

**AGENDA  
REGULAR MEETING**

**January 9, 2017  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

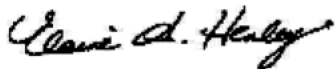
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January 6, 2017

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 9, 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 9, 2017 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- Minutes of December 12, 2016

**4. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda:**

**Other Matters:**

**5. NOTICES PUBLISHED**

- A Discretionary Use application has been submitted by **Volcano Bakery** requesting permission to occupy a portion of **447 Newfoundland Drive** as an Eating Establishment for Café.
- A Discretionary Use application has been submitted requesting permission to occupy a portion of **129 Campbell Avenue** as a Home Occupation for a Catering Business. The proposed business will offer home cooked meals of the ethnic variety.
- A Discretionary Use application has been submitted requesting permission to convert the main floor (124 m<sup>2</sup>) from the previous Commercial occupancy to Residential Use at **6 Wood Street**.

**6. PUBLIC HEARINGS**

**7. COMMITTEE REPORTS**

- a. Planning and Development Standing Committee Report – December 13, 2016
- b. Economic Development Standing Committee Report – December 14, 2016
- c. Development Committee Report – January 3, 2017

## **8. RESOLUTIONS**

## **9. DEVELOPMENT PERMITS LIST**

- December 8, 2016 – January 4, 2017

## **10. BUILDING PERMITS LIST**

- December 19, 2016 and January 9, 2016

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

- Weeks Ending December 14, December 21, 2016 and January 4, 2017

## **12. TENDERS/RFPS**

- a. Request for Proposals – O’Leary Avenue at Leary’s Brook Bridge Upgrade – Engineering Consulting Services

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

## **14. OTHER BUSINESS**

- a. Decision Note dated December 21, 2016 re: E-poll Ratification – Tender TP116015391
- b. Decision Note dated December 21, 2016 re: Council approval for contract award without tender invitation – Econolite Canada Inc.
- c. Decision Note dated January 3, 2017 re: Chairing Rotation of Councillors for 2017 Public Meetings 2017 (January – December)
- d. Decision Note dated January 4, 2017 re: Travel – Councillor Danny Breen – Municipalities Newfoundland and Labrador (MNL)
- e. Decision Note dated January 4, 2017 re: Registration – Councillor Jonathan Galgay – Northern Exposures Conference & Trade Show
- f. Decision Note dated January 4, 2017 re: St. John’s Transportation Commission – New Members
- g. Decision Note dated January 5, 2017 re: Travel for the Mayor to Big City Mayor’s Caucus meetings

## **15. ADJOURNMENT**



**MINUTES  
REGULAR MEETING - CITY COUNCIL  
December 12, 2016 – 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor A. Puddister  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor J. Galgay  
Councillor D. Lane  
Councillor S. O’Leary  
Councillor W. Collins

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Ken O’Brien, Chief Municipal Planner  
Tanya Haywood, Deputy City Manager of Community Services  
Derek Coffey, Deputy City Manager of Financial Management  
Linda Bishop, Acting City Solicitor  
Elaine Henley, City Clerk  
Kenessa Cutler, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2016-12-12/488R**

**Moved – Councillor Collins; Seconded – Councillor Lane**

**That the agenda be adopted with the following addition:**

**Decision Note dated December 7, 2016 re: Request for Proposals  
Goulds Sewage Pumping Station and Force Main Repair Project  
Engineering Consulting Services**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2016-12-12/489R**

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

**That the minutes of December 5, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

**BUSINESS ARISING FROM THE MINUTES**

**NOTICES PUBLISHED**

Council considered the following notices published:

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

**SJMC2016-12-12/490R**

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

**That the applications be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

**COMMITTEE REPORTS**

**Development Committee Report – December 6, 2016**

Council considered the above noted report.

**SJMC2016-12-12/491R**

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

**That the report and its recommendations be adopted as presented.**

**CARRIED UNANIMOUSLY**

**Finance and Administration Committee Report – December 1, 2016**

Council considered the above noted report.

**SJMC2016-12-12/492R**

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

**That the report and its recommendations be adopted as presented.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above-noted for the period December 1, 2016 to December 7, 2016.

**BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits list dated December 12, 2016.

**SJMC2016-12-12/493R**

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

**That the building permits list dated December 12, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending December 7, 2016.

**SJMC2016-12-12/494R**

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

**That the requisitions, payrolls and accounts for the week ending December 7, 2016 be approved as presented totaling \$4,635,631.64.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2016162 – RHB Phase 4 Special Waste Cover Material**

Council considered the above noted tender.

**SJMC2016-12-12/495R**

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

**That Council awarded the tender 2016162 to Weirs Construction Limited \$816,730.00 as per the Public Tendering Act. Harmonized Sales Tax is included in the quoted price.**

**CARRIED UNANIMOUSLY**

**Tender 2016163 – Life Guard Safety and Training Equipment (Paul Reynolds Centre)**

Council considered the above noted tender.

**SJMC2016-12-12/496R**

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

**Council awarded this tender to the overall lowest bidders meeting specifications, Aquam \$60,501.54 and Splashables \$18,869.70 as per the Public Tendering Act. Harmonized Sales Tax is extra to the quoted price.**

**CARRIED UNANIMOUSLY**

**Decision Note dated December 7, 2016 re: Goulds Sewage Pumping Station and Force Main Repair Project Engineering Consulting Services**

Council considered the above noted request for proposals.

**SJMC2016-12-12/497R**

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

**Council awarded this RFP to Kavanagh Associates Ltd. In the amount of \$902,149.13 (HST included).**

**CARRIED UNANIMOUSLY**

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

**OTHER BUSINESS**

**Decision Note dated December 7, 2016 re: Travel – Canadian Cities Organization (CCCO) – Semi-Annual Board of Directors Meeting**

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Council considered the above noted.

**SJMC2016-12-12/498R**

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

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

**CARRIED UNANIMOUSLY**

**Decision Note dated December 8, 2016 re: Funding Request re: The Waterford Valley Rotary Club Mobile Educative Booth Exhibit on the Waterford River**

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Council considered the above noted.

**SJMC2016-12-12/499R**

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

**That Council approve a donation of \$5000 toward the Waterford Valley Rotary Club Mobile Educative Booth/Exhibit in cooperation with the Municipalities of Mount Pearl and Paradise. This funding will be taken from Capital out of Revenue for 2016.**

**CARRIED UNANIMOUSLY**

**Decision Note dated December 8, 2016 re: BIA Election – Board of Management – Downtown St. John’s**

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Consideration was given to the above noted.

**SJMC2016-12-12/500R**

**Moved – Councillor Breen; Seconded – Councillor Lane**

**That the following nominees be approved:**

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

**CARRIED UNANIMOUSLY**

### **Economic Update: December 2016**

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Council received the above noted as information.

### **Budget 2017**

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Councillor Galgay, Chairperson of the Finance & Administration Standing Committee presented Budget 2017 including revenues and expenditures which are balanced at \$294.4 million for 2016, a 2.58 percent decrease over 2016.

#### **SJMC2016-12-12/501R**

**Moved – Councillor Galgay; Seconded – Councillor Breen**

**That the 2017 Budget be adopted as presented with the attached resolutions: [Link to Website](#)**

- **2017 Accommodation Tax Resolution**
- **2017 Downtown St. John's Business Improvement Area Levy Resolution**
- **2017 Interest Rate Resolution**
- **2017 Property Tax Rate Resolution – Commercial Properties**
- **2017 Property Tax Rate Resolution – Residential Properties**
- **2017 25% Property Tax Reduction for Senior Citizens Resolution**
- **2017 Business Tax Rate on Utilities Resolution**
- **2017 Water by Meter Resolution**
- **2017 Water Tax Resolution**

All members present outlined their reasons for either supporting or rejecting the budget, after which time, the question of the motion was called.

**MOTION CARRIED  
WITH COUNCILLOR O'LEARY DISSENTING**

**Councillor Hickman**

Noted that due to the proximity of the Holiday Season, the Council Meeting schedule for Tuesday, January 3<sup>rd</sup> should be rescheduled to Monday, January 9<sup>th</sup>, 2017 and made the following motion:

**SJMC2016-12-12/502R**

**That the first Council Meeting of 2017 will be held on Monday, January 9, 2017.**

**Moved – Councillor Hickman; Seconded – Councillor Puddister**

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

There being no further business, the meeting adjourned at 6:15 p.m.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**



## NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on January 9, 2017**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	447 Newfoundland Dr. Commercial Neighbourhood (CN) Zone	1	A Discretionary Use application has been submitted by <b>Volcano Bakery</b> requesting permission to occupy a portion of <b>447 Newfoundland Drive</b> as an Eating Establishment for Café. The business currently occupies a floor area of approximately 168 m <sup>2</sup> , the proposed seating area will be 15 m <sup>2</sup> . Hours of operation for the Café will be seven (7) days a week 7:00 a.m. – 4:30 p.m. On-site parking is provided.	168m <sup>2</sup>			two submissions received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	129 Campbell Ave. Residential Medium Density (R2) Zone	2	A Discretionary Use application has been submitted requesting permission to occupy a portion of <b>129 Campbell Avenue</b> as a Home Occupation for a Catering Business. The proposed business will offer home cooked meals of the ethnic variety. It will occupy a floor area of approximately 20.7 m <sup>2</sup> and will operate Monday - Friday from 10:00 a.m. - 3:00 p.m. The business offers delivery services with minimal pick-ups. All pick-ups will be done by appointment only with one per booking. Two (2) on-site parking spaces are available. The applicant is the sole employee.	20.7m <sup>2</sup>	1		one submission received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.



Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
3	6 Wood Street Commercial Central Mixed (CCM) Zone	2	A Discretionary Use application has been submitted requesting permission to convert the main floor (124 m <sup>2</sup> ) from the previous Commercial occupancy to Residential Use at <b>6 Wood Street</b> . The building will then be considered a one-unit Single Detached Dwelling. Existing parking is provided for the proposed dwelling.	124m <sup>2</sup>			no submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applica

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

G:\Planning and Development\Planning\ARCHIVED-Notices\Published\Lists\2017\01-Jan 9 2017.docx

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



Re: 447 Nfld Dr. 

City Clerk and Council to: 

2016/12/12 10:08 AM

Sent by: Elaine Henley

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

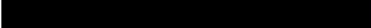
Good Morning Mr. Leonard:

We acknowledge receipt of your email and advise that your comments 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

 Re: > Application - 447 Newfoundland Drive 2016/12/09 07:19:54 PM

From:   
To: cityclerk@stjohns.ca  
Date: 2016/12/09 07:19 PM  
Subject: 447 Nfld Dr.

Re:

Application - 447 Newfoundland Drive

A Discretionary Use application has been submitted by Volcano Bakery requesting permission to occupy a portion of\* 447 Newfoundland Drive \*as an Eating Establishment for Café.

The business currently occupies a floor area of approximately 168 m2, the proposed seating area will be 15 m2. Hours of operation for the Café will be seven days a week 7 a.m. – 4:30 p.m. On-site parking is provided.

AS A RESIDENT OF THE GENERAL AREA, I SUPPORT THIS APPLICATION 100% . IT WOULD BE A WELCOME ADDITION TO THIS AREA. I HAVE BEEN SHOPPING ON THAT CORNER FOR MANY YEARS AND SEE THIS AS VERY POSITIVE. PARKING AND TRAFFIC ARE NOT OF ANY CONCERN.



PS: THE FRESH BAKED BREADS AND SWEETS ARE JUST TERRIFIC.



**Re: Volcano Bakery Discretionary Use application (447 Newfoundland Drive)**



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

2016/12/16 10:11 AM

Sent by: **Elaine Henley**

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

Good Morning Mr. Ramsden:

We acknowledge receipt of your email and advise that your comments 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] | I want to voice my support for the application by... 2016/12/16 07:49:15 AM

From: [REDACTED]  
To: cityclerk@stjohns.ca  
Date: 2016/12/16 07:49 AM  
Subject: Volcano Bakery Discretionary Use application (447 Newfoundland Drive)

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I want to voice my support for the application by Volcano Bakery to occupy a portion of 447 Newfoundland Drive as an Eating Establishment for Cafe.

I am a customer of the bakery, and I know it to be a friendly, clean, and efficient business. Having part of the premises set aside as a cafe would be an asset to the business, the neighbourhood and the city. There is more than enough parking on the premises and very close by, and I can't visualize any traffic issues that might arise. I hope Council will approve this application.

Thank you for your attention.


Sincerely,

[REDACTED]

St. John's, NL.

[REDACTED]



**Re: 129 Campbell Avenue** 

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

2016/12/16 10:10 AM

Sent by: **Elaine Henley**

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

Good Morning [REDACTED]:

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

We thank you for your feedback.

Elaine Henley  
City Clerk

[REDACTED] As a resident of Campbell ave I think this will be... 2016/12/15 03:38:00 PM

From: [REDACTED]  
To: cityclerk@stjohns.ca  
Date: 2016/12/15 03:38 PM  
Subject: 129 Campbell Avenue  
Sent by: [REDACTED]

As a resident of Campbell ave I think this will be a welcome addition to our street and see no issue with it. Providing new ethnic cuisines or unique foods encourages people to spend locally on small businesses and enriches our culture and neighbourhood.

All the best,

[REDACTED]

## REPORT

### PLANNING & DEVELOPMENT COMMITTEE MEETING

December 13, 2016 – 12:00 p.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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- Present:** Councillor A. Puddister, Chair  
Councillor T. Hann  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor W. Collins (arrived at 12:09 pm)  
Jason Sinyard, Deputy City Manager of Planning, Development & Regulatory Services  
Ken O'Brien, Chief Municipal Planner  
Dave Wadden, Manager – Development Engineering (left at 12:30 pm)  
Arthur MacDonald, Planner III – Urban Design & Heritage  
Brian Head, Manager – Parks & Open Spaces  
Kathy Driscoll, Legislative Assistant
- Others:** Phil Maloney, Parlibright  
Jason Sharpe, Parlibright

## REPORT

### 1. 90 Duckworth Street – Proposed rezoning and redevelopment of the former East End Fire Station

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A delegation consisting of Phil Maloney and Jason Sharpe of Parlibright spoke to their intended proposed redevelopment of the former East End Fire Station. Members referenced the City's condition of sale that a parking space be provided for the owner of Red Ochre Gallery. The delegation were advised that as this building was approved with no parking then no parking was required by the Downtown Parking Standards. The delegation agreed that supplying this parking space would not be an issue.

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

**That the Committee recommend Council's approval that the request to rezone 90 Duckworth Street from the Residential Downtown (RD) Zone to the Commercial Central Mixed (CCM) Zone to accommodate a micro-brewery and café development be considered. Staff recommend that a LUAR be required, under the terms of Reference. Once the report has been accepted, staff recommend that it should be referred to a public meeting, chaired by a member of Council. At the same time staff would deal with the notification for a lounge and outdoor area. As noted, an amendment to the Municipal Plan is required; therefore, a commissioner's public hearing will also be required.**

**CARRIED UNANIMOUSLY**

**ST. JOHN'S**

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## **Environmental Advisory Committee Report – November 4, 2016**

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The Committee spoke to the above noted.

### **2. 170 Incinerator Road – Murphy’s Services**

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**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That the Committee recommend Council’s approval to approve the project as presented with the condition to properly account for the sediment laden water directly going to the brook.**

**CARRIED UNANIMOUSLY**

### **3. Letter from Mayor O’Keefe to Ministers Joyce and Trimper – Banning of Plastic Shopping Bags**

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**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That the Committee recommend Council’s approval to have Kimberley Keats draft a letter of support re: banning of plastic shopping bags. Once the draft letter is completed it will be circulated to the Committee for review and given to Councillor O’Leary to bring forward at her next meeting with the Ministers.**

**CARRIED UNANIMOUSLY**

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## **Built Heritage Experts Panel – December 5, 2016**

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The Committee discussed the above noted.

### **4. Decision Note dated November 30, 2016 re: 308 Water Street, Application for Installation of Sculpture**

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**Moved- Councillor Tilley; Seconded – Councillor Hann**

**That the Committee recommend Council’s approval that the application for the installation of a sculpture/piece of art on the front façade of 308 Water Street be approved as submitted, and that the Inspection staff of the City inspect the sculpture to ensure it is securely affixed.**

**CARRIED UNANIMOUSLY**

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**5. Decision Note dated November 21, 2016 from Retaining Wall – 8 Military Road.**

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**Moved – Councillor Hann; Seconded Councillor Tilley**

**That the Committee recommend Council’s approval to demolish and replace the retaining wall at 8 Military Road with either a keystone block wall or a recon wall as well as a wooden vehicular guard rail and the gothic style pedestrian guard rail as submitted.**

**In addition, it is recommended that approval for the erection of pedestrian lighting fixtures on the Church as well as the Hall be granted subject to staff’s approval.**

**CARRIED UNANIMOUSLY**

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**6. Decision Note dated October 21, 2016 re: Heritage Designation**

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The following structures are considered for designation:

1. 34 Queen’s Road
2. 42 Power’s Court
3. 36 Monkstown Road
4. 16 Leslie Street
5. 23 Leslie Street
6. 56 Circular Road
7. 108 New Cove Road
8. 8 Riverview Avenue
9. 40 Rennie’s Mill Road

Staff are in the process of preparing follow-up letters to those who have yet to respond.

**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That the Committee recommend Council’s approval to proceed with the required steps to designate the buildings as Municipal Heritage Buildings by directing Legal to proceed with the drafting of a Designation By-law as well as notifications to the subject property owners in keeping with Section 355 of the City of St. John’s Act.**

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**7. Decision Note dated November 18, 2016 re: Review of Submissions Received for the Heritage Financial Incentives Program**

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Council approved the City’s Heritage Financial Incentives Program on July 25, 2016 which offers 2 types of grants:

1. Heritage Maintenance Grant; and

## 2. Heritage Conservation Grant

Under this program the City has received 14 applications, these are summarized below. 13 applications are recommended for approval and one (1) is recommended for rejection due to the use of Vinyl Siding.

The BHEP recommends that Council does not provide heritage grants to support the use of vinyl siding even though the Development Regulations enable the use of vinyl siding in Heritage Areas 2 and 3. The Planning and Development Committee disagrees with this approach.

**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That 14 grant applications as summarized in Appendix “A be approved, subject to compliance with the requirements of the Heritage Financial Incentives Program and the following:**

- grant approval to 108 New Cove Road will be subject to the property being designated as a Municipal Heritage Building;**
- that Council accept that use of vinyl siding can qualify for heritage grants, so long as there is proof of extra costs associated with heritage requirements for projects that use vinyl siding; and**
- that the grant program be amended for next year’s applications so that it is clear that the City will consider grant applications that install vinyl siding with quotes of extra costs associated with heritage requirements from the homeowners.**

**CARRIED UNANIMOUSLY**

### Appendix “A” Heritage Financial Incentives Program Submission Review Summary

<b>Item:</b>	<b>Location:</b>	<b>Project:</b>	<b>Decision:</b>
<b>1.</b>	1A Colonial Street Heritage Area 2	Clapboard and fascia board c/w painting	\$1,322.50 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building.
<b>2.</b>	57 Gilbert Street Heritage Area 3	Clapboard vinyl c/w trim.	Allow approval as quotes of extra costs associated with heritage requirements were provided to staff.
<b>3.</b>	94 Freshwater Road Heritage Area 3	Replace clapboard, details, railings etc. and Painting.	\$5,000.00 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.



4.	101 Freshwater Road	Five vinyl window inserts replacements.	\$865.66 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to maintenance work.
5.	73 Monkstown Road	Wooden clapboard, fiberglass windows and repairs to front masonry fence.	\$5,000.00 + Permit Waiver <b>High Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.
6.	17 Monkstown Road	Storm window, front door painting and caulking.	\$1,000.00 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to maintenance work.
7.	108 New Cove Road	Window sill replacement	\$1,437.50 + Permit Waiver <b>High Priority</b> - Not a designated Heritage Building but has agreed to become a designated Heritage Building and is on the City's List of Buildings that Merit Designation. Deserving of a grant due to restoration work.
8.	26 Leslie Street	Replace vinyl siding with Cape Cod clapboard, removed and replace front porch, new 6" corner boards repair windows, new 5" window trims complete with crown headers, new front door and roof shingles as required	\$5,000.00 + Permit Waiver Medium Priority – Not a designated Heritage Building. However deserving of a grant due to conservation work.
9.	9-11 Angel Place	Replace existing siding with wooded clapboard siding in keeping with heritage and moulding window trims complete with new front door on front façade facing street.	\$1,638.75 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.

10.	40 Rennie's Mill Road	Repair and replace all exterior trim and refurbish the front façade, replace front concrete step and painting. Windows are in good shape and will not be replaced. Woodworking requires customized and handmade wood workings.	\$5,000.00 + Permit Waiver <b>High Priority</b> as a designated Provincially registered Heritage Structure and has agreed to municipal registration.
11.	42 Rennie's Mill Road	New front wooden Cape Cod siding with 4" exposure to match original, corner boards, fascia and skirt board, water table, window trims and sills, flashing, door trims and threshold as well as cornice work, gable end brackets details on front of house including 3 dormers, customized woodworking details and blow-in insulation. Work completed Sept. 12, 2016.	\$5,000.00 + Permit Waiver <b>High Priority</b> as a designated municipal Heritage Building.
12.	7 Long Street	Four new vinyl single hung windows and new front door on front façade.	\$2,242.50 + Permit Waiver <b>(Medium Priority - Not a designated Heritage Building. However deserving of a grant due to conservation work.)</b>
13.	8 Riverview Avenue	New straight traditional wooded clapboard (4" exposure) on front and side facades facing street.	\$3,018.75 + Permit Waiver <b>High Priority</b> as has agreed to become a designated municipal Heritage Building.
14.	34 Cochrane Street	Replacement of mansard roof shingles, rotten eaves and dormer window repairs on façade facing street. Includes replacement of one dormer window.	\$4,729.38 + Permit Waiver <b>Medium Priority - Not a designated Heritage Building. However deserving of a grant due to conservation work.</b>
<b>Total:</b>			<b>\$41,255.04 + Permit Waiver</b>

# DECISION/DIRECTION NOTE

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<b>Title:</b>	Review of submissions received for the Heritage Financial Incentives Program
<b>Date Prepared:</b>	December 31, 2016
<b>Report To:</b>	His Worship the Mayor and Members of Council
<b>Councillor &amp; Role:</b>	Councillor Art Puddister, Chair, Planning and Development Committee
<b>Ward:</b>	All

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**Decision/Direction Required:** To seek approval of the grant applications as summarized in Appendix “A” – Review of Grant Applications, subject to compliance with the requirements of the Heritage Financial Incentives Program.

**Discussion – Background and Current Status:**

Council approved the City’s Heritage Financial Incentives Program on July 25, 2016 and offers 2 types of grants:

1. Heritage Maintenance Grant; and
2. Heritage Conservation Grant

Since then, the City has received 14 applications, these are summarized in Appendix “A” - Review of Grant Applications. The applications were reviewed by the Planning and Development Committee during their meeting of December 13, 2016.

**Key Considerations/Implications:**

1. Budget/Financial Implications:  
The City budgeted \$50,000 in the 2016 Budget. The 14 grant applications that are recommended for approval total \$42,255.04 plus the waiver of the permit fees.
2. Partners or Other Stakeholders:  
The City will partner with the property owners through the Heritage Financial Incentive Program.
3. Alignment with Strategic Directions/Adopted Plans:
  - Neighbourhoods build our City - Maintain and position downtown as a distinct neighbourhood.
  - Fiscally Responsible - Explore complementary public/private partnerships; deliver effective grant programs and services.
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:**

To approve 14 grant applications as summarized in Appendix “A” subject to:

- compliance with the requirements of the Heritage Financial Incentives Program; and
- that the 108 New Cove Road grant approval be subject to the building becoming a designated Heritage Building.

**Prepared by/Signature:**

Arthur MacDonald, MCIP – Planner III, Urban Design and Heritage

Signature: \_\_\_\_\_

**Approved by/Date/Signature:**

Ken O’Brien, MCIP – Chief Municipal Planner

Signature: \_\_\_\_\_

AMD/dlm

**Attachments:**

Appendix “A” – Review of Grant Applications

**Appendix "A"**  
**Review of Grant Applications**  
**Heritage Financial Incentives Program**

**Heritage Maintenance Grant:** This grant is for the maintenance and repair to façade elements abutting a public street. A grant of up to 25% of the material and labour costs will be available to a maximum of \$1,000.00 per building, per calendar year.

**Heritage Conservation Grant:** This grant is for the preservation, restoration and/or replacement of façade elements abutting a public street. A grant of up to 25% of the material and labour costs will be available to a maximum of \$5,000.00 per building, per calendar year.

**Permit Waiver:** Once a grant application is approved, Council may waive associated permit fees.

**Submission #1: 1A Colonial Street - Heritage Area 2**

Quote for Maintenance and Conservation Grant:	\$4,600.00 + HST = \$5,290.00
Wooden clapboard - return façade to townhousing design.	
Under Conservation Grant (25% to max \$5,000):	\$5,290.00 @ 25% = \$1,322.50
100% of work related to front façade facing a public street.	
Additional costs due to Heritage Area Requirements:	\$1,500 + HST Est.
<b>Recommendation:</b>	<b><u>\$1,322.50 + Permit Waiver</u></b>

(Note: Applied for Maintenance and Conservation Grant – determined to be eligible for Conservation Grant due to bring the townhouse image of the façade back. Under Maintenance Grant: @ 25% to maximum of \$1,000.00.)

\*\*\*\*\*

**Submission #2: 57 Gilbert Street - Heritage Area 3**

Quote for Maintenance Grant:	\$11,099.00 + HST = \$12,763.85
(Eastern Siding quote)	
Vinyl clapboard and PVC Trim.	
33.3% of work related to front façade facing a public street:	\$12,763.85 @ 33.3% = \$4,250.36
Under Maintenance Grant (25% to max \$1,000):	\$4,250.36 @ 25% = \$1,062.59
Additional costs due to Heritage Area Requirements:	\$1,968.00 + HST Est.
<b>Recommendation:</b>	<b><u>\$1,000.00 + Permit Waiver</u></b>

(Note: Applied for Maintenance Grant – also not determined to be a Conservation Grant due to the use of vinyl siding and PVC trim..)

\*\*\*\*\*

**Submission #3: 94 Freshwater Road - Heritage Area 3**

Quote for Conservation Grant:	\$18,500.00 + HST = \$21,275.00
Wooden clapboard, replace details, veranda/railing and roof repairs, painting on front façade.	
Under Conservation Grant (25% to max \$5,000):	\$21,275.00 @ 25% = \$5,318.75
100% of work related to front façade facing a public street.	
Additional costs due to Heritage Area Requirements:	\$5,000 + HST Est.
<b>Recommendation:</b>	<b><u>\$5,000.00 + Permit Waiver</u></b>

(Note: Application did not specify type of grant requested – determined to be a Conservation Grant due to scope of work.)

\*\*\*\*\*

**Submission #4: 101 Freshwater Road - Heritage Area 3**

Quote for Conservation Grant:	\$3,010.98 + HST = \$3,462.63
Vinyl insert windows along front facade.	
Under Conservation Grant (25% to max \$5,000):	\$3,462.63 @ 25% = \$ 865.66
(100% of work related to front façade facing a public street.	
Additional costs due to Heritage Area Requirements	\$1,653.97 + HST Est.
<b>Recommendation:</b>	<b><u>\$865.66 + Permit Waiver</u></b>

(Note: Applicant specified Conservation Grant)

\*\*\*\*\*

**Submission #5: 73 Monkstown Road - Heritage Area 2**

Quote for Conservation Grant:	\$117,836.31 + HST = \$135,511.76
Fiberglass windows, wooden clapboard and repairs	
(25% of work related to front façade facing a public street.	\$135,511.76 @ 25% = \$33,877.94
Under Conservation Grant (25% to max \$5,000):	\$33,877.94 @ 25% = \$8,469.49
Additional costs due to Heritage Area Requirements:	\$5,000 + HST Est.
<b>Recommendation:</b>	<b><u>\$5,000.00 + Permit Waiver</u></b>

(Note: Application did not specify type of grant requested – determined to be a Conservation Grant due to scope of work.)

\*\*\*\*\*

**Submission #6: 17 Monkstown Road - Heritage Area 1**

Quote for Maintenance: \$6,122.00+HST = \$7,040.30  
Storm window, front door, painting and caulking.  
Under Maintenance Grant (25% to max \$1000): \$7,040.30 @ 25% = \$1,760.08  
100% of work related to front façade facing a public street.  
Additional costs due to Heritage Area Requirements: \$1,000 + HST Est.  
**Recommendation:** **\$1,000.00 + Permit Waiver**

(Note: Determined to be Maintenance Grant due to scope of work)

\*\*\*\*\*

**Submission #7: 108 New Cove Road  
(To be designated as a Heritage Building)**

Quote for Conservation Grant: \$5,000.00 + HST = \$5,750.00  
Window sill replacement.  
Under Conservation Grant (25% to max \$5,000): \$5,750.00 @ 25% = \$ 1,437.50  
100% of work related to front façade facing a public street.  
Additional costs due to Heritage Area Requirements: \$1,500.00 + HST Est.  
**Recommendation:** **\$1,437.50 + Permit Waiver**  
**(Conditional upon being designated as a Heritage Building.)**

(Note: Applicant specified Conservation Grant)

\*\*\*\*\*

**Submission #8: 26 Leslie Street - Heritage Area 2**

Quote for Conservation Grant: \$49,995.00+ HST = \$57,494.25  
Replace vinyl siding with Cape Cod clapboard, removed and  
replace front porch, new 6” corner boards repair windows,  
new 5” window trims complete with crown headers, new front  
door and roof shingles as required  
Under Conservation Grant (25% to max \$5,000): \$57,494.25@ 25% = \$14,373.56  
100% of work related to front façade facing a public Street.  
Additional Costs due to Heritage Area Requirements: \$10,000 + HST Est.  
**Recommendation:** **\$5,000.00 + Permit Waiver**

(Note: Determined to be Conservation Grant due to scope of work)

\*\*\*\*\*

**Submission #9: 9 - 11 Angel Place - Heritage Area 3**

Quote for Conservation Grant: \$5,700.00 + HST = \$6,555.00  
Replace existing siding with wooded clapboard siding in keeping with heritage and moulding window trims complete with new front door on front façade facing street.  
Under Conservation Grant (25% to max \$5,000): \$6,555.00 @ 25% = \$ 1,638.75  
100% of work related to front façade facing a public Street.  
Additional Costs due to Heritage Area Requirements: \$2,000.00 + HST Est.  
**Recommendation:** **\$1,638.75 + Permit Waiver**

(Note: Applicant specified Conservation Grant)

\*\*\*\*\*

**Submission #10: 40 Rennie's Mill Road - Heritage Area 1  
(To be designated as a Heritage Building)**

Quote for Conservation Grant: \$22,000.00 + HST = \$25,300.00  
Repair and replace all exterior trim and refurbish the front façade, replace front concrete step and painting. Windows are in good shape and will not be replaced. Woodworking requires customized and handmade wood workings.  
Under Conservation Grant (25% to max \$5,000): \$25,300.00 @25% = \$ 6,325.00  
100% of work related to front façade facing a public Street.  
Additional Costs due to Heritage Area Requirements: \$6,500.00 + HST Est.  
**Recommendation:** **\$5,000.00 + Permit Waiver**

(Note: Applicant specify Conservation Grant)

\*\*\*\*\*

**Submission #11: 42 Rennie's Mill Road - Heritage Area 1  
(A designated Heritage Building.)**

Quote for Conservation Grant: \$24,300.00 + HST = \$27,945.00  
New front wooden Cape Cod siding with 4" exposure to match original, corner boards, fascia and skirt board, water table, window trims and sills, flashing, door trims and threshold as well as cornice work, gable end brackets details on front of house including 3 dormers, and customized woodworking details.  
Under Conservation Grant (25% to max \$5,000): \$27,945.00 @ 25% = \$6,986.25  
100% of work related to front façade facing a public Street.  
Additional Costs due to Heritage Area Requirements: \$7,000.00 + HST Est.  
**Recommendation:** **\$5,000.00 + Permit Waiver**

(Note: Applicant specify Conservation Grant)

\*\*\*\*\*



**Submission #12: 7 Long Street - Heritage Area 3**

Quote for Conservation Grant:	\$7,800.00+ HST = \$8,970.00
Four new vinyl single hung windows and front door on front façade.	
Under Conservation Grant (25% to max \$5,000):	\$8,970.00 @ 25% = \$2,242.50
100% of quote related to front façade facing a public Street.	
Additional Costs due to Heritage Area Requirements:	\$2,500.00 + HST Est.
<b>Recommendation:</b>	<b><u>\$2,242.50 + Permit Waiver</u></b>

(Note: Applicant specify Maintenance Grant – however deemed to qualify for a Conservation Grant due to scope of work)

\*\*\*\*\*

**Submission #13: 8 Riverview Avenue - Heritage Area 3**

**(To be designated as a Heritage Building)**

Quote for Conservation Grant:	\$10,500.00+ HST = \$12,075.00
New straight traditional wooded clapboard (4" exposure) on front and side facades facing street.	
Under Conservation Grant (25% to max \$5,000):	\$12,075.00 @25% = \$3,018.75
100% of quote related to front & side façade facing a public Street.	
Additional Costs due to Heritage Area Requirements:	\$5,000.00 + HST Est.
<b>Recommendation:</b>	<b><u>\$3,018.75 + Permit Waiver</u></b>

(Note: Deemed to qualify for a Conservation Grant due to scope of work)

\*\*\*\*\*

**Submission #14: 34 Cochrane Street - Heritage Area 2**

Quote for Conservation Grant:	\$16,450.00 + HST = \$18,917.50
Replacement of mansard roof shingles, rotten eaves and dormer window repairs on façade facing street. Includes replacement of one dormer window.	
Under Conservation Grant (25% to max \$5,000):	\$18,917.50 @25% = \$4,729.38
100% of quote related to façade facing a public Street.	
Additional Costs due to Heritage Area Requirements:	\$5,000.00 + HST Est.
<b>Recommendation:</b>	<b><u>\$4,729.38 + Permit Waiver</u></b>

(Note: Deemed to qualify for a Conservation Grant due to scope of work - difficulties with mansard roof)

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**Appendix “A”  
Heritage Financial Incentives Program  
Submission Review Summary**

<b>Item:</b>	<b>Location:</b>	<b>Project:</b>	<b>Decision:</b>
1.	1A Colonial Street Heritage Area 2	Clapboard and fascia board c/w painting	\$1,322.50 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building.
2.	57 Gilbert Street Heritage Area 3	Clapboard vinyl c/w trim.	\$1,000.00 + Permit Waiver <b>Low Priority</b> due to use of vinyl clapboard, 5 1/2” PVC colonial corner trim and front windows and door with PVC trim. Not a designated Heritage Building.
3.	94 Freshwater Road Heritage Area 3	Replace clapboard, details, railings etc. and Painting.	\$5,000.00 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.
4.	101 Freshwater Road	Five vinyl window inserts replacements.	\$865.66 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to maintenance work.
5.	73 Monkstown Road	Wooden clapboard, fiberglass windows and repairs.	\$5,000.00 + Permit Waiver <b>High Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.
6.	17 Monkstown Road	Storm window, front door painting and caulking.	\$1,000.00 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to maintenance work.
7.	108 New Cove Road	Window sill replacement	\$1,437.50 + Permit Waiver <b>High Priority</b> - Not a designated Heritage Building but has agreed to become a designated Heritage Building and is on the City’s List of Buildings that Merit Designation. Deserving of a grant due to restoration work.

8.	26 Leslie Street	Replace vinyl siding with Cape Cod clapboard, removed and replace front porch, new 6" corner boards repair windows, new 5" window trims complete with crown headers, new front door and roof shingles as required	\$5,000.00 + Permit Waiver <b>Medium Priority</b> – Not a designated Heritage Building. However deserving of a grant due to conservation work.
9.	9-11 Angel Place	Replace existing siding with wooded clapboard siding in keeping with heritage and moulding window trims complete with new front door on front façade facing street.	\$1,638.75 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to restoration work.
10.	40 Rennie's Mill Road	Repair and replace all exterior trim and refurbish the front façade, replace front concrete step and painting. Windows are in good shape and will not be replaced. Woodworking requires customized and handmade wood workings.	\$5,000.00 + Permit Waiver <b>High Priority</b> has agreed to become a designated Heritage Building.
11.	42 Rennie's Mill Road	New front wooden Cape Cod siding with 4" exposure to match original, corner boards, fascia and skirt board, water table, window trims and sills, flashing, door trims and threshold as well as cornice work, gable end brackets details on front of house including 3 dormers, customized woodworking details and blow-in insulation. Work completed Sept. 12, 2016.	\$5,000.00 + Permit Waiver <b>High Priority</b> as a designated Heritage Building.
12.	7 Long Street	Four new vinyl single hung windows and new front door on front façade.	\$2,242.50 + Permit Waiver ( <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to conservation work.)
13.	8 Riverview Avenue	New straight traditional wooded clapboard (4" exposure) on front and side facades facing street.	\$3,018.75 + Permit Waiver <b>High Priority</b> has agreed to become a designated Heritage Building.
14.	34 Cochrane Street	Replacement of mansard roof shingles, rotten eaves and dormer window repairs on façade facing street. Includes replacement of one dormer window.	\$4,729.38 + Permit Waiver <b>Medium Priority</b> - Not a designated Heritage Building. However deserving of a grant due to conservation work.
<b>Total:</b>			<b>\$42,255.04 + Permit Waiver</b>

## **High, Medium & Low Priority**

### **High Priority:**

High Priority consists of designated Heritage Buildings, first-time applications, and projects that include the preservation, restoration and weatherproofing historic elements rather than cosmetic improvements. As well, for applications supported by a Conservation Plan or a Heritage Report prepared by a design professional (architect, engineer or qualified restoration professional).

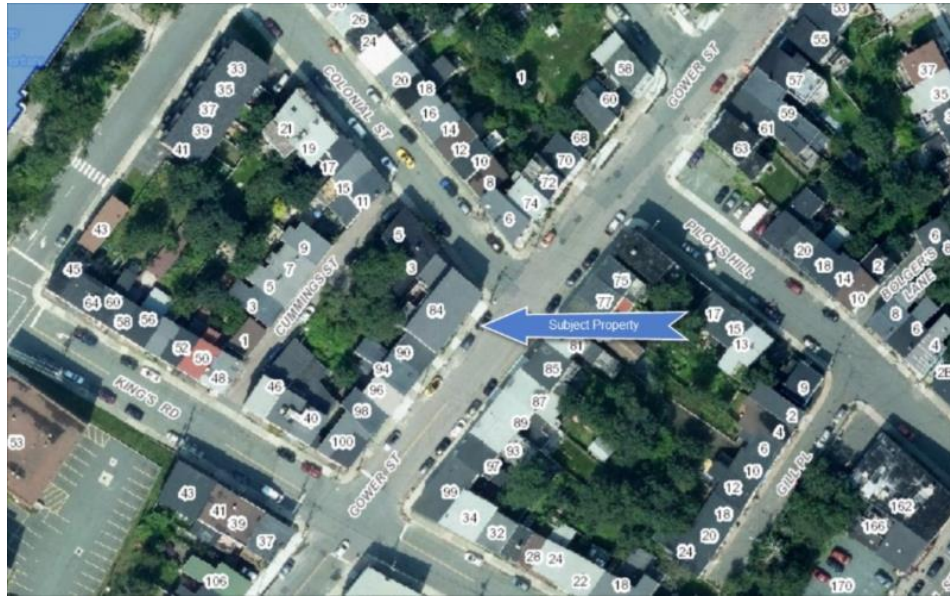
### **Medium Priority:**

Medium Priority consist of restoration/conservation projects that bring the building closer into compliance with the City's Heritage provisions.

### **Low Priority:**

Low Priority consists of maintenances and construction work that does not significantly bring the building closer into compliance with the City's Heritage provisions.

**Note:** High, Medium and Low will become important if and when the requests for funding exceeds the funding allocated to the Program.



**Submission #1: 1A Colonial Street - Heritage Area 2**

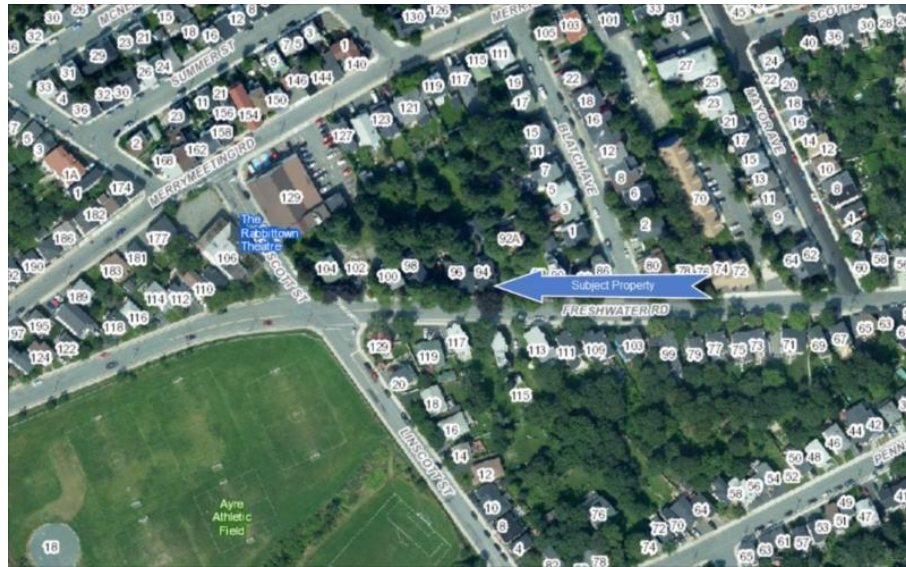






**Submission #2: 57 Gilbert Street - Heritage Area 3**





**Submission #3: 94 Freshwater Road - Heritage Area 3**



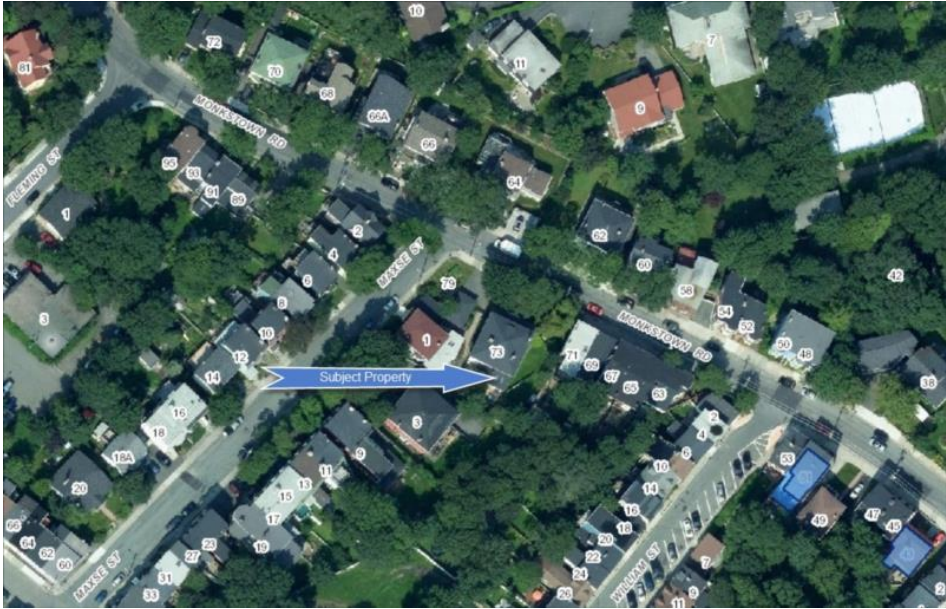




**Submission #4: 101 Freshwater Road - Heritage Area 3**







**Submission #5: 73 Monkstown Road - Heritage Area 2**

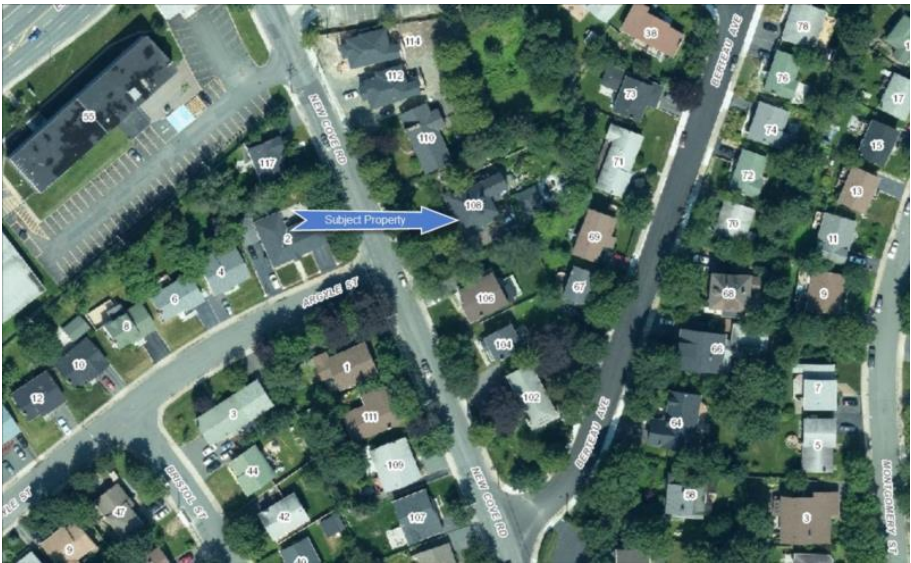




**Submission #6: 17 Monkstown Road - Heritage Area 1**

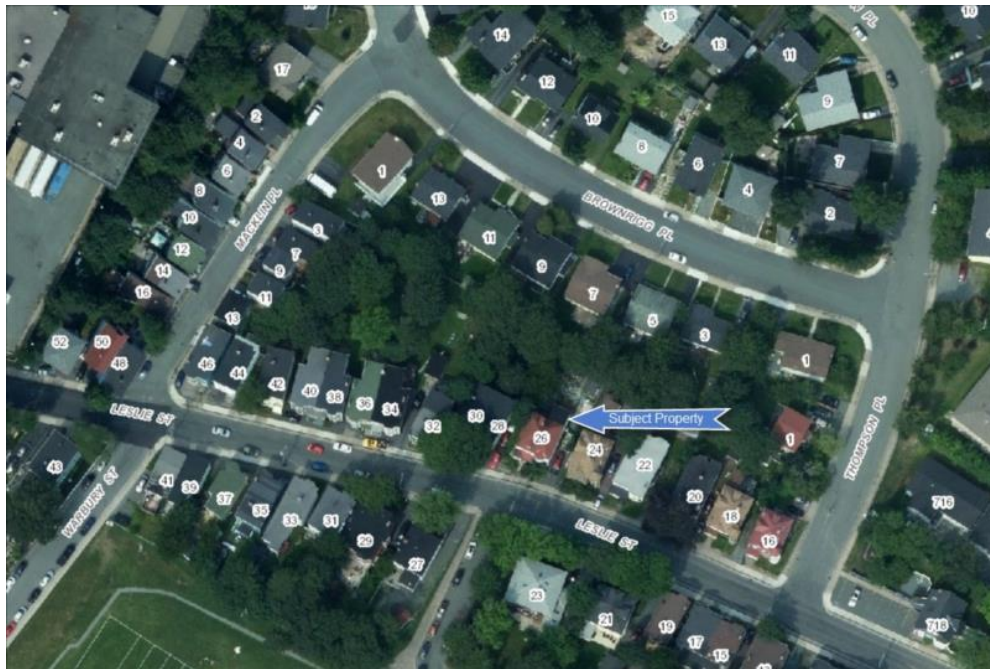




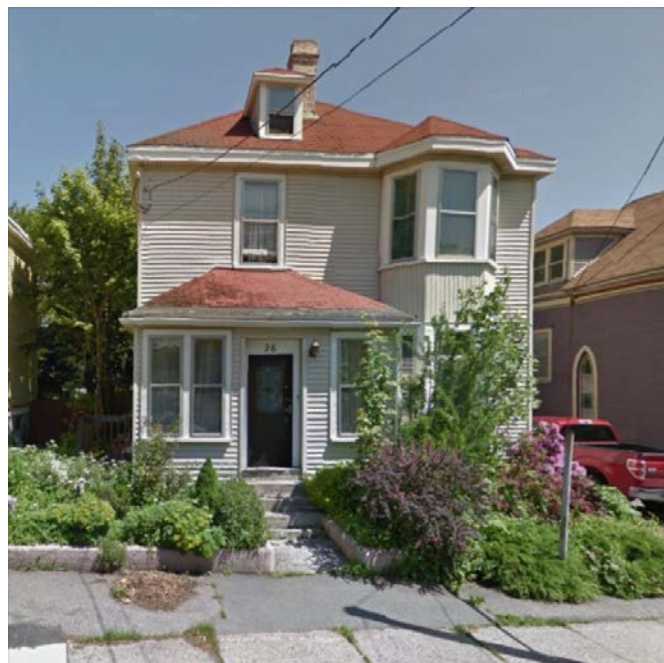


**Submission #7: 108 New Cove Road  
Has agreed to become a designated Heritage Building**





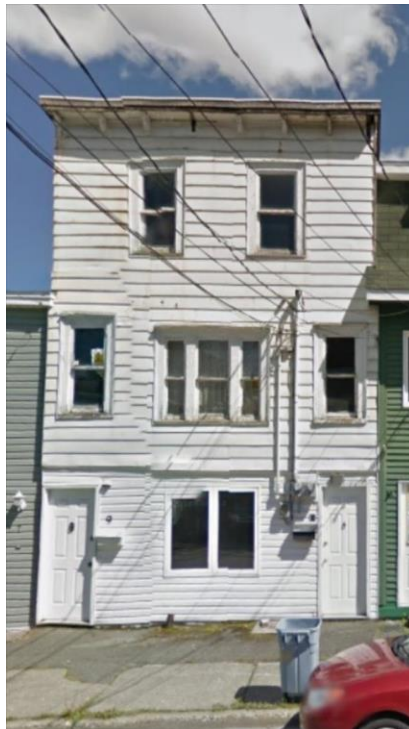
**Submission #8: 26 Leslie Street - Heritage Area 2**

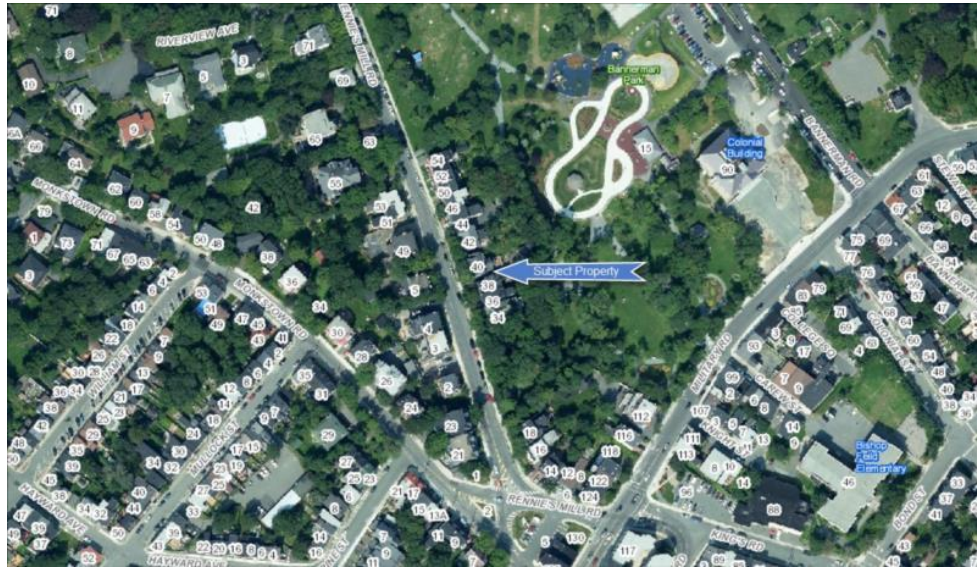




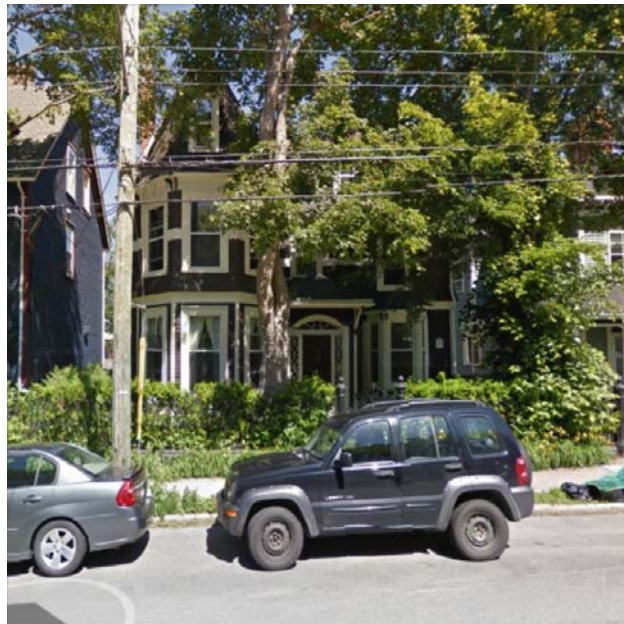


**Submission #9: 9 - 11 Angel Place - Heritage Area 3**

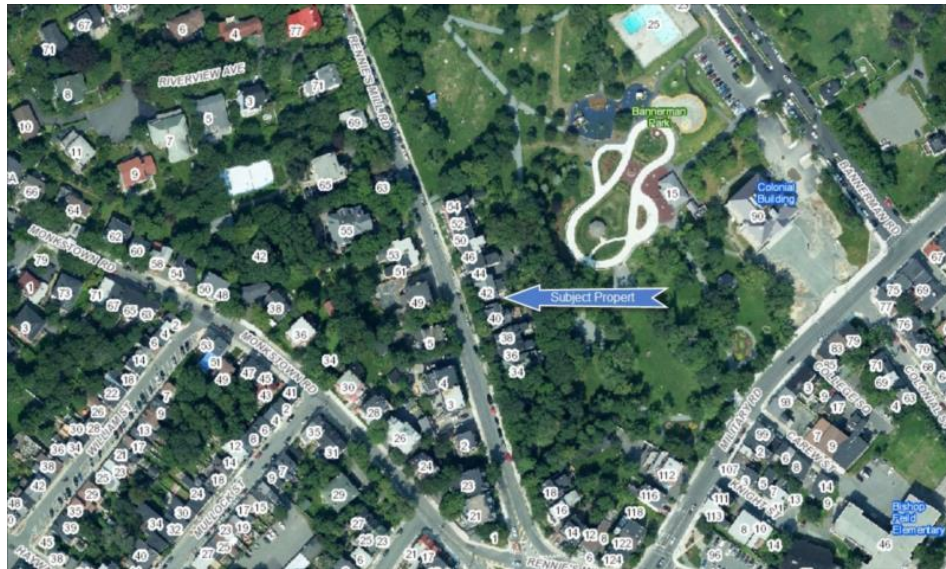




**Submission #10: 40 Rennie's Mill Road - Heritage Area 1  
Has agreed to become a designated Heritage Building**







**Submission #11: 42 Rennie's Mill Road - Heritage Area 1  
Designated Heritage Building**

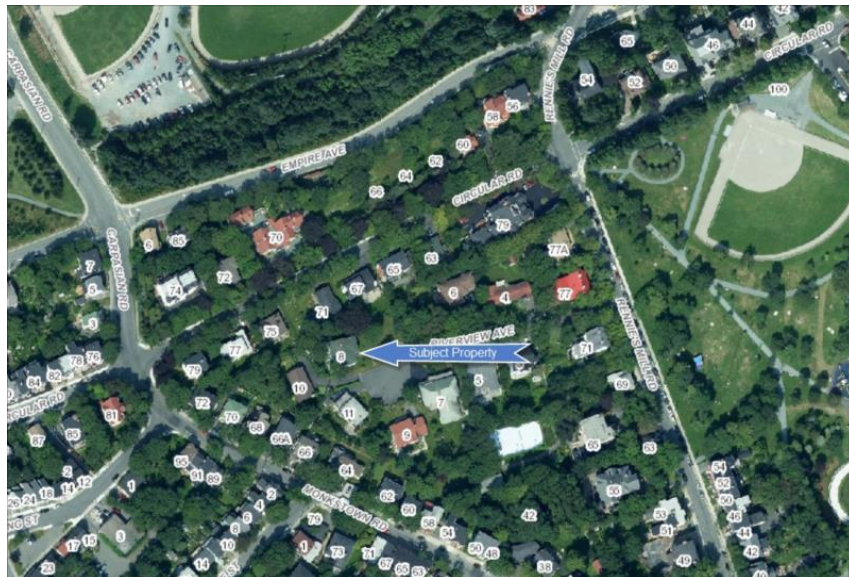




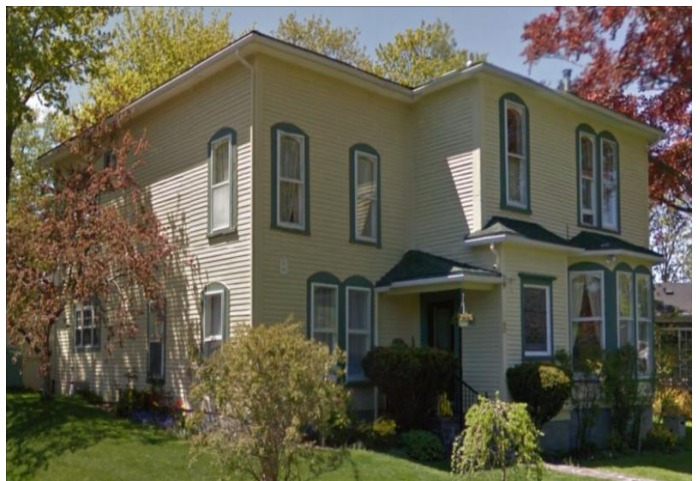
**Submission #12: 7 Long Street – Heritage Area 3**



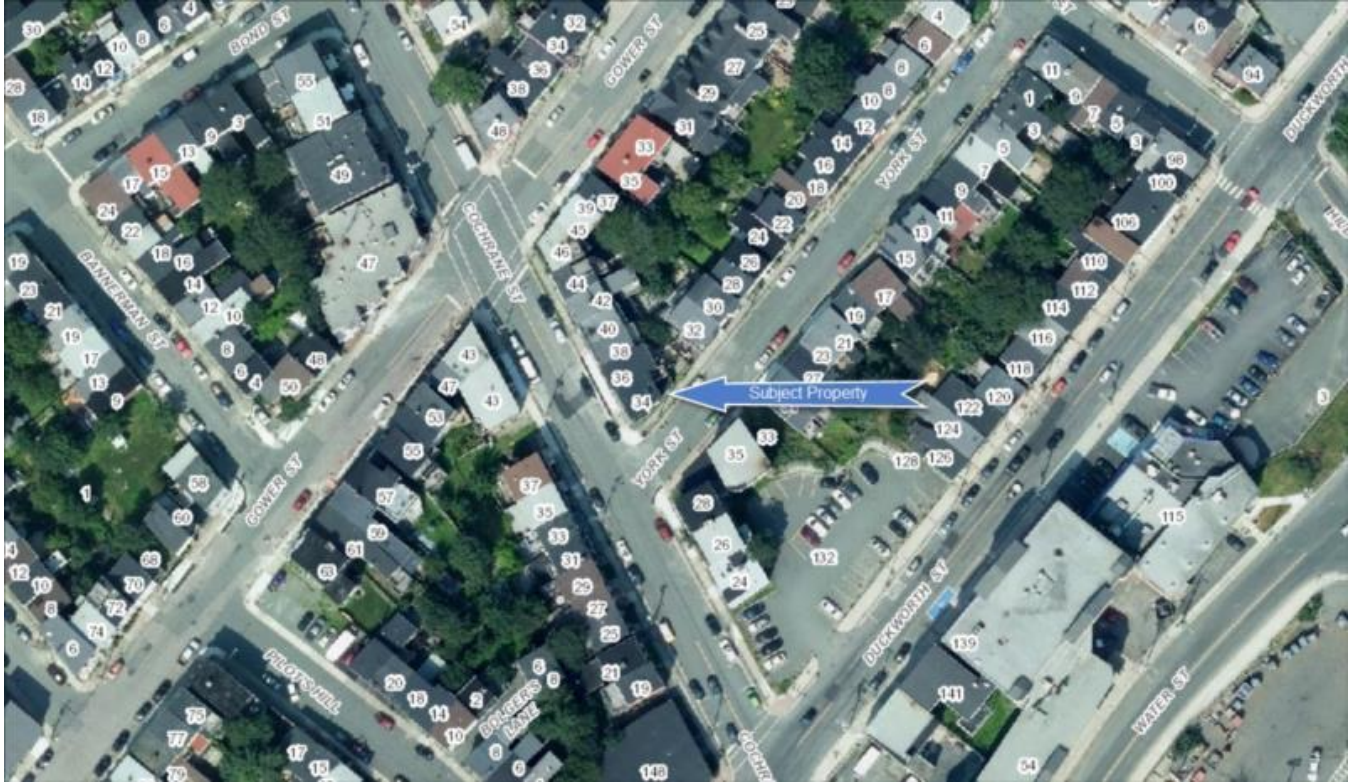




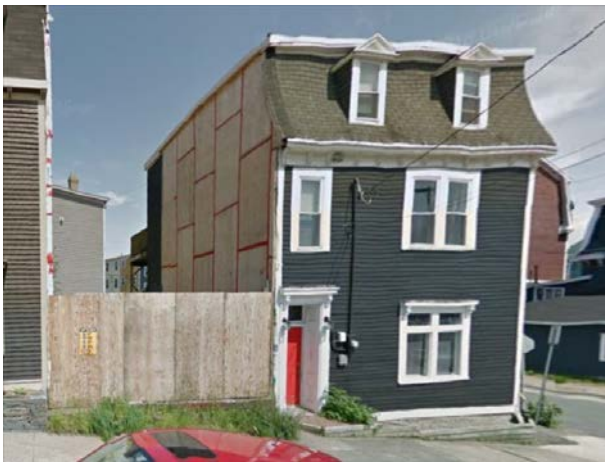
**Submission #13: 8 Riverview Avenue - Heritage Area 3  
Has agreed to become a designated Heritage Building**







**Submission #14: 34 Cochrane Street – Heritage Area 2**



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**8. 25 Sea Rose Avenue – Proposed increase in building heights in the CR Zone**

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The Committee discussed the above noted.

**Moved – Councillor Hickman; Seconded Councillor Tilley**

**That the Committee recommend Council’s approval that the proposed text amendment to enable a maximum height of 30 metres in the Commercial Regional (CR) Zone, as well as a text amendment to increase the separation buffer between commercial and residential zones, be considered. Further, it is recommended that the amendment be advertised for public review and comment. The text amendment would then be referred to a regular meeting of Council for consideration of adoption. An amendment to the Municipal Plan is not required.**

**CARRIED UNANIMOUSLY**

**9. 280 Blackmarsh Road – Rezoning for the development of an apartment building near the corner of Columbus Drive**

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The Committee discussed the above noted.

**Moved – Councillor Hann; Seconded Councillor Tilley**

**That the Committee recommend Council’s approval that the application to rezone 280 Blackmarsh Road from the Residential Low Density (R1) and Open Space (O) Zones to the Apartment Low Density (A1) Zone be considered, and approved the draft Terms of Reference for a Land Use Assessment Report. Upon submissions of a satisfactory Land Use Assessment Report, the application would be referred to a public meeting chaired by a member of Council. A Municipal Plan amendment is not required for this application.**

**CARRIED UNANIMOUSLY**

Councillor Art Puddister  
Chairperson

**REPORT**  
**ECONOMIC DEVELOPMENT, TOURISM & PUBLIC ENGAGEMENT STANDING**  
**COMMITTEE**  
**December 14, 2016 – 12:00 p.m. – Conference Room A**

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Present: Councillor Lane, Chair  
Councillor Tilley (Retired at 1:46pm)  
Councillor Breen (Joined at 12:40 pm)  
Tanya Haywood, Deputy City Manager of Community Development  
Elizabeth Lawrence, Director of Strategy & Engagement  
Kenessa Cutler, Legislative Assistant

**REPORT**

**1. Decision Note dated December 6, 2016, re: Advancing collaboration with the Town of Happy Valley – Goose Bay, approved by the Director, Economic Development, Culture & Partnerships Division.**

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The Director of Strategy and Engagement presented the above noted Decision Note. Two years ago, the City signed a letter of intent to explore opportunities with the Town of Happy Valley - Goose Bay. As of today, no definitive projects have been identified, however the Northern Exposure Conference which will be held in the City in January presents another opportunity to network with the Town with both municipalities co-sponsoring a networking reception event.

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

**That the recommendation to jointly host a networking reception with the Town of Happy Valley – Goose Bay on Wednesday, January 25 during Northern Exposure be approved.**

**CARRIED UNANIMOUSLY**

**2. Decision Note dated December 14, 2016, re: Welcoming students – Winter Orientation 2017, Memorial University, approved by the Director, Economic Development, Culture & Partnerships Division.**

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The Committee considered the above listed Decision Note. Memorial University has approached the City to participate in the following activities to welcome post-secondary students to St. John's:

- Sponsor a Welcome to St. John's breakfast at 9:30 a.m. Wednesday, January 4 targeting first year students who are starting school in January
- Mayor to bring greetings at the breakfast at the INCO Centre January 4, 2017
- Host a city information table at Welcome to St. John's breakfast January 4

**ST. JOHN'S**

- Offer new students a chance to experience the City's winter activity centre at North Bank Lodge in Pippy Park. The city would provide hot chocolate, snowshoe/ski rentals, in addition to a guided one hour walk around Pippy Park on Friday January 6
- Undertake a social media campaign in partnership with Memorial welcoming new students to the City

The Director of Strategy and Engagement explained that the City is involved in the Fall Orientation, but not winter, citing the benefits of engaging the 250+ students that come to St. John's in the winter each year.

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

**That the recommended approach to Orientation 2017 be approved.**

**CARRIED UNANIMOUSLY**

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

## **REPORTS/RECOMMENDATION**

### **Development Committee**

**January 3, 2017 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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#### **1. 380 Back Line – Request for Building Line Setback – SUB1600022**

It is recommended by the Development Committee that Council approve the 28 metre Building Line setback for both lots.

#### **2. 16 Stavanger Drive – Request for Parking Relief – INT1600169**

It is recommended by the Development Committee that Council approve the request for Parking Relief.

#### **3. 965 Thorburn Road – Proposed Extension to Dwelling and Construction of Accessory Building in the Broad Cove Watershed – INT1600189**

It is recommended by the Development Committee that Council approve the request for the rebuild of the dwelling, and the construction of a 30m<sup>2</sup> accessory building subject to:

- a. the submission, review and approval of the building plans by Development staff;
- b. the removal of the existing accessory buildings, or a security paid to the City for their removal;
- c. the demolition waste be taken to the Landfill.

**Jason Sinyard**

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



# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback – 380 Back Line – SUB1600022

**Date Prepared:** December 21, 2016 (Date of next meeting: January 9, 2017)

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

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

**Ward:** 5

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## **Decision/Direction Required:**

To seek approval for a 23.4 metre Building Line setback to accommodate the construction of two (2) dwellings. These dwellings are contingent on the approval of a 2-lot subdivision at 380 Back Line.

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

An application was submitted to construct 2 dwellings on 2 proposed building lots at 380 Back Line. 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 in line with many 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

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# ST. JOHN'S

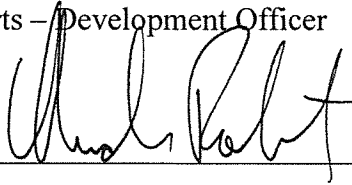


**Recommendation:**

It is recommended that Council approve the 28 metre Building Line setback for both lots.

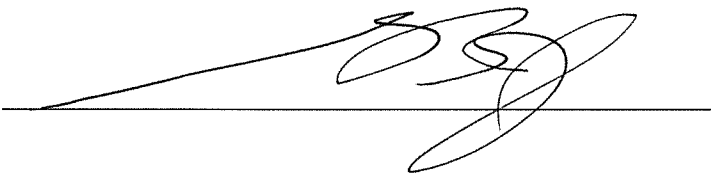
**Prepared by – Date/Signature:**

Andrea Roberts – Development Officer

Signature:  \_\_\_\_\_

**Approved by – Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature:  \_\_\_\_\_

AR/dm

# DECISION/DIRECTION NOTE

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**Title:** Request for a Parking Relief – 16 Stavanger Drive – INT1600169

**Date Prepared:** December 16, 2016 (Date of Next Meeting: January 9, 2017)

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

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

**Ward:** 1

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**Decision/Direction Required:**

To seek approval from Council regarding Parking Relief for a proposed Eating Establishment located at 16 Stavanger Drive.

**Discussion – Background and Current Status:**

An application was submitted requesting parking relief in order to accommodate an Eating Establishment within a plaza located at 16 Stavanger Drive.

There are currently 45 parking spaces on site which has adequately accommodated the existing occupancies. The Eating Establishment will require 9 parking spaces, as per Section 9 of the St. John's Development Regulations.

The current occupancies in the building include two low traffic retail uses, a dance studio, office space currently used for storage only, and an Eating Establishment (Sun Sushi). As per the table below, while the Development Regulations require that the occupancies require 98 spaces, the actual usage is closer to 40 spaces, which is less than the 45 spaces provided. Please note there is also overflow parking at the rear of the building. The opening times of these businesses are also staggered at times, so the total parking is not always required on the site at all times.

Occupancy	Parking Spaces Required	Actual Parking Spaces Used
Natural Health Store (Retail)	12	3
Artist Workshop (Retail)	13	3
Coastal Dance Studio	21	10
Rogers Communications	5	5 (currently storage only)
Sun Sushi (Eating Establishment)	38	10
Board Game Café (Eating Establishment)	9	9

Historically, this site has not had any issues with parking.



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**Key Considerations/Implications:**

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** N/A
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:**  
Section 9.1.2.1 of the St. John's Development Regulations, Parking Relief
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

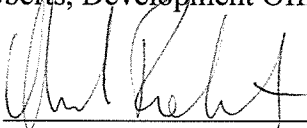
**Recommendations:**

It is recommended by the Development Committee that Council approve the request for Parking Relief.

**Prepared by/Signature:**

Andrea Roberts, Development Officer

Signature: \_\_\_\_\_



**Approved by/Signature:**

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

Signature: \_\_\_\_\_



AAR/jw

# DECISION/DIRECTION NOTE

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**Title:** Proposed Extension to Dwelling and Construction of Accessory Building in the Broad Cove Watershed – 965 Thorburn Road – INT1600189

**Date Prepared:** January 3, 2017 (Date of Next Meeting: January 9, 2017)

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

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

**Ward:** Town of Portugal Cove – St. Philip’s – Broad Cove River Watershed

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**Decision/Direction Required:**

To seek approval by Council to construct an extension to a dwelling and to construct an accessory building in the Watershed.

**Discussion – Background and Current Status:**

An application was submitted requesting a 16m<sup>2</sup> extension to the existing dwelling, and construct a 22.3m<sup>2</sup> accessory building at 965 Thorburn Road, by the Town of Portugal Cove–St. Philip’s. The property is located within the Broad Cove Watershed. Council may permit an extension of up to 50% as per Section 104 of the City of St. John’s Act.

The floor area of the existing dwelling is 173m<sup>2</sup>, and the proposed extension is 9.2% of the existing floor area, which is within the 50% allowable expansion. The maximum floor area permitted for an accessory building in the Watershed is 30m<sup>2</sup>. The applicant must remove any existing accessory buildings, or a security must be submitted to the City of St. John’s for their removal prior to Development approval.

**Key Considerations/Implications:**

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** Town of Portugal Cove-St. Philip’s
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:** Section 104 – City of St. John’s Act
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

**Recommendations:**

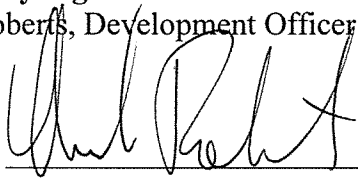
It is recommended by the Development Committee that Council approve the request for the rebuild of the dwelling, and the construction of a 30m<sup>2</sup> accessory building subject to:

- a. the submission, review and approval of the building plans by Development staff;
- b. the removal of the existing accessory buildings, or a security paid to the City for their removal;
- c. the demolition waste be taken to the Landfill.

**Prepared by/Signature:**

Andrea Roberts, Development Officer

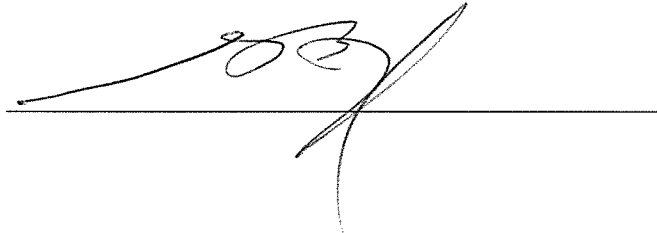
Signature: \_\_\_\_\_



**Approved by/Date/Signature:**

Jason Sinyard, Deputy City Manager, Planning, Development and Engineering

Signature: \_\_\_\_\_



AR/dm

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF December 8, 2016 TO January 4, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Dewcor Inc.	Galway Development CP07A - Decorative Lighting	50 Danny Drive	5	Approved	16-12-08
COM	Dewcor Inc.	Galway Development CP07A – Roundabout 'C'	50 Danny Drive	5	Approved	16-12-09
COM	Dewcor Inc.	Galway Development CP07A – Regional Stormwater Pond	15 Duffett's Road	5	Approved	16-12-09
COM	WSP Canada Inc.	CargoJet Warehouse Facility	39 Aviation Court	1	Approved	16-12-12
COM	IDDEL	Building Extension & Renovations	544 Water Street	2	Approved	16-12-14
RES		Home Office for HR Consulting & Recruitment	49 Cypress Street	5	Approved	16-12-15
OT		Proposed Storage of Sea Containers	33 Tobin's Road	5	Rejected – Contrary to Section 10.38	16-12-16
RES		Demo/Rebuild for Single Family Dwelling	17 Vaughan Place	4	Approved	16-12-20
RES		Home Office for Holistic Nutritionist	30 Reid Street	3	Approved	16-12-20
OT	Eastlink	Site Plan for Cell Tower	140 Ridge Road	4	Approved	16-12-21
COM		Home Office for Off Site Sleep Consulting	44 Mark Nichols Place	5	Approved	16-12-22

\* 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**

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# Building Permits List

## Council's December 19, 2016 Regular Meeting

Permits Issued: 2016/12/08 To 2016/12/14

### Class: Commercial

64 Pippy Pl, Unit 1	Cr	Retail Store		
336 Freshwater Rd	Ms	Restaurant		
32 St. Clare Ave	Ms	Club		
75-81 Harvey Rd	Cr	Eating Establishment		
6 Cathedral St	Rn	Mixed Use		
55 Stavanger Dr	Rn	Retail Store		
260 Blackmarsh Rd	Rn	Retail Store		
80 Hebron Way, Hatch, 1st. Fl.	Rn	Office		
			This Week \$	381,173.00

### Class: Industrial

15 Mount Scio Rd	Rn	Accessory Building		
			This Week \$	4,000.00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

3 Blackall Pl	Nc	Patio Deck		
56 Blackwood Pl	Nc	Patio Deck		
162 Diamond Marsh Dr., Lot 18	Nc	Single Detached Dwelling		
119 Diamond Marsh Dr, Lot 129	Nc	Single Detached & Sub.Apt		
139 Diamond Marsh Dr. Lot 119	Nc	Single Detached Dwelling		
1 Glenlonan St	Nc	Accessory Building		
6 Tullamore St, Lot 409	Nc	Single Detached Dwelling		
25 Willenhall Pl, Lot 5	Nc	Single Detached Dwelling		
29 Raleigh St	Co	Home Office		
33 Eric St	Cr	Subsidiary Apartment		
40 Henry St	Cr	Condominium		
100 Barnes Road	Rn	Townhousing		
12 Cashin Ave	Rn	Apartment Building		
188 Cumberland Cres	Rn	Townhousing		
159 Hamilton Ave	Rn	Single Detached Dwelling		
13 Lucyrose Lane	Rn	Single Detached Dwelling		
72 Macbeth Dr	Rn	Single Detached Dwelling		
32 Palm Dr	Rn	Single Detached Dwelling		
151 University Ave	Rn	Single Detached & Sub.Apt		
9 Vickers Ave	Rn	Townhousing		
11 Vickers Ave	Rn	Townhousing		
13 Vickers Ave	Rn	Townhousing		
15 Vickers Ave	Rn	Townhousing		
17 Vickers Ave	Rn	Townhousing		
19 Vickers Ave	Rn	Townhousing		
21 Vickers Ave	Rn	Townhousing		
23 Vickers Ave	Rn	Townhousing		
25 Vickers Ave	Rn	Townhousing		
27 Vickers Ave	Rn	Townhousing		



29 Vickers Ave	Rn	Townhousing
31 Vickers Ave	Rn	Townhousing
33 Vickers Ave	Rn	Townhousing
35 Vickers Ave	Rn	Townhousing
37 Vickers Ave	Rn	Townhousing
39 Vickers Ave	Rn	Townhousing
1 Beech Pl	Sw	Single Detached Dwelling
30 Leslie Street	Sw	Semi-Detached Dwelling
49 Perlin St	Sw	Single Detached Dwelling

This Week \$ 15,681,500.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 16,066,673.00

Repair Permits Issued: 2016/12/08 To 2016/12/14 \$ 10,300.00

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			
December 19, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$129,331,321.00	\$124,145,722.00	-4
Industrial	\$0.00	\$9,500.00	100
Government/Institutional	\$16,013,276.00	\$6,053,109.00	-62
Residential	\$83,310,321.00	\$90,860,955.00	9
Repairs	\$4,153,916.00	\$4,474,279.00	8
Housing Units (1 & 2 Family Dwelling)	230	246	7
<b>TOTAL</b>	<b>\$232,808,834.00</b>	<b>\$225,543,565.00</b>	<b>-3</b>

Respectfully Submitted,

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

# Building Permits List

## Council's January 9, 2017 Regular Meeting

Permits Issued: 2017/01/01 To 2017/01/04

### Class: Commercial

75-81 Harvey Rd., Olio	Sn	Eating Establishment
274 Kenmount Rd	Ms	Retail Store
300 Kenmount Rd	Sn	Retail Store
439 Kenmount Rd	Sn	Car Sales Lot
83 Thorburn Rd	Sn	Office
673 Topsail Rd, Omelette Wiz	Sn	Eating Establishment
Avalon Mall, Lids, Suite 2140	Cr	Retail Store

This Week \$ 80,250.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

8 Ozark Pl	Nc	Fence
22 Beothuck St	Rn	Townhousing
24 Beothuck St	Rn	Townhousing
30 Beothuck St	Rn	Townhousing
32 Beothuck St	Rn	Townhousing
41 Beothuck St	Rn	Townhousing
43 Beothuck St	Rn	Townhousing
49 Beothuck St	Rn	Townhousing
51 Beothuck St	Rn	Townhousing
10 Catherine St	Rn	Semi-Detached Dwelling
69 Freshwater Rd	Rn	Single Detached Dwelling
17 Leslie St	Rn	Single Detached Dwelling
5 Regatta Terr	Rn	Townhousing
6 Regatta Terr	Rn	Townhousing
7 Regatta Terr	Rn	Townhousing
8 Regatta Terr	Rn	Townhousing
9 Regatta Terr	Rn	Townhousing
10 Regatta Terr	Rn	Townhousing
11 Regatta Terr	Rn	Townhousing
12 Regatta Terr	Rn	Townhousing
13 Regatta Terrace	Rn	Townhousing
14 Regatta Terrace	Rn	Townhousing
15 Regatta Terr	Rn	Townhousing
16 Regatta Terrace	Rn	Townhousing
17 Regatta Terr	Rn	Townhousing
18 Regatta Terrace	Rn	Townhousing
19 Regatta Terr	Rn	Townhousing
7 Stratford Pl	Rn	Single Detached Dwelling

This Week \$ 613,885.00

**Class: Demolition**

This Week \$ .00

This Week 's Total: \$ 694,135.00

Repair Permits Issued: 2017/01/01 To 2017/01/04 \$ .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 9, 2017		
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$802,000.00	\$80,250.00	-90
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$181,122.00	\$613,885.00	239
Repairs	\$2,500.00	\$0.00	-100
Housing Units(1 & 2 Family Dwelling)	0	0	
<b>TOTAL</b>	<b>985,622.00</b>	<b>694,135.00</b>	<b>-30</b>

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending December 14, 2016**

## **Payroll**

<b>Public Works</b>	<b>\$ 523,926.67</b>
<b>Bi-Weekly Administration</b>	<b>\$ 816,395.44</b>
<b>Bi-Weekly Management</b>	<b>\$ 955,528.06</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 723,906.42</b>
<b>Accounts Payable</b>	<b>\$3,342,138.04</b>

**Total: \$ 6,361,894.63**

**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
DYNAVISTICS INC.,	1203	CITY OF ST. JOHN'S ANNUAL ENHANCEMENT	1,811.39
MAXI-SWEEP INC (POOL & FOUNTAIN VACUUM SYSTEMS)	1204	REPAIR PARTS	580.50
CISCO WEBEX LLC	1205	WEBEX	131.91
INTERNATIONAL SOCIETY OF CERTIFIED EMPLOYEE BENEFIT SPECIALIS'	1206	MEMBERSHIP RENEWAL	370.15
SFPE	1207	MEMBERSHIP RENEWAL	289.39
RODNEY NORRIS	1208	REIMBURSEMENT FOR EVT EXAM	67.30
ROGERS COMMUNICATIONS CANADA INC.	105075	DATA & USAGE CHARGES	4,866.80
FORBES STREET HOLDINGS LTD	105076	REFURBISH VACANT UNIT	2,702.50
MUNICIPAL CONSTRUCTION LIMITED	105077	SAND AND GRAVEL	12,013.43
NEWFOUNDLAND POWER	105078	ELECTRICAL SERVICES	25,243.07
GCR TIRE CENTRE	105079	TIRES	6,548.96
SOK ASSOCIATES	105080	NYE CANADA 150 CELEBRATION	34,799.00
CITY OF ST. JOHN'S	105081	REPLENISH PETTY CASH	221.79
WILLIAM BUTLER & JENNIFER FRIESEN	105082	REFUND RENT SECURITY DEPOSIT	53.86
GOULDS VOLUNTEER FIRE DEPARTMENT	105083	SURF SHARE OF LOCKERS AT GOULDS FIRE STATION	3,270.20
CAREW SERVICES LTD.	105084	PROGRESS PAYMENT	109,317.84
NEWFOUNDLAND POWER	105085	ELECTRICAL SERVICES	47,041.70
ROGERS COMMUNICATIONS CANADA INC.	105086	DATA & USAGE CHARGES	22,200.75
GCR TIRE CENTRE	105087	TIRES	1,833.79
ENVIROSYSTEMS INC.	105088	PROGRESS PAYMENT	251,359.56
EASTERN AUDIO LTD.	105089	AUDIO EQUIPMENT	54.53
CITY OF ST. JOHN'S	105090	REPLENISH PETTY CASH	117.07
RECEIVER GENERAL FOR CANADA	105091	PAYROLL DEDUCTIONS	1,502.58
PUBLIC SERVICE CREDIT UNION	105092	PAYROLL DEDUCTIONS	5,050.86
THE SHERIFF'S OFFICE	105093	WAGE GARNISHMENTS	16.13
JMJ HOLDINGS	105094	PROGRESS PAYMENT	66,721.16
CITY OF ST. JOHN'S	105095	REPLENISH PETTY CASH	177.26
WATERWORKS SUPPLIES DIV OF EMCO LTD	105096	REPAIR PARTS	9,197.12
DARLENE SHARPE	105097	CLEANING SERVICES	5,385.00
MCLOUGHLAN SUPPLIES LTD.	105098	ELECTRICAL SUPPLIES	2,729.60
ACKLANDS-GRAINGER	105099	INDUSTRIAL SUPPLIES	21.85
AFONSO GROUP LIMITED	105100	SEWER INSPECTIONS	4,887.50
RBC INVESTOR & TREASURY SERVICES	105101	CUSTODY FEES	718.75
ACTION TRUCK CAP & ACCESSORIES	105102	REPAIR PARTS	305.87
JIFFY CABS	105103	TRANSPORTATION SERVICES	10.00
ASHFORD SALES LTD.	105104	REPAIR PARTS	166.64
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFED & LABRADOR (	105105	MEMBERSHIP RENEWAL	624.22
ATLANTIC PURIFICATION SYSTEM LTD	105106	WATER PURIFICATION SUPPLIES	532.50
BABB SECURITY SYSTEMS	105107	REPAIR PARTS	49.12
MIGHTY WHITES LAUNDROMAT	105108	LAUNDRY SERVICES	331.13
MUNICIPAL CONSTRUCTION LIMITED	105109	SAND AND GRAVEL	8,381.87
FEDERAL EXPRESS CANADA LTD.	105110	COURIER SERVICES	54.52
KELLOWAY CONSTRUCTION LIMITED	105111	CLEANING SERVICES	30,584.25
RDM INDUSTRIAL LTD.	105112	INDUSTRIAL SUPPLIES	261.15
BATTLEFIELD EQUIP. RENTAL CORP	105113	REPAIR PARTS	290.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION STORES 924	105114	MISCELLANEOUS SUPPLIES	293.27
HUB TROPHIES & MEDICAL SUPPLIES	105115	NAME TAGS	161.00
CABOT PEST CONTROL	105116	PEST CONTROL	1,450.73
DULUX PAINTS	105117	PAINT SUPPLIES	3,632.16
EXTREME EAST RIGGING SERVICES LTD.	105118	PROFESSIONAL SERVICES	379.50
S & L ENTERPRISE	105119	RENTAL OF EQUIPMENT	32,460.45
NUTRI LAWN	105120	RETURN MOBILE VEHICLE PERMIT	1,600.00
FORBES STREET HOLDINGS LTD	105121	REFURBISH VACANT UNIT	2,985.75
PRINT & SIGN SHOP	105122	SIGNAGE	331.55
DESTINATION ST. JOHN'S	105123	ADVERTISING	3,220.00
BRENKIR INDUSTRIAL SUPPLIES	105124	PROTECTIVE CLOTHING	406.10
BROWNE'S AUTO SUPPLIES LTD.	105125	AUTOMOTIVE REPAIR PARTS	251.42
CANSEL SURVEY EQUIPMENT INC.	105126	REPAIR PARTS	588.88
PINNACLE OFFICE SOLUTIONS LTD	105127	PHOTOCOPIES	2,359.21
CITY OF MOUNT PEARL	105128	GYM MEMBERSHIP	1,351.00
LEVITT SAFETY	105129	SAFETY SUPPLIES	1,386.85
NEW WORLD FITNESS	105130	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
CHESTER DAWE CANADA - O'LEARY AVE	105131	BUILDING SUPPLIES	1,002.06
CAMPBELL'S SHIP SUPPLIES	105132	PROTECTIVE CLOTHING	420.62
AIR LIQUIDE CANADA INC.	105133	CHEMICALS AND WELDING PRODUCTS	28.06
HISCOCK'S SPRING SERVICE	105134	HARDWARE SUPPLIES	730.20
DAVE CARROLL	105135	BAILIFF SERVICES	242.00
CARSWELL DIV. OF THOMSON CANADA LTD	105136	PUBLICATIONS	1,433.42
INTEREX	105137	METAL/STEEL	173.41
ROGERS COMMUNICATIONS CANADA INC.	105138	DATA & USAGE CHARGES	716.74
NORTH ATLANTIC SYSTEMS	105139	REPAIR PARTS	735.36
NORTRAX CANADA INC.,	105140	REPAIR PARTS	606.82
JOE JOHNSON EQUIPMENT INC.	105141	REPAIR PARTS	136.90
NORTH ATLANTIC SUPPLIES INC.	105142	REPAIR PARTS	320.71
KENT	105143	BUILDING SUPPLIES	748.27
CLEARWATER POOLS LTD.	105144	POOL SUPPLIES	481.34
DULUX PAINTS	105145	PAINT SUPPLIES	235.45
PF COLLINS CUSTOMS BROKER LTD	105146	DUTY AND TAXES	103.07
COLONIAL GARAGE & DIST. LTD.	105147	AUTO PARTS	1,684.17
PETER'S AUTO WORKS INC.	105148	TOWING OF VEHICLES	3,125.66
CONSTRUCTION SIGNS LTD.	105149	SIGNAGE	1,943.52
MAXXAM ANALYTICS INC.,	105150	WATER PURIFICATION SUPPLIES	15,412.31
J3 CONSULTING & EXCAVATION LIMITED	105151	PROFESSIONAL SERVICES	4,904.75
CRANE SUPPLY LTD.	105152	PLUMBING SUPPLIES	2,378.07
JAMES G CRAWFORD LTD.	105153	PLUMBING SUPPLIES	1,976.45
ENVIROSYSTEMS INC.	105154	PROFESSIONAL SERVICES	96,555.12
NEWFOUND CABS	105155	TRANSPORTATION SERVICES	10.50
FASTENAL CANADA	105156	REPAIR PARTS	44.14
CANCELLED	105157	CANCELLED	0.00
CUMMINS EASTERN CANADA LP	105158	REPAIR PARTS	85.46



NAME	CHEQUE #	DESCRIPTION	AMOUNT
ASSOCIATION OF NFD LAND SURVEYORS	105159	MEMBERSHIP CERTIFICATES	2,530.00
CHESTER DAWE CANADA - GOULDS	105160	BUILDING SUPPLIES	103.35
DICKS & COMPANY LIMITED	105161	OFFICE SUPPLIES	136.85
MIC MAC FIRE & SAFETY SOURCE	105162	REPAIR PARTS	2,522.64
CADILLAC SERVICES LTD.	105163	REFUND SECURITY DEPOSIT	86,500.00
DOMINION STORES #922	105164	MISCELLANEOUS SUPPLIES	253.86
HITECH COMMUNICATIONS LIMITED	105165	REPAIRS TO EQUIPMENT	34.50
DOMINION RECYCLING LTD.	105166	PIPE	161.00
CAHILL INSTRUMENTATION LTD.	105167	PROFESSIONAL SERVICES	1,173.00
CANADIAN TIRE CORP.-HEBRON WAY	105168	MISCELLANEOUS SUPPLIES	137.95
CANADIAN TIRE CORP.-MERCHANT DR.	105169	MISCELLANEOUS SUPPLIES	1,225.04
CANADIAN TIRE CORP.-KELSEY DR.	105170	MISCELLANEOUS SUPPLIES	3,456.60
EAST COAST CONVERTERS LTD.	105171	SANITARY SUPPLIES	46.00
EASTERN MEDICAL SUPPLIES	105172	MEDICAL SUPPLIES	213.90
ELECTRIC MOTOR & PUMP DIV.	105173	REPAIR PARTS	384.10
NATIONAL ENERGY EQUIPMENT INC.	105174	REPAIR PARTS	350.55
HOME DEPOT OF CANADA INC.	105175	BUILDING SUPPLIES	180.52
DOMINION STORE 935	105176	MISCELLANEOUS SUPPLIES	1,152.32
FASTSIGNS	105177	SIGNAGE	34.50
IPS INFORMATION PROTECTION SERVICES LTD.	105178	PAPER SHREDDED ON SITE	399.17
EXECUTIVE TAXI LIMITED	105179	TRANSPORTATION SERVICES	12,171.60
OMB PARTS & INDUSTRIAL INC.	105180	REPAIR PARTS	518.66
FRESHWATER AUTO CENTRE LTD.	105181	AUTO PARTS/MAINTENANCE	651.35
PRINCESS AUTO	105182	MISCELLANEOUS ITEMS	293.14
CITY WIDE TAXI	105183	TRANSPORTATION SERVICES	10.50
ENTERPRISE RENT-A-CAR	105184	RENTAL OF VEHICLES	2,668.00
EASTERN PROPANE	105185	PROPANE	77.53
HARRIS & ROOME SUPPLY LIMITED	105186	ELECTRICAL SUPPLIES	524.05
HARVEY & COMPANY LIMITED	105187	REPAIR PARTS	3,697.99
HARVEY'S OIL LTD.	105188	PETROLEUM PRODUCTS	44,486.76
MIOVISION TECHNOLOGIES INC.	105189	PROFESSIONAL SERVICES	634.75
CANADIAN LINEN & UNIFORM	105190	MAT RENTALS	4,011.77
GRAYMONT (NB) INC.,	105191	HYDRATED LIME	115.00
HICKMAN MOTORS LIMITED	105192	AUTO PARTS	81.34
HOLDEN'S TRANSPORT LTD.	105193	RENTAL OF EQUIPMENT	1,880.25
FLEET READY LTD.	105194	REPAIR PARTS	385.43
HONDA ONE	105195	REPAIR PARTS	269.88
HOUSEHOLD MOVERS & SHIPPERS LTD	105196	PROFESSIONAL SERVICES	2,167.75
COUGAR ENGINEERING & CONSTRUCTION LTD.	105197	PROFESSIONAL SERVICES	21,325.43
PENNECON ENERGY TECHNICAL SERVICE	105198	PROFESSIONAL SERVICES	3,132.54
IMPRINT SPECIALTY PROMOTIONS LTD	105199	PROMOTIONAL ITEMS	189.52
HICKMAN DODGE JEEP CHRYSLER	105200	AUTO PARTS	89.24
ONX ENTERPRISE SOLUTIONS LIMITED	105201	PROFESSIONAL SERVICES	483.00
PRINTER TECH SOLUTIONS INC.,	105202	REPAIRS TO EQUIPMENT	2,549.04
MERCER'S PAYING INCORPORATED	105203	SNOW CLEARING SERVICES	11,345.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IDEXX LABORATORIES	105204	VETERINARY SUPPLIES	1,912.94
KANSTOR INC.	105205	REPAIR PARTS	392.37
KEAN'S PUMP SHOP LTD.	105206	REPAIR PARTS	345.00
IEAS LTD.	105207	PROFESSIONAL SERVICES	301.88
CENTINEL SERVICES	105208	REPAIR PARTS	5,231.86
KERR CONTROLS LTD.	105209	INDUSTRIAL SUPPLIES	112.06
DATARITE.COM	105210	STATIONERY & OFFICE SUPPLIES	527.01
MACKAY COMMUNICATIONS	105211	PROFESSIONAL SERVICES	2,760.23
STAPLES ADVANTAGE	105212	OFFICE SUPPLIES	638.83
ILLUMINATED ELECTRONICS INC.,	105213	PROFESSIONAL SERVICES	293.83
JAC JOHN ATKINS & CO.,	105214	PROFESSIONAL SERVICES	172.50
MARTIN'S FIRE SAFETY LTD.	105215	SAFETY SUPPLIES	703.80
ACE LOCKSMITHING	105216	PROFESSIONAL SERVICES	241.50
FOCUS FIELD SOLUTIONS INC.,	105217	OFFICE SUPPLIES	206.69
MCLOUGHLAN SUPPLIES LTD.	105218	ELECTRICAL SUPPLIES	3,096.07
MIKAN INC.	105219	LABORATORY SUPPLIES	1,887.56
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	105220	LEASING OF PHOTOCOPIER	49.23
SUMMIT PLUMBING & HEATING LTD.	105221	PROFESSIONAL SERVICES	3,231.78
PRINTERS PLUS	105222	TONER CARTRIDGE	423.22
76506 NEWFOUNDLAND & LABRADOR - EVO GROUP	105223	PROFESSIONAL SERVICES	21,734.36
BRAD HEALEY	105224	REFUND TENANT FOR PEST CONTROL SERVICE COST	316.25
BACKFLOW SPECIALISTS LTD.	105225	PROFESSIONAL SERVICES	1,250.00
NEWFOUNDLAND DISTRIBUTORS LTD.	105226	INDUSTRIAL SUPPLIES	354.48
TOROMONT CAT	105227	AUTO PARTS	20.08
PENNECON ENERGY HYDRAULIC SYSTEMS	105228	REPAIR PARTS	692.81
PBA INDUSTRIAL SUPPLIES LTD.	105229	INDUSTRIAL SUPPLIES	1,342.64
ORKIN CANADA	105230	PEST CONTROL	131.10
PETER PAN SALES LTD.	105231	SANITARY SUPPLIES	1,210.54
NAPA ST. JOHN'S 371	105232	AUTO PARTS	295.94
ROYAL FREIGHTLINER LTD	105233	PURCHASE OF TANDEM DUMP SANDERS (7)	2,049,717.81
S & S SUPPLY LTD. CROSS TOWN RENTALS	105234	REPAIR PARTS	729.39
WATERWORKS SUPPLIES DIV OF EMCO LTD	105235	REPAIR PARTS	1,020.28
WINDCO ENTERPRISES LTD.	105236	PROFESSIONAL SERVICES	2,048.75
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	105237	MEMBERSHIP RENEWAL	70.00
DR. PAUL WALSH	105238	MEDICAL EXAMINATION	20.00
CATHIE PARSONS	105239	CHRISTMAS CENTRE PIECES	96.00
HUNGRY HEART CAFE	105240	REFRESHMENTS FOR MEETINGS	1,329.15
STAPLES THE BUSINESS DEPOT - KELSEY DR	105241	OFFICE SUPPLIES	481.05
BARRY ROSS	105242	PROFESSIONAL SERVICES	151.80
PIZZA DELIGHT	105243	REFRESHMENTS	251.98
ERNIE COISH	105244	SNOWSHOE FRAMES - RECREATION PROGRAM	500.00
COWAN HEIGHTS DENTAL CENTRE	105245	REFUND SECURITY DEPOSIT	50.00
HER MAJESTY'S PENITENTIARY	105246	POINT IN TIME COUNT SURVEY HONORARIUMS	150.00
CANCELLED	105247	CANCELLED	0.00
PHYLLIS BARFOOT	105248	RECREATION PROGRAM REFUND	19.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PATRICIA WHITTLE	105249	RECREATION PROGRAM REFUND	19.00
DONNA TUCK	105250	REFUND SECURITY DEPOSIT	50.00
NL CORRECTIONAL CENTRE FOR WOMEN	105251	POINT IN TIME COUNT SURVEY HONORARIUMS	90.00
DAVE HOWELL	105252	REFUND SECURITY DEPOSIT	600.00
SQUIRES, CARLA	105253	VEHICLE BUSINESS INSURANCE	27.00
WINSOR, MICHELLE	105254	MILEAGE	24.18
JONES, CHRISTINA	105255	MILEAGE	42.92
ANNETTE OLDFORD	105256	MILEAGE	44.02
MARTIN DAVIS	105257	EMPLOYMENT RELATED EXPENSES	216.46
DUGGAN, DEREK	105258	MILEAGE	59.33
MAUREEN DWYER	105259	FITNESS CERTIFICATION	100.00
LETTO, LORI	105260	MILEAGE	17.13
MULLETT, DAVID	105261	VEHICLE BUSINESS INSURANCE	20.84
MCGRATH, JENNIFER	105262	MILEAGE	40.66
CRYSTAL BARRON	105263	MILEAGE	52.86
HILLIER, HEATHER	105264	VEHICLE BUSINESS INSURANCE	200.00
TOBIN, JUDY	105265	MILEAGE	41.28
BRUCE PEARCE	105266	EMPLOYMENT RELATED EXPENSES	527.08
KRISTA BABU	105267	MILEAGE	34.78
KRISTA GLADNEY	105268	POINT IN TIME COUNT SUPPLIES	302.99
ANDREW C. WHITE	105269	VEHICLE BUSINESS INSURANCE	69.00
MARIA CALLAHAN	105270	CHRISTMAS DECORATIONS	123.50
ALICIA COLES	105271	AFTER SCHOOL PROGRAM SUPPLIES	134.42
JODIE GREELEY	105272	MILEAGE	16.44
INFINITY CONSTRUCTION	105273	PROGRESS PAYMENT	163,382.43
THE GATHERING PLACE	105274	PIT COUNT ROOM RENTAL	800.00
MCDONALD, HEATHER	105275	REFRESHMENTS	98.36
DONOVAN, MARGARET	105276	REFRESHMENTS QUALITY OF WORK LIFE SESSIONS	64.43
KRYSTAL MULLEY HATCHER	105277	TUITION BOOKS	129.16
HARTY'S INDUSTRIES	105278	STEEL FLAT BAR	11.47
DAVE KELLY	105279	REFUND SECURITY DEPOSIT	142.01
HARTY'S INDUSTRIES	105280	STEEL FLAT BAR	994.78
DAVE KELLY	105281	REFUND SECURITY DEPOSIT	157.99
<b>Total: \$</b>			<b>3,342,138.04</b>

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending December 21, 2016**

### **Payroll**

**Public Works** \$ 504,913.96

**Bi-Weekly Casual** \$ 23,248.79

**Accounts Payable** \$5,069,494.43

**Total:** \$ 5,597,657.18

# **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
TES INFORMATION TECHNOLOGY LTD	105282	SOFTWARE RENEWAL	3,994.76
NEWFOUNDLAND EXCHEQUER ACCOUNT	105283	REGISTRATION OF EASEMENT	4,898.00
BROWNE FITZGERALD MORGAN AVIS	105284	LEGAL CLAIM	1,086.75
GORDON BARNES	105285	PROFESSIONAL SERVICES	2,400.00
GCR TIRE CENTRE	105286	TIRES	2,955.04
PUBLIC SERVICE CREDIT UNION	105287	PAYROLL DEDUCTIONS	6,239.51
CITY OF ST. JOHN'S	105288	REPLENISH PETTY CASH	232.75
WELSH, SHERRY	105289	REPLENISH PETTY CASH - RAILWAY	344.29
CROMBIE REIT	105290	REFUND SECURITY DEPOSIT	5,000.00
RISE AND SHINE NURSERY AND GARDEN CENTRE	105291	COMMUNITY ROOT TREE PLANTING PROGRAM	150.00
BENSON BUFFETT C/O CRAWFORD & CO. CANADA INC.	105292	PROFESSIONAL SERVICES	253.00
JOHNS, MICHAEL	105293	TUITION	1,433.21
LEONARD, MATTHEW	105294	TUITION	618.70
BYRON OSMOND	105295	WORKSHOP REGISTRATION FEE	45.00
ELLISDON CORPORATION	105296	PROGRESS PAYMENT	669,863.35
POMERLEAU INC.,	105297	PROGRESS PAYMENT	53,503.75
MAGNA CONTRACTING & MANAGEMENT	105298	PROGRESS PAYMENT	93,180.51
AON REED STENHOUSE INC	105299	INSURANCE POLICY	635.95
MCLOUGHLAN SUPPLIES LTD.	105300	ELECTRICAL SUPPLIES	6,880.62
NEWFOUNDLAND POWER	105301	ELECTRICAL SERVICES	98,741.22
PARTS FOR TRUCKS INC.	105302	REPAIR PARTS	10,831.42
GCR TIRE CENTRE	105303	TIRES	6,641.88
CITY OF ST. JOHN'S	105304	REPLENISH PETTY CASH	239.93
CANCELLED	105305	CANCELLED	0.00
DONOVAN, MARGARET	105306	TRAVEL REIMBURSEMENT	673.28
MARIA CALLAHAN	105307	GIFT CARD FOR LANDLORD SURVEY	500.00
CITY OF ST. JOHN'S	105308	REPLENISH PETTY CASH	167.54
INFINITY CONSTRUCTION	105309	PROGRESS PAYMENT	336,536.68
DARLENE SHARPE	105310	CLEANING SERVICES	750.00
MCLOUGHLAN SUPPLIES LTD.	105311	ELECTRICAL SUPPLIES	3,753.61
ACKLANDS-GRAINGER	105312	INDUSTRIAL SUPPLIES	754.47
WATERFORD VALLEY ROTARY CLUB	105313	DONATION - MOBILE EDUCATIVE BOOTH/EXHIBIT	5,000.00
REARDON CONSTRUCTION & DEVELOPMENT LTD.	105314	REFUND OVERPAYMENT OF TAXES	117.00
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR (	105315	MEMBERSHIP RENEWAL	312.11
AVALON RECYCLING SERVICES LTD.	105316	RECYCLING COLLECTION	135.70
ATLANTIC OFFSHORE MEDICAL SERV	105317	MEDICAL SERVICES	985.71
ATLANTIC PURIFICATION SYSTEM LTD	105318	WATER PURIFICATION SUPPLIES	840.43
B & B SALES LTD.	105319	SANITARY SUPPLIES	97.41
MIGHTY WHITES LAUNDROMAT	105320	LAUNDRY SERVICES	160.94
MUNICIPAL CONSTRUCTION LIMITED	105321	SAND AND GRAVEL	14,951.85
BRINK'S CANADA LIMITED	105322	DELIVERY SERVICES	907.30
ROBERT BAIRD EQUIPMENT LTD.	105323	RENTAL OF EQUIPMENT	1,388.39
NEWFOUNDLAND EXCHEQUER ACCOUNT	105324	HUMANE SERVICES INCINERATOR SERVICES	751.36
NEWFOUNDLAND EXCHEQUER ACCOUNT	105325	ANNUAL OPERATING FEES	138.00
PREMA NEWFOUNDLAND	105326	REPAIR PARTS	181.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELBIN'S GROCERY	105327	CATERING SERVICES	170.51
SMS EQUIPMENT	105328	REPAIR PARTS	1,109.16
PIK-FAST EXPRESS INC.	105329	BOTTLED WATER	14.50
EXTREME EAST RIGGING SERVICES LTD.	105330	REPAIR PARTS	78.55
COX & PALMER	105331	PROFESSIONAL SERVICES	215.05
OVERHEAD DOORS NFLD LTD	105332	REPAIRS TO DOORS	552.00
RICOH	105333	SERVICE CONTRACT	8,124.70
BRENKIR INDUSTRIAL SUPPLIES	105334	PROTECTIVE CLOTHING	72.28
FARRELL'S EXCAVATING LTD.	105335	ROAD GRAVEL	175.95
PINNACLE OFFICE SOLUTIONS LTD	105336	PHOTOCOPIES	790.38
WESTERN HYDRAULIC 2000 LTD	105337	REPAIR PARTS	207.00
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	105338	PROFESSIONAL SERVICES	11,601.36
ATLANTIC TRAILER & EQUIPMENT	105339	REPAIR PARTS	342.67
STAPLES THE BUSINESS DEPOT - STAVANGER DR	105340	STATIONERY & OFFICE SUPPLIES	212.47
LEXISNEXIS CANADA INC.	105341	PUBLICATION	308.65
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD	105342	PROFESSIONAL SERVICES	264.42
CANADA POST CORPORATION	105343	POSTAGE SERVICES	85.81
AIR LIQUIDE CANADA INC.	105344	CHEMICALS AND WELDING PRODUCTS	390.87
COASTAL DOOR & FRAME LTD	105345	DOORS/FRAMES	448.50
TRANSOFT SOLUTIONS INC.	105346	SOFTWARE UPGRADE	1,472.00
JENCO ELECTRIC LTD.	105347	REFUND SECURITY DEPOSIT	277.09
BLUE WATER MARINE & EQUIPMENT	105348	REPAIR PARTS	150.70
NORTRAX CANADA INC.,	105349	REPAIR PARTS	5,408.66
LAT49 ARCHITECTURE INC.	105350	PROFESSIONAL SERVICES	61,924.25
MAC TOOLS	105351	TOOLS	678.84
NORTH ATLANTIC SUPPLIES INC.	105352	REPAIR PARTS	45.94
KENT	105353	BUILDING SUPPLIES	169.01
ATLANTIC HOME FURNISHINGS LTD	105354	APPLIANCES	2,268.95
CANADIAN RED CROSS	105355	CPR RECERTIFICATION	5,017.75
DULUX PAINTS	105356	PAINT SUPPLIES	45.08
COLONIAL GARAGE & DIST. LTD.	105357	AUTO PARTS	1,132.26
PETER'S AUTO WORKS INC.	105358	TOWING OF VEHICLES	1,017.70
CONSTRUCTION SIGNS LTD.	105359	SIGNAGE	741.75
SCARLET EAST COAST SECURITY LTD	105360	TRAFFIC CONTROL	11,155.43
CRANE SUPPLY LTD.	105361	PLUMBING SUPPLIES	632.78
JAMES G CRAWFORD LTD.	105362	PLUMBING SUPPLIES	341.25
KENDALL ENGINEERING LIMITED	105363	PROFESSIONAL SERVICES	16,470.30
MCINNES COOPER	105364	PROFESSIONAL SERVICES	6,748.98
CRAWFORD & COMPANY CANADA INC	105365	ADJUSTING FEES	1,584.00
CABOT READY MIX LIMITED	105366	DISPOSAL OF USED CONCRETE	1,407.95
DICKS & COMPANY LIMITED	105367	OFFICE SUPPLIES	855.94
WAYAX POWER SYSTEMS	105368	REPAIR PARTS	1,475.29
MIC MAC FIRE & SAFETY SOURCE	105369	REPAIR PARTS	603.75
CADILLAC SERVICES LTD.	105370	REFUND OSI PAYMENT	200.00
DOMINION STORES #922	105371	MISCELLANEOUS SUPPLIES	592.15



NAME	CHEQUE #	DESCRIPTION	AMOUNT
REFER REPAIR SERVICES (2015) LIMITED	105372	REPAIR PARTS	7,932.85
ATLANTIC HOSE & FITTINGS	105373	RUBBER HOSE	402.40
CAHILL INSTRUMENTATION LTD.	105374	PROFESSIONAL SERVICES	1,069.50
CANADIAN TIRE CORP.-HEBRON WAY	105375	MISCELLANEOUS SUPPLIES	783.49
CANADIAN TIRE CORP.-MERCHANT DR.	105376	MISCELLANEOUS SUPPLIES	261.14
CANADIAN TIRE CORP.-KELSEY DR.	105377	MISCELLANEOUS SUPPLIES	492.01
EAST COAST CONVERTERS LTD.	105378	SANITARY SUPPLIES	100.05
EAST COAST MARINE & INDUSTRIAL	105379	MARINE & INDUSTRIAL SUPPLIES	552.00
NATIONAL ENERGY EQUIPMENT INC.	105380	PROFESSIONAL SERVICES	474.74
DOMINION STORE 935	105381	MISCELLANEOUS SUPPLIES	311.05
EMERGENCY REPAIR LIMITED	105382	AUTO PARTS AND LABOUR	7,421.01
RATECH ELECTRONICS LTD.	105383	REPAIR PARTS	8,047.70
EXECUTIVE TAXI LIMITED	105384	TRANSPORTATION SERVICES	1,304.10
OMB PARTS & INDUSTRIAL INC.	105385	REPAIR PARTS	206.09
FRESHWATER AUTO CENTRE LTD.	105386	AUTO PARTS/MAINTENANCE	685.13
VITALSINE	105387	REPAIR PARTS	29,373.99
BRUCE SUTHERLAND ASSOCIATES LTD	105388	PROFESSIONAL SERVICES	5,202.96
PRINCESS AUTO	105389	MISCELLANEOUS ITEMS	287.47
IMPACT SIGNS AND GRAPHICS	105390	SIGNAGE	688.85
CITY WIDE TAXI	105391	TRANSPORTATION SERVICES	42.25
SCHOOL SPECIALTY CANADA	105392	RECREATION SUPPLIES	1,024.58
ENTERPRISE RENT-A-CAR	105393	RENTAL OF VEHICLES	7,344.01
CRITTERS N' THINGS	105394	PET SUPPLIES	293.56
PROVINCIAL FENCE PRODUCTS	105395	FENCING MATERIALS	72,220.00
WOLSELEY CANADA INC.	105396	REPAIR PARTS	143.76
WESTLUND A DIVISION OF EMCO CORP.	105397	REPAIR PARTS	943.00
DELL CANADA INC.	105398	COMPUTER SUPPLIES	201.24
XYLEM CANADA COMPANY	105399	REPAIR PARTS	778.55
EASTERN PROPANE	105400	PROPANE	591.73
HARRIS & ROOME SUPPLY LIMITED	105401	ELECTRICAL SUPPLIES	227.70
A HARVEY & CO. LTD.	105402	ROAD SALT	398,902.31
HARVEY'S OIL LTD.	105403	PETROLEUM PRODUCTS	118,932.66
A TASTE OF CLASS INC	105404	CATERING SERVICES	6,247.95
HOLDEN'S TRANSPORT LTD.	105405	RENTAL OF EQUIPMENT	1,173.00
FLEET READY LTD.	105406	REPAIR PARTS	1,431.03
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	105407	REPAIR PARTS	601.35
CAR GUYS APPEARANCE CENTER INC.	105408	AUTO CLEANING	177.10
CANADIAN PARKING ASSOCIATION (CPA)	105409	MEMBERSHIP RENEWAL	587.60
HOUSEHOLD MOVERS & SHIPPERS LTD	105410	PROFESSIONAL SERVICES	2,277.00
4IMPRINT	105411	PROTECTIVE CLOTHING	859.13
MICROSOFT CANADA	105412	SOFTWARE RENEWAL	9,713.86
PENNECON ENERGY TECHNICAL SERVICE	105413	PROFESSIONAL SERVICES	438.84
CH2M HILL	105414	PROFESSIONAL SERVICES	16,259.84
IMPRINT SPECIALTY PROMOTIONS LTD	105415	PROMOTIONAL ITEMS	843.98
PINNACLE ENGINEERING LTD.	105416	PROFESSIONAL SERVICES	64,122.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CREIGHTON ROCK DRILL	105417	REPAIR PARTS	11,439.21
CDMV	105418	VETERINARY SUPPLIES	748.84
JOHNSON CONTROLS LTD.	105419	REPAIR PARTS	6,382.50
KANSTOR INC.	105420	REPAIR PARTS	251.16
SAFETY FIRST-SFC LTD.	105421	PROFESSIONAL SERVICES	16,591.59
PETROFORMA INC.,	105422	REPAIR PARTS	156.35
YORK UNIVERSITY	105423	PIT COUNT CONTRACT	12,950.00
CARMICHAEL ENGINEERING LTD.	105424	PROFESSIONAL SERVICES	3,061.59
SECURITAS CANADA LTD.	105425	SECURITY SERVICES	43,957.33
CANADIAN AV INC.,	105426	PROFESSIONAL SERVICES	7,475.00
STAPLES ADVANTAGE	105427	OFFICE SUPPLIES	4,047.87
MARK'S WORK WEARHOUSE	105428	PROTECTIVE CLOTHING	243.78
JT MARTIN & SONS LTD.	105429	HARDWARE SUPPLIES	1,047.65
MARTIN'S FIRE SAFETY LTD.	105430	SAFETY SUPPLIES	11,860.23
ALYSSA'S PROPERTY SERVICES PRO INC.,	105431	PROFESSIONAL SERVICES	27,186.00
MCDONALD'S HOME HARDWARE	105432	HARDWARE SUPPLIES	189.93
ALANTRA LEASING INC.,	105433	OFFICE UNIT STEP RENTAL	1,173.00
LOFTY PERCH INC.,	105434	PROFESSIONAL SERVICES	65,501.19
TROY-ONTO INC.,	105435	REPAIR PARTS	4,619.48
DR. FRANCISCO ACEVEDO	105436	MEDICAL EXAMINATION FEE	20.00
SARAH O'ROURKE-WHELAN	105437	MURALIST PROGRESS PAYMENT #3	5,000.00
DR. JEFF CUNNINGHAM	105438	MEDICAL EXAMINATION FEE	120.00
NU-WAY EQUIPMENT RENTALS	105439	RENTAL OF EQUIPMENT	5,175.00
NEWFOUNDLAND DISTRIBUTORS LTD.	105440	INDUSTRIAL SUPPLIES	34.43
NEWFOUNDLAND DESIGN ASSOCIATES	105441	PROFESSIONAL SERVICES	86,772.07
TOROMONT CAT	105442	AUTO PARTS	522.94
NORTH ATLANTIC PETROLEUM	105443	PETROLEUM PRODUCTS	16,702.27
RED RECON CORP	105444	PROFESSIONAL SERVICES	7,666.46
PBA INDUSTRIAL SUPPLIES LTD.	105445	INDUSTRIAL SUPPLIES	72.05
CW PARSONS LIMITED	105446	PROFESSIONAL SERVICES	52,702.71
ROYAL FREIGHTLINER LTD	105447	REPAIR PARTS	1,462.12
LIFESAVING SOCIETY NFLD & LAB.	105448	AQUATIC RECERTIFICATION	272.55
ST. JOHN'S TRANSPORTATION COMMISSION	105449	CHARTER SERVICES	3,394.31
SAUNDERS EQUIPMENT LIMITED	105450	REPAIR PARTS	978.08
CHANDLER	105451	PROTECTIVE CLOTHING	517.14
SUPERIOR OFFICE INTERIORS LTD.	105452	OFFICE SUPPLIES	6,089.26
HARRY SUMMERS LTD.	105453	VEHICLE MAINTENANCE	10,350.00
TIBBS STARTERS & ALTERNATORS	105454	REPAIRS TO ALTERNATOR	1,529.50
FJ WADDEN & SONS LTD.	105455	SANITARY SUPPLIES	86.25
WEIRS CONSTRUCTION LTD.	105456	STONE/ROAD GRAVEL	2,563.36
DR. ANDREW ROSSITER	105457	MEDICAL EXAMINATION FEE	20.00
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	105458	GRANT - SENIOR ROSE BOWL	2,500.00
ORTHOPEDIC SOLUTIONS	105459	PROTECTIVE CLOTHING	229.94
PRO TECH CONSTRUCTION LIMITED	105460	REFUND SECURITY DEPOSIT	500.00
BOWN, ANDREW	105461	ENTERTAINMENT	100.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC PROVINCES ECONOMIC COUNCIL	105462	CONFERENCE FEE	390.00
SKYMARK CONTRACTING LTD.	105463	REFUND SECURITY DEPOSIT	15,000.00
DR. PAUL SKIRVING	105464	MEDICAL EXAMINATION FEE	20.00
BELL MOBILITY INC. RADIO DIVISION	105465	MAINTENANCE CHARGES & REPAIRS	114.89
SOCCERTOTS NL	105466	REAL PROGRAM	1,932.00
HUNGRY HEART CAFE	105467	REFRESHMENTS	174.50
ACE CLEANING COMPANY	105468	PROFESSIONAL SERVICES	38,967.16
DR. ESLIER AGUILAR	105469	MEDICAL EXAMINATION FEE	20.00
ALL-TECH ENVIRONMENTALSERVICES LIMITED	105470	PROFESSIONAL SERVICES	460.00
FLORENCE MURPHY	105471	REFUND OVERPAYMENT OF TAXES	981.51
LAHEY, SHERRY	105472	EDUCATIONAL INCENTIVE	300.00
DR. G. SUTTON	105473	MEDICAL EXAMINATION FEE	20.00
DR. ANDREW HUTTON	105474	MEDICAL EXAMINATION FEE	40.00
EILEEN REDDIGAN	105475	EDUCATIONAL INCENTIVE	400.00
CHARLES & ALICE CHILAKA	105476	REFUND SECURITY DEPOSIT	250.00
CANCELLED	105477	CANCELLED	0.00
PROVINCIAL INVESTMENTS INC.	105478	COURIER SERVICES	166.38
MRA ARCHITECTURE & DESIGN INC.	105479	REFUND SECURITY DEPOSIT	45,695.00
SHERRY WESTCOTT	105480	REFUND SECURITY DEPOSIT	2,000.00
LARRY GRAY	105481	REFUND OVERPAYMENT OF TAXES	2,237.19
AIDEN CRITCH AND MADONNA CRITCH	105482	REFUND OVERPAYMENT OF TAXES	642.48
THOMAS & GERTRUDE CAREW	105483	REFUND OVERPAYMENT OF TAXES	316.03
KEITH HYNES	105484	REFUND OVERPAYMENT OF TAXES	770.79
RICHARD & RENEE HOLLOWAY	105485	REFUND OVERPAYMENT OF TAXES	247.05
RYAN CHRISTOPHER PIKE	105486	REFUND OVERPAYMENT OF TAXES	468.51
PAUL GOLDRING	105487	REFUND SECURITY DEPOSIT	100.00
JESSICA WHITTLE	105488	REFUND SECURITY DEPOSIT	100.00
BRANDON BOWEN	105489	HONORARIUM	50.00
RACHEL COUSINS	105490	HONORARIUM	50.00
ST. BONAVENTURE'S COLLEGE	105491	HONORARIUM	150.00
RICHARD CRANE	105492	LEGAL CLAIM	133.40
MARIE HERLIDAN	105493	CLOTHING ALLOWANCE	102.02
O'GRADY, LYNN	105494	REFUND GIFT CARDS PURCHASED	50.00
OSBORNE, ROBERT	105495	CLOTHING ALLOWANCE	237.69
HAYWARD, ELIZABETH	105496	MILEAGE	31.53
MACKENZIE, NEIL	105497	MILEAGE	27.80
FAGAN, STEPHEN	105498	VEHICLE BUSINESS INSURANCE	769.52
RICK PRICE	105499	MILEAGE	311.95
HUNT, EDMUND	105500	MILEAGE - CROSSING GUARD PROGRAM	85.91
WINSOR, LYNNANN	105501	MILEAGE	1,133.07
SHEPPARD, SUSAN	105502	MILEAGE - CROSSING GUARD PROGRAM	104.18
HARRIS, BRYANT	105503	VEHICLE BUSINESS INSURANCE	317.29
PERRY, MONA	105504	CLOTHING ALLOWANCE	120.00
DUGGAN, DEREK	105505	MILEAGE	114.47
PENNEY, LISA	105506	MILEAGE - CROSSING GUARD PROGRAM	139.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LETO, LORI	105507	MILEAGE	22.02
STRAIT, MARIE	105508	MILEAGE - CROSSING GUARD PROGRAM	92.05
ROBYN DOBBIN	105509	VEHICLE BUSINESS INSURANCE	67.12
ANGELA BLANCHARD	105510	MILEAGE	114.08
MAHER, TRAVIS	105511	MILEAGE	68.90
SULLIVAN, DAPHNE	105512	MILEAGE	303.53
GUSHUE, RICK	105513	MILEAGE	6.58
SHERRY MERCER	105514	MILEAGE	27.21
STACEY ROBERTS	105515	MILEAGE	20.82
BRUCE PEARCE	105516	MILEAGE	17.90
MACNEIL, GARY	105517	CLOTHING ALLOWANCE	250.00
KINSELLA, PAULA	105518	MILEAGE - CROSSING GUARD PROGRAM	139.00
SIMONE LILLY	105519	MILEAGE	52.50
DAVE INNES	105520	MILEAGE - CROSSING GUARD PROGRAM	61.37
BYRON OSMOND	105521	MILEAGE	134.43
JAMES WALSH	105522	MILEAGE	9.13
DEBORAH GUILLEMETTE	105523	REFUND FITNESS CERTIFICATION FEE	100.00
MAX BURKE	105524	MILEAGE	21.01
TRUDY HICKEY	105525	REFUND FITNESS CERTIFICATION FEE	100.00
GERALD TILLEY	105526	MILEAGE - CROSSING GUARD PROGRAM	139.00
STEPHEN KELSEY	105527	MILEAGE - CROSSING GUARD PROGRAM	139.00
ANTHONY TAYLOR	105528	MILEAGE - CROSSING GUARD PROGRAM	54.13
AON REED STENHOUSE INC	105529	INSURANCE POLICY	964,990.30
SSQ INSURANCE COMPANY INC.	105530	PAYROLL DEDUCTIONS	4,431.15
DESJARDINS FINANCIAL SECURITY	105531	PAYROLL DEDUCTIONS	604,600.12
MODERN PAVING LTD.	105532	PROGRESS PAYMENT	23,630.37
PENNECON HEAVY CIVIL LTD.	105533	PROGRESS PAYMENT	606,807.38
SOK ASSOCIATES	105534	NYE CANADA 150 CELEBRATION	34,799.00
GCR TIRE CENTRE	105535	TIRES	1,830.80
WATERWORKS SUPPLIES DIV OF EMCO LTD	105536	REPAIR PARTS	9,305.54
BARRY ROSS	105537	PROFESSIONAL SERVICES	144.10
TRVERSE, SHELLEY	105538	PURCHASE OF OFFICE KETTLE	50.59
CHRISTA NORMAN	105539	SUPPLIES FOR NEW YEARS EVE EVENT	262.20
BALTIC AMBER LIMITED	105540	PROMOTIONAL ITEMS	212.44
HUBLEY'S PLUMBING LTD.	105541	PLUMBING SUPPLIES	103.50
PIK-FAST EXPRESS INC.	105542	BOTTLED WATER	58.55
PINNACLE OFFICE SOLUTIONS LTD	105543	PHOTOCOPIES	83.69
NEWFOUND DISPOSAL SYSTEMS LTD.	105544	DISPOSAL SERVICES	179.03
MUSEUM ASSOCIATION OF NL	105545	WORKSHOP REGISTRATION FEE	130.00
NEWFOUNDLAND POWER	105546	ELECTRICAL SERVICES	4,088.17
JWR HOMES LTD.	105547	REFUND SECURITY DEPOSIT	5,937.30
JWR HOMES LTD.	105548	REFUND SECURITY DEPOSIT	1,562.70
TECHSMITH	1209	SOFTWARE MAINTENANCE	5,142.39
INTERNATIONAL SOCIETY OF CERTIFIED EMPLOYEE BENEFIT SPECIALIS	1210	MEMBERSHIP RENEWAL	370.15
		<b>Total: \$</b>	<b>5,069,494.43</b>

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending January 4, 2017**

## **Payroll**

<b>Public Works</b>	<b>\$ 504,913.96</b>
<b>Bi-Weekly Administration</b>	<b>\$ 775,196.96</b>
<b>Bi-Weekly Management</b>	<b>\$ 883,560.76</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 706,930.73</b>
<b>Accounts Payable</b>	<b>\$4,403,190.02</b>

**Total: \$ 7,273,792.43**

**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
DORSET INVESTMENTS LIMITED	105549	COURT OF APPEAL REFUND	200.00
MAHONEY CAPITAL CORPORATION	105550	COURT OF APPEAL REFUND	200.00
MIRANDA MANAGEMENT INC.	105551	COURT OF APPEAL REFUND	200.00
MOORE HOLDINGS LIMITED	105552	COURT OF APPEAL REFUND	200.00
REGAL REALTY LIMITED	105553	COURT OF APPEAL REFUND	400.00
LEDREW PROPERTIES LTD.	105554	COURT OF APPEAL REFUND	200.00
ROGER BIDGOOD	105555	COURT OF APPEAL REFUND	60.00
JOHN & JENNIFER DUFFETT	105556	COURT OF APPEAL REFUND	60.00
ROBERT AND JACQUELINE HAYES	105557	COURT OF APPEAL REFUND	60.00
HELENA HARTERY	105558	COURT OF APPEAL REFUND	120.00
HAROLD UDELL	105559	COURT OF APPEAL REFUND	60.00
JEFF DYER	105560	COURT OF APPEAL REFUND	60.00
ARTHUR HART	105561	COURT OF APPEAL REFUND	60.00
EDWARD KINSELLA	105562	COURT OF APPEAL REFUND	60.00
TRACY LAWRENCE & FERGUS MURPHY	105563	COURT OF APPEAL REFUND	60.00
O'DEA, MIKE	105564	COURT OF APPEAL REFUND	60.00
THE CARPET FACTORY SUPERSTORE	105565	PROFESSIONAL SERVICES	99,933.87
NEWFOUNDLAND POWER	105566	ELECTRICAL SERVICES	11,644.69
GCR TIRE CENTRE	105567	TIRES	5,962.55
PUBLIC SERVICE CREDIT UNION	105568	PAYROLL DEDUCTIONS	11,290.37
PARTS FOR TRUCKS INC.	105569	REPAIR PARTS	7,400.45
UNITED RENTAL OF CANADA INC.	105570	RENTAL OF EQUIPMENT	956.23
GENTARA REAL ESTATE LP	105571	LEASE OF OFFICE SPACE	27,609.60
CHBA- NEWFOUNDLAND LABRADOR	105572	HOUSING CATALYST FUND GRANT	5,000.00
STELLA BERRY COMMUNITY SER.	105573	HOUSING CATALYST FUND GRANT	5,000.00
ICECAPS CARE FOUNDATION	105574	BUDDY THE PUFFIN APPEARANCE	100.00
CITY OF ST. JOHN'S	105575	REPLENISH PETTY CASH	600.00
NEWFOUNDLAND AND LABRADOR MOBILE SHELTERS (NL MODULAR)	105576	HOUSING CATALYST FUND GRANT	5,000.00
CHANAL	105577	HOUSING CATALYST FUND GRANT	5,000.00
CHOICES FOR YOUTH INC.	105578	FRONT STEP PARTIAL HPS FUNDS	30,332.45
COCHRANE COMMUNITY OUTREACH & PREFORMANCE CENTER	105579	HOUSING CATALYST FUND GRANT	5,000.00
CLARE DAWN COUTURE	105580	INSTRUCTOR FEE	326.34
CLARENCE DOYLE	105581	MISCELLANEOUS EXPENSES	30.00
CHOICES FOR YOUTH INC.	105582	FRONT STEP PARTIAL HPS FUNDS	29,687.32
COCHRANE COMMUNITY OUTREACH & PREFORMANCE CENTER	105583	HOUSING CATALYST FUND GRANT	5,000.00
CHANAL	105584	HOUSING CATALYST FUND GRANT	5,000.00
NEWFOUNDLAND AND LABRADOR MOBILE SHELTERS (NL MODULAR)	105585	HOUSING CATALYST FUND GRANT	5,000.00
STELLA BERRY COMMUNITY SER.	105586	HOUSING CATALYST FUND GRANT	5,000.00
CHBA- NEWFOUNDLAND LABRADOR	105587	HOUSING CATALYST FUND GRANT	5,000.00
CITY OF ST. JOHN'S	105588	REPLENISH PETTY CASH	238.25
ENVIROSYSTEMS INC.	105589	PROGRESS PAYMENT	30,737.45
ANCHORAGE CONTRACTING LTD.	105590	PROGRESS PAYMENT	132,131.15
REGAL REALTY LIMITED	105591	COURT OF APPEAL REFUND	200.00
ALTUS GROUP	105592	COURT OF APPEAL REFUND	120.00
EDWARD FRANCIS FITZGERALD & JODY HAYWARD	105593	COURT OF APPEAL REFUND	60.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
59973 NEWFOUNDLAND & LABRADOR INC.	105594	COURT OF APPEAL REFUND	200.00
DAVID PERRY PARSONS	105595	COURT OF APPEAL REFUND	60.00
DESTINATION ST. JOHN'S	105596	ACCOMMODATION TAX	22,632.00
NORATEK SOLUTIONS INC.,	105597	ANNUAL LICENSE RENEWAL	254.00
NEWFOUNDLAND POWER	105598	ELECTRICAL SERVICES	126,446.83
PYRAMID CONSTRUCTION LIMITED	105599	PROGRESS PAYMENTS	987,574.09
EASTERN WASTE MANAGEMENT	105600	4TH QUARTER PAYMENT	854,690.58
10048 NEWFOUNDLAND LIMITED	105601	COURT OF APPEAL REFUND	200.00
LANNON, GEORGINA	105602	SANDWICH TRAYS	39.10
PARTS FOR TRUCKS INC.	105603	REPAIR PARTS	2,710.48
GORDON BARNES	105604	PROFESSIONAL SERVICES	2,400.00
MASTEC CANADA INC.	105605	PROGRESS PAYMENT	353,341.08
NEWFOUNDLAND POWER	105606	ELECTRICAL SERVICES	41,828.33
AMMAR SALMAN	105607	VEHICLE BUSINESS INSURANCE	37.00
GREEN SIDE UP LTD.	105608	FARM SOD	3,105.00
AMERICAN WATER WORKS ASSOC.	1211	MEMBERSHIP RENEWAL	250.99
CRUISE INDUSTRY NEWS	1212	SUBSCRIPTION RENEWAL	4,462.82
JOHN ZINK HAMWORTHY COMBUSTION	1213	REPAIR PARTS	9,922.17
RIMS	1214	MEMBERSHIP RENEWAL	67.11
ACKLANDS-GRAINGER	105609	INDUSTRIAL SUPPLIES	2,824.57
TRAPEZE SOFTWARE	105610	PROFESSIONAL SERVICES	5,384.16
AFONSO GROUP LIMITED	105611	SEWER INSPECTIONS	3,392.50
ASHFORD SALES LTD.	105612	REPAIR PARTS	137.83
AVALON RECYCLING SERVICES LTD.	105613	RECYCLING COLLECTION	124.20
ATLANTIC PURIFICATION SYSTEM LTD	105614	WATER PURIFICATION SUPPLIES	738.07
B & B SALES LTD.	105615	SANITARY SUPPLIES	172.50
BABB SECURITY SYSTEMS	105616	REPAIR PARTS	1,606.31
EASTERN HEALTH	105617	GOBUS TRIPS	9,614.09
NEWFOUNDLAND EXCHEQUER ACCOUNT	105618	CERTIFICATE FOR STAIR LIFT	379.50
BATTLEFIELD EQUIP. RENTAL CORP	105619	REPAIR PARTS	3,549.56
GRAND CONCOURSE AUTHORITY	105620	MAINTENANCE CONTRACTS	14,653.90
BELBIN'S GROCERY	105621	CATERING SERVICES	651.35
HUB TROPHIES & MEDICAL SUPPLIES	105622	DOOR & DESK NAME PLATES	169.75
CABOT PEST CONTROL	105623	PEST CONTROL	386.98
PLAZA BOWL LIMITED	105624	RECREATION PROGRAM EVENT	208.25
FORBES STREET HOLDINGS LTD	105625	REFURBISH VACANT UNIT	2,709.23
PRINT & SIGN SHOP	105626	SIGNAGE	240.35
CLASS C SOLUTIONS GROUP	105627	REPAIR PARTS	5,237.80
OVERHEAD DOORS NFLD LTD	105628	REPAIRS TO DOORS	2,106.23
BRENKIR INDUSTRIAL SUPPLIES	105629	PROTECTIVE CLOTHING	2,686.06
BROWNE'S AUTO SUPPLIES LTD.	105630	AUTOMOTIVE REPAIR PARTS	856.26
JLG TRANSPORTATION LTD.	105631	TRANSPORTATION SERVICES	175.00
BDI CANADA INC	105632	CLEANER	125.06
CITY OF MOUNT PEARL	105633	GYM MEMBERSHIP	500.00
CHESTER DAWE CANADA - O'LEARY AVE	105634	BUILDING SUPPLIES	417.57

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CABOT FORD LINCOLN SALES LTD.	105635	REPAIR PARTS	1,299.90
CANADA POST CORPORATION	105636	POSTAGE SERVICES	124.06
AIR LIQUIDE CANADA INC.	105637	CHEMICALS AND WELDING PRODUCTS	25,272.17
CARSWELL DIV. OF THOMSON CANADA LTD	105638	PUBLICATIONS	850.66
COASTAL DOOR & FRAME LTD	105639	DOORS/FRAMES	316.25
BLUE WATER MARINE & EQUIPMENT	105640	REPAIR PARTS	326.89
LAT49 ARCHITECTURE INC.	105641	PROFESSIONAL SERVICES	53,040.45
NORTH ATLANTIC SUPPLIES INC.	105642	REPAIR PARTS	402.51
KENT	105643	BUILDING SUPPLIES	882.70
CLARKE'S TRUCKING & EXCAVATING	105644	GRAVEL	925.91
CLEARWATER POOLS LTD.	105645	POOL SUPPLIES	275.93
ATLANTIC HOME FURNISHINGS LTD	105646	APPLIANCES	4,121.31
DULUX PAINTS	105647	PAINT SUPPLIES	480.13
COLONIAL GARAGE & DIST. LTD.	105648	AUTO PARTS	7,571.10
CONSTRUCTION SIGNS LTD.	105649	SIGNAGE	1,224.76
COUNTRY TRAILER SALES 1999 LTD	105650	REPAIR PARTS	143.75
J3 CONSULTING & EXCAVATION LIMITED	105651	PROFESSIONAL SERVICES	12,070.40
CRANE SUPPLY LTD.	105652	PLUMBING SUPPLIES	2,292.35
DB PERKS & ASSOCIATES LTD	105653	REPAIR PARTS	8,664.95
JAMES G CRAWFORD LTD.	105654	PLUMBING SUPPLIES	736.27
HACH	105655	REPAIR PARTS	1,883.70
NEWFOUND CABS	105656	TRANSPORTATION SERVICES	1,201.53
THOMAS ECONOMY GLASS	105657	PROFESSIONAL SERVICES	314.64
FASTENAL CANADA	105658	REPAIR PARTS	236.53
HARTY'S INDUSTRIES	105659	STEEL FLAT BAR	224.25
LONG & MCQUADE	105660	REAL PROGRAM	10.35
CUMMINS EASTERN CANADA LP	105661	REPAIR PARTS	11,527.31
PAINT SHOP-DECORATIVE ASSISTANCE	105662	PAINT SUPPLIES	113.87
DICKS & COMPANY LIMITED	105663	OFFICE SUPPLIES	190.84
KPMG	105664	PROFESSIONAL SERVICES	563.50
DOMINION RECYCLING LTD.	105665	PIPE	164.45
CANADIAN TIRE CORP.-HEBRON WAY	105666	MISCELLANEOUS SUPPLIES	39.21
CANADIAN TIRE CORP.-MERCHANT DR.	105667	MISCELLANEOUS SUPPLIES	950.65
CANADIAN TIRE CORP.-KELSEY DR.	105668	MISCELLANEOUS SUPPLIES	1,067.96
EASTERN INDUSTRIES & HYDRAULICS LTD.	105669	PROFESSIONAL SERVICES	586.10
EMCO SUPPLY	105670	REPAIR PARTS	8,408.67
EM PLASTIC & ELECTRIC PROD LTD	105671	REPAIR PARTS	120.75
ENVIROMED ANALYTICAL INC.	105672	REPAIR PARTS AND LABOUR	445.63
ESRI CANADA	105673	TRAINING PROGRAM	3,018.75
HOME DEPOT OF CANADA INC.	105674	BUILDING SUPPLIES	372.17
DOMINION STORE 935	105675	MISCELLANEOUS SUPPLIES	354.54
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	105676	OFFICE SUPPLIES	1,083.99
EMERGENCY REPAIR LIMITED	105677	AUTO PARTS AND LABOUR	5,041.46
BROWNE'S AUTO SUPPLIES	105678	REPAIR PARTS	590.86
CONTROL PRO DISTRIBUTOR INC.	105679	PROFESSIONAL SERVICES	293.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FRESHWATER AUTO CENTRE LTD.	105680	AUTO PARTS/MAINTENANCE	4,075.78
PRINCESS AUTO	105681	MISCELLANEOUS ITEMS	242.62
IMPACT SIGNS AND GRAPHICS	105682	SIGNAGE	189.75
BURSEY CLEANERS LIMITED	105683	CLEANING SERVICES	20,103.83
ENTERPRISE RENT-A-CAR	105684	RENTAL OF VEHICLES	3,956.00
OMNITECH INC.	105685	REPAIR PARTS	13,724.10
PROVINCIAL FENCE PRODUCTS	105686	FENCING MATERIALS	3,363.75
WOLSELEY CANADA INC.	105687	REPAIR PARTS	79.08
H & R MECHANICAL SUPPLIES LTD.	105688	MECHANICAL SUPPLIES	10,190.46
ENDRESS + HAUSER CANADA	105689	PROFESSIONAL SERVICES	7,265.58
KEITH W. BUSSEY EXCAVATING LTD	105690	RENTAL OF EQUIPMENT	1,110.90
HARRIS & ROOME SUPPLY LIMITED	105691	ELECTRICAL SUPPLIES	2,003.70
A HARVEY & CO. LTD.	105692	ROAD SALT	240,138.08
HARVEY'S OIL LTD.	105693	PETROLEUM PRODUCTS	159,303.85
HVAC SPECIALTIES INC.	105694	CHEMICALS	4,114.70
NEWFOUND ROOFING LTD	105695	PROFESSIONAL SERVICES	1,552.50
GUILLEVIN INTERNATIONAL CO.	105696	ELECTRICAL SUPPLIES	476.71
HEATING PRODUCT 1978 LTD.	105697	PROFESSIONAL SERVICES	915.69
STELLA BURRY COMMUNITY SER.	105698	CATERING SERVICES	700.10
RONA	105699	BUILDING SUPPLIES	230.68
BELL DISTRIBUTION INC.	105700	CELL PHONES & ACCESSORIES	178.20
HISCOCK RENTALS & SALES INC.	105701	HARDWARE SUPPLIES	619.28
KNIGHTSBRIDGE ROBERTSON SURRETTE	105702	HUMAN RESOURCES CONSULTING FEES	345.00
HOLDEN'S TRANSPORT LTD.	105703	RENTAL OF EQUIPMENT	586.50
HOLLAND NURSERIES LTD.	105704	FLORAL ARRANGEMENT	667.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	105705	REPAIR PARTS	73.97
PENNECON ENERGY TECHNICAL SERVICE	105706	PROFESSIONAL SERVICES	310.85
CLEAN SWEEP PROPERTY MAINTENANCE	105707	PROFESSIONAL SERVICES	460.00
IRC NEWFOUNDLAND LTD.	105708	REPAIR PARTS	129.38
D & S VACUUM TRUCK SERVICES LTD.	105709	PROFESSIONAL SERVICES	862.50
CREIGHTON ROCK DRILL	105710	REPAIR PARTS	961.86
CDMV	105711	VETERINARY SUPPLIES	941.33
JOHNSON CONTROLS LTD.	105712	REPAIR PARTS	60,643.47
KANSTOR INC.	105713	REPAIR PARTS	228.33
KEAN'S PUMP SHOP LTD.	105714	REPAIR PARTS	840.60
WORK AUTHORITY	105715	PROTECTIVE CLOTHING	379.06
IEAS LTD.	105716	PROFESSIONAL SERVICES	388.13
CENTINEL SERVICES	105717	REPAIR PARTS	4,866.80
KERR CONTROLS LTD.	105718	INDUSTRIAL SUPPLIES	375.33
GOPHER SPORT	105719	RECREATION SUPPLIES	2,124.58
MACKAY COMMUNICATIONS	105720	PROFESSIONAL SERVICES	4,140.98
J.A. LARUE	105721	REPAIR PARTS	333.02
MARK'S WORK WEARHOUSE	105722	PROTECTIVE CLOTHING	862.50
REXEL CANADA ELECTRICAL INC.,	105723	REPAIR PARTS	174.26
MIKAN INC.	105724	LABORATORY SUPPLIES	515.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FOUGERE MENCHENTON ARCHITECTURE	105725	PROFESSIONAL SERVICES	65,859.64
CUTTING EDGE LAWN CARE INC.,	105726	PROFESSIONAL SERVICES	5,750.00
FAMILY SERVICE TORONTO	105727	PROFESSIONAL SERVICES	2,700.00
SUMMIT PLUMBING & HEATING LTD.	105728	PROFESSIONAL SERVICES	1,926.48
FIT FOR WORK	105729	PROFESSIONAL SERVICES	1,791.88
PRINTERS PLUS	105730	INK CARTRIDGE	373.78
MDI CONTRACTING	105731	PROFESSIONAL SERVICES	1,293.75
CAPITAL AUTO CENTRE & GLASS REPAIR	105732	AUTO PARTS	557.76
CROMER INDUSTRIES (1988) CORP.	105733	PROFESSIONAL SERVICES	1,104.00
ATLANTIC FIREPLACES	105734	PROFESSIONAL SERVICES	767.05
HIGGINS BROS. INC.,	105735	RECREATION SUPPLIES	791.26
BACKYARD CONTRACTORS	105736	PROFESSIONAL SERVICES	3,781.20
WJAX INDUSTRIAL COMPONENTS	105737	REPAIR PARTS	238.33
NEWFOUND DISPOSAL SYSTEMS LTD.	105738	DISPOSAL SERVICES	39,702.44
NEWFOUNDLAND DISTRIBUTORS LTD.	105739	INDUSTRIAL SUPPLIES	315.10
TOROMONT CAT	105740	AUTO PARTS	284.30
PBA INDUSTRIAL SUPPLIES LTD.	105741	INDUSTRIAL SUPPLIES	1,186.43
GCR TIRE CENTRE	105742	TIRES	1,355.67
CW PARSONS LIMITED	105743	PROFESSIONAL SERVICES	920.00
POWERLITE ELECTRIC LTD.	105744	ELECTRICAL PARTS	116.09
K & D PRATT LTD.	105745	REPAIR PARTS AND CHEMICALS	380.38
RIDEOUT TOOL & MACHINE INC.	105746	TOOLS	2,366.20
THE ROYAL GARAGE LTD.	105747	AUTO PARTS	213.33
ROYAL FREIGHTLINER LTD	105748	REPAIR PARTS	252.11
S & S SUPPLY LTD. CROSTOWN RENTALS	105749	REPAIR PARTS	1,363.37
SAUNDERS EQUIPMENT LIMITED	105750	REPAIR PARTS	364.50
SANSOM EQUIPMENT LTD.	105751	REPAIR PARTS	585.07
SMITH'S HOME CENTRE LIMITED	105752	HARDWARE SUPPLIES	85.01
STEELEFAB INDUSTRIES LTD.	105753	STEEL	133.06
TEMPLETON TRADING INC.	105754	PAINT SUPPLIES	298.78
TRACTION DIV OF UAP	105755	REPAIR PARTS	1,025.05
TULKS GLASS & KEY SHOP LTD.	105756	PROFESSIONAL SERVICES	938.42
URBAN CONTRACTING JJ WALSH LTD	105757	PROPERTY REPAIRS	431.25
FJ WADDEN & SONS LTD.	105758	SANITARY SUPPLIES	832.14
WATERWORKS SUPPLIES DIV OF EMCO LTD	105759	REPAIR PARTS	7,865.49
WINDCO ENTERPRISES LTD.	105760	PROFESSIONAL SERVICES	293.80
WALMART 3092-KELSEY DRIVE	105761	MISCELLANEOUS ITEMS	360.67
SAFER, ANDREW	105762	PROFESSIONAL SERVICES	4,125.00
ORTHOPEDIC SOLUTIONS	105763	PROTECTIVE BOOTS	229.94
SOBEYS - MERRYMEETING RD	105764	MISCELLANEOUS SUPPLIES	150.68
FUSION DANCE STUDIO	105765	REAL PROGRAM	727.55
CANADIAN SOCIETY OF SAFETY ENGINEERING	105766	MEMBERSHIP RENEWAL	235.75
DR. D.R. CHAULK	105767	MEDICAL EXAMINATION FEE	20.00
FIT FOR WORK	105768	PROFESSIONAL SERVICES	4,891.32
HUNGRY HEART CAFE	105769	REFRESHMENTS	167.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STAPLES THE BUSINESS DEPOT - KELSEY DR	105770	OFFICE SUPPLIES	264.22
ATLANTIC PLANNERS INSTITUTE	105771	MEMBERSHIP RENEWAL	554.03
ENCON CONSTRUCTION	105772	REFUND SECURITY DEPOSIT	1,500.00
ALL-TECH ENVIRONMENTALSERVICES LIMITED	105773	PROFESSIONAL SERVICES	460.00
ROMAN CATHOLIC EPISCOPAL CORPORATION OF ST. JOHN'S	105774	REFUND OVERPAYMENT OF TAXES	16,272.59
A HOLDING PLACE	105775	PROFESSIONAL SERVICES	156.40
COMPASS HEALTH CENTRE LTD.	105776	PROFESSIONAL SERVICES	240.00
SOBEYS ROPEWALK LANE	105777	MISCELLANEOUS SUPPLIES	156.20
CHARLES & ALICE CHILAKA	105778	REFUND SECURITY DEPOSIT	190.00
W.H. PARSONS	105779	REFUND OVERPAYMENT OF TAXES	201.34
PIZZA DELIGHT	105780	REFRESHMENTS	35.96
DEPARTMENT OF ADVANCE EDUCATION & SKILLS	105781	MEMBERSHIP RENEWAL	50.00
THE GREEN SIGN COMPANY	105782	SIGNAGE	155.76
PROVINCIAL INVESTMENTS INC.	105783	COURIER SERVICES	158.68
GFL ENVIRONMENTAL INC.	105784	PROFESSIONAL SERVICES	525.27
DANIEL PARSONS	105785	REFUND SECURITY DEPOSIT	2,000.00
BILL GAULTON	105786	REFUND SECURITY DEPOSIT	60.50
SUBWAY - 462 TOPSAIL ROAD	105787	MEAL ALLOWANCES	146.05
MUGFORD, WENDY	105788	FIT TRAINING PROGRAM	57.50
MICHAEL KEAN	105789	CLOTHING ALLOWANCE	120.00
RYAN, GERARD	105790	EMPLOYMENT RELATED EXPENSES	40.00
BISHOP, LINDA	105791	FEE FOR NOTICE OF APPEAL WITH SUPREME COURT	60.00
O'BRIEN, KEN	105792	API MEMBERSHIP FEE	554.03
LAWRENCE, ELIZABETH	105793	EMPLOYMENT RELATED EXPENSES	38.00
KENT, GEORGE	105794	VEHICLE BUSINESS INSURANCE	119.60
SHEA FRANCIS	105795	MILEAGE	36.53
MCGRATH, CINDY	105796	MILEAGE	156.70
AMY BUTT	105797	MILEAGE	12.38
MATTHEW CHAFE	105798	MILEAGE	7.31
HILLIER, HEATHER	105799	VEHICLE BUSINESS INSURANCE	172.50
DAY, DAVID	105800	EOC AWARENESS MEETING REFRESHMENTS	101.80
CREWE, RYAN	105801	VEHICLE BUSINESS INSURANCE	188.60
KRISTA GLADNEY	105802	MILEAGE	122.32
KELLY GAULTON	105803	VEHICLE BUSINESS INSURANCE	147.00
ANDREW HOLLETT	105804	VEHICLE BUSINESS INSURANCE	111.70
HARVEY & COMPANY LIMITED	105805	REPAIR PARTS	3,937.28
SMITH STOCKLEY LTD.	105806	PLUMBING SUPPLIES	1,839.13
STELLA BURRY COMMUNITY SER.	105807	HPS - FRONT STEP PARTIAL HPS FUNDS	58,818.23
NEWFOUNDLAND POWER	105808	ELECTRICAL SERVICES	388,317.81
DARLENE SHARPE	105809	CLEANING SERVICES	750.00
WESCO DISTRIBUTION CANADA INC.	105810	REPAIR PARTS	380.31
DYNAMIC SOUNDS MUSIC STUDIO INC.	105811	REAL PROGRAM	2,497.50
ANCHORAGE CONTRACTING LTD.	105812	PROGRESS PAYMENT	136,062.75
		<b>Total: \$</b>	<b>4,403,190.02</b>

# DECISION/DIRECTION NOTE

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**Title:** Request for Proposals  
O'Leary Avenue at Leary's Brook Bridge Upgrade  
Engineering Consulting Services

**Date Prepared:** December 21, 2016

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

**Councillor and Role:** N/A

**Ward:** 4

---

## **Decision/Direction Required:**

Council Decision to award engineering services for the O'Leary Avenue at Leary's Brook Bridge Upgrade Project.

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

Crombie REIT wish to pursue development of a parkade project on O'Leary Avenue, on their property across from the Avalon Mall. The bridge has to be replaced in order for the parkade to proceed. **Reference CD# R2016-11-14/1** wherein the City committed to construct the bridge in 2017 and that \$1.175M be allocated from unallocated 2016 Capital out of Revenue funds.

Proposals were received from the following engineering firms:

1. Hatch
2. Kavanagh Associates
3. Newfoundland Design Associates Limited
4. CBCL Limited
5. Pinnacle Engineering Limited
6. Tiller Engineering Inc.
7. AMEC Foster Wheeler Environment & Infrastructure
8. Harbourside Engineering Consultants

The proposals were reviewed, evaluated and rated by an evaluation committee. The highest ranked proposal was submitted by CBCL Limited.

## **Key Considerations/Implications:**

1. Budget/Financial Implications:

**Reference Decision/Direction Note dated November 3, 2016.**

Crombie REIT has committed \$425,000 and the remaining \$1.175M was approved by Council.

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# ST. JOHN'S



2. Partners or Other Stakeholders:

- Crombie REIT
- Residents & Businesses of the City
- Patrons of Avalon Mall

3. Alignment with Strategic Directions/Adopted Plans:

- A City for All Seasons – support a weather resilient city
- Responsive and Progressive – Create a culture of engagement
- Fiscally Responsible – Public/Private funding partnership

4. Legal or Policy Implications: N/A

5. Engagement and Communications Considerations:

Stakeholders will be engaged during the design and construction phases of the project.

6. Human Resource Implications: N/A

7. Procurement Implications: N/A

8. Information Technology Implications: N/A

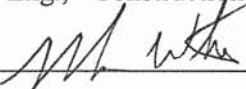
9. Other Implications: N/A

**Recommendation:**

It is recommended that engineering consulting services be awarded to CBCL Limited in the amount of **\$325,450.00 (HST included)**.

**Prepared by/Signature:**

Mark White, P. Eng., - Construction Engineer

Signature:  \_\_\_\_\_

**Approved by/Date/Signature:**

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

Signature:  \_\_\_\_\_

MW/dm

# DECISION/DIRECTION NOTE

**Title:** E-poll Ratification - Tender TP116015391  
**Date Prepared:** 2016/12/21  
**Report To:** Regular Meeting of Council  
**Councillor and Role:** Mayor and Council  
**Ward:** Ward 1

**Decision/Direction Required:** Seeking ratification of an e-poll from December 21, 2016 wherein Council agreed to award Tender TP116015391 Liquide Chlorine (Cylinders) & other Chemicals for Water Treatment, to the overall lowest bidder meeting specifications Brenntag Canada Inc. in the amount of \$ 836,011.00 as per the Public Tendering Act.

## Discussion – Background and Current Status:

- Brenntag Canada Inc were the only bidder.
- This contract is for two (2) years with an option to renew for one (1) additional year.
- Harmonized Sales Tax is Extra to quoted price.

## E-Poll – December 21, 2015 To seek approval of Tender TP116015391

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

## Key Considerations/Implications:

### 1. Budget/Financial Implications

# ST. JOHN'S

N/A

**2. Partners or Other Stakeholders**

[Click here to enter text.](#)

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

N/A

**4. Legal or Policy Implications**

N/A

**5. Engagement and Communications Considerations**

N/A

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

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

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

**Attachments:** Council Approval Memo

# MEMORANDUM

Date: December 14, 2016

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

From: John Hamilton

Re: Council Approval for Tender TP116015391 Liquide Chlorine (Cylinders) & other Chemicals for Water Treatment.

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The results of Tender TP116015391 Supply of Liquide Chlorine (Cylinders) is as follows:

	<u>Estimated Quantity</u> <u>(2 Years)</u>	<u>Unit Pricing</u>	<u>Yearly Total</u>
Brenntag Canada Inc.	550	\$ 1,515.02	\$ 833,261.00
Deposit	1	\$ 2,750.00	\$ 2,750.00

As a collaborative tender with the Government of Newfoundland and Labrador it is recommended to award this tender to the overall lowest bidder meeting specifications **Brenntag Canada Inc. \$ 836,011.00** as per the Public Tendering Act. Brenntag Canada Inc. was the only bidder. This contract is for two (2) years with an option to renew for one (1) additional year.

Harmonized Sales Tax is **Extra** to quoted price.

John Hamilton  
Senior Buyer

# ST. JOHN'S

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

# DECISION/DIRECTION NOTE

**Title:** E-poll Ratification – Council approval for contact award without tender invitation – Econolite Canada Inc.

**Date Prepared:** 2016/12/21

**Report To:** Regular Meeting of Council

**Councillor and Role:** Mayor and Council

**Ward:** Ward 1

**Decision/Direction Required:** Seeking ratification of an e-poll from December 21, 2016 wherein Council agreed to contract award without tender invitation to Econolite Canada Inc. who is the sole supplier for the City's traffic controllers as per the attached Public Tendering Act Exception Report. The contract price is \$76,130.25. Taxes are not included in the quoted price.

**Discussion – Background and Current Status:**

- Taxes are not included in the quoted price.

**E-Poll – December 21, 2015**

**To seek approval of Contract Award without Tender Invitation – Econolite Canada Inc.**

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

**Key Considerations/Implications:**

**1. Budget/Financial Implications**



N/A

**2. Partners or Other Stakeholders**

[Click here to enter text.](#)

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

N/A

**4. Legal or Policy Implications**

N/A

**5. Engagement and Communications Considerations**

N/A

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

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

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

**Attachments:** Council Approval Memo

# MEMORANDUM

Date: December 13, 2016  
To: Agenda, Senior Executives  
From: Rick Squires  
Re: Council Approval for Contract Award Without Tender Invitation – Econolite Canada Inc.

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It is recommended by Jason Sinyard, Deputy City Manager – Planning, Engineering and Regulatory Services, to award this contract to Econolite Canada Inc. who is the sole supplier for the City's traffic controllers as per the attached Public Tendering Act Exception Report. The contract price is \$76,130.25.

Taxes are not included in the quoted price.



Rick Squires  
Manager, Materials

# ST. JOHN'S

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



TO: GOVERNMENT OF NEWFOUNDLAND AND LABRADOR  
THE MINISTER OF WORKS, SERVICES AND TRANSPORTATION

(Pursuant to Section 10 of The Public Tender Act, 1984 and Section 9 of the Regulations)

REPORT ON CONTRACT AWARD WITHOUT TENDER INVITATION

FROM: GOVERNMENT FUNDED BODY  
City of St. John's, P.O. Box 908, St. John's, NL, A1C 5M2

Contract Description

Econolite Traffic Cabinets and Econolite Traffic Controllers

Contractor, Supplier or Lessor:

Name: Econolite Canada Inc.

Address: 110 Travail Rd, Markham, Ontario L3S 3J1

Contract Price \$ 76130.25 + HST

Date of Award: Dec 6/16

Public Tender Act relevant exemption clause (tick as applicable):

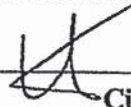
3(2)(b) 3(2)(d) X 3(2)(e) 4(1)(b) 4(5)

Reason(s) why the tender was not invited:

Supplier is sole source for our traffic controllers, for integration with our existing system

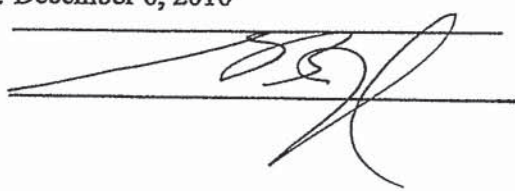
Head of Government-Funded Body

Prepared by: Bill MacDonald

  
City Manager

Date: December 6, 2016

Date: Dec 8 / 16

\* 

## CONTRACT AWARD WITHOUT TENDER INVITATION

### Relevant Exemption Clauses:

- 3(2)(b): Where the estimated cost of the work or acquisition is not more than \$25,000, exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Tax Act, and it appears to the Chief Commissioner that in view of the nature of the work or acquisition it is not advisable to invite tenders.
- 3(2)(d): In the case of a pressing emergency where the delay resulting from inviting tender would be injurious to the public interest.
- 3(2)(e): Where the dealer, supplier or contractor providing the work or acquisition is the only source of that work or acquisition.
- 4(1)(b): The estimated rental value of the space is not more than \$30,000 exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Act, and it appears to the Chief Commissioner, in view of the nature of the lease, that it is not advisable to invite tenders.
- 4(5): A lease for space that was not originally publically tendered or that was originally publicly tendered without a clause for a further option to renew and a lease for an increase of the area of leased space may be renewed with the approval of the Lieutenant-Governor in Council.
  - (a): In accordance with the original terms of the lease; or
  - (b): On terms more favorable to the City where, in the opinion of the Chief Commissioner, those terms are consistent with the fair market value for that leased space.

# DECISION/DIRECTION NOTE

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Title: Chairing Public Meetings 2017 (January to December)

Date Prepared: January 3, 2017

Report To: His Worship the Mayor and Members of Council

Ward: All

Decision/Direction Required: To request approval for 2017 (January to December) Rotation Public Meeting chairing.

Discussion – Background and Current Status: To secure Council representation on a rotational basis when required for Public Meetings.

Key Considerations/Implications:

1. Budget/Financial Implications N/A

2. Partners or Other Stakeholders

The applicants, area residents and property owners.

3. Alignment with Strategic Directions/Adopted Plans

4. As it relates to the City's Strategic Plan.

5. Legal or Policy Implications

As per St. John's Development Regulations.

6. Engagement and Communications Considerations

Public Review, public advertisement, mail out notices when required.

7. Human Resource Implications N/A

8. Procurement Implications N/A

9. Information Technology Implications N/A

10. Other Implications N/A

The logo for St. John's, featuring the text "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.

Recommendation:

To approve, as per attached, the following rotation for chairing Public Meetings for 2017 (January to December).

Prepared by/Signature: Kathy Driscoll  
Legislative Assistant

Approved by/Date/Signature:

Attachments: Memorandum dated January 3, 2017

**ST. JOHN'S**

# MEMORANDUM

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Date: January 3, 2017

To: His Worship the Mayor and Members of Council

From: Elaine Henley, City Clerk

Re: **Chairing Public Meetings  
2017 (January to December)**

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The following rotation for chairing Public Meetings for 2017 (January to December) is referred to Council for approval.

## 2017

January	Councillor O'Leary
February	Councillor Collins
March	Councillor Hann
April	Councillor Hickman
May	Councillor Lane
June	Councillor Puddister
July	Deputy Mayor Ellsworth
August	Councillor Breen
September	Councillor Galgay
October	Councillor Tilley
November	Councillor O'Leary
December	Councillor Collins



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Elaine Henley  
City Clerk

# ST. JOHN'S

OFFICE OF THE MAYOR

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

# DECISION/DIRECTION

**Title:** Travel – Councillor Danny Breen – Municipalities Newfoundland and Labrador (MNL)

**Date Prepared:** January 4, 2017

**Report To:** Regular Meeting of Council – January 9, 2017

**Ward:** N/A

## **Decision/Direction Required:**

- Seeking approval for Councillor Danny Breen to attend the Urban Municipalities Committee Meeting being held in Bay Roberts, Newfoundland on February 3 and 4, 2017.

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

- Councillor Breen is the City’s representative on the Urban Municipalities Committee which is a part of Municipalities Newfoundland and Labrador (MNL) of which the City is a member.

## **Key Considerations/Implications:**

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

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

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

N/A

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

- Effective Organization
- A Culture of Cooperation

### **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

# ST. JOHN'S

## 9. Other Implications

N/A

### Recommendations:

- It is recommended that Council approve the travel and associated costs for Councillor Breen to attend the Urban Municipalities Committee Meeting being held in Bay Roberts, Newfoundland on February 3 and 4, 2017.

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

**Signature:**

**Attachments:** None

# ST. JOHN'S



# DECISION/DIRECTION

**Title:** Registration – Councillor Jonathan Galgay - Northern Exposures 2017 Conference & Trade Show

**Date Prepared:** January 4, 2017

**Report To:** Regular Meeting of Council – January 9, 2017

**Ward:** N/A

## Decision/Direction Required:

- Seeking approval for Councillor Jonathan Galgay to attend the Northern Exposure 2017 Conference & Trade Show hosted by the Labrador Chamber of Commerce. It is being held at the Delta St. John's and St. John's Convention Centre from January 24 to 26, 2017.
- It is a high-profile three-day event that helps to promote Labrador business and partnership opportunities in nearly every sector with participants across Newfoundland and Labrador, Canada and abroad.
- The City of St. John's signed a Letter of Intent in January 27, 2015 with the Town of Happy Valley-Goose Bay expressing their commitment to the pursuit of opportunities of mutual interest.

## Key Considerations/Implications:

### 1. Budget/Financial Implications

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

### 2. Partners or Other Stakeholders

N/A

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

- Effective Organization
- A Culture of Cooperation

### 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

# ST. JOHN'S

## 9. Other Implications

N/A

### Recommendations:

- It is recommended that Council approve registration costs for Councillor Galgay to attend the Northern Exposure 2017 Conference and Trade Show being held in St. John's from January 24 to 26.

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

**Signature:**

**Attachments:** None

# ST. JOHN'S

## **E-Poll, December 15, 2016**

**Approve the recommendation to jointly host a networking reception with the Town of Happy Valley – Goose Bay on Wednesday, January 25th during Northern Exposure Conference.**

**Approve the recommended approach to Winter Orientation 2017.**

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

# DECISION/DIRECTION NOTE

Title: St. John's Transportation Commission – New Members

Date Prepared: January 4, 2017

Report To: Regular Meeting of Council – January 9, 2017

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required: **Seeking ratification from Council to approve two new members of the St. John's Transportation Commission further to a recent Call for Expressions of Interest.**

Discussion – Background and Current Status:

- The City recently called for Expressions of Interest for new members for the St. John's Transportation Commission due to the expiry of the term for two existing members.
- We received nine (9) applications in response to the call. All applicants were incredibly experienced and competent.
- Council voted on the two new members via an e-poll conducted on December 16 as it was necessary to advise the successful applicants prior to year-end.
- The successful applicants are Shawn Skinner and Colleen Galgay-Johnston.

Key Considerations/Implications:

1. Budget/Financial Implications N/A
2. Partners or Other Stakeholders
  - St. John's Transportation Commission
3. Alignment with Strategic Directions/Adopted Plans
  - A Culture of Cooperation
  - Fiscally Responsible
4. Legal or Policy Implications
  - Adherence to St. John's Transportation Commission By-Law.
5. Engagement and Communications Considerations N/A
6. Human Resource Implications N/A

# ST. JOHN'S

- |  |     |
|--|-----|
| 7. Procurement Implications            | N/A |
| 8. Information Technology Implications | N/A |
| 9. Other Implications                  | N/A |

Recommendation:

**We recommend Council ratify the e-poll conducted on December 12, 2016 appointing Shawn Skinner and Colleen Galgay-Johnston as the two new members effective 2017.**

Prepared and Approved

Elaine Henley, City Clerk

by: Signature:

Attachments: N/A

# ST. JOHN'S

# DECISION/DIRECTION NOTE

**Title:** Travel – Mayor Dennis O’Keefe – Big City Mayor’s Caucus meetings

**Date Prepared:** January 4, 2017

**Report To:** Regular Meeting of Council – January 9, 2017

**Ward:** N/A

## **Decision/Direction Required:**

- Seeking approval for Mayor Dennis O’Keefe to attend the Big City Mayor’s Caucus meetings being held in Ottawa from January 19 - 21, 2017.

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

- Mayor O’Keefe will meet with Big City Mayors and representatives to discuss issues of importance.

## **Key Considerations/Implications:**

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

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

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

N/A

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

- Effective Organization
- A Culture of Cooperation

### **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

**Recommendations:**

- It is recommended that Council approve the travel and associated costs for Mayor O'Keefe to attend the Big City Mayor's Caucus meetings being held in Ottawa, ON from January 19 – 21, 2017.

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

**Signature:**

**Attachments:** None

**ST. JOHN'S**