

**AGENDA REGULAR
MEETING**

December 3, 2018

4:30 pm

Council Chamber

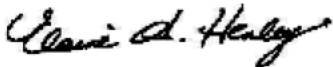
ST. JOHN'S

MEMORANDUM

November 30, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, December 3, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

December 3, 2018 – 4:30 p.m. – Council Chamber, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

- a. International Day of Persons with Disabilities
- b. Golden Broom Awards
- c. City Scholarship Presentation
- d. Eg Walters may also be coming to give update on Food Drive

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of November 26, 2018

5. BUSINESS ARISING FROM THE MINUTES

- Notice of Motion by Councillor Debbie Hanlon re: Transportation Pilot Projects

6. NOTICES PUBLISHED

- A Discretionary Use application has been submitted by The Shop, SALT Inc. requesting permission to occupy a portion of **10 Merrymeeting Road** as a Residential Retail Store.
- A Discretionary Use application has been submitted requesting permission for a Home Occupation at **37 Bell's Turn** to produce baked goods.

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

- a. Committee of the Whole Report – November 21, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- Development Permits List – November 22, 2018 to November 28, 2018

11. BUILDING PERMITS LIST

- Building Permits List – November 22, 2018 to November 28, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending November 28, 2018

13. TENDERS/RFPS

- a. Bid Approval Note 2018244 – Tandem Garbage Trucks

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Decision Note dated November 27, 2018 re: Request to Rent Parking Spaces (E-Poll conducted on November 28 – 29th – unanimous consent of Council)
- b. Decision Note dated November 28, 2018 re: Travel – Mayor Breen, 2019 Urban Municipalities Committee meetings

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

November 26, 2018 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Regrets: Councillor Debbie Hanlon

Others Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services
Lynnann Winsor, Deputy City Manager, Public Works
Cheryl Mullett, City Solicitor
Ken O'Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Karen Chafe, Supervisor of Legislative Services

Land Acknowledgement

Mayor Breen read the following statement:

"We respectfully acknowledge the Province of Newfoundland & Labrador, of which the City of St. John's is the capital City, as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and Southern Inuit of this Province."

PROCLAMATIONS

1. National Giving Day
2. Tim Horton's Challenge Cup

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-11-26/717R

Moved – Councillor Jamieson; Seconded – Councillor Lane

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-11-26/718R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Collins

That the minutes of November 19, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – November 20, 2018

**Proposed Accessory Building in the Rural (R) Zone
INT1800125
158 Pearltown Road**

SJMC2018-11-26/719R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the accessory building subject to meeting all the requirements outlined in Section 8.3.6 – Accessory Buildings of the Development Regulations.

CARRIED UNANIMOUSLY

**Request for Building Line Setback
DEV1800192
2 Danny Drive**

SJMC2018-11-26/720R

Moved by Councillor Burton; Seconded – Deputy Mayor O’Leary

That Council approve the 5.4 Building Line Setback.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered, for information, the Development Permits List for the period November 15, 2018 – November 21, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of November 15, 2018 to November 21, 2018.

SJMC2018-11-26/721R

Moved – Councillor Jamieson; Seconded – Councillor Hickman

That Council approve the above cited building permits list as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending November 21, 2018.

SJMC2018-11-26/722R

Moved – Councillor Jamieson; Seconded – Councillor Hickman

That the requisitions, payrolls and accounts for the week ending November 21, 2018 in the amount of \$2,423,617.58 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPs

Bid No. 2018233 – One (1) full size new, not used pick up

SJMC2018-11-26/723R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That the RFP for the purchase of one (1) full size new, not used pick up be awarded to Hickman Chrysler in the amount of \$66,021.50 based on an evaluation of proposals by the City's evaluation team as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Bid No. 2018220- Supply and Delivery of Oil and Lube

SJMC2018-11-26/724R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That the above-noted tender be awarded to the lowest bidders meeting specifications as per the Public Procurement Act and as outlined in the Bid Approval Note.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated November 20, 2018 re: Council Meetings – Christmas Schedule

SJMC2018-11-26/725R

Moved – Councillor Hickman; Seconded – Councillor Froude

That Council approve the suspension of Council and Committee of the Whole meetings for a two-week period beginning, Thursday December 20, 2018 and resuming Monday, January 7, 2018.

CARRIED UNANIMOUSLY

Councillor Hickman:

- Referenced the cancellation of WestJet's direct flight between St. John's and Dublin and requested that this issue be raised by Council during its meeting with the St. John's Airport Authority.

Councillor Froude:

- Tabled information in relation to a report of the Intergovernmental Panel on Climate Change: Summary for Policymakers and asked that a link to this be included in the minutes of next week's regular agenda. Here is the link:
https://www.ipcc.ch/pdf/special-reports/sr15/sr15_spm_final.pdf

ADJOURNMENT

There being no further business, the meeting adjourned at 5:27 p.m.

MAYOR

CITY CLERK

NOTICE OF MOTION

TAKE NOTICE that at the next Regular Meeting of Council, I will move a motion to defer the initiation and implementation of any further transportation related pilot projects until such time as those that are in progress have been completed and implemented.

DATED at St. John's, NL this 19th day of November, 2018.

Councillor Debbie Hanlon

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on December 3, 2018**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	10 Merrymeeting Road Residential Medium Density (R2) Zone	2	<p>A Discretionary Use application has been submitted by The Shop, SALT Inc. requesting permission to occupy a portion of 10 Merrymeeting Road as a Residential Retail Store.</p> <p>The proposed store will occupy approximately 19 m² and will operate Tuesday's 5-6:30 p.m., Thursday's 5-6:30 p.m. and Sunday's 5-7 p.m. The store will have two employees and will sell clothing articles such as t-shirts, sweatshirts and hats. On-site parking is provided.</p>	19m ²			5 Submissions Received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	37 Bell's Turn Residential Low Density (R1) Zone	4	<p>A Discretionary Use application has been submitted requesting permission for a Home Occupation at 37 Bell's Turn to produce baked goods.</p> <p>The proposed business will involve producing baked goods for delivery to off-site locations, no clients will visit the home. The business will operate Monday - Saturday, 7a.m.-3p.m. The business will occupy a floor area of 14 m² (kitchen) with the applicant being the sole employee. All baking supplies will be obtained, and baked goods delivered using a regular vehicle. On-site parking is provided.</p>	14m ²			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, Engineering and Regulatory Services, 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-NoticesPublishedLists\2018\27 - December 3 2018.docx

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

Karen Chafe

From: CityClerk
Sent: Tuesday, November 20, 2018 10:43 AM
To: Ryan Crocker; CityClerk
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: 10 Merrymeeting Road

Good Morning Mr. Crocker:

We thank you for your feedback. A copy of your email has been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

Any/all submissions will be referred to Council for consideration prior to a final decision being reached.

Elaine

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: Ryan Crocker [REDACTED]
Sent: Tuesday, November 20, 2018 6:53 AM
To: CityClerk <cityclerk@stjohns.ca>
Subject: 10 Merrymeeting Road

Good morning,

Just a quick note in support of the SALT Inc. residential retail store. It's a great location for one.

Thank you,

- Ryan Crocker

[REDACTED] Spencer Street



THE HUB

Physically Disabled Service Centre

20 November 2018

Office of the City Clerk
City of St. John's
P.O. Box 908
St. John's NL
A1C 5M2

APPLICATION 10 MERRYMEETING RD

We are vehemently opposed to this application.

We went through this same process when an application was made to open a dog grooming business across from us. We stated that there was no parking and customers would use our parking lot. Today, every customer who uses that facility parks their vehicle on our lot when dropping off and picking up their dogs. Additionally, when the dog gets out of the business, it does its business on our property. Now you are proposing approving another business who has no parking!

The application states that it has two parking spaces and two employees, no space for customers. I have to prevent some of my staff from parking on my lot to accommodate my customers and the customers of this business will use my lot. We are a charity. I cannot afford to pay staff to police my parking lot and if there are no spaces for my customers I will lose business.

I ask that this application be rejected.

Yours truly,

J.C. (Tom) Badcock
Executive Director

Karen Chafe

From: CityClerk
Sent: Tuesday, November 20, 2018 12:23 PM
To: Paul Morrissey; CityClerk
Cc: Sheilagh O'Leary; Dave Lane; Sandy Hickman; Maggie Burton; Hope Jamieson; Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: 10 Merrymeeting Road

Good Afternoon Mr. & Mrs. Morrissey;

We thank you for your feedback and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions will be referred to Council for consideration prior to a final decision being reached.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: Paul Morrissey [REDACTED] >
Sent: Tuesday, November 20, 2018 10:48 AM
To: CityClerk <cityclerk@stjohns.ca>
Cc: Sheilagh O'Leary <soleary@stjohns.ca>; Dave Lane <dlane@stjohns.ca>; Sandy Hickman <shickman@stjohns.ca>; Maggie Burton <mburton@stjohns.ca>; Hope Jamieson <hjamieson@stjohns.ca>
Subject: 10 Merrymeeting Road

As residents of the immediate neighbourhood of [REDACTED] Merrymeeting Road, we would like to provide feedback on the Discretionary Use application by The Shop, SALT Inc. At the outset, we would like to go on record as being entirely supportive of young, dynamic, free-enterprise initiatives such as this! It is something that our Community needs more of, indeed!

Our only concerns centre on issues of noise to the rest of the properties abutting quiet back gardens on both Merrymeeting Rd and Newtown Rd. We would like assurances that all business operations are confined to the interior of the property and that after-hours activities respect the current norms of the neighbourhood. These should be explicitly stated in any Discretionary Use Approval, above and beyond the General Restrictions of the Noise By-Law. Our experiences to date with this By-Law viz. Sobeys on Merrymeeting/Newtown have, in reality, been laughable!!!

As for potential parking issues, I defer to residents directly adjacent to the property, as well as The Hub and Sobeys who stand to be affected by Council's decisions.

This is **NOT** a NIMBY declaration, but a call for Council to ensure that the current quality of life in our small section of Rabbit Town is maintained. Please be specific in your approval (if agreed) and do not just rubber-stamp this proposal.

While we are currently out-of-Province, we are available by email to discuss further with the Proponent, Planning & Council.

Regards,
Paul and Shelly Morrissey
[REDACTED] Newtown Road
St. John's, NL
[REDACTED]

Sent from my iPad

Karen Chafe

From: CityClerk
Sent: Thursday, November 22, 2018 2:15 PM
To: Stephen Gray; CityClerk
Cc: Sheilagh O'Leary; Dave Lane; Maggie Burton; Hope Jamieson; Sandy Hickman; Debbie Hanlon; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: 10 Merrymeeting Rd. Discretionary Use Application

Good Afternoon Mr. Gray & Ms. Cosgrove:

We thank you for your feedback and advise that your comments have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions will be forwarded to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: Stephen Gray <[REDACTED]>
Sent: Wednesday, November 21, 2018 6:58 PM
To: CityClerk <cityclerk@stjohns.ca>
Cc: Sheilagh O'Leary <soleary@stjohns.ca>; Dave Lane <dlane@stjohns.ca>; Maggie Burton <mburton@stjohns.ca>; Hope Jamieson <hjamieson@stjohns.ca>; Sandy Hickman <shickman@stjohns.ca>; Debbie Hanlon <dhanlon@stjohns.ca>
Subject: 10 Merrymeeting Rd. Discretionary Use Application

To: The Office of the City Clerk

We are writing with our comments and concerns with respect to the application by The Shop, SALT Inc. to use a portion of 10 Merrymeeting Road as a Residential Retail Store. As Council reviews this application to operate a business in a mixed residential/retail area, we, as neighbours, would like to ask Council to ensure that activities pursuant to the operation of this business do not disrupt our peaceful enjoyment of our premises both inside our house and in our back yard. We would like to ensure that any music or other noise associated with this business (other than parking of course) is contained within their building and is not audible in our house or yard. We would also like to ensure that retail operations are restricted to the inside of the building.

We are also concerned that Sunday hours are proposed to go to 7 pm. Even Sobey's and the NLC outlet on Merrymeeting close at 6pm on Sunday. This is a good norm to maintain for businesses in this section of a predominantly residential neighbourhood.

The Shop, SALT Inc. has an innovative, home-grown product line and philosophy, and the enterprise of these two people should be encouraged while respecting the quality of life of their residential neighbours.

Yours truly,
Stephen Gray and Joyce Cosgrove
[REDACTED] Newtown Road
St. John's, NL
[REDACTED]

We the residents of this area are opposed to the business proposed for 10 Merrymeeting Rd. This will only increase traffic and worsen a horrible parking situation.

Name

Address

ROBERT LOBERE

PARADE ST

Betha King

Cabot St

Patricia Ward

Spencer St.

Van Allen

Field St

TONY ROGERS

Field St

P. Dunn

Field St.

M. Dunn

Field St.

REPORT

COMMITTEE OF THE WHOLE

November 21, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Debbie Hanlon
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton

Staff Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Lynnann Winsor, Deputy City Manager – Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Susan Bonnell, Manager of Communications and Office Services
Maureen Harvey, Legislative Assistant

Regrets: Councillor Sandy Hickman
Councillor Ian Froude
Councillor Wally Collins

Other Staff who were in attendance to address specific agenda items included:

- Garrett Donaher – Manager of Transportation

Planning & Development – Councillor Maggie Burton

- a. Decision Note dated November 13, 2018 re: Application to Rezone Land to the Residential Medium Density (R2) Zone, REZ1800012, 26 Logy Bay Road
-

Recommendation:

Moved – Councillor Burton; Seconded – Deputy Mayor O'Leary

That Council consider a proposed rezoning at 26 Logy Bay Road from Residential Low Density (R1) Zone to Residential Medium Density (R2) Zone, and that the application and discretionary use be advertised for public review and comment. Further, that the application be referred to a Public Meeting chaired by an independent facilitator. Following the public meeting, the application would be referred to a regular meeting of Council for consideration of adoption. A Municipal Plan amendment is not required.

CARRIED UNANIMOUSLY

- b. Decision Note dated November 14, 2018 re: Text Amendment to allow Vehicle Storage Yard as a Discretionary Use in the Commercial Industrial (CI) Zone, REZ1800017, 18 International Place, Applicant: WLH Holdings Ltd.
-

Recommendation:

Moved – Councillor Burton; Seconded – Councillor Stapleton

It is recommended that Council consider a proposed text amendment to the Commercial Industrial (CI) Zone, adding Vehicle Storage Yard as a Discretionary Use. It is also recommended that Council consider the Discretionary Use of a Vehicle Storage Yard at 18 International Place. It is further recommended that the application be advertised for public review and comment, and then be referred to a regular meeting of Council for consideration.

CARRIED UNANIMOUSLY

Community Services & Events – Councillor Jamie Korab

- a. Inclusion Advisory Committee Report – November 5, 2018 (Councillor Jamieson)

i. Decision Note – Outdoor Event Inclusion & Accessibility Checklist

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the City of St. John's:

- Continue to use the Outdoor Event Inclusion and Accessibility Checklist to ensure all City of St. John's events are inclusive and welcoming to all.**
- Continue to encourage the use of the checklist by outside organizations.**
- Ensure the Outdoor Event Inclusion and Accessibility Checklist is prominently featured next to the Special Event Application on the City's Web site.**

CARRIED UNANIMOUSLY

ii. Decision Note – Clear Print Guidelines

Moved – Councillor Jamieson; Seconded – Councillor Lane

Recommendation

That the City of St. John's ensure all City of St. John's correspondence, forms, website and digital text follow the clear print guidelines.

CARRIED UNANIMOUSLY

- b. Arts and Culture Advisory Committee Report – November 5, 2018 (Councillor Burton)

Decision Note dated November 1, 2018 re: Municipal Poet Laureate Position

A call for applications to the position of City of St. John's Poet Laureate was circulated to the public, with an application deadline of September 21, 2018. A selection committee assessed the three applications received and recommended that Mary Dalton be appointed the next Poet Laureate.

Recommendation:

Moved – Councillor Burton; Seconded – Councillor Hanlon

That based on the recommendation from the Poet Laureate selection committee Mary Dalton be appointed as City of St. John's Poet Laureate.

CARRIED UNANIMOUSLY

Governance & Strategic Direction – Mayor Danny Breen

- a. Decision Note dated November 14, 2018 re: Nomenclature Committee Report – Cedar Hill Place**
-

The City's GIS Department has recommended that the proposed new street off Great Southern Drive be named "Cedar Hill Place" in keeping with the current theme of tree names in the Southlands area.

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council approve the designation of the name "Cedar Hill Place" to the proposed new street located off Great Southern Drive.

CARRIED UNANIMOUSLY

b. Decision Note dated November 15, 2018 re: Change of Council Representative – Clean St. John's

Due to the resignation of Councillor Dave Lane from the Clean St. John's Board of Directors, Councillor Stapleton has agreed to step in as a replacement on the Board. The matter has been discussed with Clean St. John's who agree with the change in Council representation.

Recommendation

Moved – Councillor Lane; Seconded – Deputy Mayor O'Leary

That Council approve the replacement of Councillor Dave Lane on Clean St. John's Board of Directors with Councillor Deanne Stapleton.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF November 22, 2018 TO November 28, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Demo/Rebuild	23 Chafe's Lane	5	Approved	18-11-22

* 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, Engineering and
Regulatory Services

Building Permits List

Council's December 3, 2018 Regular Meeting

Permits Issued: 2018/11/22 to 2018/11/28

CLASS: COMMERCIAL

20 HALLETT CRES, SUITE 202	CO	OFFICE
109 BLACKMARSH RD	MS	WAREHOUSE
100 BROOKFIELD RD	MS	RETAIL STORE
288 DUCKWORTH ST	SN	RESTAURANT
20 KELSEY DR, ORANGE STORE	SN	SERVICE STATION
41 KELSEY DR	MS	RETAIL STORE
41 KELSEY DR	MS	RETAIL STORE
302 KENMOUNT RD	SN	RESTAURANT
161 KENMOUNT RD	MS	RETAIL STORE
452-456 MAIN RD	MS	RETAIL STORE
484-490 MAIN RD	MS	CLUB
53-59 MAIN RD	MS	RETAIL STORE
355 MAIN RD	MS	SERVICE SHOP
355-367 MAIN RD	MS	SERVICE SHOP
34 NEW COVE RD	MS	CLUB
34 NEW COVE RD	MS	CLUB
180 PORTUGAL COVE RD	MS	RETAIL STORE
180 PORTUGAL COVE RD	MS	CLUB
51 ST. CLARE AVE	MS	CLUB
410 STAVANGER DR	MS	RETAIL STORE
410 STAVANGER DR	MS	CLUB
10 TAILWIND DR	MS	SERVICE STATION
657 TOPSAIL RD	MS	RESTAURANT
340 TORBAY RD	MS	SERVICE STATION
660 TORBAY RD	MS	SERVICE STATION
50 WHITE ROSE DR	MS	RETAIL STORE
38-42 ROPEWALK LANE	RN	TAVERN
391 DUCKWORTH ST	RN	TAVERN
155 WATER ST	RN	OFFICE
29 ROWAN ST	RN	EATING ESTABLISHMENT
644 TOPSAIL RD	RN	PARKING LOT
55 RENNIE'S MILL RD	CR	OFFICE
430 TORBAY RD	CR	EATING ESTABLISHMENT
720 WATER ST	RN	RETAIL STORE
236 WATER ST	RN	BANK
11 ST. JOHN'S PL, COMMON AREAS	RN	APARTMENT BUILDING
349 KENMOUNT ROAD	NC	WAREHOUSE
5 SPRINGDALE ST, UNIT 800	RN	OFFICE
370 NEWFOUNDLAND DR	SW	MIXED USE
10 BARTER'S HILL, 4TH FLOOR	RN	OFFICE

THIS WEEK \$ 991,480.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

41 EASTAFF ST	NC	PATIO DECK
1 KIRKE PL	NC	FENCE
11 WALSH'S SQ	NC	FENCE
92 LEMARCHANT RD	CR	SINGLE DETACHED & SUB.APT
4 TOP BATTERY RD	RN	SEMI-DETACHED DWELLING
18 HENRY ST	RN	SEMI-DETACHED DWELLING
30 RIDGE RD	RN	SINGLE DETACHED DWELLING
11 ST. JOHN'S PL, UNIT 406	RN	APARTMENT BUILDING
11 ST. JOHN'S PL, UNIT 306	RN	APARTMENT BUILDING
11 ST. JOHN'S PL, UNIT 206	RN	APARTMENT BUILDING
2 WATERFORD AVE	SW	SINGLE DETACHED & SUB.APT

THIS WEEK \$ 489,231.00

CLASS: DEMOLITION

53 NEW PENNYWELL RD	DM	ACCESSORY BUILDING
---------------------	----	--------------------

THIS WEEK \$ 1,000.00

THIS WEEK'S TOTAL: \$ 1,481,711.00

REPAIR PERMITS ISSUED: 2018/11/22 TO 2018/11/28 \$ 15,500.00

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 3, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$145,565,987.00	\$264,930,208.00	82
Industrial	\$5,110,000.00	\$5,000.00	n/a
Government/Institutional	\$1,952,594.00	\$12,713,970.00	551
Residential	\$84,218,875.00	\$69,519,524.00	-17
Repairs	\$3,217,798.00	\$2,576,805.00	-20
Housing Units (1 & 2 Family Dwelling)	198	139	
TOTAL	\$240,065,254.00	\$349,745,507.00	46

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 28, 2018**

Payroll

Public Works	\$ 431,402.49
Bi-Weekly Administration	\$ 842,237.42
Bi-Weekly Management	\$ 827,691.78
Bi-Weekly Fire Department	\$ 868,200.39
Accounts Payable	\$ 4,098,708.08

Total: \$ 7,068,240.16

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AMERICAN WATER WORKS ASSOC.	1455	MEMBERSHIP RENEWAL	1,355.72
CRUISE INDUSTRY NEWS	1456	SUBSCRIPTION RENEWAL	4,387.12
CORROSION PROBE INC.,	1457	PROFESSIONAL SERVICES	25,887.42
TENREC BUILDERS LLC	1458	REPAIR PARTS	2,625.68
CONTROLS & EQUIPMENT LTD.	119005	REPAIR PARTS	195.50
EXECUTIVE BUS LTD	119006	TRANSPORTATION SERVICES	14,671.02
PRAXAIR PRODUCTS INC.	119007	CARBON DIOXIDE	118.67
BRISTOL BUSINESS MACHINES LTD.	119008	OFFICE SUPPLIES	534.75
BREAKWATER BOOKS LTD.	119009	PROMOTIONAL ITEMS	226.87
BELL MOBILITY INC.	119010	CELLULAR PHONE USAGE	87.11
MAGNUM CONTRACTING LTD.	119011	PROFESSIONAL SERVICES	51,685.60
BRUCE & OLIVE DAVIS	119012	REFUND SECURITY DEPOSIT	267.31
KOOL RITE LTD.	119013	REPAIR PARTS	148.93
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR	119014	MEMBERSHIP RENEWAL	907.58
NEWFOUNDLAND EXCHEQUER ACCOUNT	119015	ANIMAL HEALTH DIVISION - LAB CHARGES	17.25
TWIN CITIES IMAGING	119016	EMBROIDERY SERVICES	60.95
EASTERN FARMERS CO-OP SOCIETY	119017	TOTE BAG	232.41
FIRE TECH SYSTEMS LIMITED	119018	FIRE SUPPLIES	1,508.59
LEXISNEXIS CANADA INC.	119019	PUBLICATION	353.07
MICRO SURVEY SOFTWARE INC.	119020	SOFTWARE	1,569.75
CAMPBELL RENT ALLS LTD.	119021	HARDWARE SUPPLIES	396.75
SOBEY'S INC	119022	PET SUPPLIES	1,737.24
NORTRAX CANADA INC.,	119023	REPAIR PARTS	5,606.01
NEWFOUNDLAND GLASS & SERVICE	119024	GLASS INSTALLATION	230.00
EXECUTIVE BUS LTD	119025	TRANSPORTATION SERVICES	13,607.91
ORTHOTIC AIDS LIMITED	119026	PROTECTIVE FOOTWEAR	1,301.25
WAJAX POWER SYSTEMS	119027	REPAIR PARTS	173.79
ISLAND WIDE IRRIGATION	119028	PROFESSIONAL SERVICES	287.50
ST. TERESA'S SCHOOL	119029	IWALK EVENT	500.00
CANADIAN TIRE CORP.-HEBRON WAY	119030	MISCELLANEOUS SUPPLIES	275.91
HOME DEPOT OF CANADA INC.	119031	BUILDING SUPPLIES	760.04
OMB PARTS & INDUSTRIAL INC.	119032	REPAIR PARTS	210.52
THE WORKS	119033	MEMBERSHIP FEES	339.20
ENDRESS + HAUSER CANADA	119034	PROFESSIONAL SERVICES	8,567.50
SUMMIT VETERINARY PHARMACY INC.,	119035	VETERINARY SUPPLIES	485.30
IDEXX LABORATORIES	119036	VETERINARY SUPPLIES	3,648.18
WESTECH INDUSTRIAL LTD.	119037	REPAIR PARTS	1,767.55
KANSTOR INC.	119038	REPAIR PARTS	1,165.25
ROCKET BAKERY & FRESH FOODS	119039	ROOM RENTAL	258.75
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	119040	PROFESSIONAL SERVICES	1,002.80
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	119041	LEASING OF OFFICE EQUIPMENT	88.13
DR. TARA RECTOR	119042	MEDICAL EXAMINATION FEE	20.00
WHOLESALE CLUB	119043	AFTER SCHOOL SUPPLIES	572.21
ADVOCATE PRINTING	119044	BANNER	598.00
TSG CONTRACTING LTD.	119045	REFUND SECURITY DEPOSIT	1,387.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STARLITE ELECTRIC LTD.	119046	REFUND SECURITY DEPOSIT	45.38
PRAXAIR PRODUCTS INC.	119047	CARBON DIOXIDE	357.68
PROVINCIAL WOODPRODUCTS LTD.	119048	BUILDING MATERIALS	141.44
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	119049	MEMBERSHIP RENEWAL	35.00
CANADIAN HOUSING & RENEWAL ASSOCIATION	119050	MEMBERSHIP RENEWAL	395.50
DISCOVERIES UNLIMITED	119051	PROFESSIONAL SERVICES	1,711.20
JUNE TITFORD	119052	INSTRUCTOR FEE	143.80
NL SPORTS CENTRE INC -SPORTS NL	119053	ROOM RENTAL	1,148.85
BARBARA BIRKETT	119054	BENEFICIARIES FOR GROUND RENT & ARREARS	116.00
NL HANDBALL ASSOCIATION	119055	TRAINING PROGRAM	158.73
ROEBOTHAN MCKAY MARSHALL IN TRUST	119056	LEGAL CLAIM	20,000.00
DR. DEREK FLEMING, MD, CCFP	119057	MEDICAL EXAMINATION FEE	20.00
KROWN PROPERTY MANAGEMENT	119058	PROFESSIONAL SERVICES	1,131.22
ZURICH INSURANCE CO.	119059	LEGAL CLAIM	8,462.71
SKYWAY HOLDINGS INC.	119060	REFUND SECURITY DEPOSIT	7,500.00
DR. A.R. ROLFE	119061	MEDICAL EXAMINATION FEE	40.00
MORNEAU SHEPELL	119062	PROFESSIONAL SERVICES	1,368.50
AVIVA INSURANCE CO	119063	LEGAL CLAIM	3,063.69
CAMBRIDGE ENVIRONMENTAL PRODUCTS INC.	119064	REPAIR PARTS	594.84
MARK WEBBER MAGIC	119065	PERFORMANCE FEE	175.00
FRANK BUTLER & SHARON CAVE	119066	REFUND SECURITY DEPOSIT	174.40
BRIAN FINN	119067	INSTRUCTOR FEE	250.00
GERALD FORREST	119068	PROFESSIONAL SERVICES	36,719.50
ERIN BUTLER	119069	SCHOLARSHIP RECEIPT	1,000.00
NICHOLAS BURTON	119070	SCHOLARSHIP RECEIPT	1,000.00
JEANETTE BARRY	119071	INSTRUCTOR FEE	290.24
CAITLIN PENTON	119072	CAEH CONFERENCE	1,920.38
EUNICE STRINGER	119073	LEGAL CLAIM	115.00
SHANNON REID	119074	EDUCATION INCENTIVE PROGRAM	350.00
APRIL FORSEY	119075	RECREATION PROGRAM REFUND	15.00
DANIELLE KNUSTGRAICHEN	119076	PERFORMANCE FEE	150.00
ST. JOHN'S STATUS OF WOMEN COUNCIL	119077	HPS FUNDS FOR SUPPORTED REFERRAL PROGRAM	330.00
WALTER CORCORAN	119078	OVER PAYMENT OF OPTIONAL INSURANCE COVERAGE	69.90
FLEETMIND SOLUTIONS LTD.	119079	PROFESSIONAL SERVICES	4,763.62
DATA WIRING SOLUTIONS INC.	119080	PROFESSIONAL SERVICES	632.50
DUMPSTER COMMANDER	119081	PROFESSIONAL SERVICES	243.23
INTERNATIONAL NAME PLATE SUPPLIES LTD.	119082	REPAIR PARTS	431.33
DR. LYNN DWYER	119083	MEDICAL EXAMINATION FEE	20.00
DR. CYNTHIA SLADE	119084	MEDICAL EXAMINATION FEE	20.00
NEWCO METAL & AUTO RECYCLING	119085	PROFESSIONAL SERVICES	575.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119086	POLICE REPORT FEE	15.00
LEONARD HILLER	119087	REFUND OVERPAYMENT OF TAXES	75.80
ACCESS INFORMATION MANAGEMENT OF CANADA ULC	119088	PROFESSIONAL SERVICES	7.15
MARK & ANNE CONDON	119089	REFUND OVERPAYMENT OF TAXES	207.23
NEWFOUNDLAND POWER	EFT000000011719	ELECTRICAL SERVICES	30,038.66

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DARLENE SHARPE	EFT000000011720	CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION	EFT000000011721	PAYROLL DEDUCTIONS	3,566.39
JESSICA BARRY	EFT000000011722	EMPLOYMENT RELATED EXPENSES	190.70
PUROLATOR INC.	EFT000000011723	COURIER SERVICES	964.18
NEWFOUNDLAND POWER	EFT000000011724	ELECTRICAL SERVICES	3,037.94
BYRON OSMOND	EFT000000011725	TRAVEL REIMBURSEMENT	995.89
ACKLANDS-GRAINGER	EFT000000011726	INDUSTRIAL SUPPLIES	950.00
AFONSO GROUP LIMITED	EFT000000011727	SEWER INSPECTIONS	414.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000011728	AUTO PARTS	526.64
GLEN BARRY	EFT000000011729	INSTRUCTOR FEE	326.52
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000011730	REPAIR PARTS	64.40
ASHFORD SALES LTD.	EFT000000011731	REPAIR PARTS	247.89
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000011732	MEDICAL SERVICES	81.94
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000011733	WATER PURIFICATION SUPPLIES	2,265.50
AUTOMOTIVE SUPPLIES 1985 LTD.	EFT000000011734	AUTO SUPPLIES	858.09
BABB SECURITY SYSTEMS	EFT000000011735	SECURITY SERVICES	125.35
KELLOWAY CONSTRUCTION LIMITED	EFT000000011736	CLEANING SERVICES	4,105.50
GRANT THORNTON	EFT000000011737	PROFESSIONAL SERVICES	3,629.97
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000011738	ANNUAL OPERATING FEES	800.40
DF BARNES SERVICES LIMITED	EFT000000011739	PROFESSIONAL SERVICES	799.23
HERCULES SLR INC.	EFT000000011740	REPAIR PARTS	317.23
BATTLEFIELD EQUIPMENT RENTALS	EFT000000011741	REPAIR PARTS	4,738.00
STAPLES THE BUSINESS DEPOT - MP	EFT000000011742	OFFICE SUPPLIES	107.68
GRAND CONCOURSE AUTHORITY	EFT000000011743	MAINTENANCE CONTRACTS	5,224.50
BELBIN'S GROCERY	EFT000000011744	CATERING SERVICES	1,439.71
CABOT PEST CONTROL	EFT000000011745	PEST CONTROL	1,749.66
PIK-FAST EXPRESS INC.	EFT000000011746	BOTTLED WATER	36.80
ROCKWATER PROFESSIONAL PRODUCT	EFT000000011747	CHEMICALS	4,529.28
STANTEC CONSULTING LTD. (SCL)	EFT000000011748	PROFESSIONAL SERVICES	25,242.50
EXTREME EAST RIGGING SERVICES LTD.	EFT000000011749	NYLON WEB SLINGS	155.02
MSC INDUSTRIAL SUPPLY ULC	EFT000000011750	REPAIR PARTS	2,033.21
UNITED RENTAL OF CANADA INC.	EFT000000011751	RENTAL OF EQUIPMENT	1,534.08
PINNACLE OFFICE SOLUTIONS LTD	EFT000000011752	PHOTOCOPIES	51.66
WESTERN HYDRAULIC 2000 LTD	EFT000000011753	REPAIR PARTS	2,849.01
ATLANTIC TRAILER & EQUIPMENT	EFT000000011754	REPAIR PARTS	64.31
LEVITT SAFETY	EFT000000011755	SAFETY SUPPLIES	458.00
TRIWARE TECHNOLOGIES INC.	EFT000000011756	COMPUTER EQUIPMENT	1,380.00
SKYHIGH AMUSEMENTS ENT. SERVICES	EFT000000011757	ENTERTAINMENT	448.50
LIFE SAFETY SYSTEMS	EFT000000011758	SPRINKLER SYSTEM MODIFICATIONS	101.20
CANADA POST CORPORATION	EFT000000011759	POSTAGE SERVICES	175.23
AIR LIQUIDE CANADA INC.	EFT000000011760	CHEMICALS AND WELDING PRODUCTS	3,065.35
COASTAL DOOR & FRAME LTD	EFT000000011761	DOORS/FRAMES	963.70
KENT	EFT000000011762	BUILDING SUPPLIES	88.29
CBCL LIMITED	EFT000000011763	PROFESSIONAL SERVICES	9,732.60
ATLANTIC HOME FURNISHINGS LTD	EFT000000011764	APPLIANCES	1,430.60

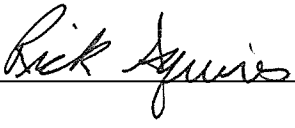
NAME	CHEQUE #	DESCRIPTION	AMOUNT
RENTOKIL CANADA CORPORATION	EFT000000011765	PEST CONTROL	120.14
CANADIAN RED CROSS	EFT000000011766	CPR RECERTIFICATION	1,173.00
DULUX PAINTS	EFT000000011767	PAINT SUPPLIES	868.36
COLONIAL GARAGE & DIST. LTD.	EFT000000011768	AUTO PARTS	2,173.15
EASTERN VALVE & CONTROL SPEC.	EFT000000011769	REPAIR PARTS	1,690.50
CONSTRUCTION SIGNS LTD.	EFT000000011770	SIGNAGE	692.30
SCARLET EAST COAST SECURITY LTD	EFT000000011771	TRAFFIC CONTROL	20,882.00
JAT EXCAVATING INC.	EFT000000011772	RENTAL OF EQUIPMENT	21,160.00
CRANE SUPPLY LTD.	EFT000000011773	PLUMBING SUPPLIES	730.37
DB PERKS & ASSOCIATES LTD	EFT000000011774	PROFESSIONAL SERVICES	322.00
JAMES G CRAWFORD LTD.	EFT000000011775	PLUMBING SUPPLIES	486.89
ENVIROSYSTEMS INC.	EFT000000011776	PROFESSIONAL SERVICES	37,849.61
ECONOMY GLASS	EFT000000011777	REPAIR PARTS	441.97
ROGERS ENTERPRISES LTD	EFT000000011778	TRAINING PROGRAM	379.50
CRAWFORD & COMPANY CANADA INC	EFT000000011779	ADJUSTING FEES	1,100.00
DICKS & COMPANY LIMITED	EFT000000011780	OFFICE SUPPLIES	7,380.80
EAST COAST HYDRAULICS	EFT000000011781	REPAIR PARTS	1,041.67
ATLANTIC HOSE & FITTINGS	EFT000000011782	RUBBER HOSE	915.40
THYSSENKRUPP ELEVATOR	EFT000000011783	ELEVATOR MAINTENANCE	2,446.63
CAHILL TECHNICAL SERVICES	EFT000000011784	PROFESSIONAL SERVICES	2,492.94
RUSSEL METALS INC.	EFT000000011785	METALS	195.50
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000011786	MISCELLANEOUS SUPPLIES	577.80
ROGERS COMMUNICATIONS CANADA INC.	EFT000000011787	DATA & USAGE CHARGES	713.00
WINNIE GLAVINE	EFT000000011788	INSTRUCTOR FEE	510.00
EASTERN MEDICAL SUPPLIES	EFT000000011789	MEDICAL SUPPLIES	241.50
ESRI CANADA	EFT000000011790	SOFTWARE RENEWAL	58,966.25
THE TELEGRAM	EFT000000011791	ADVERTISING	327.76
BASIL FEARN 93 LTD.	EFT000000011792	REPAIR PARTS	1,489.25
EMERGENCY REPAIR LIMITED	EFT000000011793	AUTO PARTS AND LABOUR	9,061.06
SSQ INSURANCE COMPANY INC.	EFT000000011794	PAYROLL DEDUCTIONS	4,658.65
REDWOOD CONSTRUCTION LIMITED	EFT000000011795	PROGRESS PAYMENT	4,772.00
FORTTRAN TRAFFIC SYSTEMS LTD	EFT000000011796	TRAFFIC SUPPLIES	33,504.26
FRESHWATER AUTO CENTRE LTD.	EFT000000011797	AUTO PARTS/MAINTENANCE	3,165.07
GAZE SEED 2015 INCORPORATED	EFT000000011798	GARDEN SUPPLIES	22,889.99
PRINCESS AUTO	EFT000000011799	MISCELLANEOUS ITEMS	446.17
STELLAR INDUSTRIAL SALES LTD.	EFT000000011800	INDUSTRIAL SUPPLIES	835.82
ENTERPRISE RENT-A-CAR	EFT000000011801	RENTAL OF VEHICLES	9,660.00
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000011802	PROFESSIONAL SERVICES	23,763.66
ISLAND OFFICE FURNITURE	EFT000000011803	OFFICE FURNITURE	3,416.77
WOLSELEY CANADA INC.	EFT000000011804	REPAIR PARTS	633.65
TROY LIFE & FIRE SAFETY LTD.	EFT000000011805	PROFESSIONAL SERVICES	775.10
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000011806	PROFESSIONAL SERVICES	349.60
HARVEY & COMPANY LIMITED	EFT000000011807	REPAIR PARTS	8,386.70
A HARVEY & CO. LTD.	EFT000000011808	ROAD SALT	66,434.93
HARVEY'S OIL LTD.	EFT000000011809	PETROLEUM PRODUCTS	866.64

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GUILLEVIN INTERNATIONAL CO.	EFT000000011810	ELECTRICAL SUPPLIES	130.49
BRENNTAG CANADA INC	EFT000000011811	CHLORINE	12,633.86
RONA	EFT000000011812	BUILDING SUPPLIES	3,502.91
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000011813	PROFESSIONAL SERVICES	388.13
HOLDEN'S TRANSPORT LTD.	EFT000000011814	RENTAL OF EQUIPMENT	1,089.63
FLEET READY LTD.	EFT000000011815	REPAIR PARTS	7,780.52
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000011816	REPAIR PARTS	101.28
UNIVAR CANADA	EFT000000011817	CHEMICALS	7,990.11
CH2M HILL	EFT000000011818	PROFESSIONAL SERVICES	3,910.00
DESJARDINS FINANCIAL SECURITY	EFT000000011819	PAYROLL DEDUCTIONS	667,907.02
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000011820	PROMOTIONAL ITEMS	1,134.22
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000011821	REPAIR PARTS	316.34
PINNACLE ENGINEERING LTD.	EFT000000011822	PROFESSIONAL SERVICES	39,721.87
PUGLISEVICH CREWS & SERVICES LTD.	EFT000000011823	TRAINING PROGRAMS	379.50
BOSCH REXROTH CANADA CORP.	EFT000000011824	REPAIR PARTS	3,607.84
KAVANAGH & ASSOCIATES	EFT000000011825	PROFESSIONAL SERVICES	434.60
CENTINEL SERVICES	EFT000000011826	REPAIR PARTS	2,760.00
VOHL INC.,	EFT000000011827	REPAIR PARTS	429.44
CARMICHAEL ENGINEERING LTD.	EFT000000011828	PROFESSIONAL SERVICES	2,866.97
BELFOR PROPERTY RESTORATION	EFT000000011829	REFUND SECURITY DEPOSIT	8,046.25
MARK'S WORK WEARHOUSE	EFT000000011830	PROTECTIVE CLOTHING	4,322.79
REXEL CANADA ELECTRICAL INC.,	EFT000000011831	REPAIR PARTS	912.16
JJ MACKAY CANADA LTD.	EFT000000011832	PARKING METER KEYS	18,753.63
MCCLOUGHLAN SUPPLIES LTD.	EFT000000011833	ELECTRICAL SUPPLIES	2,465.88
FOUGERE MENCHENTON ARCHITECTURE	EFT000000011834	PROFESSIONAL SERVICES	3,769.13
CUTTING EDGE LAWN CARE INC.,	EFT000000011835	PROFESSIONAL SERVICES	1,058.00
ATLANTIC CONSTRUCTION ELITE SERVICES INC.,	EFT000000011836	REPAIR PARTS	2,225.25
WAJAX INDUSTRIAL COMPONENTS	EFT000000011837	REPAIR PARTS	591.33
NU-WAY EQUIPMENT RENTALS	EFT000000011838	RENTAL OF EQUIPMENT	4,140.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000011839	INDUSTRIAL SUPPLIES	1,011.19
NL KUBOTA LIMITED	EFT000000011840	REPAIR PARTS	110.95
TOROMONT CAT	EFT000000011841	AUTO PARTS	7,945.45
NORTH ATLANTIC PETROLEUM	EFT000000011842	PETROLEUM PRODUCTS	109,744.71
GCR TIRE CENTRE	EFT000000011843	TIRES	5,538.49
PARTS FOR TRUCKS INC.	EFT000000011844	REPAIR PARTS	2,006.84
RIDEOUT TOOL & MACHINE INC.	EFT000000011845	TOOLS	83.89
NAPA ST. JOHN'S 371	EFT000000011846	AUTO PARTS	1,406.91
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000011847	REPAIR PARTS	1,901.07
BIG ERICS INC	EFT000000011848	SANITARY SUPPLIES	766.29
SANSOM EQUIPMENT LTD.	EFT000000011849	REPAIR PARTS	1,662.09
SMITH'S HOME CENTRE LIMITED	EFT000000011850	HARDWARE SUPPLIES	946.18
CHANDLER	EFT000000011851	CLOTHING ALLOWANCES	145.38
SUPERIOR OFFICE INTERIORS LTD.	EFT000000011852	OFFICE SUPPLIES	569.25
TRACTION DIV OF UAP	EFT000000011853	REPAIR PARTS	8,937.51
TULKS GLASS & KEY SHOP LTD.	EFT000000011854	PROFESSIONAL SERVICES	885.53

NAME	CHEQUE #	DESCRIPTION	AMOUNT
URBAN CONTRACTING JJ WALSH LTD	EFT000000011855	PROPERTY REPAIRS	345.00
WINDCO ENTERPRISES LTD.	EFT000000011856	FLAG	200.10
SOBEYS - MERRYMEETING RD	EFT000000011857	PET SUPPLIES	52.19
DR. JOHN JANES	EFT000000011858	MEDICAL EXAMINATION FEE	120.00
ACE CLEANING COMPANY	EFT000000011859	CLEANING SERVICES	3,507.50
SOBEYS ROPEWALK LANE	EFT000000011860	REFRESHMENTS	33.81
STELLA'S CIRCLE	EFT000000011861	SC FRONT STEP PROGRAM & SC GRAD PROGRAM	148,170.44
CHOICES FOR YOUTH INC.	EFT000000011862	CFY ICM PROGRAM & CFY HPRR PROGRAM REPORT	74,042.96
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000011863	SECURITY SERVICES	579.60
THYSSENKRUPP ELEVATOR	EFT000000011864	ELEVATOR MAINTENANCE	215.63
STOYLES, LESTER	EFT000000011865	CLOTHING ALLOWANCES	125.00
CRITCH, ROBERT	EFT000000011866	MILEAGE	151.42
NOSEWORTHY, WANDA	EFT000000011867	CLOTHING ALLOWANCES	250.00
OSBORNE, ROBERT	EFT000000011868	CLOTHING ALLOWANCES	220.78
WILLIAMS, KEITH	EFT000000011869	MILEAGE	85.79
WHITE, LESLIE	EFT000000011870	EMPLOYMENT RELATED EXPENSES	87.08
FAGAN, STEPHEN	EFT000000011871	VEHICLE BUSINESS INSURANCE	381.95
HUNT, EDMUND	EFT000000011872	MILEAGE - CROSSING GUARD PROGRAM	81.11
EDWARDS, AMANDA	EFT000000011873	VEHICLE BUSINESS INSURANCE	374.90
POWER TINA	EFT000000011874	EMPLOYMENT RELATED EXPENSES	160.77
CHRISTINE FITZGERALD	EFT000000011875	MILEAGE	46.87
JASON PHILLIPS	EFT000000011876	MILEAGE	135.19
HUNT, WILFRED	EFT000000011877	MILEAGE - CROSSING GUARD PROGRAM	127.91
PENNEY, LISA	EFT000000011878	MILEAGE - CROSSING GUARD PROGRAM	102.14
WILLIAMSON, HELEN	EFT000000011879	EMPLOYMENT RELATED EXPENSES	105.56
BROWNE, CHRIS	EFT000000011880	EMPLOYMENT RELATED EXPENSES	10.00
FREEMAN, EARLE	EFT000000011881	VEHICLE BUSINESS INSURANCE	230.00
STRAIT, MARIE	EFT000000011882	MILEAGE - CROSSING GUARD PROGRAM	98.05
ANGELA BLANCHARD	EFT000000011883	MILEAGE	38.07
HART, ROBERT	EFT000000011884	VEHICLE BUSINESS INSURANCE	138.00
DAPHNE SULLIVAN	EFT000000011885	MILEAGE	364.34
SCOTT HOUNSELL	EFT000000011886	MILEAGE	27.71
LESLEY FORAN	EFT000000011887	MILEAGE	24.22
HAYE, SHAWN	EFT000000011888	MILEAGE	111.64
TOBIN, JUDY	EFT000000011889	MILEAGE	37.95
BENNETT, GLENN	EFT000000011890	MILEAGE - CROSSING GUARD PROGRAM	88.24
KINSELLA, PAULA	EFT000000011891	MILEAGE - CROSSING GUARD PROGRAM	139.00
KRISTA WALSH	EFT000000011892	EMPLOYMENT RELATED EXPENSES	575.00
DAVE INNES	EFT000000011893	MILEAGE - CROSSING GUARD PROGRAM	62.40
STEPHEN KELSEY	EFT000000011894	MILEAGE - CROSSING GUARD PROGRAM	59.28
ANTHONY TAYLOR	EFT000000011895	MILEAGE - CROSSING GUARD PROGRAM	78.74
MIKE ADAM	EFT000000011896	MILEAGE	140.76
ANNA BAUDITZ	EFT000000011897	EMPLOYMENT RELATED EXPENSES	397.53
ABERLE, TREVA	EFT000000011898	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT000000011899	MILEAGE - CROSSING GUARD PROGRAM	139.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SARAH NICHOLS	EFT000000011900	MILEAGE	99.75
FREEMAN, JAMIE	EFT000000011901	EMPLOYMENT RELATED EXPENSES	121.45
JUSTIN MAHON	EFT000000011902	MILEAGE	176.13
BASIL BROWN	EFT000000011903	MILEAGE - CROSSING GUARD PROGRAM	36.92
RYAN SNOW	EFT000000011904	EMPLOYMENT RELATED EXPENSES	75.00
CUBEX LTD.	EFT000000011905	REPAIR PARTS	954.50
ENGINEERED PIPE GROUP	EFT000000011906	REPAIR PARTS	451.63
CWB NATIONAL LEASING	EFT000000011907	PROFESSIONAL SERVICES	1,100.71
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000011908	ADVERTISING	4,919.27
VALLIN	EFT000000011909	REPAIR PARTS	879.99
PARSONS PAVING LTD.	EFT000000011910	PROFESSIONAL SERVICES	45,833.25
HARRIS & ROOME SUPPLY LIMITED	EFT000000011911	ELECTRICAL SUPPLIES	605.39
SMITH STOCKLEY LTD.	EFT000000011912	PLUMBING SUPPLIES	1,068.06
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000011913	REPAIR PARTS	16,057.08
POMERLEAU INC.,	EFT000000011914	PROGRESS PAYMENT	468,478.06
PYRAMID CONSTRUCTION LIMITED	EFT000000011915	PROGRESS PAYMENT	1,184,948.98
WEIRS CONSTRUCTION LTD.	EFT000000011916	PROGRESS PAYMENT	184,933.50
BIRD CONSTRUCTION GROUP	EFT000000011917	PROGRESS PAYMENT	276,877.52
Total:			\$ 4,098,708.08

BID APPROVAL NOTE

Bid #	2018244		
Bid Name	Supply & Deliver 4 Tandem Garbage Trucks		
Department	Public Works	Division	Fleet Services
Budget Code	PWP-2018-890		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Three of these vehicles are required for phase two of automated garbage collection and the fourth is an insurance replacement of a damaged unit.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Saunders Equipment	\$1,526,970.00	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One time purchase		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this tender to the lowest and only bidder meeting specifications, Saunders Equipment, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	Nov 29, 2018
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Request to Rent Parking Spaces

Date Prepared: November 27, 2018

Report To: His Worship the Mayor and Members of Council

Ward: 2

Decision/Direction Required:

To seek approval of Council for the Rental of 51 parking spaces for the filming of the TV series “REX” from December 1th to 2th.

Discussion – Background and Current Status:

On September 12, 2018 the Special Events Advisory Committee received an application from Pope Productions Inc. for approval of a Television Film Production in St. John’s called “REX”. The film shoot will set up at various locations throughout the city which may include street closures, parking meter space rentals, etc., for short durations. The application was subsequently approved by Council.

Regulatory Services, on November 19, 2018, received a request from Pope Productions Inc. to rent several parking spaces in the downtown core. The purpose of the request is to accommodate the production and filming crew of the aforementioned TV Series “REX”.

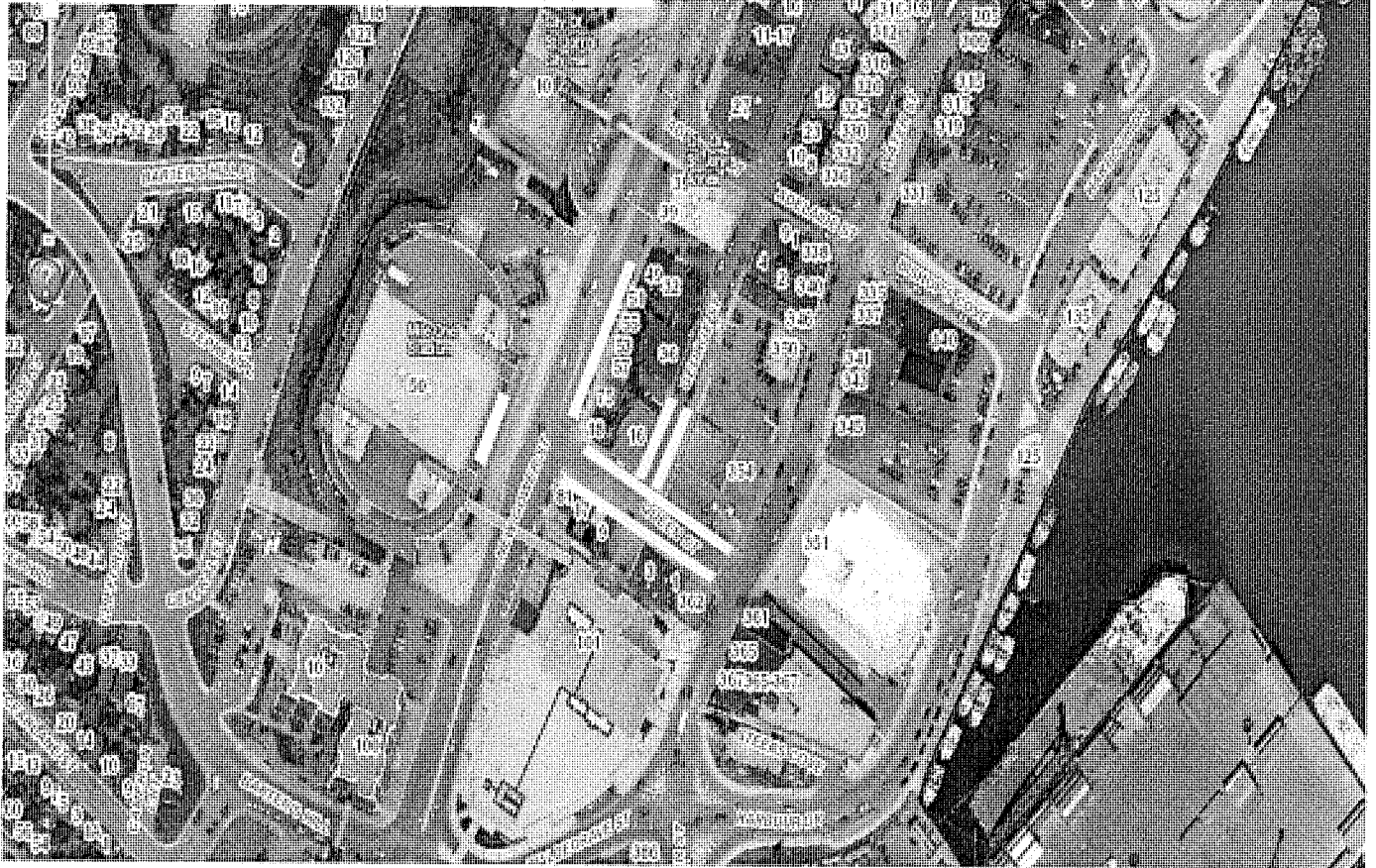
The following outlines the area, dates and the number of meters that the production company has requested. A map is also attached for your reference.

- New Gower Street – 10 meters, Saturday, December 1, 2018
- George Street – 11 meters, Saturday, December 1, 2018
- Queen Street – 12 meters, Saturday, December 1, 2018
- Harbour Drive West – 17 parking stalls, Saturday, December 1 to Sunday, December 2, 2018

ST. JOHN'S

"REX"

Start: Friday, November 30 at 10:00 Pm
Finish: Saturday December 1 at 10:00 PM



"REX"

Start: Friday, November 30 at 10:00 Pm

Finish: Sunday, December 2 at 10:00 PM

**Request for 17 spaces in the paybyphone
area on the southside of Harbour Drive
between Becks Cove and Ayres Cove.**



Key Considerations/Implications:

1. Budget/Financial Implications: As this is for a weekend event there will be no fee applied for the use of the space; however, there will be a charge for the time used to install and remove the meter bags.
2. Partners or Other Stakeholders: The business community in the general vicinity of the bagged meters will not benefit from having revolving traffic in these spaces for the duration of the rental. This may have a negative impact on them; however, not as significant as previously. There will be approximately 100 staff and crew of the production company in the area who will be availing of the amenities offered.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable
4. Legal or Policy Implications: Not Applicable
5. Engagement and Communications Considerations: If approved, there will need to be a communication plan activated to advise businesses and the public of the event and the unavailability of the metered spaces.
6. Human Resource Implications: Not Applicable
7. Procurement Implications: Not Applicable
8. Human Resource Implications: Not Applicable
9. Other Implications: Not Applicable

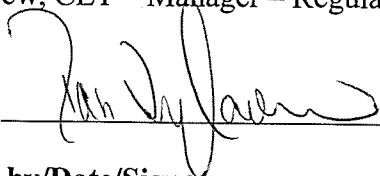
Recommendation:

It is recommended that Council approve the request of the production company and allow the rental of the said parking meter spaces.

Prepared by/Signature:

Randy Carew, CET – Manager – Regulatory Services

Signature: _____



Approved by/Date/Signature:

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

Signature: _____

DECISION/DIRECTION NOTE

Title: Travel – Mayor Breen
2019 Urban Municipalities Committee meetings

Date Prepared: November 28, 2018

Report To: Regular Meeting of Council – Monday, December 3, 2018

Ward: N/A

Decision/Direction Required: Seeking approval for Mayor Danny Breen to travel in his role as Mayor to represent the City at the following 2019 Urban Municipalities Committee meetings:

January 11 & 12, 2019 – Gander, NL
April 5 & 6, 2019 – Stephenville, NL
August 16 & 17, 2019 – Labrador City

Discussion – Background and Current Status:

Mayor Breen will attend meetings to represent Council.

Key Considerations/Implications:

1. Budget/Financial Implications

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

2. Partners or Other Stakeholders

- Council and Staff
- Residents of the City of St. John's

3. Alignment with Strategic Directions/Adopted Plans

- A Culture of Cooperation
- Responsive and Progressive

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/

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 Mayor Breen to attend the meetings outlined above.

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

Attachments:

None

ST. JOHN'S