

**AGENDA  
REGULAR MEETING**

**March 13, 2017  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

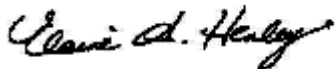
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March 10, 2017

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, March 13, 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

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# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**March 13, 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 March 6, 2017

**4. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda:**

**Other Matters:**

**5. NOTICES PUBLISHED**

**6. PUBLIC HEARINGS**

**7. COMMITTEE REPORTS**

- a. Development Committee Report – March 7, 2017
- b. Police & Traffic Standing Committee Report – March 2, 2017
- c. Special Events Advisory Committee Report – March 6, 2017

**8. RESOLUTIONS**

**9. DEVELOPMENT PERMITS LIST**

- March 2, 2017 – March 8, 2017

**10. BUILDING PERMITS LIST**

- March 13, 2017

**11. REQUISITIONS, PAYROLLS AND ACCOUNTS**

- Week Ending March 8, 2017

**12. TENDERS/RFPS**

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

**14. OTHER BUSINESS**

- a. Ratification of E-poll re: 189 Water Street – Façade Renovations
- b. Economic Update – March 2017

**15. ADJOURNMENT**

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
March 6, 2017 – 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 J. Galgay  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor S. O’Leary  
Councillor W. Collins  
Councillor D. Lane

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Tanya Haywood, Deputy City Manager of Community Services  
Jason Sinyard, Deputy City Manager of Planning, Development and  
Regulatory Services  
Derek Coffey, Deputy City Manager of Financial Management  
Linda Bishop, Acting City Solicitor  
Elaine Henley, City Clerk  
Kathy Driscoll, Legislative Assistant

**CALL TO ORDER / ADOPTION OF AGENDA**

**SJMC2017-03-06/99R**

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

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

- **Decision Note dated March 1, 2017 re: RFP#2016019 – Mobile Wireless Devices and Data Services**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-03-06/100R**

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

**That the minutes of February 27, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

- A Change of Non-Conforming Use application has been submitted requesting permission to occupy **180 Hamilton Avenue** for the packaging of savory. The proposed use would occupy an area of 182 m<sup>2</sup> and will replace the previous use (Professional Apparel). The business will have one (1) employee and will operate for approximate 4-12 hours per week, between 9 a.m.–5 p.m., Monday-Friday.
- An Extension of a Non-conforming Use application has been submitted to build an extension on a Single Family Dwelling located at **287 Southern Shore Highway**. The current dwelling has a total floor area of 124.4 m<sup>2</sup> with a proposed renovation and extension of 17.9 m<sup>2</sup> (14.4% extension).

### **SJMC2017-03-06/101R**

**Moved – Councillor Puddister; Seconded – Councillor Galgay**

**That item # 1, 180 Hamilton Avenue, be deferred for one week and item # 2 of Notices Published be voted on separately.**

**CARRIED UNANIMOUSLY**

### **SJMC2017-03-06/102R**

**Moved – Councillor Puddister; Seconded – Councillor Galgay**

**That Council approve the above noted application for 287 Southern Shore Highway, subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## PUBLIC HEARINGS

### **a. 16 Francis Street Proposed Rezoning**

16 Francis Street Proposed Rezoning  
Proposed six (6) storey residential condominium building  
PER file REZ1600008

Council considered the above noted for information purposes as the application had been withdrawn.

**DEVELOPMENT PERMITS LIST** [Link to List](#)

Council considered, for information, the above noted for the period February 23, 2017 to March 1, 2017.

**BUILDING PERMITS LIST** [Link to List](#)

Council considered the Building Permits for the period of February 23 – March 1, 2017.

**SJMC2017-03-06/103R**

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

**That the above noted building permits list be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS** [Link to Memo](#)

Council considered the requisitions, payrolls, and accounts for the week ending March 1, 2017.

**SJMC2017-03-03/104R**

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

**That the requisitions, payrolls and accounts for the week ending March 1, 2017 in the amount of \$2,765,169.40 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS / RFPS**

**Tender 2017007 – Council Approval for Household Appliances**

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Council considered the above noted tender.

**SJMC2017-03-06/105R**

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

**That this tender be awarded to the lowest bidder meeting specifications Sears Canada \$57,758.04, as per Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017008 – Council Approval for Water & Sewer Supplies**

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Council considered the above noted tender.

**SJMC2017-03-06/106R**

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

**That this Tender is awarded to the lowest bidder meeting all specifications as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017009 – Council Approval for Signal Hill Water Main Replacement**

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Council considered the above noted tender.

**SJMC2017-03-06/107R**

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

**That this Tender is awarded to the lowest bidder meeting all specifications Platinum Construction Company Ltd. \$1,290,708.25, as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017022 – Council Approval for CCTV Inspection Services**

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Council considered the above noted tender.

**SJMC2017-03-06/108R**

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

**That this Tender is awarded to the lowest bidder meeting all specifications AFONSO GROUP LIMITED \$63,480.00, as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Decision Note dated March 1, 2017 re: RFP#2016019 – Mobile Wireless Devices and Data Services**

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Council considered the above noted.

**SJMC2017-03-06/109R**

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



**That the contract for Mobile Wireless Devices and Data Services be awarded to Telus.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Decision Note dated March 1, 2017 re: Motion to Pursue Pan-Canadian Harmonization of E-Bus Technology**

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Council considered the above noted decision note.

**SJMC2017-03-06/110R**

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

**That Council adopt the motion to Pursue Pan-Canadian Harmonization of Electric Bus Charging Technology, to Reduce Procurement Costs, Improve Performance and Increase Adoption Rates of Electric-Bus Technology.**

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:10 p.m.

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**MAYOR**

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**CITY CLERK**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF February 23, 2017 TO March 1, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Building Lot	12-18 Petty Harbour Road	5	Rejected – Contrary to sections 10.41.3. & 11.2.4.(1)	17-02-28

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

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

Gerard Doran  
Development Supervisor  
Planning, Engineering and  
Regulatory Services

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Appendix to Minutes of March 6, 2017

# Building Permits List

## Council's March 06, 2017 Regular Meeting

Permits Issued: 2017/02/23 To 2017/03/01

**Class: Commercial**

5 Barrows Road	Co	Lodging House
1 Barrows Rd	Co	Lodging House
9-11 Waldegrave Street	Co	Retail Store
215 Water St./Nexen Energy-515	Co	Office
40 Aberdeen Ave	Ms	Communications Use
46 Aberdeen Ave	Ms	Eating Establishment
203 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Take-Out Food Service
111 Cowan Ave	Ms	Day Care Centre
10 Elizabeth Ave	Ms	Retail Store
60 Elizabeth Ave	Ms	Clinic
342 Freshwater Rd	Ms	Clinic
22 Goldstone St	Ms	Light Industrial Use
15 Goldstone St	Ms	Service Shop
20 Hallett Cres	Ms	Retail Store
169 Hamlyn Rd	Ms	Custom Workshop
12-20 Highland Dr	Ms	Restaurant
12-20 Highland Dr	Ms	Retail Store
102 Kenmount Dr	Ms	Hotel
25 Kenmount Rd	Ms	Office
210 Lemarchant Rd	Ms	Tavern
330 Lemarchant Rd	Ms	Retail Store
147 Lemarchant Rd	Ms	Service Shop
430-432 Main Rd	Ms	Retail Store
484 Main Rd	Ms	Club
120 Mundy Pond Rd	Ms	Place Of Assembly
34 New Cove Rd	Ms	Club
47 Newfoundland Dr	Ms	Service Shop
22 O'leary Ave	Ms	Take-Out Food Service
31 Peet St	Ms	Service Shop
20 Peet St	Ms	Car Sales Lot
20 Peet St	Ms	Car Sales Lot
34 Pippy Pl	Ms	Retail Store
62 Pippy Pl	Ms	Office
39-41 Pippy Pl	Ms	Retail Store
260 Portugal Cove Rd	Ms	Retail Store
40 Airport Heights Dr	Ms	Retail Store
38-40 Ropewalk Lane	Ms	Retail Store
38 Ropewalk Lane	Ms	Eating Establishment
38 Ropewalk Lane	Ms	Eating Establishment
54 Ropewalk Lane	Ms	Retail Store
386 Stavanger Dr	Ms	Office
386 Stavanger Dr	Ms	Office
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
86 Thorburn Rd	Ms	Service Station
86 Thorburn Rd	Ms	Service Station
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Eating Establishment
26 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
340 Torbay Rd	Ms	Retail Store
660 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Retail Store

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145 Torbay Road-Torbay Rd.Mall	Ms	Other
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
411 Torbay Rd	Ms	Restaurant
411 Torbay Rd	Ms	Restaurant
70 White Rose Dr, Orange Fit	Sn	Club
35 White Rose Dr	Ms	Clinic
52 Kenmount Rd	Rn	Parking Lot
215 Water St, Suite 701	Rn	Office
30-70 White Rose Dr, Unit C2	Cr	Take-Out Food Service
2-94 Cochrane Pond Rd	Nc	Accessory Building
130 Kelsey Dr	Rn	Office

This Week \$ 1,476,729.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

23 Laughlin Cres	Cr	Subsidiary Apartment
77 Carpasian Rd	Ex	Single Detached Dwelling
20 Eagle Crt	Rn	Townhousing
161 Freshwater Rd	Rn	Patio Deck
18 Henry St	Rn	Semi-Detached Dwelling
48 Main Road	Rn	Single Detached Dwelling
14 Mayor Ave	Rn	Semi-Detached Dwelling
8 Milbanke St	Rn	Single Detached Dwelling
128 Queen's Rd	Rn	Single Detached Dwelling

This Week \$ 302,195.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 1,778,924.00

Repair Permits Issued: 2017/02/23 To 2017/03/01 \$ 11,000.00

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		

Appendix to Minutes of March 6, 2017

YEAR TO DATE COMPARISONS			
March 06, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$10,226,779.00	\$15,949,621.00	56
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$4,262,661.00	\$5,076,661.00	19
Repairs	\$195,520.00	\$178,800.00	-9
Housing Units(1 & 2 Family Dwelling)	6	5	
<b>TOTAL</b>	<b>\$14,684,960.00</b>	<b>\$21,205,082.00</b>	<b>44</b>

Respectfully Submitted,

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

Appendix to Minutes of March 6, 2017

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending March 1, 2017**

**Payroll**

<b>Public Works</b>	<b>\$ 525,562.84</b>
<b>Bi-Weekly Casual</b>	<b>\$ 27,451.57</b>
<b>Accounts Payable</b>	<b>\$2,212,154.99</b>

**Total: \$ 2,765,169.40**

*Appendix to Minutes of March 6, 2017*

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	107683	ELECTRICAL SERVICES	11,239.96
DARLENE SHARPE	107684	CLEANING SERVICES	1,500.00
PUBLIC SERVICE CREDIT UNION	107685	PAYROLL DEDUCTIONS	6,020.67
WILLIAMSON, HELEN	107686	ARNINL REGISTRATION FEE	514.75
MULLETT, CHERYL	107687	TRAVEL REIMBURSEMENT	1,557.74
JONATHAN GALGAY	107688	TRAVEL REIMBURSEMENT	951.46
MARGARET GILLIES	107689	COURT OF APPEAL REFUND	60.00
PIK-FAST EXPRESS INC.	107690	BOTTLED WATER	29.00
BRISTOL BUSINESS MACHINES LTD.	107691	SOFTWARE RENEWAL	1,581.25
ARTIMPORT	107692	PROMOTIONAL ITEMS	180.80
HARRY SUMMERS LTD.	107693	PROFESSIONAL SERVICES	51,433.75
EVEREST	107694	PROMOTIONAL ITEMS	1,122.10
NASTT FINANCIAL SERVICES	1237	CONFERENCE FEE (2)	2,935.46
ALTUS GROUP	107695	COURT OF APPEAL REFUND	200.00
DUCKWORTH STREET PARKADE LP	107696	COURT OF APPEAL REFUND	400.00
10718 NFD. INC.	107697	COURT OF APPEAL REFUND	520.00
KIRKLAND BALSOM & ASSOC.	107698	COURT OF APPEAL REFUND	200.00
PERRY WARD	107699	COURT OF APPEAL REFUND	60.00
YASSIR & TAHMIR EL-TAHAN	107700	COURT OF APPEAL REFUND	60.00
STEPHEN & SHERI DILNY	107701	COURT OF APPEAL REFUND	60.00
10718 NFD. INC.	107702	COURT OF APPEAL REFUND	400.00
DESTINATION ST. JOHN'S	107703	ADVERTISING FOR RAILWAY	373.75
DICKS & COMPANY LIMITED	107704	OFFICE SUPPLIES	155.09
VOKEY'S JANITORIAL SERVICE	107705	JANITORIAL SERVICES	191.13
THYSSENKRUPP ELEVATOR	107706	ELEVATOR MAINTENANCE	322.43
BARRY MACKAY CONSULTANT	107707	COMPUTER EQUIPMENT REPAIRS	56.50
RCAP	107708	LEASING OF OFFICE EQUIPMENT	588.36
TYCO INTEGRATED SECURITY CANADA, INC.	107709	SECURITY SERVICES	535.33
PATRICIA COLLINS	107710	COURT OF APPEAL REFUND	60.00
NEWFOUNDLAND POWER	107711	ELECTRICAL SERVICES	60,012.15
BELL ALIANT	107712	TELEPHONE SERVICES	48,246.68
PETER'S AUTO WORKS INC.	107713	TOWING OF VEHICLES	86.25
GORDON BARNES	107714	PROFESSIONAL SERVICES	2,400.00
RFS CANADA	107715	PROFESSIONAL SERVICES	17,781.30
ACKLANDS-GRAINGER	107716	INDUSTRIAL SUPPLIES	1,996.40
ACTION CAR AND TRUCK ACCESSORIES	107717	AUTO PARTS	1,540.31
ATLANTIC PURIFICATION SYSTEM LTD	107718	WATER PURIFICATION SUPPLIES	4,408.74
AUDIO SYSTEMS LTD.	107719	AUDIO EQUIPMENT	2,529.29
AQUAM	107720	RECREATION SUPPLIES	11,520.70
HERCULES SLR INC.	107721	REPAIR PARTS	200.89
DONALD C PECKHAM	107722	COMMISSIONER - ASSESSMENT REVIEW COURT	2,675.00
BELL ALIANT	107723	TELEPHONE SERVICES	349.60
GRAND CONCOURSE AUTHORITY	107724	MAINTENANCE CONTRACTS	6,050.00
BELBIN'S GROCERY	107725	CATERING SERVICES	289.51

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
CABOT PEST CONTROL	107726	PEST CONTROL	23.00
BEST DISPENSERS LTD.	107727	SANITARY SUPPLIES	390.81
ROCKWATER PROFESSIONAL PRODUCT	107728	CHEMICALS	695.52
BLACK & McDONALD LIMITED	107729	PROFESSIONAL SERVICES	782.78
BLAZER CONCRETE SAWING & DRILL	107730	PROFESSIONAL SERVICES	402.50
FORBES STREET HOLDINGS LTD	107731	REFURBISH VACANT UNIT	25,473.77
CLASS C SOLUTIONS GROUP	107732	REPAIR PARTS	3,952.31
OVERHEAD DOORS NELD LTD	107733	REPAIRS TO DOORS	7,828.20
BRENKIR INDUSTRIAL SUPPLIES	107734	PROTECTIVE CLOTHING	610.08
DBA CONSULTING ENGINEERS LTD.	107735	PROFESSIONAL SERVICES	4,209.00
CANSEL SURVEY EQUIPMENT INC.	107736	HSTAR MAPPING SUBSCRIPTION	1,356.00
THE BRIGADE COUNCIL OF THE CLB	107737	ATHLETE OF THE YEAR BANQUET	2,867.47
JLG TRANSPORTATION LTD.	107738	TRANSPORTATION SERVICES	7.75
BDI CANADA INC	107739	CHEMICALS	71.60
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	107740	PROFESSIONAL SERVICES	11,928.69
CITY OF MOUNT PEARL	107741	GYM MEMBERSHIP	851.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	107742	STATIONERY & OFFICE SUPPLIES	419.43
INDUSTRY CANADA ALS FINANCIAL CENTRE	107743	RADIO RENEWAL LICENCE FEE	33,670.00
LEVITT SAFETY	107744	SAFETY SUPPLIES	2,083.00
AIR LIQUIDE CANADA INC.	107745	CHEMICALS AND WELDING PRODUCTS	863.46
CSA GROUP	107746	PROFESSIONAL SERVICES	22,551.50
CANAVAN'S AUTO APPRAISERS LTD.	107747	PROFESSIONAL SERVICES	556.89
DAVE CARROLL	107748	BAILIFF SERVICES	396.00
COASTAL DOOR & FRAME LTD	107749	DOORS/FRAMES	815.93
SOBEY'S INC	107750	PAINT SUPPLIES	2,645.83
NORTH ATLANTIC SYSTEMS	107751	REPAIR PARTS	1,212.94
NORTRAX CANADA INC.,	107752	REPAIR PARTS	1,363.89
LAT49 ARCHITECTURE INC.	107753	PROFESSIONAL SERVICES	65,920.33
MAC TOOLS	107754	TOOLS	1,798.91
COASTAL MOUNT PEARL	107755	REPAIR PARTS	229.99
NORTH ATLANTIC SUPPLIES INC.	107756	REPAIR PARTS	1,802.89
CBCL LIMITED	107757	PROFESSIONAL SERVICES	13,512.50
COADY'S METAL WORKS LTD.	107758	PROFESSIONAL SERVICES	51.75
PF COLLINS CUSTOMS BROKER LTD	107759	DUTY AND TAXES	637.18
COLONIAL GARAGE & DIST. LTD.	107760	AUTO PARTS	4,901.59
PETER'S AUTO WORKS INC.	107761	TOWING OF VEHICLES	11,519.34
CONSTRUCTION SIGNS LTD.	107762	SIGNAGE	3,720.25
CONTROLS & EQUIPMENT LTD.	107763	REPAIR PARTS	3,038.30
SCOTT WINSOR ENTERPRISES INC.,	107764	REMOVAL OF GARBAGE & DEBRIS	5,520.00
J3 CONSULTING & EXCAVATION LIMITED	107765	PROFESSIONAL SERVICES	75,986.85
CRANE SUPPLY LTD.	107766	PLUMBING SUPPLIES	1,253.86
JAMES G CRAWFORD LTD.	107767	PLUMBING SUPPLIES	506.89
ENVIROSYSTEMS INC.	107768	PROFESSIONAL SERVICES	2,215.27
NEWFOUND CABS	107769	TRANSPORTATION SERVICES	2,079.92

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
CUMMINS EASTERN CANADA LP	107770	REPAIR PARTS	774.93
CREDIT RECOVERY 2003 LIMITED	107771	CREDIT COLLECTIONS	753.95
DICKS & COMPANY LIMITED	107772	OFFICE SUPPLIES	1,304.44
MADSEN DIESEL & TURBINE INC.	107773	REPAIR PARTS	1,401.53
WAJAX POWER SYSTEMS	107774	REPAIR PARTS	39.36
MADSEN POWER SYSTEMS	107775	REPAIR PARTS	210.68
HTECH COMMUNICATIONS LIMITED	107776	REPAIRS TO EQUIPMENT	13,041.00
DOMINION RECYCLING LTD.	107777	PIPE	138.52
THYSSENKRUPP ELEVATOR	107778	ELEVATOR MAINTENANCE	362.25
CANADIAN TIRE CORP.-HEBRON WAY	107779	MISCELLANEOUS SUPPLIES	432.14
CANADIAN TIRE CORP.-KELSEY DR.	107780	MISCELLANEOUS SUPPLIES	495.63
EAST COAST MARINE & INDUSTRIAL	107781	MARINE & INDUSTRIAL SUPPLIES	379.50
EASTERN INDUSTRIES & HYDRAULICS LTD.	107782	PROFESSIONAL SERVICES	554.63
ELECTROMEGA LTD.	107783	REPAIR PARTS	5,981.15
EMCO SUPPLY	107784	REPAIR PARTS	4,597.97
ENVIROMED ANALYTICAL INC.	107785	REPAIR PARTS AND LABOUR	1,559.92
DOMINION STORE 935	107786	MISCELLANEOUS SUPPLIES	153.29
EATON INDUSTRIES (CANADA) COMPANY	107787	PROFESSIONAL SERVICES	5,015.58
IPS INFORMATION PROTECTION SERVICES LTD.	107788	PAPER SHREDDING ON SITE	301.77
EMERGENCY REPAIR LIMITED	107789	AUTO PARTS AND LABOUR	8,287.16
CONTROL PRO DISTRIBUTOR INC.	107790	REPAIR PARTS	388.21
OMB PARTS & INDUSTRIAL INC.	107791	REPAIR PARTS	621.13
FRESHWATER AUTO CENTRE LTD.	107792	AUTO PARTS/MAINTENANCE	2,914.42
IMPACT SIGNS AND GRAPHICS	107793	SIGNAGE	103.50
BOOMIT	107794	PROFESSIONAL SERVICES	379.50
PROVINCIAL FENCE PRODUCTS	107795	FENCING MATERIALS	1,702.00
ISLAND OFFICE FURNITURE	107796	OFFICE FURNITURE	689.77
WOLSELEY CANADA INC.	107797	REPAIR PARTS	732.67
STARGARDEN CORPORATION	107798	PROFESSIONAL SERVICES	215.62
ST. JOHN'S ASPHALT & AGGREGATES	107799	PROFESSIONAL SERVICES	5,630.17
HARRIS & ROOME SUPPLY LIMITED	107800	ELECTRICAL SUPPLIES	875.27
HARVEY & COMPANY LIMITED	107801	REPAIR PARTS	11,170.24
A HARVEY & CO. LTD.	107802	ROAD SALT	332,695.15
HARVEY'S OIL LTD.	107803	PETROLEUM PRODUCTS	124,486.53
NEWFOUND ROOFING LTD	107804	PROFESSIONAL SERVICES	6,417.00
BOMA NL	107805	REGISTRATION FEE	172.50
GUILLEVIN INTERNATIONAL CO.	107806	ELECTRICAL SUPPLIES	429.34
FIRST COPY DUPLICATING CENTRE LTD	107807	OFFICE SUPPLIES	94.92
CENTSIBLE CAR & TRUCK RENTALS	107808	LEGAL CLAIM	455.40
GRAYMONT (NB) INC.,	107809	HYDRATED LIME	20,455.05
BELL DISTRIBUTION INC.	107810	CELL PHONES & ACCESSORIES	109.22
HISCOCK RENTALS & SALES INC.	107811	HARDWARE SUPPLIES	716.95
FDM SOFTWARE	107812	SOFTWARE RENEWAL	44,116.99
HOLDEN'S TRANSPORT LTD.	107813	RENTAL OF EQUIPMENT	2,737.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOLLAND NURSERIES LTD.	107814	FLORAL ARRANGEMENT	640.83
TOTAL CANADA INC.	107815	REPAIR PARTS	2,743.44
PENNECON ENERGY TECHNICAL SERVICE	107816	PROFESSIONAL SERVICES	5,831.31
CLEAN SWEEP PROPERTY MAINTENANCE	107817	PROFESSIONAL SERVICES	1,207.50
ULINE	107818	SAND BAGS	738.29
CERTIFIED LABS	107819	CHEMICALS	1,844.54
IMPRINT SPECIALTY PROMOTIONS LTD	107820	PROMOTIONAL ITEMS	2,026.14
HICKMAN DODGE JEEP CHRYSLER	107821	PROFESSIONAL SERVICES	821.96
ONX ENTERPRISE SOLUTIONS LIMITED	107822	REPAIR PARTS	4,058.28
D & S VACUUM TRUCK SERVICES LTD.	107823	PROFESSIONAL SERVICES	690.00
CHRIS SQUIRES ENTERPRISES INC.,	107824	RENTAL OF EQUIPMENT	4,780.59
PRINTER TECH SOLUTIONS INC.,	107825	REPAIRS TO EQUIPMENT	1,125.80
WORK AUTHORITY	107826	PROTECTIVE CLOTHING	230.00
SAFETY FIRST-SFC LTD.	107827	PROFESSIONAL SERVICES	2,622.00
PRINT SHOP LIMITED	107828	OFFICE SUPPLIES	6,601.00
IEAS LTD.	107829	PROFESSIONAL SERVICES	301.88
KERR CONTROLS LTD.	107830	INDUSTRIAL SUPPLIES	384.93
VOHL INC.,	107831	REPAIR PARTS	269.68
PETROFORMA INC.,	107832	REPAIR PARTS	306.90
ROWSSELL APPLEBY NEWTOWN ENGINEERING INC.,	107833	PROFESSIONAL SERVICES	5,750.00
THE CARPET FACTORY SUPERSTORE	107834	PROFESSIONAL SERVICES	101,500.22
MACKAY COMMUNICATIONS	107835	PROFESSIONAL SERVICES	464.49
CARMICHAEL ENGINEERING LTD.	107836	PROFESSIONAL SERVICES	12,297.59
J.A. LARUE	107837	REPAIR PARTS	379.50
ACE LOCKSMITHING	107838	PROFESSIONAL SERVICES	2,213.75
REXEL CANADA ELECTRICAL INC.,	107839	REPAIR PARTS	145.69
MCLOUGHLAN SUPPLIES LTD.	107840	ELECTRICAL SUPPLIES	285.15
WILSON SECURITY LIMITED	107841	SECURITY SERVICES	442.75
SUMMIT PLUMBING & HEATING LTD.	107842	PROFESSIONAL SERVICES	8,007.06
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	107843	CHEMICALS	2,070.56
PRINTERS PLUS	107844	TONER CARTRIDGES	1,206.35
WAJAX INDUSTRIAL COMPONENTS	107845	REPAIR PARTS	660.72
NEWFOUNDLAND DISTRIBUTORS LTD.	107846	INDUSTRIAL SUPPLIES	76.25
NEWFOUNDLAND DESIGN ASSOCIATES	107847	PROFESSIONAL SERVICES	3,257.93
TOROMONT CAT	107848	AUTO PARTS	681.67
NORTH ATLANTIC PETROLEUM	107849	PETROLEUM PRODUCTS	20,713.93
NOVA CONSULTANTS INC.	107850	PROFESSIONAL SERVICES	949.77
JOSEPH MAXWELL HOLDINGS	107851	PROFESSIONAL SERVICES	345.00
PENNECON ENERGY HYDRAULIC SYSTEMS	107852	REPAIR PARTS	728.63
PBA INDUSTRIAL SUPPLIES LTD.	107853	INDUSTRIAL SUPPLIES	1,812.16
CW PARSONS LIMITED	107854	PROFESSIONAL SERVICES	1,437.50
K & D PRATT LTD.	107855	REPAIR PARTS AND CHEMICALS	625.90
NEWFOUNDLAND EXCHEQUER ACCOUNT	107856	GAZETTE PUBLICATION	143.66
REPROGRAPHICS LTD.	107857	TONER CARTRIDGES	43.40

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
RIDEOUT TOOL & MACHINE INC.	107858	TOOLS	482.88
NAPA ST. JOHN'S 371	107859	AUTO PARTS	367.01
ROYAL FREIGHTLINER LTD	107860	REPAIR PARTS	3,672.00
S & S SUPPLY LTD. CROSSTOWN RENTALS	107861	REPAIR PARTS	24,034.16
ST. JOHN'S TRANSPORTATION COMMISSION	107862	CHARTER SERVICES	1,187.50
BIG ERICS INC	107863	SANITARY SUPPLIES	657.20
SAUNDERS EQUIPMENT LIMITED	107864	REPAIR PARTS	5,465.38
SANSOM EQUIPMENT LTD.	107865	REPAIR PARTS	6,278.57
TRACTION DIV OF UAP	107866	REPAIR PARTS	3,647.99
TULKS GLASS & KEY SHOP LTD.	107867	PROFESSIONAL SERVICES	281.89
URBAN CONTRACTING JJ WALSH LTD	107868	PROPERTY REPAIRS	201.25
CANSEL WADE	107869	PROFESSIONAL SERVICES	145.87
WATERWORKS SUPPLIES DIV OF EMCO LTD	107870	REPAIR PARTS	867.24
WESCO DISTRIBUTION CANADA INC.	107871	REPAIR PARTS	200.76
WALMART 3092-KELSEY DRIVE	107872	MISCELLANEOUS ITEMS	160.14
THE SCOUT SHOP	107873	REAL PROGRAM	44.83
FRENCH, DAVID	107874	INSTRUCTOR FEE	653.04
TUCKER, DAVID	107875	INSTRUCTOR FEE	142.38
TITFORD, JUNE	107876	INSTRUCTOR FEE	172.56
WALSH, BASIL	107877	INSTRUCTOR FEE	489.78
SOBEYS - MERRYMEETING RD	107878	MISCELLANEOUS SUPPLIES	115.52
NEWFOUNDLAND EXCHEQUER ACCOUNT	107879	V/C CONTRIBUTION	50,000.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	107880	STATEMENT OF CLAIM FOR OUTSTANDING TAXES	615.00
SMITH, VERNA	107881	INSTRUCTOR FEE	593.25
STAPLES THE BUSINESS DEPOT - KELSEY DR	107882	OFFICE SUPPLIES	237.72
ACE CLEANING COMPANY	107883	PROFESSIONAL SERVICES	19,483.58
ST. JOHN COUNCIL FOR NEWFOUNDLAND PROPERTIES	107884	FIRST AID CERTIFICATES	1,822.42
ATLANTIC REGION AIRCRAFT MAINTENANCE CONFERENCE	107885	FINANCIAL SUPPORT FOR MEETINGS AND CONVENTIONS	750.00
STEWART MCKELVEY	107886	PROFESSIONAL SERVICES	2,691.00
LABRADOR NORTH CHAMBER OF COMMERCE	107887	NORTHERN EXPOSURE REGISTRATION	989.00
RORY LAMBERT	107888	HONORARIUM	525.00
DUCKWORTH STREET PARKADE LP	107889	REFUND OVERPAYMENT OF TAXES	102,683.75
JELLY BEAN ENTERTAINMENT	107890	ENTERTAINMENT	1,197.00
CORNER POCKET BILLIARD SERVICES	107891	RECREATION SUPPLIES - TENNIS TABLE	775.10
LESLEY JANES	107892	HONORARIUM	126.00
BUSSEY HORWOOD LAW GROUP	107893	LEGAL CLAIM	402.50
NEWFOUNDLAND AND LABRADOR LUMBER PRODUCERS ASSOCIATION	107894	PROFESSIONAL SERVICES	309.35
TASHA ROBERTS	107895	ENTERTAINMENT FEE	250.00
MACAULAY ERICA	107896	INSTRUCTOR FEE	163.26
ST. ANTHONY BASKETBALL INC.	107897	REAL PROGRAM	1,742.25
KELLY RUSSELL	107898	HONORARIUM	500.00
WAYNE NEWELL	107899	LEGAL CLAIM	113.66
CAPITAL FLEET REPAIR AND COLLISION CENTRE INC. & BRENT BETTS	107900	LEGAL CLAIM	2,081.70
RYAN SNOW	107901	REFUND SECURITY DEPOSIT	100.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
NORBERT LAKE	107902	REFUND OVERPAYMENT OF TAXES	240.94
TIM & JOHN BAKER	107903	LEGAL CLAIM	345.00
ROD MAURICE	107904	REFUND SECURITY DEPOSIT	4,000.00
KERRY & JOSEPH ENGLISH AND CAPITAL FLEET REPAIR & COLLISION CI	107905	LEGAL CLAIM	5,297.18
CAROLYN PEDDLE	107906	REFUND OVERPAYMENT OF TAXES	3,227.81
HEAD, BRIAN	107907	MEAL ALLOWANCES FOR STAFF	67.25
MUGFORD, WENDY	107908	MILEAGE	31.12
PITCHER, CHRIS	107909	VEHICLE BUSINESS INSURANCE	381.95
COLFORD, STEPHEN	107910	MILEAGE	67.22
SHEPPARD, JILL	107911	EMPLOYMENT RELATED EXPENSES	255.00
MYRICK, JOHN	107912	VEHICLE BUSINESS INSURANCE	269.10
CHRISTINE FITZGERALD	107913	MILEAGE	40.55
WOOD, JASON	107914	REIMBURSEMENT FOR EYE GLASSES	440.00
WELLS, SHERRY	107915	VEHICLE BUSINESS INSURANCE	338.10
ANGELA BLANCHARD	107916	MILEAGE	77.24
MAHER, TRAVIS	107917	MILEAGE	92.75
NICOLE MURPHY	107918	MILEAGE	29.55
MCGRATH, JENNIFER	107919	MILEAGE	38.97
COURAGE, SCOTT	107920	MILEAGE	36.94
SHERRY MERCER	107921	MILEAGE	25.05
JOHN CUMBY	107922	MILEAGE	18.78
STACEY ROBERTS	107923	MILEAGE	5.11
HAYE, SHAWN	107924	MILEAGE	79.53
BRUCE PEARCE	107925	EMPLOYMENT RELATED EXPENSES	187.34
MACNEIL, GARY	107926	VEHICLE BUSINESS INSURANCE	381.95
SIMONE LILLY	107927	MILEAGE	53.96
DRAPER PERRY	107928	VEHICLE BUSINESS INSURANCE	135.00
MARIA CALLAHAN	107929	NILASW RENEWAL	400.00
SHAWN VARGHESE	107930	PROTECTIVE CLOTHING	229.99
MIKE ADAM	107931	VEHICLE BUSINESS INSURANCE	259.86
JEWEL BAILEY CONSULTANTS LIMITED	107932	PROFESSIONAL SERVICES	1,556.58
ARIVA	107933	PAPER PRODUCTS	4,631.70
SMITH STOCKLEY LTD.	107934	PLUMBING SUPPLIES	140.42
J & N EXCAVATING & CONTRACTING	107935	PROGRESS PAYMENT	59,488.37
HEALTH CARE FOUNDATION	107936	PAYROLL DEDUCTIONS	12.00
ELIUSDON CORPORATION	107937	PROGRESS PAYMENT	455,131.73
CITY OF ST. JOHN'S	107938	REPLENISH PETTY CASH	138.03
CUPE LOCAL 569	107939	PAYROLL DEDUCTIONS	28,837.73
THE WORKS	107940	MEMBERSHIP FEES	455.14
EASTERN INDUSTRIES & HYDRAULICS LTD.	107941	PROFESSIONAL SERVICES	470.68
CAREW SERVICES LTD.	107942	FLAGSTONE	33,139.71
<b>Total:</b>			<b>\$ 2,212,154.99</b>

Appendix to Minutes of March 6, 2017

**REPORT/RECOMMENDATIONS  
DEVELOPMENT COMMITTEE MEETING  
March 7, 2017 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

17 Winter Place - SUB1600026  
Proposed Subdivide - Lot area Variance

**Recommendation**  
**That Council approve the 4.2 lot area variance in accordance with the terms and conditions outlined in the attached decision note.**

79 Old Petty Harbour Road- SUB1700006  
Variance on frontage

**Recommendation:**  
**That Council approve the 9.3% variance of frontage to allow for 13.89 metres subject to the following:**

- **Receipt of a grading plan showing existing and proposed elevation with a further condition that the applicant is not to excavate into the hill at the rear and sides of the property.**

# DECISION/DIRECTION NOTE

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**Title:** Request for Lot Area Variance at 17 Winter Place  
PER File No. SUB1600026

**Date Prepared:** March 7, 2017 (Date of next meeting: March 13, 2017)

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

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

**Ward:** 4

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**Decision/Direction Required:**

To seek approval for a 4.2% variance on the lot area to accommodate the creation of a new building lot.

**Discussion – Background and Current Status:**

An application was submitted to subdivide the lot located at 17 Winter Place. The property is situated in the Residential Special (RA) Zone where the Minimum lot area requirement is 740 square metres. The proposed lot area for the newly created lot will be 708 square metres, which will require a 4.2% variance. The lot will be accessed from Winter Avenue, and will be issued Civic Number 37 Winter Avenue.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:  
Abutting property owners of 17 Winter Place.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:  
Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.
5. Engagement and Communications Consideration:  
Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

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**ST. JOHN'S**


**Recommendation:**

It is recommended that council approve the 4.2% lot area variance.

**Prepared by – Date/Signature:**

Andrea Roberts – Development Officer

**Signature:**

 March 7, 2017

**Approved by – Date/Signature:**

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

**Signature:**



AAR/dlm

**Attachments:** Not Applicable

# DECISION/DIRECTION NOTE

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**Title:** Request for Frontage Variance for 79 Old Petty Harbour Road-  
SUB1700006

**Date Prepared:** March 7, 2017(Date of Next Meeting: March 13, 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 9.3% variance on frontage requirement.

**Discussion – Background and Current Status:**

An application was submitted to subdivide the property to create two additional building lots. The property is situated in the Residential Low Density (R1) Zone where the Minimum frontage is 15 metres for a single family dwelling.

Proposed building lot No. 1 will have a frontage of 13.89 metres.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:  
Abutting property owners of 79 Old Petty Harbour Road
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:  
Section 10.3.3(1)(b) of the St. John's Development Regulations;  
Section 8.4 of the St. John's Development Regulations
5. Engagement and Communications Considerations:  
Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.

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# ST. JOHN'S



9. Other Implications: Not Applicable.

**Recommendations:**

It is recommended that Council approve the 9.3% variance of frontage to allow for 13.89 metres subject to the following;

1. Receipt of a grading plan showing existing and proposed elevation with a further condition that the applicant is not to excavate into the hill at the rear and sides of the property.

**Prepared by/Signature:**

Ashley Murray – Assistant Development Officer

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

**Approved by/Date/Signature:**

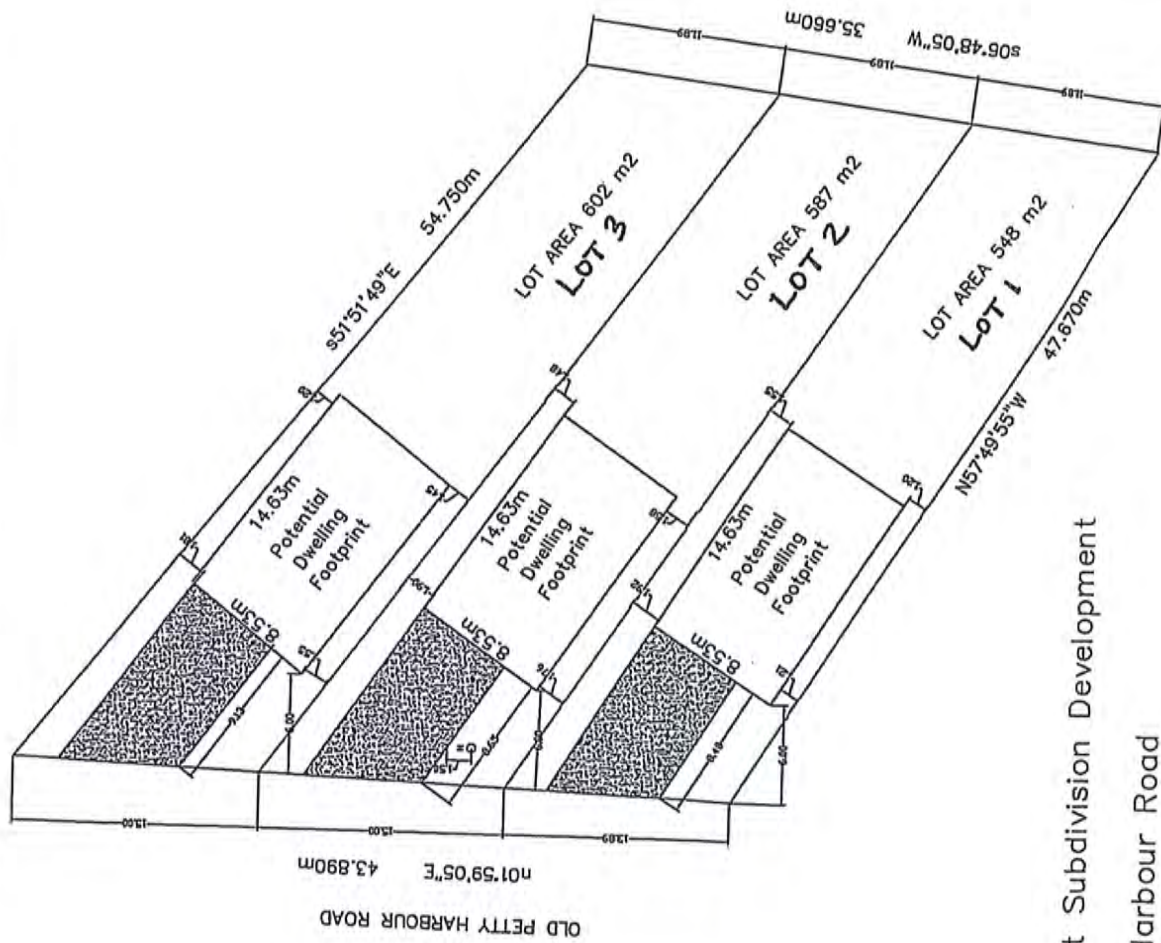
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

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

AAM/dlm

**Attachments:**

Proposed Concept Plan



Proposed 3 Lot Subdivision Development  
Concept Plan  
79 Old Petty Harbour Road  
February 27, 2017

**REPORT  
POLICE AND TRAFFIC COMMITTEE MEETING  
March 2, 2017 – 12:00 p.m. – Conference Room A**

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**Present** Councillor S. Hickman, Chair  
Deputy Mayor Ron Ellsworth  
Councillor B. Tilley  
Councillor S. O’Leary  
Councillor D. Breen  
Councillor J. Galgay  
Councillor A. Puddister (12:15 pm)  
Councillor D. Breen (12:20 pm)  
Lynnann Winsor, Deputy City Manager – Public Works  
Garrett Donaher, Transportation Engineer  
Steve Fagan, Supervisor – Traffic and Parking  
Randy Carew, Manager Regulatory Services  
David Crowe, Manager - Roads  
Bill MacDonald, Supervisor – Traffic Signals  
Blair Bradbury, Transportation System Engineer  
Keith Woodfine, Metrobus  
Sergeant Paul Didham, RNC  
Maureen Harvey, Legislative Assistant

**Information Note dated February 9, 2017 re: Traffic Calming Update**

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The Committee was informed that the following streets will receive letters regarding proposed traffic calming.

- **Quidi Vidi Village Road** – Temporary Cushions, possible left turn restriction
- **Carnell Drive** – Temporary Cushions
- **Winter Avenue** – Combination of Temporary Cushions, signage
- **Viscount Street** – Temporary Cushions
- **Great Eastern @ Petite Forte Drive** – Temporary Traffic Circle

**Recommendation**

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

**That approval be given to the implementation of a left hand turn restriction from East White Hills Road on to the Boulevard to prohibit access to Quidi Vidi Village Road during peak periods.**

**CARRIED UNANIMOUSLY**

The matter of busses parking in the Village was also discussed with agreement that additional signage for bus parking may be required. It was suggested that the Economic Development Division be asked to provide statistics on bussed tourists to the Village in the last year in an effort to determine whether the City should take more action controlling the volume of busses frequenting and parking in the area and/or developing a dedicated drop-off location.

### **Decision Note dated February 9, 2017 re: Request for Residential Permit Parking on Beaumont Street**

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A request was submitted by the resident of Civic 40 Beaumont Street. Currently on the South side of Beaumont, there is a Residential Permit Parking in place, but the North side has no restriction from Campbell Avenue to Bennett Avenue.

The Committee discussed to determine if residential permit parking is warranted.

#### **Recommendation**

**Moved - Councillor Puddister: Seconded – Deputy Mayor Ellsworth**

**That a request for residential permit parking on Beaumont Street be denied as there has only being one inquiry and there is ample parking on the North side of Beaumont Street.**

**CARRIED UNANIMOUSLY**

### **Decision Note dated February 9, 2017 re: Request to extend time limit on parking restriction on Halliday Place.**

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A request was submitted from a resident of Halliday Place who has issue with students from Memorial University parking in front of his property.

Discussion took place in an effort to determine if the parking restriction currently in place needs to be extended.

#### **Recommendation**

**Moved – Councillor Puddister ; Seconded – Councillor Breen**

**That the existing parking restriction on Halliday Place (9:00 am – 5:00 pm) remain in effect given the limited number of complaints from residents.**

**CARRIED UNANIMOUSLY**

### **Information Note dated February 9, 2017 re: Cost Analysis for Feedback Signs for School Zones**

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In a report tabled to the Police and Traffic Committee on January 19, 2015, the Traffic division outlined a proposal to reduce the speed limits in and around elementary schools. At the time, 20 elementary schools were identified. Since then, 7 of those schools received digital feedback signs with Waterford Valley High being added to the list at a later time.

The entire list was reviewed with the Committee concurring with the action to date.

It was noted that these signs which will cost over \$30,000 per installation (based on estimates of 2 years ago) are intended to be permanent structures.

**Recommendation**

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

**That staff provide Council with an estimate (including budget provisions) and a recommendation to install driver feedback signs for all schools housing Kindergarten to Grade Six children.**

**CARRIED UNANIMOUSLY**

Councillor Sandy Hickman  
Chairperson

# DECISION/DIRECTION NOTE

**Title:** Special Events Advisory Committee Report

**Date Prepared:** March 6, 2017

**Report To:** Mayor & Council

**Councillor and Role:** All

**Ward:** N/A

**Decision/Direction Required:** Approval of lane reductions and road closures for road races occurring in April & May.

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

The Special Events Advisory Committee has received applications for the following events, requiring lane reduction and road closure approval.

<b>Event</b>	Boston Pizza Flat Out 5k
<b>Date/Time</b>	April 9, 2017
<b>Detail</b>	Aberdeen Avenue – Lane Closure From Princess Auto to Stavanger Drive (North, curb lane) 8:00am to 8:30am  Stavanger Drive – Lane Closure From signalized intersection with Aberdeen (north end) to signalized intersection at Aberdeen (East) 8:00am to 8:40am

<b>Event</b>	Harbour Front 10k
<b>Date/Time</b>	May 14, 2017
<b>Detail</b>	Harbour Drive – Road Closure 7:45am to 9:30am  Water Street – Lane Closure Waldegrave to Prescott (East) 7:55am to 8:20am  Waterford Bridge Road – Lane Closure Old Topsail Road to Waterford Lane (West) 8:00am to 9:00am  Southside Road – Lane Closure Waterford Lane to Blackhead Road (East) 8:10am to 9:30am  Water Street – Inside Lane Closure Waldegrave to Leslie (East and West) 7am to 9:30am

# ST. JOHN'S

**Key Considerations/Implications:**

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

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

**Prepared by/Signature:**

Beverley Skinner – Manager of Events and Services

Signature *B Skinner*

**Approved by/Date/Signature:**

Tanya Haywood – Deputy City Manager Community Services

Signature \_\_\_\_\_

**ST. JOHN'S**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF March 2, 2017 TO March 8, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Building Lot	1000 Main Road	5	Approved	17-03-03
RES		Reconstruction of Dwelling	25 Winter Avenue	4	Approved	17-03-08
AG	Country Ribbon	Construction of Poultry Barn	499 Northern Pond Road	5	Approved	17-03-08

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

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

**Gerard Doran**  
**Development Supervisor**  
**Planning, Engineering and**  
**Regulatory Services**

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# Building Permits List

## Council's March 13, 2017 Regular Meeting

Permits Issued: 2017/03/01 To 2017/03/08

### Class: Commercial

20 Hallett Cres	Co	Retail Store		
38 Ropewalk Lane, Suite 116b	Co	Retail Store		
9-11 Waldegrave Street	Co	Retail Store		
215 Water St./Nexen Energy-515	Co	Office		
Avalon Mall., Lids, Suite 2140	Sn	Retail Store		
25 Kenmount Rd, Peoples Optical	Sn	Clinic		
21 Queen's Rd	Sn	Retail Store		
15-27 Stavanger Dr	Sn	Retail Store		
Avalon Mall	Rn	Retail Store		
166 Water St	Rn	Mixed Use		
280 Water St, Artisan Pizza	Cr	Restaurant		
25 Kenmount Rd, Art & Frame	Cr	Retail Store		
30-70 White Rose Dr, Unit C2	Cr	Take-Out Food Service		
120 New Gower St	Rn	Communications Use		
			This Week \$	358,434.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

37 Russell St	Nc	Fence		
22 Canada Dr	Rn	Single Detached & Sub.Apt		
65 Craigmillar Ave	Rn	Single Detached Dwelling		
13 Diana Road	Rn	Single Detached Dwelling		
161 Freshwater Rd	Rn	Patio Deck		
85 King's Rd	Rn	Townhousing		
59a Lady Anderson St	Rn	Single Detached & Sub.Apt		
101 Lemarchant Rd	Rn	Townhousing		
103 Lemarchant Rd	Rn	Townhousing		
8 Milbanke St	Rn	Single Detached Dwelling		
60 Navajo Pl	Rn	Single Detached Dwelling		
12 Power St	Rn	Single Detached Dwelling		
128 Queen's Rd	Rn	Single Detached Dwelling		
9 Riverview Ave	Rn	Single Detached Dwelling		
2 Sherwood Dr	Rn	Single Detached Dwelling		
277 Thorburn Rd	Rn	Single Detached Dwelling		
37 Torbay Rd	Rn	Single Detached & Sub.Apt		
9 Waterford Hts S	Rn	Single Detached Dwelling		
10 Whitehorse Pl	Rn	Single Detached Dwelling		
39 Topsail Rd	Sw	Lodging House		
			This Week \$	631,433.00

**Class: Demolition**

606 Water St

Dm Mixed Use

This Week \$ 200,000.00

This Week's Total: \$ 1,189,867.00

Repair Permits Issued: 2017/03/01 To 2017/03/08 \$ 114,799.00

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			
March 13, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$23,884,829.00	\$16,408,055.00	-31
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$20,000.00	\$0.00	-100
Residential	\$4,618,461.00	\$5,660,794.00	23
Repairs	\$241,220.00	\$293,599.00	22
Housing Units(1 & 2 Family Dwelling)	6	5	
<b>Total</b>	<b>\$28,764,510.00</b>	<b>\$22,362,448.00</b>	<b>-22</b>

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending March 8, 2017**

### **Payroll**

<b>Public Works</b>	<b>\$ 528,823.26</b>
<b>Bi-Weekly Administration</b>	<b>\$ 741,560.55</b>
<b>Bi-Weekly Management</b>	<b>\$ 1,104,171.92</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 691,052.27</b>
<b>Accounts Payable</b>	<b>\$ 5,447,899.24</b>

**Total: \$ 8,513,507.24**

# **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
NEWFOUNDLAND EXCHEQUER ACCOUNT	107945	REGISTRATION OF EASEMENT	373.20
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	107946	PAYROLL DEDUCTIONS	1,071,700.81
NEWFOUNDLAND POWER	107947	ELECTRICAL SERVICES	564,788.60
BELL MOBILITY INC.	107948	CELLULAR PHONE USAGE	57.50
BELL ALIANT	107949	TELEPHONE SERVICES	822.54
DESJARDINS FINANCIAL SECURITY	107950	PAYROLL DEDUCTIONS	662,000.17
HARVEY'S TRAVEL AGENCY LTD.	107951	AIRFARE COSTS	2,142.96
HARRIS & ROOME SUPPLY LIMITED	107952	ELECTRICAL SUPPLIES	1,202.48
WATERWORKS SUPPLIES DIV OF EMCO LTD	107953	REPAIR PARTS	6,684.20
CITY HALL SOCIAL CLUB	EFT0000000000008	PAYROLL DEDUCTIONS	4,669.30
CUPE LOCAL 1289	EFT0000000000009	PAYROLL DEDUCTIONS	15,434.59
IDERA INC.	1238	SOFTWARE RENEWAL	10,110.02
FASTPATH INC.	1239	SOFTWARE RENEWAL	2,882.09
L-SOFT SWEDEN AB	1240	SOFTWARE RENEWAL	3,362.44
WATER ENVIRONMENT FEDERATION	1241	MEMBERSHIP RENEWAL	233.50
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	1242	SUBSCRIPTION RENEWAL	1,795.30
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	1243	MEMBERSHIP RENEWAL	260.19
10718 NFLD. INC.	107954	COURT OF APPEAL REFUND	800.00
WILLIAM & TINA GRIFFIN	107955	COURT OF APPEAL REFUND	60.00
RIDLEY PROPERTIES INC.	107956	COURT OF APPEAL REFUND	200.00
LISA CLOWE	107957	COURT OF APPEAL REFUND	60.00
TONY & CARMEL TRASK	107958	COURT OF APPEAL REFUND	60.00
JOHN & DIANA COLBERT	107959	COURT OF APPEAL REFUND	60.00
JOSEPHINE ANASTASIADI	107960	2017 CITY GRANTS	500.00
BROWN, LOIS	107961	2017 CITY GRANTS	1,500.00
MOYES, LOUISE	107962	2017 CITY GRANTS	2,000.00
DOELLE, ANAHAREO	107963	2017 CITY GRANTS	700.00
LYNN PANTING	107964	2017 CITY GRANTS	2,000.00
SARAH JOY STOKER	107965	2017 CITY GRANTS	2,000.00
EMILY BRIDGER	107966	2017 CITY GRANTS	1,000.00
VERONICA DYMOND	107967	2017 CITY GRANTS	1,000.00
MIKE FARDY	107968	2017 CITY GRANTS	1,000.00
DAVID FEEHAN	107969	2017 CITY GRANTS	1,000.00
OATES, MELANIE	107970	2017 CITY GRANTS	1,500.00
CHRISTIAN SPARKES	107971	2017 CITY GRANTS	2,500.00
CODY WESTMAN	107972	2017 CITY GRANTS	2,000.00
MAGGIE BURTON	107973	2017 CITY GRANTS	500.00
COLES, MEGAN	107974	2017 CITY GRANTS	2,000.00
HEATHER NOLAN	107975	2017 CITY GRANTS	500.00
JONES, ANDY	107976	2017 CITY GRANTS	2,500.00
JENINA MACGILLIVRAY	107977	2017 CITY GRANTS	1,500.00
MATTHEW HOLLETT	107978	2017 CITY GRANTS	500.00
CRAIG FRANCIS POWER	107979	2017 CITY GRANTS	1,000.00
ANNA SWANSON	107980	2017 CITY GRANTS	1,750.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WALSH, AGNES	107981	2017 CITY GRANTS	500.00
JACOB CRITCH	107982	2017 CITY GRANTS	500.00
FOSTER, IAN	107983	2017 CITY GRANTS	1,000.00
ESMEE GILBERT	107984	2017 CITY GRANTS	1,000.00
JEN KING	107985	2017 CITY GRANTS	1,500.00
KATE LAHEY	107986	2017 CITY GRANTS	1,500.00
ROSEMARY LAWTON	107987	2017 CITY GRANTS	1,500.00
CHRIS MCGEE	107988	2017 CITY GRANTS	250.00
CHRISTOPHER MEYERS	107989	2017 CITY GRANTS	1,500.00
MORGAN, PAMELA	107990	2017 CITY GRANTS	2,500.00
SHERRY RYAN	107991	2017 CITY GRANTS	2,000.00
BARRY, FRANK	107992	2017 CITY GRANTS	500.00
PHILIP GOODRIDGE	107993	2017 CITY GRANTS	500.00
DAVID KEATING	107994	2017 CITY GRANTS	750.00
SHARON KING-CAMPBELL	107995	2017 CITY GRANTS	1,500.00
LAWRENCE, RUTH	107996	2017 CITY GRANTS	1,500.00
MORGAN MURRAY	107997	2017 CITY GRANTS	750.00
BERNI STAPLETON	107998	2017 CITY GRANTS	2,500.00
TILLEY, SARA	107999	2017 CITY GRANTS	2,300.00
ANDREW TREMBLETT	108000	2017 CITY GRANTS	1,000.00
MICHAEL CONNOLLY	108001	2017 CITY GRANTS	750.00
MATTHEW CUMMINGS	108002	2017 CITY GRANTS	750.00
JOSE GONZALEZ	108003	2017 CITY GRANTS	1,000.00
GREELEY, KYM	108004	2017 CITY GRANTS	1,500.00
PHILIPPA JONES	108005	2017 CITY GRANTS	2,500.00
MARIA MARTINEZ	108006	2017 CITY GRANTS	1,500.00
PELLEY, RHONDA	108007	2017 CITY GRANTS	500.00
SINGH, ANITA	108008	2017 CITY GRANTS	1,200.00
KUMI STODDART	108009	2017 CITY GRANTS	750.00
VESELINA, TOMOVA	108010	2017 CITY GRANTS	1,500.00
JASON WELLS	108011	2017 CITY GRANTS	1,000.00
APRIL WHITE	108012	2017 CITY GRANTS	2,000.00
MEDIA CONNECTIONS FILM INC.	108013	2017 CITY GRANTS	2,000.00
KITTIWAKE DANCE THEATRE	108014	2017 CITY GRANTS	4,000.00
DANCE NL	108015	2017 CITY GRANTS	4,500.00
RIDDLE FENCE PUBLISHING INC.	108016	2017 CITY GRANTS	10,000.00
WRITERS' ALLIANCE OF NL	108017	2017 CITY GRANTS	10,000.00
CITY OF ST. JOHN'S PIPE BAND	108018	2017 CITY GRANTS	2,000.00
GIRLS ROCK NL	108019	2017 CITY GRANTS	4,550.00
NEWFOUNDLAND SYMPHONY YOUTH ORCHESTRA ASSOC. INC.	108020	2017 CITY GRANTS	5,000.00
PLAYPIANONL	108021	2017 CITY GRANTS	2,500.00
PROJECT GRACE	108022	2017 CITY GRANTS	2,500.00
STRONG HARBOUR STRINGS PROGRAM	108023	2017 CITY GRANTS	2,500.00
SUZUKI TALENT EDUCATION PROGRAM	108024	2017 CITY GRANTS	2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
UNPOSSIBLE NL	108025	2017 CITY GRANTS	3,500.00
ARTISTIC FRAUD OF NL	108026	2017 CITY GRANTS	10,000.00
NEWFOUNDLAND ARTISTX	108027	2017 CITY GRANTS	3,000.00
POVERTY COVE THEATRE COMPANY	108028	2017 CITY GRANTS	3,500.00
RESOURCE CENTRE FOR THE ARTS THEATRE COMPANY	108029	2017 CITY GRANTS	9,000.00
WHITE ROOSTER THEATRE	108030	2017 CITY GRANTS	3,000.00
WONDERBOLT PRODUCTIONS	108031	2017 CITY GRANTS	9,000.00
ASSEMBLY ADVOCACY	108032	2017 CITY GRANTS	2,500.00
CRAFT COUNCIL GALLERY	108033	2017 CITY GRANTS	10,000.00
EASTERN EDGE GALLERY	108034	2017 CITY GRANTS	12,500.00
ST. MICHAEL'S PRINTSHOP	108035	2017 CITY GRANTS	10,000.00
VISUAL ARTISTS NL	108036	2017 CITY GRANTS	6,500.00
BEAGLE PAWS	108037	2017 CITY GRANTS	3,300.00
BRIDGES TO HOPE INC.	108038	2017 CITY GRANTS	10,000.00
BUCKMASTER CIRCLE COMMUNITY CENTRE	108039	2017 CITY GRANTS	24,600.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	108040	2017 CITY GRANTS	5,000.00
CHAPEL RESTORATION COMMITTEE - BLACKHEAD, CAPE SPEAR INC.	108041	2017 CITY GRANTS	1,000.00
CHOICES FOR YOUTH INC.	108042	2017 CITY GRANTS	37,000.00
CLEAN ST. JOHN'S	108043	2017 CITY GRANTS	60,000.00
COALITION OF PERSONS WITH DISABILITIES - NL	108044	2017 CITY GRANTS	10,000.00
DOWNTOWN ST. JOHN'S	108045	2017 CITY GRANTS	4,500.00
EAST COAST TRAIL ASSOCIATION	108046	2017 CITY GRANTS	25,000.00
EASTER SEALS NEWFOUNDLAND AND LABRADOR	108047	2017 CITY GRANTS	5,000.00
FOR THE LOVE OF LEARNING	108048	2017 CITY GRANTS	2,500.00
FRIENDS OF VICTORIA PARK	108049	2017 CITY GRANTS	19,600.00
FROUDE AVENUE COMMUNITY CENTRE	108050	2017 CITY GRANTS	24,600.00
GOULDS DAFFODIL SENIORS & 50+	108051	2017 CITY GRANTS	1,000.00
GOULDS RECREATION ASSOCIATION	108052	2017 CITY GRANTS	1,200.00
GRAND CONCOURSE AUTHORITY	108053	2017 CITY GRANTS	36,000.00
HAPPY CITY ST. JOHN'S	108054	2017 CITY GRANTS	3,000.00
HOME AGAIN OUTREACH PROJECT - DIOCESES OF EASTERN NL	108055	2017 CITY GRANTS	10,000.00
JIMMY PRATT MEMORIAL OUTREACH CENTRE	108056	2017 CITY GRANTS	3,000.00
JOHNSON GEO CENTRE	108057	2017 CITY GRANTS	60,000.00
KIDS HELP PHONE	108058	2017 CITY GRANTS	8,000.00
KILBRIDE 50+ CLUB	108059	2017 CITY GRANTS	1,000.00
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	108060	2017 CITY GRANTS	3,500.00
MACMORRAN COMMUNITY CENTRE	108061	2017 CITY GRANTS	24,600.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	108062	2017 CITY GRANTS	48,000.00
NL SEXUAL ASSAULT CRISIS AND PREVENTION CENTRE	108063	2017 CITY GRANTS	5,000.00
NORTH EAST AVALON REGIONAL D.A.R.E. COMMITTEE	108064	2017 CITY GRANTS	2,500.00
OPERA ON THE AVALON	108065	2017 CITY GRANTS	15,000.00
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOUNDATION	108066	2017 CITY GRANTS	25,000.00
RABBITTOWN COMMUNITY CENTRE	108067	2017 CITY GRANTS	20,600.00
THERAPEUTIC RIDING NL RAINBOW RIDERS INC.	108068	2017 CITY GRANTS	20,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RESOURCE CENTRE FOR THE ARTS	108069	2017 CITY GRANTS	50,000.00
SCHOOL LUNCH ASSOCIATION	108070	2017 CITY GRANTS	10,000.00
SENIORS RESOURCE CENTRE	108071	2017 CITY GRANTS	10,000.00
SIGNAL HILL TATTOO	108072	2017 CITY GRANTS	30,000.00
SOUTHLANDS FAMILY FUN DAY COMMITTEE	108073	2017 CITY GRANTS	1,200.00
SPCA	108074	2017 CITY GRANTS	3,300.00
ST. JOHNS BOYS AND GIRLS CLUB	108075	2017 CITY GRANTS	75,000.00
ST. JOHN'S NORTHWEST ROTARY MUSIC FESTIVAL	108076	2017 CITY GRANTS	5,000.00
ST. JOHN'S PUBLIC LIBRARIES	108077	2017 CITY GRANTS	8,000.00
THE DUKE OF EDINBURGH'S AWARDS - NL	108078	2017 CITY GRANTS	5,000.00
THE GATHERING PLACE	108079	2017 CITY GRANTS	5,000.00
THE GERALDINE RUBIA CENTRE	108080	2017 CITY GRANTS	2,000.00
THE POTTLE CENTRE	108081	2017 CITY GRANTS	7,000.00
VERA PERLIN SOCIETY	108082	2017 CITY GRANTS	10,000.00
VIBRANT COMMUNITIES	108083	2017 CITY GRANTS	20,000.00
VIRGINIA PARK COMMUNITY CENTRE	108084	2017 CITY GRANTS	20,600.00
YWCA - ST. JOHN'S	108085	2017 CITY GRANTS	5,000.00
THRIVE, CYN - ST. JOHN'S	108086	2017 CITY GRANTS	15,000.00
AVALON MINOR HOCKEY	108087	2017 CITY GRANTS	12,500.00
CRICKET ASSOCIATION OF NL	108088	2017 CITY GRANTS	1,500.00
CYGNUS GYMNASTICS	108089	2017 CITY GRANTS	17,000.00
GOULDS MINOR HOCKEY	108090	2017 CITY GRANTS	9,700.00
ST. JOHN'S LEGENDS SWIM CLUB	108091	2017 CITY GRANTS	4,500.00
PRINCE OF WALES SKATING CLUB	108092	2017 CITY GRANTS	15,200.00
SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR	108093	2017 CITY GRANTS	5,500.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	108094	2017 CITY GRANTS	21,000.00
ST. JOHN'S AMATEUR BASEBALL	108095	2017 CITY GRANTS	10,000.00
ST. JOHN'S MINOR HOCKEY	108096	2017 CITY GRANTS	16,500.00
ST. JOHN'S SEA STARS	108097	2017 CITY GRANTS	2,500.00
ST. JOHN'S SOCCER CLUB	108098	2017 CITY GRANTS	32,000.00
WATERFORD VALLEY SOFTBALL	108099	2017 CITY GRANTS	6,000.00
ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE SAINT-JEAN	108100	2017 CITY GRANTS	1,000.00
COMMUNITY CENTRE ALLIANCE OF NL	108101	2017 CITY GRANTS	500.00
HUFFIN PUFFIN MARATHON	108102	2017 CITY GRANTS	2,000.00
LAWNIA VAWNIA INC.	108103	2017 CITY GRANTS	3,500.00
MUMMERS FESTIVAL	108104	2017 CITY GRANTS	4,500.00
MUNIRANIANS ASSOCIATION	108105	2017 CITY GRANTS	500.00
NEWFOUNDLAND & LABRADOR FOLKS ARTS SOCIETY	108106	2017 CITY GRANTS	16,500.00
NEIGHBOURHOOD DANCE WORKS	108107	2017 CITY GRANTS	9,000.00
NEWFOUNDLAND HORTICULTURAL SOCIETY	108108	2017 CITY GRANTS	250.00
NICKEL INDEPENDENT FILM FESTIVAL	108109	2017 CITY GRANTS	6,000.00
SHAKESPEARE BY THE SEA FESTIVAL INC.	108110	2017 CITY GRANTS	3,500.00
SOUND ARTS INITIATIVES, INC.	108111	2017 CITY GRANTS	3,500.00
ST. JOHN'S INTERNATIONAL FILM FESTIVAL	108112	2017 CITY GRANTS	10,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S NATIVE FRIENDSHIP CENTRE	108113	2017 CITY GRANTS	1,000.00
ST. JOHN'S PRIDE INC.	108114	2017 CITY GRANTS	500.00
ST. JOHN'S SHORT PLAY FESTIVAL	108115	2017 CITY GRANTS	1,000.00
ST. JOHN'S STORYTELLING FESTIVAL	108116	2017 CITY GRANTS	1,750.00
TEDXST.JOHN'S	108117	2017 CITY GRANTS	500.00
TOMBOLO MULTICULTURAL FESTIVAL NEWFOUNDLAND & LABRADOR	108118	2017 CITY GRANTS	500.00
TUCKAMORE FESTIVAL	108119	2017 CITY GRANTS	6,000.00
WOMEN'S WORK FESTIVAL	108120	2017 CITY GRANTS	500.00
WRECKHOUSE JAZZ AND BLUES	108121	2017 CITY GRANTS	10,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	108122	REGISTRY OF DEEDS FOR PHOTOCOPYING	50.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	108123	CIVIC MORTGAGE REGISTRATION FEE	124.00
ROGERS COMMUNICATIONS CANADA INC.	108124	DATA & USAGE CHARGES	426.82
SSQ INSURANCE COMPANY INC.	108125	PAYROLL DEDUCTIONS	4,603.24
HARRIS & ROOME SUPPLY LIMITED	108126	ELECTRICAL SUPPLIES	710.03
NEWFOUNDLAND POWER	108127	ELECTRICAL SERVICES	2,552.60
BELL MOBILITY PAGING	108128	PAGING SERVICES	61.37
BELL MOBILITY INC.	108129	CELLULAR PHONE USAGE	21,005.60
PARTS FOR TRUCKS INC.	108130	REPAIR PARTS	11,564.47
CITY OF ST. JOHN'S	108131	REPLENISH PETTY CASH	155.75
RECEIVER GENERAL FOR CANADA	108132	PAYROLL DEDUCTIONS	1,001.72
PUBLIC SERVICE CREDIT UNION	108133	PAYROLL DEDUCTIONS	4,972.02
NEWFOUNDLAND EXCHEQUER ACCOUNT	108134	PAYROLL TAX	148,531.50
BRUCE PEARCE	108135	TRAVEL ADVANCE	1,193.84
CREWE, RYAN	108136	TRAVEL ADVANCE	2,742.49
EMCO SUPPLY	108137	REPAIR PARTS	1,867.78
SMITH STOCKLEY LTD.	108138	PLUMBING SUPPLIES	751.38
WATERWORKS SUPPLIES DIV OF EMCO LTD	108139	REPAIR PARTS	674.15
MCLOUGHLAN SUPPLIES LTD.	108140	ELECTRICAL SUPPLIES	6,692.15
MODERN PAVING LTD.	108141	PROGRESS PAYMENT	43,793.95
ACKLANDS-GRAINGER	108142	INDUSTRIAL SUPPLIES	57.58
RBC INVESTOR & TREASURY SERVICES	108143	CUSTODY FEES	718.75
AIM SERVICES INC.	108144	REPAIR PARTS	188.75
ANIXTER CANADA INC.	108145	REPAIR PARTS	339.25
ASHFORD SALES LTD.	108146	REPAIR PARTS	33.93
ATLANTIC AIR CLEANING SPECIALITIES LTD	108147	PROFESSIONAL SERVICES	297.85
ATLANTIC OFFSHORE MEDICAL SERV	108148	MEDICAL SERVICES	1,002.34
ATLANTIC PURIFICATION SYSTEM LTD	108149	WATER PURIFICATION SUPPLIES	9,501.30
TOYS "R" US CANADA LTD	108150	SUPPLIES - RECREATION PROGRAMS	242.56
AUTOMOTIVE SUPPLIES 1985 LTD.	108151	AUTO SUPPLIES	108.92
AVALON FORD SALES LTD.	108152	AUTO PARTS	101.45
MIGHTY WHITES LAUNDROMAT	108153	LAUNDRY SERVICES	37.95
KELLOWAY CONSTRUCTION LIMITED	108154	CLEANING SERVICES	30,584.25
RDM INDUSTRIAL LTD.	108155	INDUSTRIAL SUPPLIES	1,313.24
NEWFOUNDLAND EXCHEQUER ACCOUNT	108156	REFUND OVERPAYMENT OF TAXES	931.20



NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	108157	ECONOMIC OVERVIEW'S	2,254.85
NEWFOUNDLAND EXCHEQUER ACCOUNT	108158	MOTOR REGISTRATION TICKETS	416.00
STAPLES THE BUSINESS DEPOT - MP	108159	OFFICE SUPPLIES	160.68
BELBIN'S GROCERY	108160	CATERING SERVICES	170.91
SMS EQUIPMENT	108161	REPAIR PARTS	432.89
TONY'S TAILOR SHOP	108162	PROFESSIONAL SERVICES	479.55
CABOT PEST CONTROL	108163	PEST CONTROL	1,550.46
ROCKWATER PROFESSIONAL PRODUCT	108164	CHEMICALS	6,903.29
HITS 99.1	108165	ADVERTISING	822.25
TIM HORTONS STORE 387	108166	REFRESHMENTS	155.42
PRINT & SIGN SHOP	108167	SIGNAGE	776.26
DESTINATION ST. JOHN'S	108168	2017 MARKETING PARTNERSHIP	30,000.00
MARCO SERVICES LTD	108169	REFUND METER RENTAL APPLICATION	975.00
CLASS C SOLUTIONS GROUP	108170	REPAIR PARTS	1,585.80
BRENKIR INDUSTRIAL SUPPLIES	108171	PROTECTIVE CLOTHING	749.96
KELLOWAY INVESTMENTS LTD	108172	SNOW CLEARING	13,212.12
WESTERN HYDRAULIC 2000 LTD	108173	REPAIR PARTS	4,242.35
WOOD ENERGY TECH TRANSFER INC	108174	WETT CERTIFICATION	115.00
ATLANTIC TRAILER & EQUIPMENT	108175	REPAIR PARTS	8,561.65
LEVITT SAFETY	108176	SAFETY SUPPLIES	128.34
LEXISNEXIS CANADA INC.	108177	PUBLICATION	350.65
CANADA POST CORPORATION	108178	POSTAGE SERVICES	17,010.57
AIR LIQUIDE CANADA INC.	108179	CHEMICALS AND WELDING PRODUCTS	11,002.98
THOMSON REUTERS CANADA	108180	SUBSCRIPTION RENEWAL	1,792.30
INTEREX	108181	METAL/STEEL	860.20
WALMART 3196-ABERDEEN AVE.	108182	MISCELLANEOUS SUPPLIES	259.45
TRANSOFT SOLUTIONS INC.	108183	SOFTWARE UPGRADE	1,437.50
AVALON HYDRAULICS LTD.	108184	REPAIR PARTS	322.58
NORTRAX CANADA INC.,	108185	REPAIR PARTS	6,371.75
MAC TOOLS	108186	TOOLS	484.18
KENT	108187	BUILDING SUPPLIES	217.32
CLEARWATER POOLS LTD.	108188	POOL SUPPLIES	310.50
ATLANTIC HOME FURNISHINGS LTD	108189	APPLIANCES	1,948.10
DULUX PAINTS	108190	PAINT SUPPLIES	556.67
RON FOUGERE ASSOCIATES LTD	108191	ARCHITECTURAL SERVICES	144,556.54
PF COLLINS CUSTOMS BROKER LTD	108192	DUTY AND TAXES	179.73
STEELE COMMUNICATIONS	108193	ADVERTISING	897.00
COLONIAL GARAGE & DIST. LTD.	108194	AUTO PARTS	5,249.06
SCMA NEWFOUNDLAND AND LABRADOR	108195	WEBINAR FEES	112.70
PETER'S AUTO WORKS INC.	108196	TOWING OF VEHICLES	203.54
CONSTRUCTION SIGNS LTD.	108197	SIGNAGE	1,190.25
COUNTER CORNER LTD.	108198	BUILDING SUPPLIES	98.96
SCARLET EAST COAST SECURITY LTD	108199	TRAFFIC CONTROL	4,674.46
J3 CONSTRUCTION LIMITED	108200	SNOW CLEARING	7,794.14

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CRANE SUPPLY LTD.	108201	PLUMBING SUPPLIES	306.20
JAMES G CRAWFORD LTD.	108202	PLUMBING SUPPLIES	859.83
ENVIROSYSTEMS INC.	108203	PROFESSIONAL SERVICES	47,864.92
NEWFOUND CABS	108204	TRANSPORTATION SERVICES	59.25
THOMAS ECONOMY GLASS	108205	PROFESSIONAL SERVICES	426.89
FASTENAL CANADA	108206	REPAIR PARTS	559.55
HARTY'S INDUSTRIES	108207	STEEL FLAT BAR	389.85
LONG & MCQUADE	108208	PROFESSIONAL SERVICES	119.60
ROGERS ENTERPRISES LTD	108209	TRAINING PROGRAM	379.50
DICKS & COMPANY LIMITED	108210	OFFICE SUPPLIES	1,845.00
WAJAX POWER SYSTEMS	108211	REPAIR PARTS	9,889.26
EAST COAST HYDRAULICS	108212	REPAIR PARTS	5,315.58
DOMINION STORES #922	108213	MISCELLANEOUS SUPPLIES	184.48
HITECH COMMUNICATIONS LIMITED	108214	REPAIRS TO EQUIPMENT	34.50
REEFER REPAIR SERVICES (2015) LIMITED	108215	REPAIR PARTS	9,635.28
DOMINION RECYCLING LTD.	108216	PIPE	333.67
ST. TERESA'S SCHOOL	108217	GYM RENTAL	350.00
CANADIAN TIRE CORP.-HEBRON WAY	108218	MISCELLANEOUS SUPPLIES	126.47
CANADIAN TIRE CORP.-MERCHANT DR.	108219	MISCELLANEOUS SUPPLIES	62.07
CANADIAN TIRE CORP.-KELSEY DR.	108220	MISCELLANEOUS SUPPLIES	51.36
EASTERN MEDICAL SUPPLIES	108221	MEDICAL SUPPLIES	328.75
ECONOMY DRYWALL SUPPLIES	108222	BUILDING SUPPLIES	16.38
ELECTRIC MOTOR & PUMP DIV.	108223	REPAIR PARTS	288.65
ELECTRONIC CENTER LIMITED	108224	ELECTRONIC SUPPLIES	68.31
COMMUNITY SECTOR COUNCIL	108225	SUMMIT FEE	30.00
THE TELEGRAM	108226	ADVERTISING	8,832.00
HOME DEPOT OF CANADA INC.	108227	BUILDING SUPPLIES	720.43
DOMINION STORE 935	108228	MISCELLANEOUS SUPPLIES	176.47
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	108229	OFFICE SUPPLIES	248.22
FASTSIGNS	108230	SIGNAGE	2,194.58
BASIL FEARN 93 LTD.	108231	REPAIR PARTS	287.50
EMERGENCY REPAIR LIMITED	108232	AUTO PARTS AND LABOUR	10,226.98
FRESHWATER AUTO CENTRE LTD.	108233	AUTO PARTS/MAINTENANCE	8,500.53
CDW CANADA INC.	108234	OFFICE FURNITURE	984.30
GAZE SEED 2015 INCORPORATED	108235	GARDEN SUPPLIES	251.25
PRINCESS AUTO	108236	MISCELLANEOUS ITEMS	201.67
DALHOUSIE UNIVERSITY	108237	TUITION FEES	1,972.00
GLOBALSTAR CANADA SATELLITE CO	108238	SATELLITE PHONES	183.95
D.W. MECHANICAL	108239	REPAIR PARTS	4,733.45
H & R MECHANICAL SUPPLIES LTD.	108240	MECHANICAL SUPPLIES	224.25
TROY LIFE & FIRE SAFETY LTD.	108241	SAFETY SUPPLIES	161.00
STARGARDEN CORPORATION	108242	PROFESSIONAL SERVICES	172.50
EASTERN PROPANE	108243	PROPANE	128.80
A HARVEY & CO. LTD.	108244	ROAD SALT	106,180.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARVEY'S OIL LTD.	108245	PETROLEUM PRODUCTS	135,551.92
GUILLEVIN INTERNATIONAL CO.	108246	ELECTRICAL SUPPLIES	203.87
BRENNTAG CANADA INC	108247	CHLORINE	22,055.08
GRAYMONT (NB) INC.,	108248	HYDRATED LIME	21,274.77
STELLA BURRY COMMUNITY SER.	108249	CATERING SERVICES	490.30
GRAY MATTER SYSTEMS CANADA INC	108250	SOFTWARE RENEWAL	717.26
RONA	108251	BUILDING SUPPLIES	1,520.72
HICKMAN MOTORS LIMITED	108252	AUTO PARTS	157.76
IRVING OIL MARKETING GP	108253	GASOLINE & DIESEL PURCHASES	2,416.86
HOLDEN'S TRANSPORT LTD.	108254	RENTAL OF EQUIPMENT	2,541.50
CANADIAN PLAYGROUND SAFETY	108255	CPSI REGISTRATION FEE	288.75
FLEET READY LTD.	108256	REPAIR PARTS	2,859.64
ARIANNA CONSTRUCTION INC	108257	SNOW CLEARING	4,887.50
HONDA ONE	108258	REPAIR PARTS	44.99
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	108259	REPAIR PARTS	724.50
NL NEWS NOW INC.	108260	ADVERTISING	764.02
HOUSEHOLD MOVERS & SHIPPERS LTD	108261	PROFESSIONAL SERVICES	18,980.75
RESCUE 7 INC.,	108262	RECREATIONAL SUPPLIES	3,969.00
SCOTIA RECYCLING (NL) LIMITED	108263	REPAIR PARTS	138,005.83
ECHOLOGICS ENGINEERING	108264	REPAIR PARTS	2,032.79
SUMMIT VETERINARY PHARMACY INC.,	108265	VETERINARY SUPPLIES	197.80
IDEXX LABORATORIES	108266	VETERINARY SUPPLIES	209.50
AIR LIQUIDE MEDICAL (DIVISION OF VITAL AIRE CANADA)	108267	VETERINARY SUPPLIES	230.37
YMCA OF NORTHEAST AVALON	108268	MEMBERSHIP RENEWAL	1,000.00
DBI-GARBAGE COLLECTION REMOVAL LTD.	108269	GARBAGE COLLECTION	770.50
ZOETIS	108270	REPAIR PARTS	418.95
KANSTOR INC.	108271	REPAIR PARTS	350.44
BOSCH REXROTH CANADA CORP.	108272	REPAIR PARTS	817.88
KEAN'S PUMP SHOP LTD.	108273	REPAIR PARTS	345.00
CUSTOM CARD CANADA	108274	OFFICE SUPPLIES	279.11
IEAS LTD.	108275	PROFESSIONAL SERVICES	1,521.02
CENTINEL SERVICES	108276	REPAIR PARTS	18,794.16
KERR CONTROLS LTD.	108277	INDUSTRIAL SUPPLIES	891.25
VOHL INC.,	108278	REPAIR PARTS	2,129.40
ROWSSELL APPLEBY NEWTOWN ENGINEERING INC.,	108279	PROFESSIONAL SERVICES	2,587.50
THE CARPET FACTORY SUPERSTORE	108280	PROFESSIONAL SERVICES	23,328.65
SECURITAS CANADA LTD.	108281	SECURITY SERVICES	199.99
MARK'S WORK WEARHOUSE	108282	PROTECTIVE CLOTHING	634.69
JT MARTIN & SONS LTD.	108283	HARDWARE SUPPLIES	29.12
RECOLLECT SYSTEMS INC.,	108284	SOFTWARE RENEWAL	12,767.31
REXEL CANADA ELECTRICAL INC.,	108285	REPAIR PARTS	61.11
METALFAB LTD.	108286	REPAIR PARTS	182.36
MIKAN INC.	108287	LABORATORY SUPPLIES	1,272.45
GEORGE TRAINOR	108288	PROFESSIONAL SERVICES	976.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROCK SAFETY INDUSTRIAL LTD.	108289	REPAIR PARTS	584.51
FIT FOR WORK	108290	PROFESSIONAL SERVICES	2,508.51
PRINTERS PLUS	108291	OFFICE SUPPLIES	516.35
DOCUFIRE (DIV. OF MK SOFTWARE INC.,)	108292	PROFESSIONAL SERVICES	8,626.15
FISHER'S REGALIA & UNIFORM ACCOUTREMENTS	108293	CLOTHING ALLOWANCES	272.22
WAJAX INDUSTRIAL COMPONENTS	108294	REPAIR PARTS	338.76
NU-WAY EQUIPMENT RENTALS	108295	RENTAL OF EQUIPMENT	7,552.63
NEWFOUNDLAND DISTRIBUTORS LTD.	108296	INDUSTRIAL SUPPLIES	2,064.17
NEWFOUNDLAND DESIGN ASSOCIATES	108297	PROFESSIONAL SERVICES	69,612.21
TRC HYDRAULICS INC.	108298	REPAIR PARTS	1,591.35
TOROMONT CAT	108299	AUTO PARTS	14,268.49
NOVA CONSULTANTS INC.	108300	PROFESSIONAL SERVICES	20,395.17
VP FOUNDATION INC.	108301	ADVANCE	50,000.00
NEWFOUNDLAND TITLES INC.	108302	REFUND OVERPAYMENT OF TAXES	114.63
IMPACT SIGNS & GRAPHICS- MOUNT PEARL	108303	SIGNAGE	529.00
AIC NL	108304	SUMMIT FEE	980.00
TEAM NEWFOUNDLAND U18 WOMEN	108305	YOUTH SPORT TRAVEL GRANT	250.00
NLSA BOYS U18	108306	YOUTH SPORT TRAVEL GRANT	400.00
PBA INDUSTRIAL SUPPLIES LTD.	108307	INDUSTRIAL SUPPLIES	88.44
THE NETWORK CAFE	108308	FRONTLINE MEETING REFRESHMENTS	120.61
GCR TIRE CENTRE	108309	TIRES	9,513.72
THE HUB	108310	BUSINESS CARDS	2,559.90
POWERLITE ELECTRIC LTD.	108311	ELECTRICAL PARTS	88.49
PROFESSIONAL UNIFORMS & MATS INC.	108312	PROTECTIVE CLOTHING	1,204.62
REPROGRAPHICS LTD.	108313	TONER CARTRIDGES	15.82
RIDEOUT TOOL & MACHINE INC.	108314	TOOLS	4,902.49
THE ROYAL GARAGE LTD.	108315	AUTO PARTS	729.96
ROYAL FREIGHTLINER LTD	108316	REPAIR PARTS	5,695.55
S & S SUPPLY LTD. CROSSTOWN RENTALS	108317	REPAIR PARTS	16,757.67
ST. JOHN'S BOARD OF TRADE	108318	ADVERTISING	230.00
ST. JOHN'S PORT AUTHORITY	108319	RENTAL OF QUARRY SITE	5,602.32
ST. PAUL FIRE & MARINE INSURANCE CO.	108320	LEGAL CLAIM	13,403.84
ST. JOHN'S TRANSPORTATION COMMISSION	108321	CHARTER SERVICES	4,411.00
SAUNDERS EQUIPMENT LIMITED	108322	REPAIR PARTS	11,169.59
SANSOM EQUIPMENT LTD.	108323	REPAIR PARTS	1,639.02
CHANDLER	108324	CLOTHING ALLOWANCES	931.50
STATE CHEMICAL LTD.	108325	CHEMICALS	377.20
SUPERIOR PROPANE INC.	108326	PROPANE	1,718.28
TORBAY ROAD ANIMAL HOSPITAL	108327	PROFESSIONAL SERVICES	112.13
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	108328	NETTING REPAIRS & INSTALLATION	548.85
TRACTION DIV OF UAP	108329	REPAIR PARTS	2,565.76
TULKS GLASS & KEY SHOP LTD.	108330	PROFESSIONAL SERVICES	777.84
URBAN CONTRACTING JJ WALSH LTD	108331	PROPERTY REPAIRS	115.00
FJ WADDEN & SONS LTD.	108332	SANITARY SUPPLIES	546.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WEIRS CONSTRUCTION LTD.	108333	STONE/ROAD GRAVEL	3,083.89
WALMART 3092-KELSEY DRIVE	108334	MISCELLANEOUS ITEMS	130.09
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	108335	CONFERENCE REGISTRATION FEE	300.00
CONNIE PARSONS SCHOOL OF DANCE	108336	REAL PROGRAM	115.30
BRUNSWICK NEWS INC.	108337	ADVERTISING	1,035.00
BELL MOBILITY INC. RADIO DIVISION	108338	MAINTENANCE CHARGES & REPAIRS	472.21
ACE CLEANING COMPANY	108339	PROFESSIONAL SERVICES	19,483.58
MC-PIX: MELANIE COURAGE PHOTOGRAPHER	108340	INSTRUCTOR FEE	300.00
ROMAN CATHOLIC EPISCOPAL CORPORATION OF ST. JOHN'S	108341	REFUND OVERPAYMENT OF TAXES	20,116.56
NEWFOUNDLAND EXCHEQUER	108342	COMMISSIONER FOR OATHS RENEWAL	50.00
BARRY ROSS	108343	PROFESSIONAL SERVICES	81.40
SOBEYS ROPEWALK LANE	108344	MISCELLANEOUS ITEMS	286.89
BOXFIT	108345	REAL PROGRAM	339.85
ZURICH INSURANCE CO.	108346	LEGAL CLAIM	1,686.19
ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCIL	108347	HONORARIUM	600.00
ADR INSTITUTE	108348	ANNUAL MAINTENANCE DUES	113.85
THE JOHN HOWARD SOCIETY OF N & L	108349	QUARTER 3 ACTIVITY CLAIM	107,829.00
ROBERT WALLEY	108350	HERITAGE FINANCIAL INCENTIVE PROGRAM	3,108.75
GFL ENVIRONMENTAL INC.	108351	PROFESSIONAL SERVICES	673.11
NLCA	108352	REGISTRATION FEE	273.70
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	108353	REFUND OVERPAYMENT OF TAXES	2,709.93
SOS 4 KIDS INC.	108354	MANUALS	862.49
THOMAS MORRIS	108355	REFUND RECREATION PROGRAM	19.00
GERALD & THERESA HOULIHAN	108356	REFUND OVERPAYMENT OF TAXES	516.75
RUBY HANN	108357	REFUND RECREATION PROGRAM	19.00
NL DUNKTANK	108358	CHILLFEST ACTIVITY	409.40
MITCHELL WHITE	108359	REFUND SECURITY DEPOSIT	500.00
JENNIFER DWYER	108360	REFUND SECURITY DEPOSIT	50.00
EVAN GREENE	108361	CHILLFEST DJ	460.00
SHARON CAULLETON	108362	REFUND SECURITY DEPOSIT	100.00
ADAM DUFFETT AND CARSTAR COLLISION CENTRE	108363	LEGAL CLAIM	3,472.23
DAVID PEARCE	108364	LEGAL CLAIM	770.00
COLLETTE CLUETT	108365	REFUND SECURITY DEPOSIT	100.00
IAN BURGESS	108366	REFUND SECURITY DEPOSIT	100.00
ED WHELAN	108367	REFUND SECURITY DEPOSIT	100.00
PATRICK COADY	108368	REFUND SECURITY DEPOSIT	100.00
EUGENE K COLLINS	108369	REFUND OVERPAYMENT OF TAXES	3,437.78
TINA POWER	108370	REFUND OVERPAYMENT OF TAXES	100.00
EDWARD & JUNE DAWSON	108371	REFUND OVERPAYMENT OF TAXES	1,043.73
LIAM HICKEY	108372	HONORARIUM	250.00
JAMES TRICKETT	108373	YOUTH SPORT TRAVEL GRANT	250.00
LEONARD FIFIELD	108374	REPLACEMENT OF SNOW BOOTS LOST AT CHILLFEST	45.97
MELISSA HOWSE	108375	REFUND SECURITY DEPOSIT	50.00
JESSE MCCAWE	108376	REFUND SECURITY DEPOSIT	150.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHRISTOPHER KAVANAGH	108377	REFUND VET SERVICES	110.00
MCDONALD, HEATHER	108378	MILEAGE	76.76
MUGFORD, WENDY	108379	REAL ESTATE FORUM REGISTRATION	86.25
PEDDIGREW, PAUL	108380	VEHICLE BUSINESS INSURANCE	381.95
PAUL HURLEY	108381	LEGAL CLAIM	924.00
GRIFFITHS, GARETH	108382	ACAC CONFERENCE FEE	991.73
MACKENZIE, NEIL	108383	VEHICLE BUSINESS INSURANCE	196.71
O'CONNELL, BRENDAN	108384	VEHICLE BUSINESS INSURANCE	316.25
COLE, SHERRY	108385	CNA MEMBERSHIP RENEWAL	364.55
SCHAMPER, ROB	108386	VEHICLE BUSINESS INSURANCE	48.00
MILLS SNOW, HEATHER	108387	REFUND CONFERENCE FEE	230.00
WINSOR, SCOTT	108388	VEHICLE BUSINESS INSURANCE	353.05
MERCER, PETER	108389	VEHICLE BUSINESS INSURANCE	293.00
DUGGAN, DEREK	108390	MILEAGE	44.12
MELISSA MURRAY	108391	MILEAGE	49.38
O'BRIEN, LESLIE	108392	MILEAGE	502.83
TOBIN, JUDY	108393	MILEAGE	12.54
JONATHAN GALGAY	108394	TRAVEL REIMBURSEMENT	822.22
SHERRI HIGGINS	108395	TUITION	776.25
MAX BURKE	108396	MILEAGE	33.27
TAMMY WALTERS	108397	TUITION	333.50
JEWER BAILEY CONSULTANTS LIMITED	108398	PROFESSIONAL SERVICES	2,368.71
CUMMINS EASTERN CANADA LP	108399	REPAIR PARTS	1,058.70
HARVEY & COMPANY LIMITED	108400	REPAIR PARTS	7,738.43
ENCON GROUP INC.	108401	HEALTH PREMIUMS	329.12
MANNA EUROPEAN BAKERY AND DELI LTD	108402	REFRESHMENTS	139.27
NEWFOUNDLAND POWER	108403	ELECTRICAL SERVICES	60,310.70
BELL ALIANT	108404	TELEPHONE SERVICES	1,218.09
ORKIN CANADA	108405	PEST CONTROL	448.52
TYCO INTEGRATED SECURITY CANADA, INC.	108406	SECURITY SERVICES	845.25
PAJ CANADA COMPANY	108407	PROMOTIONAL ITEMS	232.31
MARIA CALLAHAN	108408	SUPPLIES FOR INFORMATION SESSION	19.64
FAGAN, STEPHEN	108409	MILEAGE	443.56
CBRE LIMITED	108410	PROFESSIONAL SERVICES	53,341.75
BURSEY CLEANERS LIMITED	108411	PROFESSIONAL SERVICES	54.07
ROBERT BAIRD EQUIPMENT LTD.	108412	RENTAL OF EQUIPMENT	48.93
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	108413	REFRESHMENTS	703.80
BURSEY CLEANERS LIMITED	108414	PROFESSIONAL SERVICES	40,153.59
ROBERT BAIRD EQUIPMENT LTD.	108415	RENTAL OF EQUIPMENT	2,715.76
<b>TOTAL:</b>			<b>5,447,899.24</b>

# DECISION/DIRECTION NOTE

**Title:** E-poll Ratification – 189 Water Street, Façade Renovations  
**Date Prepared:** 2017/03/08  
**Report To:** Regular Meeting of Council  
**Councillor and Role:** Mayor and Council  
**Ward:** Ward 2

**Decision/Direction Required:** Seeking ratification of an e-poll from March 3, 2017 wherein Council agreed to approve renovations to the front façade of 189 Water Street, as submitted.

## Discussion – Background and Current Status:

- The City received an application for renovations to the front facade of 189 Water Street.
- The subject property is located in Heritage Area 1, located in the Commercial Downtown (CD) District and zoned Commercial Central Retail (CCR). The building is designated by Council as a Heritage Building.
- According to the City of St. John's Act a building designated by the council shall not be demolished or built upon nor shall the exteriors of a designated heritage building shall not be altered, except with the approval of Council.
- The building's interior will be divided into two separate storefronts each with their own entrance off Water Street. The development will remove the arched windows and concrete panels and will be replaced with wooden panels and large storefront windows capped with a fascia board similar to other historic buildings along the streetscape. The applicant intends to maintain as much as possible the original brickwork behind the existing façade. Though the design of the panels and window openings are asymmetrical, the design animates the street and is considered an improvement over the existing façade.

### E-Poll – March 3, 2017

To seek approval of renovations to front façade of 189 Water Street, as submitted.

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

# ST. JOHN'S

**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:**



# DECISION/DIRECTION NOTE

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**Title:** 189 Water Street, Façade Renovations

**Date Prepared:** March 9, 2017

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

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

**Ward:** 2

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**Decision/Direction Required:** To seek approval for renovations to the front façade of 189 Water Street, as submitted.

**Discussion – Background and Current Status:**

The City received an application for renovations to the front façade of 189 Water Street. The Built Heritage Experts Panel (BHEP) provided a positive recommendation during their meeting of March 1, 2017. The applicant is eager to have the renovations completed as soon as possible, therefore the BHEP recommendation was circulated electronically to the members of Council's Planning & Development Committee. An e-poll was then undertaken with a majority of its members agreeing with the BHEP's recommendation to approve the application.

The subject property is located in Heritage Area 1, located in the Commercial Downtown (CD) District and zoned Commercial Central Retail (CCR). The building is designated by Council as a Heritage Building. A copy of the building's Statement of Significance is enclosed for your review.

According to the City of St. John's Act a building designated by the council shall not be demolished or built upon nor shall the exteriors of a designated heritage building shall not be altered, except with the approval of Council.

The building's interior will be divided into two separate storefronts each with their own entrance off Water Street. The development will remove the arched windows and concrete panels and will be replaced with wooden panels and large storefront windows capped with a fascia board similar to other historic buildings along the streetscape. The applicant intends to maintain as much as possible the original brickwork behind the existing façade. Though the design of the panels and window openings are asymmetrical, the design animates the street and is considered an improvement over the existing façade.

In light of the above, it is recommended that the request to renovate the front façade of 189 Water Street as submitted, be approved.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not applicable.

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# ST. JOHN'S

2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans:  
Neighbourhoods Build our City; helping to maintain and position downtown as a distinct neighbourhood.
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:**

It is recommended that the request to renovate the front façade of 189 Water Street as submitted, be approved.

**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:**

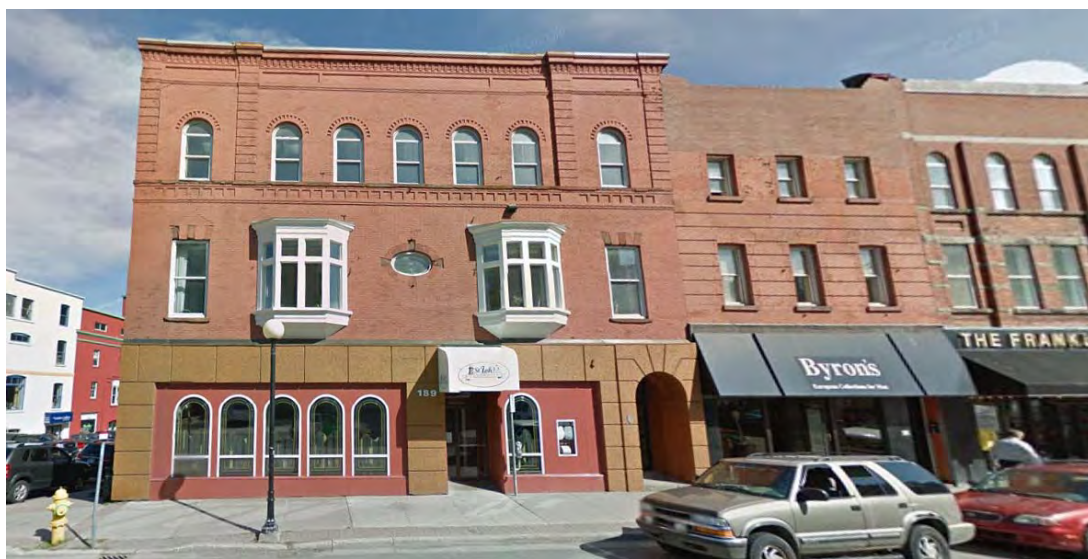
Location Map and Streetscape Photos

Submission

Statements of Significance



189 Water Street – Location Map



189 Water Street





**Similar Front Façade Treatments as 294 and 300 Water Street**



**Similar Front Façade Treatments as 179 Water Street**



ST. JOHN'S

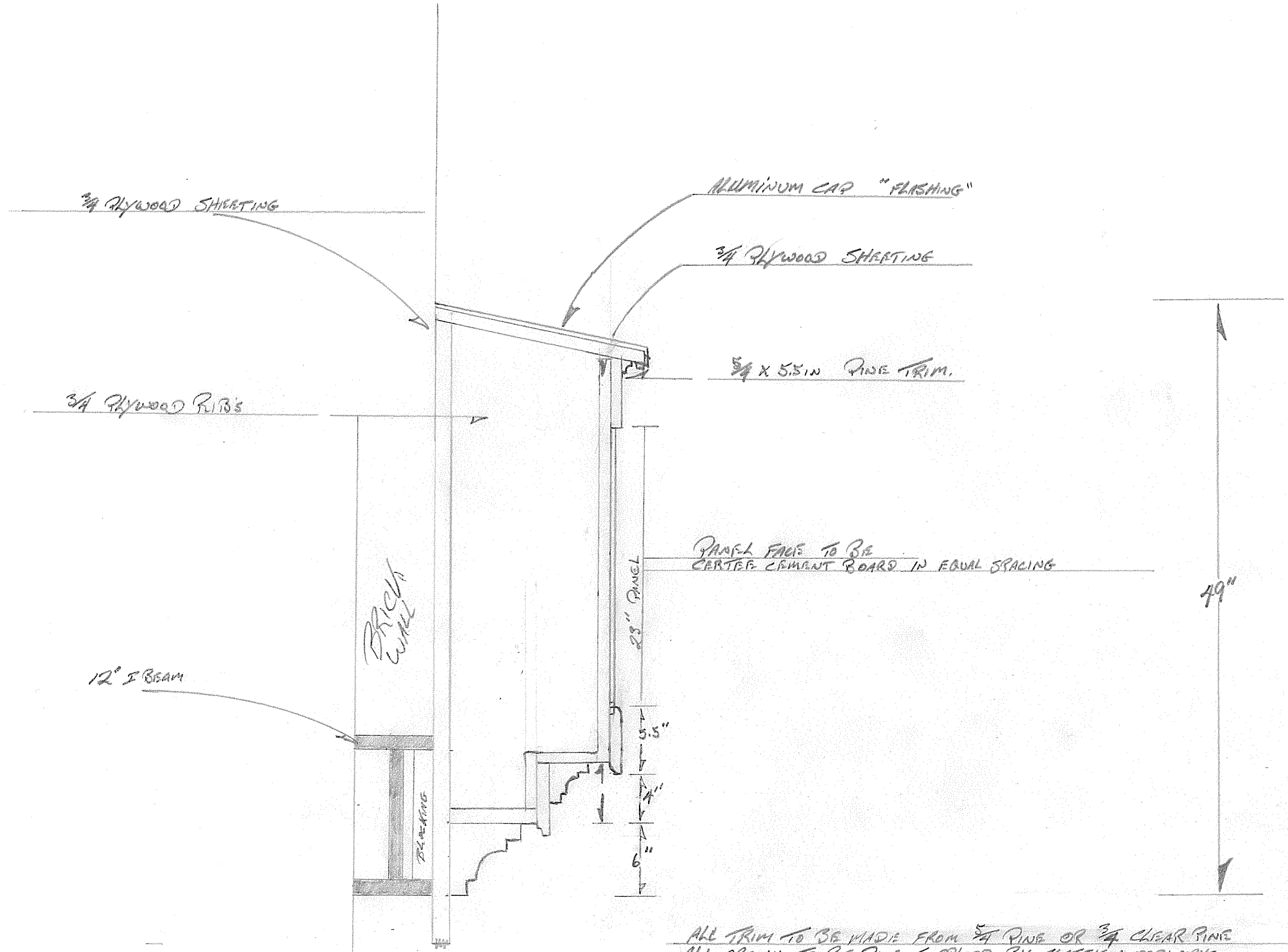
EAST

ST. JOHN'S

WEST

NOT TO SCALE  
FOR REFERENCE ONLY  
DO NOT CONSIDER THIS  
A FINAL DESIGN  
ALL DIMENSIONS ARE APPROXIMATE  
AND SUBJECT TO CHANGE  
WITHOUT NOTICE  
© 2017 ARCHITECTURAL  
DRAWING

189 Water St. Proposal Feb 2017



3/4 PLYWOOD SHEETING

ALUMINUM CAP "FLASHING"

3/4 PLYWOOD SHEETING

3/4 PLYWOOD RIBS

5/4 X 5.5 IN PINE TRIM.

BRICK WALL

PANEL FACE TO BE  
CERTIFIED CEMENT BOARD IN EQUAL SPACING

12" I BEAM

28" PANEL

49"

5.5"

4"

6"

ALL TRIM TO BE MADE FROM 5/4 PINE OR 3/4 CLEAR PINE  
ALL CROWN TO BE PINE SUPPLIED BY CLASSIC WOODWORKS

## Statement of Significance



### **187-189 Water Street**

#### **Formal Recognition Type**

City of St. John's Heritage Building, Structure, Land or Area

#### **Description of Historic Place**

187-189 Water Street is a three and a half storey brick Commercial Vernacular style building located at the corner Water Street and Baird's Cove, St. John's, NL. This structure is part of the municipally designated block of buildings 187-205 Water Street and it is also located in the Water Street Federal Historic District. The designation is confined to the footprint of the building.

#### **Heritage Value**

187-189 Water Street has been designated a Municipal Heritage Building for its aesthetic and historical values.

The Newfoundland and Labrador Credit Union is aesthetically valuable as an example of a turn of the 20th century mercantile/residential building in downtown St. John's. The first storey of this building was traditionally used for mercantile premises or office space. Unlike the other buildings in this block, the additional storeys of this building were used as a prominent social club and only recently as office space. This prominence is reflected in the use of decorative brick on the second and third storeys of this structure. The use of the building as a commercial building is evident through the traditional store front that features large glass windows and a recessed doorway. Furthermore, the brick construction of this building is typical for downtown St. John's buildings built after the fire of 1892. This building, like all the others in this block, also feature some elements of classical revival such as pediments, pilasters, and arched windows and doorway.

187-189 Water Street is historically valuable because of its association as a private club. The second and third floors of this building were the home of the City Club, a social club for the well-to-do merchants and financial men of the city, instituted in 1893. To gain membership to this club one had to pass the blackball test. If a member placed one blackball (a bean) in a pot during the selection process it was enough cause for rejection to the club.

Source: City of St. John's Archives, unnumbered property file, St. John's - Newfoundland and Labrador Credit Union building

### **Character Defining Elements**

All elements that define the building's Commercial Vernacular design including:

- large glass windows;
- recessed doorway;
- size, shape, decoration and placement of windows;
- two, one storey bow windows with eared trim located on the second storey front facade;
- the use of decorative brick on the second and third storeys;
- use of pilasters on the third storey;
- oval window with decorative brick on the second storey;
- arched and recessed second entrance; and,
- size, location and dimensions.

### **Notes of Interest**

- Two, one storey bow windows with eared trim are located on the second storey front façade.
- Decorative brick on the second and third storeys.
- Pilasters decorate the third storey
- Oval window with decorative brick on the second storey
- Arched and recessed second entrance

### **Location and History**

Community	St. John's
Municipality	City of St. John's
Civic Address	187-189 Water Street
Significant	1892 - 1893
Architect	Unknown
Builder	Unknown
Style	Commercial Vernacular
Building Plan	Square



# ECONOMIC UPDATE

## MARCH 2017

Visit us at  
[www.stjohns.ca/st-johns-e-updates](http://www.stjohns.ca/st-johns-e-updates)  
to receive this newsletter in your inbox.

[www.facebook.com/CityofStJohns](https://www.facebook.com/CityofStJohns)



[www.twitter.com/CityofStJohns](https://www.twitter.com/CityofStJohns)



### ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.5 in December 2016 down -0.3%\*

The Consumer Price Index for St. John's Metro was 134.9 in January 2017 up 4.7%\*

Retail trade for Newfoundland and Labrador was \$745.2 million in December 2016 up 1.8%\*

\* same month in the previous year.

### LABOUR FORCE CHARACTERISTICS

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

	January 17	Chg.*
Labour Force	126,200	3.3%
Unemployment Rate	9.6%	3.1pt
Employment Rate	62.4%	-1.2pt
Participation Rate	69.0%	1.0pt

\* same month in the previous year.

## BUSINESS BRIEFS

### St. John's population and dwellings increase in the 2016 Census

The population of the census metropolitan area (CMA) of St. John's increased by 4.6% to 205,955 in 2016 over the last census in 2011. This compares to the provincial average of 1.0% and the national average of 5.0%. The St. John's CMA is the 20th largest metropolitan area in Canada.

In 2016, there were 85,015 private dwellings occupied in the St. John's CMA, which represents a change of 7.7% from 2011.

Population for municipalities in the St. John's CMA		
Municipality	2016 population	% change 2011-2016
St. John's	108,860	2.5
Conception Bay South	26,199	5.4
Mount Pearl	22,957	-5.5
Paradise	21,389	20.9
Portugal Cove-St. Philip's	8,147	10.6
Torbay	7,899	6.8
Logy Bay-Middle Cove-Outer Cove	2,221	5.9
Pouch Cove	2,069	10.9
Flatrock	1,683	15.5
Witless Bay	1,619	38.7
Bay Bulls	1,500	16.9
Petty Habor-Maddox Cove	960	3.9
Bauline	452	13.9

### Statoil announces new exploration wells in Bay du Nord

Statoil has announced it's moving ahead with two new exploratory wells in the Flemish Pass Basin off Newfoundland. The drilling program will start in the middle of 2017. It will explore the area near their Bay du Nord find. The Flemish Pass presents challenges to oil companies because of the distance from shore and the depth of the water. The potential project is one of Statoil's projects listed for possible start-up after 2022. Statoil also has submitted an environmental application for further possible drilling after 2018.

# ST. JOHN'S

## Business Approvals

Alt Hotel 125 Water St.  
 Seafood Sales 288 Main Rd.  
 White's Mini-mart 38 Golf Ave.  
 Griffin Financial 106 Water St.  
 Donuts/Dragons Board Game Café  
 16 Stavanger Dr.  
 Pizzeria 277 Bay Bulls Rd.  
 Law Office 31 Queen's Rd.  
 Retail store 199 Water St.  
 Sunglass Hut Avalon Mall  
 5 Sense Inc. Avalon Mall

**New Home -  
 Based Businesses**

Hair salon 160 Brookfield Rd.  
 Mobile welding 37 Airport Rd.  
 Mobile car cleaning service  
 1 Bonnie Dr.  
 Therapeutic Gardens Counselling  
 Services  
 217 Ladysmith Dr.  
 Industrial surveying  
 4 Glenlonan St.  
 Family home childcare  
 19 Wabush Pl.  
 Family home childcare  
 44 Viscount St.  
 Off Site Environmental Consulting  
 4 Young St.

**Total Year to Date 18**

Regular 10

Home-based 8

\* February's business approvals was a duplicate of January's. The March issue includes February approvals.

## City Building Permits (Year-to-date as of March 6, 2017)

Type	2016	2017	% Variance
Commercial	\$10,226,779	\$15,949,621	56
Industrial	\$0	\$0	0
Government/Institutional*	\$0	\$0	0
Residential	\$4,262,661	\$5,076,661	19
Repairs	\$195,520	\$178,800	-9
<b>Total</b>	<b>\$14,684,960</b>	<b>\$21,205,082</b>	<b>44</b>

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

## Upcoming Events

Strategic Planning for Fundraising Success	Mar. 13	<a href="http://businessandartsnl.com">businessandartsnl.com</a>
NL Environmental Industry Association AGM	Mar. 15	<a href="http://www.neia.org">www.neia.org</a>
Pitch 101 Competition	Mar. 17	<a href="http://www.eventbrite.ca">www.eventbrite.ca</a>
Sharing our Cultures	Mar. 19	<a href="http://www.sharingourcultures.com">www.sharingourcultures.com</a>
Opportunities North 2017	Mar. 27	<a href="http://stjohnsbot.ca">http://stjohnsbot.ca</a>
Atlantic Business Outlook, Conference Board of Canada	Mar. 30	<a href="http://www.conferenceboard.ca">www.conferenceboard.ca</a>
MUN buttoned	Mar. 30 - Apr. 1	<a href="http://www.mun.ca/harriscentre">www.mun.ca/harriscentre</a>
Resilient Leadership Series Accountability	Apr. 4	<a href="http://stjohnsbot.ca">http://stjohnsbot.ca</a>
Savour Food and Wine Show	Apr. 4	<a href="http://ranl.ca">http://ranl.ca</a>
NLOWE's 2017 Annual Conference	Apr. 5-6	<a href="http://www.nlowe.org">www.nlowe.org</a>
BuildGreen Atlantic	Apr. 6	<a href="http://www.cagbc.org">www.cagbc.org</a>
34th Annual Home Show	Apr. 7-9	<a href="http://chbanl.ca">http://chbanl.ca</a>
Spring International Food and Craft Fair	Apr. 8	<a href="http://www.arhyel.ca/IFCE">www.arhyel.ca/IFCE</a>

## CITY INITIATIVES

### Heritage Financial Incentives Program: Application Deadline May 1

The Heritage Financial Incentives Program aims to conserve heritage resources by assisting property owners to maintain buildings and homes located in the City's Heritage Areas or properties designated as Heritage Buildings. There are two types of grants available, a Heritage Maintenance Grant and a Heritage Conservation Grant. Further details, conditions and application forms are available online at [www.stjohns.ca](http://www.stjohns.ca) and applications are accepted between March 1 and May 1, 2017.

# ST. JOHN'S

348 Water Street  
 City of St. John's, P.O. Box 908  
 St. John's, NL A1C 5M2  
 (709) 576-8107  
[business@stjohns.ca](mailto:business@stjohns.ca)