REAR 11 WESTERN	EA	6										
S01717	MOTOR, SPINNER 11 SCHMIDT BRINE	EA	1										
S01718	BUSHING, SPINNER COMPLETE ASSEM	EA	1										
S01722	BOLT, SPINNER MOTOR MOUNTING 1	EA	11										
S01793	STARTER, 11 WESTERN STAR BRINE T	EA	1	\$ 420.0000	\$ 420.00	\$ 399.8100	\$ 399.81	\$ 254.4000	\$ 254.40			\$ 476.4400	\$ 476.44
S01793C	CORE CHARGE FOR ITEM # S01793	EA	1					\$ 52.5000	\$ 52.50				
S01826	BOX, DISTRIBUTION POWER 11 WESTERN	EA	1									\$ 477.9300	\$ 477.93
S02214	SENSOR, NITROGEN OXIDE (NOX) DETE	EA	1									\$ 388.3800	\$ 388.38
S02215	SENSOR, NITROGEN OXIDE (NOX) DETE	EA	1									\$ 500.5300	\$ 500.53

DECISION/DIRECTION NOTE

Date Prepared: January 25, 2017
Report to: Mayor and Council
Councillor and Role: N/A
Title: Appointment to Downtown Advisory Committee
Ward: 2

Decision/Direction Required:

Seeking approval of the appointment of Lloyd Nash, Next Up! Representative to the Downtown Advisory Committee.

Discussion – Background and Current Status:

The Downtown Advisory Committee, along with the other advisory committees, experts' panels and working groups went through a selection review process in late January of 2016. Subsequently, Council approved the selections recommended; however, there were some vacancies on the Downtown Advisory Committee, one of which was the Next Up! Representative. The two business vacancies have since been filled. The City received one application for the Next Up! vacancy from Lloyd Nash.

Key Considerations/Implications:

1. Budget/Financial Implications:
 - N/A
2. Partners or Other Stakeholders:
 - Downtown business community
3. Alignment with Strategic Directions/Adopted Plans:
 - Responsive and Progressive
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:

That Lloyd Nash be appointed to the Downtown Advisory Committee as Next Up! representative.

Prepared by Karen Chafe, Supervisor of Legislative & Office Services

Approved by Elaine Henley, City Clerk

ST. JOHN'S



PLEASE PRINT

Advisory Committee Application

Office of the City Clerk

CITY OF ST. JOHN'S ADVISORY COMMITTEE APPLICATION

SECTION 1

GENERAL INFORMATION

Full Name:	Lloyd Nash
Full Mailing Address:	[REDACTED] St. John's, NL A1B 5A9
Telephone (Primary):	[REDACTED]
Telephone (Secondary):	[REDACTED]
Email Address:	[REDACTED]
Name of Organization (if applicable):	CBRE Limited
Organizational Sector (if applicable):	Commercial Real Estate
Profession / Job Title (if applicable):	Sales Representative

Please indicate your age range. (Mandatory for applicants looking to serve as Next Up! Representatives or members of the Seniors or Youth Committees):

- 12-18 years of age 19-34 years of age 35-43 years of age 44-65 years of age 65 years of age

Please indicate in which capacity you are interested in serving on a City of St. John's Advisory Committee:

- Resident Organization Next Up! Representative

Note: If representing an organization, a letter of endorsement must be provided by the organization being represented.

Are you currently, or have you previously been, a member of any City of St. John's Committees or Boards? If so, please list the Committee name(s) and your date(s) of service:

No

Please indicate the Advisory Committee on which you would like to serve:

- Municipal Advisory Committee on Youth (MACY)
- Arts and Culture Advisory Committee
- Downtown Advisory Committee
- Environmental Advisory Committee
- Accessibility and Inclusion Advisory Committee
- Seniors Advisory Committee

Note: Please include any relevant certifications and accreditations with your application.

QUESTIONS (feel free to attach a resume with your application)

Based on the purpose of the Advisory Committee outlined in the terms of reference, why would you like to serve on this Committee? What aspects of the Committee's purpose are of interest to you?

I like the concept of being involved with this committee as it prepares to present solid policy options for the downtown core - on issues such as: development, growth, tourism, commerce, and making the area a great place to work and live. I believe a group of like-minded individuals striving to make the Downtown a great success, is a group I want to be associated with, in hopes of bringing real change to some of policies guiding development in our downtown core.

Tell us how your knowledge, skills, and abilities make you an ideal candidate to serve on this Advisory Committee.

I believe my background as a business owner, a marketing executive, and commercial real estate professional focusing on the downtown office market can bring real knowledge and skills to this already diverse committee. I have a vast knowledge of vacancy rates, market rental rates, and a direct connection to the largest Landlord in Atlantic Canada - Slate, and this could be very valuable as a member of this committee.

Please provide your previous/current work, community service, or other volunteer activities and interests that may be related to the purpose of the Advisory Committee.

Owner - Explosive Media Inc - marketing agency specializing in digital signage and social media strategy. Owned and operated my own business since 2009.
 Sales Representative - CBRE Ltd. Commercial Real Estate professional, specializing in downtown office leasing and commercial sales, developments, and investment throughout the province.
 St. John's Board Of Trade Ambassador - promote and communicate the benefits of being a member of the St. John's Board of Trade - to its membership and new prospects. Attend all events and networking opportunities through the BoT.

What else can you tell us about yourself or your organization that supports your application?

I work downtown everyday, and believe in what our great downtown can be and what we can do to make it even better and more diverse. It seems that there are even more challenges to maintaining a vibrant downtown core and promoting sustainable development that will lead to the ultimate success. I have a vast knowledge of real estate in the downtown and feel I would be a great asset to this great committee.

APPLICATION INFORMATION

Eligibility

Preference will be given to residents of St. John's. Organizational representatives will have a connection to the purpose of the Advisory Committee. Exceptions may be made by the selecting body as appropriate.

Commitment to Equity and Inclusiveness

The City of St. John's is strongly committed to equity and inclusiveness. In selecting Advisory Committee members the City will aim to design processes that are transparent, accessible, free of discrimination and seek to remove barriers for disadvantaged groups including: young people (ages 18-30), senior citizens, women, Aboriginal people, members of LGBTQ community, persons with disabilities, and members of visible minorities.

Selection Information



In addition to eligibility requirements, the specific skills and experiences of an applicant will be important factors in Committee selection. While all residents who meet the Eligibility Requirements are encouraged to apply, those who have demonstrated experience with groups or initiatives that have goals consistent with the Advisory Committee's purpose, as outlined in its Terms of Reference, will be given preference.

Advisory Committees are only one way the City engages with residents. Where applicable the City also uses other tools to gain perspectives and input.

For more information on public engagement in the City of St. John's and to find out how to get involved or learn about what's coming up, check out the engagement page on the City's website or check out the City's Engage! St. John's online engagement community and connect with us on Twitter and Facebook.

SECTION 4

REFERENCE INFORMATION (must be non-family members)


	Reference #1	Reference #2
Name	Rob Coleman	Stephen Hefferton
Occupation / Job Title	Commercial Real Estate/ VP	Asset Management/ VP Atlantic
Relationship to Applicant	Broker Owner/ Co-worker	Client / Colleague
Primary Phone	[REDACTED]	[REDACTED]
Secondary Phone	[REDACTED]	[REDACTED]
Email	[REDACTED]	[REDACTED]
Date	November 30, 2016	November 30, 2016
Signature		

SECTION 5

DECLARATION

I agree that in the event of an emergency, City of St. John's staff will take appropriate action for the above named Advisory Committee member.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I give permission to use photographs, of the above named volunteer, in any professional materials (i.e. print, website, television). I fully understand that there will be no compensation paid for use of the photograph. As well, the City of St. John's has permission to change the image (i.e. by cropping or digital manipulation)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I hereby acknowledge that City of St. John's Advisory Committee members may be entrusted with sensitive and private information. I hereby undertake neither to divulge any of the knowledge, nor to discuss it at any time or any place or with unauthorized persons whether during my time with the City of St. John's or thereafter. I hereby acknowledge that I fully understand the above and that a breach of this understanding may result in my suspension or dismissal as an Advisory Committee member.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

I hereby waive and release all rights and claims for damages against the City of St. John's and their employees and agents for all injuries, which may be sustained, by the herein named minor or myself while attending Advisory Committee meetings.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I give permission for the City to publish/post my name on any documentation associated with this Committee including the City's web page.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Applicant Signature  Date Nov 30/16

SECTION 6

MORE INFORMATION

Those who are selected to serve on City Advisory Committees will be notified by email. Form submissions will be kept on file for up to two years and reviewed to find replacements if Advisory Committee vacancies open.

ENSURE THAT YOU HAVE COMPLETED ALL SECTIONS AND ENCLOSED ALL REQUESTED DOCUMENTATION. INCOMPLETE APPLICATIONS WILL BE CONSIDERED INELIGIBLE.

INSTRUCTIONS FOR COMPLETING THE APPLICATION FORM:

- Save the blank PDF form onto your computer. You must have Adobe Reader® software. It is available free online for download if you do not already have it on your computer.
- Type your information into the form. You may find it helpful to type the information into a Word document first and then cut and paste it into the PDF form.
- Print out the completed PDF application. This form may NOT let you save the information you entered. (i.e. only the blank form can be saved). We recommend you make a copy for your records.

SUBMIT

Please send completed form to:

Office of the City Clerk
 City of St. John's
 Fourth Floor, City Hall
 Via email: cityclerk@stjohns.ca
 Via fax: 709-576-8474

For more information:
 Call: (709) 576-8620



DECISION/DIRECTION NOTE

Title: 46 Hussey Drive – Demolition Order
File #C1601540

Date Prepared: January 25, 2017

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: 1

Decision/Direction Required:
Demolition of the structure at 46 Hussey Drive.

Discussion – Background and Current Status:

Based on ongoing complaints, an inspection was completed at 46 Hussey Drive on January 4, 2017. The partially completed extension is in a state of disrepair and considered to be more than 50% depreciated thus causing a nuisance and possible safety concerns for residents in the area.

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: Not applicable
5. Engagement and Communications Considerations: Not applicable
6. Human Resource Implications: Not applicable
7. Procurement Implications: Not applicable
8. Information Technology Implications: Not applicable
9. Other Implications: Not applicable

Recommendation:

Due to the condition of the property it is recommended that Council issue a Demolition Order under Section 375 of the City of St. John's Act.

Prepared by/Signature:

Randy Carew, CET
Manager, Regulatory Services

Signature: _____

Approved by/Date/Signature:

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

Signature: _____

Attachments:

N/A