

**AGENDA  
REGULAR MEETING**

**April 9, 2018  
4:30 p.m.**

**ST. JOHN'S**

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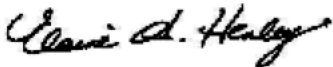
# MEMORANDUM

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April 6, 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, April 9, 2018 at 4:30 p.m.**

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

CITY MANAGER

## **AGENDA**

### **REGULAR MEETING - CITY COUNCIL**

**April 9, 2018 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

#### **1. CALL TO ORDER**

#### **2. APPROVAL OF THE AGENDA**

#### **3. ADOPTION OF THE MINUTES**

- Minutes of April 2, 2018

#### **4. BUSINESS ARISING FROM THE MINUTES**

##### **a. Included in the Agenda:**

St. John's Municipal Plan Amendment Number 145, 2018 and  
St. John's Development Regulations Amendment Number 675, 2018  
Text Amendment to the Rural (R) Zone for Development of a Pipe Storage  
Yard  
File No. MPA 1800002  
650 Fowler's Road  
Applicant: 75579 Newfoundland and Labrador Inc.

##### **b. Other Matters**

#### **5. NOTICES PUBLISHED**

- a. A Discretionary Use (Restoration of Non-Conforming Use) application has been submitted to rebuild the townhouse dwelling at 160 Patrick Street. The proposed dwelling will be rebuilt 50% larger than the previous dwelling for a total floor area of 450m<sup>2</sup> and will again contain two dwelling units. (3 submissions received)

#### **6. PUBLIC HEARINGS**

#### **7. COMMITTEE REPORTS**

- a. Development Committee Report – April 3, 2018
- b. Committee of the Whole Report – March 28, 2018

#### **8. RESOLUTIONS**

#### **9. DEVELOPMENT PERMITS LIST**

- Development Permits List – March 29, 2018 to April 4, 2018

#### **10. BUILDING PERMITS LIST**

- Building Permits List – March 29, 2018 to April 4, 2018

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

- Payroll and Accounts – Week ending April 4, 2018

#### **12. TENDERS/RFPS**

- a. Tender for the Construction of DAF Sludge Drying Bed at BBBP Water Treatment Plant – Contract 1
- b. Tender 2018061 – RHB Special Waste Area C Site Development – Phase 5
- c. Tender 2018043 – Christmas Lights Install and Remove
- d. Tender 2018014 – Armored Courier Services
- e. Tender 2018063 – Supply and Delivery of Temporary Traffic Islands

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

#### **14. NEW BUSINESS**

- a. Decision Note dated April 2, 2018 re: 2018 Capital Grants to Community Groups.
- b. Decision Note dated April 5, 2018 re: Councillor Hickman – Travel to Canadian Capital Cities Organization Annual Conference – Halifax – May 29-31, 2018

#### **15. OTHER BUSINESS**

- a. Economic Update, April 2018

#### **16. ADJOURNMENT**



## **MINUTES**

### **REGULAR MEETING - CITY COUNCIL**

**April 2, 2018 – 4:30 p.m. - Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**Present** Mayor Danny Breen  
Deputy Mayor Sheilagh O'Leary  
Councillor Maggie Burton  
Councillor Sandy Hickman  
Councillor Debbie Hanlon  
Councillor Deanne Stapleton  
Councillor Hope Jamieson  
Councillor Jamie Korab  
Councillor Ian Froude  
Councillor Wally Collins

**Regrets** Councillor Dave Lane

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Development and  
Regulatory Services  
Derek Coffey, Deputy City Manager, Finance and Administration  
Tanya Haywood, Deputy City Manager, Community Services  
Cheryl Mullett, City Solicitor  
Ken O'Brien, Chief Municipal Planner  
Elaine Henley, City Clerk  
Kenessa Cutler, Legislative Assistant

### **CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2018-04-02/173R**

**Moved – Councillor Collins; Seconded – Deputy Mayor O'Leary**

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

- **Decision Note dated March 29, 2018 re: Electronic Parking Payment System – Contract Award**

**CARRIED UNANIMOUSLY**

### **ADOPTION OF MINUTES**

**SJMC2018-04-02/174R**

**Moved – Councillor Stapleton; Seconded – Councillor Hanlon**

**That the minutes of March 26, 2018 be adopted as presented.**

**CARRIED UNANIMOUSLY**

**NOTICES PUBLISHED**

- A Discretionary Use application has been submitted requesting permission to occupy a portion of 10 Fallowtree Place as a Home Occupation for accounting services. The proposed business will operate Monday to Friday, 9 a.m. – 5 p.m. by appointment only. The proposed business will occupy a floor area of approximately 33 m<sup>2</sup>. The applicant will be the sole employee with one (1) additional seasonal employee. On-site parking will be provided.

**SJMC2018-04-02/175R**

**Moved – Councillor Burton; Seconded – Councillor Hickman**

**That Council approve the above application subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT COMMITTEE REPORT**

**Development Committee Report – March 6, 2018**

Council considered the above noted report and the recommendations therein:

**1. Request for Approval-in-Principle for Avalon Mall Redevelopment  
DEV1800015 – 48 Kenmount Road. Applicant: Crombie REIT**

**SJMC2018-04-02/176R**

**Moved – Councillor Burton; Seconded – Councillor Hickman**

**That Council approve-in-principle the application for 48 Kenmount Road subject to the following conditions:**

- 1. Compliance with the requirements of the Planning, Engineering & Regulatory Services Division**
- 2. Provide required Legal Easement and registration for the proposed storm sewer prior to final approval.**
- 3. The required Building Permits must be obtained from the City prior to the commencement of any development.**
- 4. Payment to all applicable fees and assessments be made prior to final approval.**

**CARRIED UNANIMOUSLY**

Councillor Froude asked how this aligns with the Polina Road re-alignment. Jason Sinyard replied that they are directly related; the storm sewer system and the intersection realignment will be concurrent. This approval-in-principal will allow for the design to be completed.

#### **DEVELOPMENT PERMITS LIST**

Council considered as information, the above noted for the period of March 22, 2018 to March 28, 2018.

#### **BUILDING PERMITS LIST**

Council considered, for approval, the above noted for the period of March 22, 2018 to March 28, 2018.

##### **SJMC2018-04-02/177R**

**Moved – Councillor Hanlon; Seconded – Councillor Korab**

**That the building permits list dated March 22, 2018 to March 28, 2018 be adopted as presented.**

**CARRIED UNANIMOUSLY**

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

Council considered the requisitions, payrolls and accounts for the week ending March 28, 2018.

##### **SJMC2018-04-02/178R**

**Moved – Councillor Hanlon; Seconded – Councillor Korab**

**That the requisitions, payrolls and accounts for the week ending March 28, 2018 in the amount of \$1,611,116.67 be approved as presented.**

**CARRIED UNANIMOUSLY**

#### **TENDERS/RFPS**

##### **Council Approval – Supply & Delivery of Three (3) Sander Dump Trucks**

Council considered the above noted.

##### **SJMC2018-04-02/179R**

**Moved – Councillor Froude; Seconded – Councillor Hanlon**

**That Council award this tender to the lower bidder meeting specifications, Western Star and Freightliner Trucks of Newfoundland, as per the Public Procurement Act in the amount \$853,971.60**

**CARRIED UNANIMOUSLY**

#### **OTHER BUSINESS**

**Decision Note dated March 28, 2018 re: Travel – Deputy Mayor Sheilagh O’Leary Stewardship Association of Municipalities (SAM) – AGM – May 25 to 26, 2018 – Stephenville, NL**

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Council considered the above noted.

**SJMC2018-04-02/180R**

**Moved – Councillor Hanlon; Seconded – Councillor Stapleton**

**That Council approve the costs for Deputy Mayor O’Leary to attend the AGM of SAM being held in Stephenville on May 25 and 26, 2018.**

**CARRIED UNANIMOUSLY**

**Decision Note dated March 29, 2018 re: Electronic Parking Payment System – Contract Award**

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Council considered the above noted.

**SJMC2018-04-02/181R**

**Moved – Councillor Hanlon; Seconded – Councillor Stapleton**

**That Council award the contract for implementation of an electronic parking payments system to PayByPhone Technologies Inc. on the basis of the fee structure described in the above noted decision note.**

**CARRIED UNANIMOUSLY**

#### **Deputy Mayor O’Leary**

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Deputy Mayor O’Leary asked staff to investigate funding available through FCM for municipalities to take action on climate change. The relevant documentation has been provided to the City Manager.

She also asked if residents have access to needle disposal boxes for community clean ups. Councillor Jamieson replied that the City has ordered 25 large boxes; one will be

placed near Quidi Vidi, another by CONA, and the rest will be added to existing infrastructure.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:29 p.m.

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**MAYOR**

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**CITY CLERK**



# DECISION/DIRECTION NOTE

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**Title:** St. John's Municipal Plan Amendment Number 145, 2018 and  
St. John's Development Regulations Amendment Number 675, 2018  
Text Amendment to the Rural (R) Zone for Development of a Pipe Storage Yard  
File No. MPA1800002  
650 Fowlers Road  
Applicant: 75579 Newfoundland and Labrador Inc.

**Date Prepared:** March 29, 2018

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

**Councillor & Role:** Councillor Maggie Burton, Planning and Development Lead

**Ward:** 5

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## **Decision/Direction Required:**

Following Provincial release of the proposed amendments for 650 Fowler's Road, Council may proceed and adopt St. John's Municipal Plan Amendment Number 145, 2018, and St. John's Development Regulations Amendment Number 675, 2018.

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

The City received an application to develop a Pipe Storage Yard at 650 Fowlers Road. To consider the application, a text amendment to the Rural Zone is required, which would add Pipe Storage Yard as a Discretionary Use. A text amendment to the St. John's Municipal Plan would also be required.

The proposed site is 40 acres (161,878 m<sup>2</sup>), and has frontage on Fowler's Road, just south of the Fowler's Road overpass/CBS Bypass. The property is a combination of privately owned land and Crown Land. The proposed Pipe Storage Yard is a management and inventory control facility for the local oil and gas industry. The site deals with pipe inspection/management and pipe repair. Pipe is shipped to the yard where it is inspected to determine if there are any defects or wear. After initial inspection, if additional repair is required, the process occurs onsite, and the pipe is then stored on outdoor racks to await shipment. On average, 3 or 4 trucks could visit the site daily. Along with the pipe racks, two buildings are located on the site; one will hold an inventory of pipe awaiting inspection (Building A – site plan), while the second building is used for thread repair (Building B – site plan). Noise levels on the site are expected to be low. A 20m wide tree/vegetation buffer is provided along Fowlers Road, and a 10m wide tree buffer is also maintained between the adjacent property (415 Fowlers Road) and along the CBS Bypass.

A public meeting chaired by Councillor Burton was held on February 28, 2018. At the Regular Meeting of Council on March 12, 2018, Council agreed to proceed with the proposed amendments and requested that the Department of Municipal Affairs and Environment issue a Provincial Release for the amendments.

Provincial release has now been issued for St. John's Municipal Plan Amendment Number 145, 2018 and St. John's Development Regulations Amendment Number 675, 2018. It is now in order for Council to proceed with the next steps in the amendment process.

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# ST. JOHN'S

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Neighbouring residents and property owners.
3. Alignment with Strategic Directions/Adopted Plans: City's Strategic Plan 2015-18: A City for All Seasons – Support industry activities.
4. Legal or Policy Implications: Not Applicable.
5. Engagement and Communications Considerations: A Public Hearing chaired by an independent commissioner is required.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Final Lot Area for the proposal is subject to Provincial Crown Lands Division.

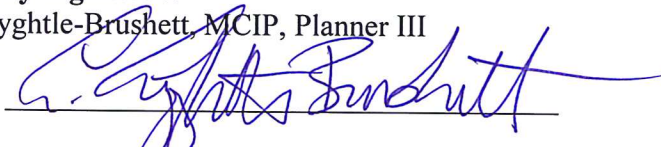
**Recommendation:**

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 145, 2018 and St. John's Development Regulations Amendment Number 675, 2018. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Cliff Johnston, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. The proposed date for the public hearing is Thursday, May 10, 2018, at 7pm at St. John's City Hall.

**Prepared by/Signature:**

Lindsay Lyghtle-Brushett, MCIP, Planner III

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



**Approved by - Date/Signature:**

Ken O'Brien, MCIP – Chief Municipal Planner

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



LLB/kab

**Attachments:**

Amendments  
Location map  
Site Plan



**RESOLUTION  
ST. JOHN'S MUNICIPAL PLAN  
AMENDMENT NUMBER 145, 2018**

**WHEREAS** the City of St. John's wishes to allow a Pipe Storage Yard as a Discretionary Use in the Rural (R) Zone.

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

**Repeal Part III, Section 1.3.2 Rural – Permitted Zones (3) and replace it with the following:**

**3. Rental Storage Use, sales, rental, and servicing of recreational equipment, auction houses, float plane operations, *outdoor storage of pipe*, and related facilities.**


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

**IN WITNESS THEREOF** the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Council Adoption**

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

\_\_\_\_\_  
**Provincial Registration**



**RESOLUTION  
ST. JOHN'S DEVELOPMENT REGULATIONS  
AMENDMENT NUMBER 675, 2018**

**WHEREAS** the City of St. John's wishes to allow a Pipe Storage Yard as a Discretionary Use in the Rural (R) Zone.

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

**1) Add Section 2 Definitions:**

**"PIPE STORAGE YARD** means a property used for storage of pipe. An ancillary building or buildings with a total footprint not exceeding 30% of the Lot Area is permitted".

**2) Add Section 10.38.2 Discretionary Uses:**

**"(m) Pipe Storage Yard"**

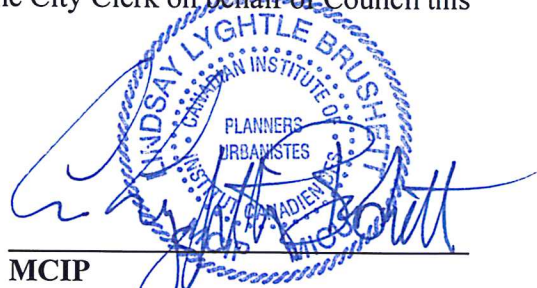
**BE IT FURTHER RESOLVED** that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

**IN WITNESS THEREOF** the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Council Adoption



\_\_\_\_\_  
MCIP

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

\_\_\_\_\_  
Provincial Registration





SUBJECT PROPERTY

CONCEPTION BAY SOUTH BYPASS

CONCEPTION BAY SOUTH BYPASS

FOWLER'S RD

CI

R

R

R

R

F

R

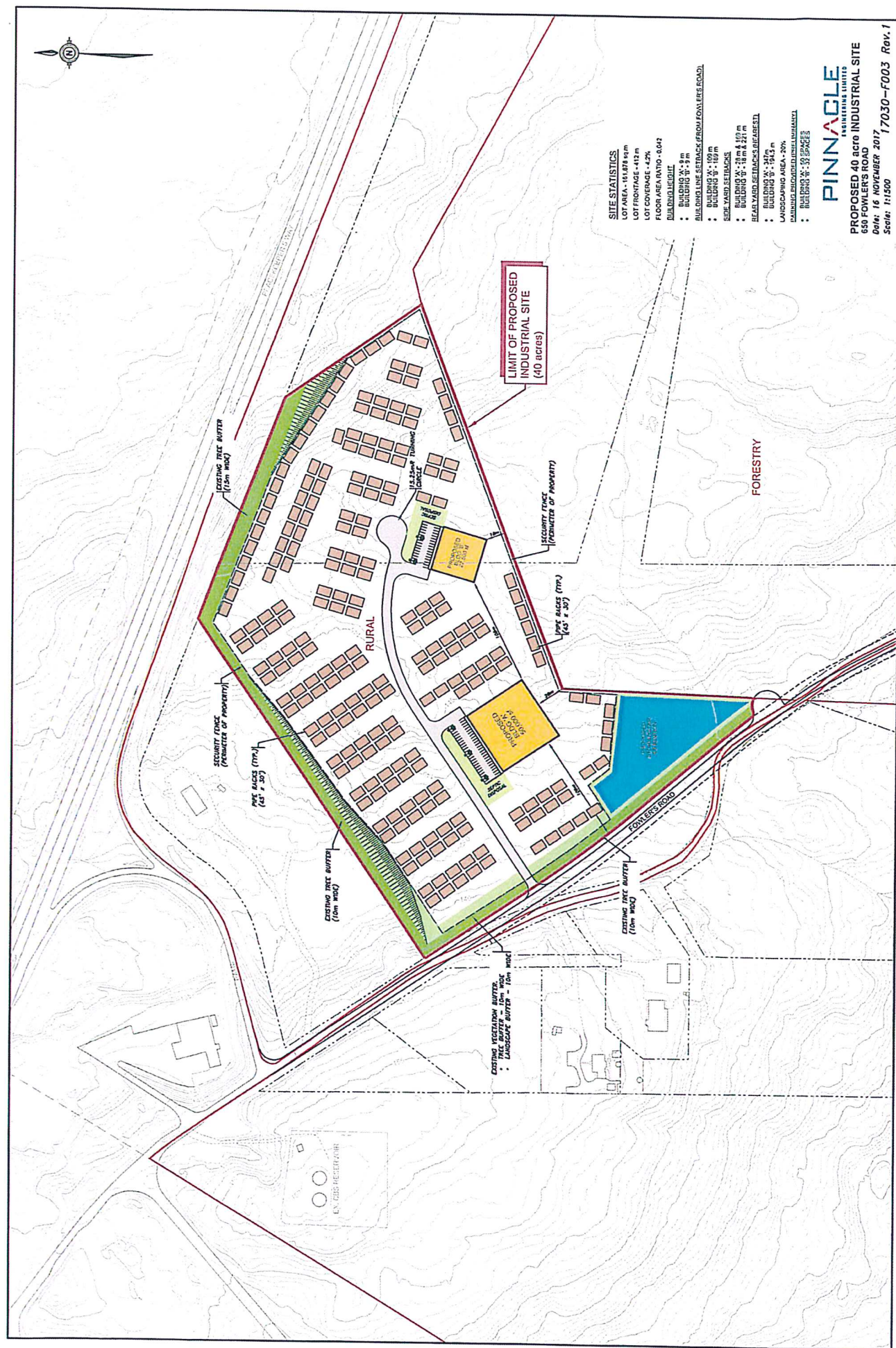
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DISCLAIMER: This map is based on current information at the date of production.  
W:\Engwork\PlanW2016 projects\650 fowlers road\_3.mxd





## 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 April 9, 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	Residential Downtown (RD) Zone	2	A Discretionary Use (Restoration of Non-Conforming Use) application has been submitted to rebuild the townhouse dwelling at <b>160 Patrick Street</b> . The proposed dwelling will be rebuilt 50% larger than the previous dwelling for a total floor area of 450m <sup>2</sup> , and will again contain two Dwelling Units.	450m <sup>2</sup>			<b>3 submissions received</b>	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

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





160 Patrick St.

**Damian Pike** to: [planning@stjohns.ca](mailto:planning@stjohns.ca)

Cc: Damian Pike

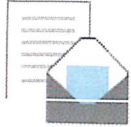
2018/03/23 03:24 PM

History:

This message has been forwarded.

I live at 162 Patrick St., regarding the 50% increase in size of the proposed building that will contain two Dwelling Units, I don't want to see any increase in the size, the original proposal said the building would be on the original footprint. I don't want to go into my back yard and look at nothing but wall.  
Damian Pike  
[REDACTED]

Sent from my iPhone



**Re: 160 Patrick Street**   
**City Clerk and Council** to: NL Historic Trust  
Sent by: **Karen Chafe**

2018/03/26 12:40 PM

Cc: cityclerk, Planning, Planning Group List for Submission from  
General Public, Council\_group

Hello:

This acknowledges receipt of your submission which will be referred to the public council agenda of April 9, 2018. It is also referred to the City's Dept. of Planning, Engineering & Regulatory Services for their information and/or comment.

Karen Chafe  
Acting City Clerk

NL Historic Trust

Good afternoon, Please find the attached letter i...

2018/03/26 12:13:41 PM

From: NL Historic Trust <coordinator@historictrust.ca>  
To: cityclerk@stjohns.ca  
Date: 2018/03/26 12:13 PM  
Subject: 160 Patrick Street

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Good afternoon,  
Please find the attached letter in regards to 160 Patrick Street.  
Sincerely,

Newfoundland and Labrador Historic Trust

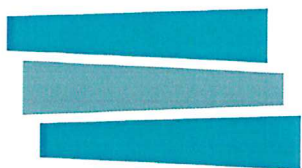
[www.historictrust.ca](http://www.historictrust.ca)

facebook [NLHistoricTrust](#)

twitter [@NL Historic Trust](#)



NLHT\_160Patrick.pdf



NEWFOUNDLAND & LABRADOR  
**HISTORIC TRUST**  
— est 1966 —

March 26, 2018

Mayor Danny Breen  
Deputy Mayor Sheilagh O'Leary  
Councillors Burton, Collins, Froude, Hanlon, Hickman, Jamieson, Korab, Lane, and Stapleton  
City of St. John's  
P.O. Box 908  
St. John's, NL, A1C 5M2

Re: Proposed rebuilding of townhouse dwelling at 160 Patrick Street

Dear Mayor Breen, Deputy Mayor O'Leary, and Councillors Burton, Collins, Froude, Hanlon, Hickman, Jamieson, Korab, Lane, and Stapleton:

In general, the Historic Trust supports the reconstruction of buildings destroyed by fire to preserve neighbourhood scale, density, and patterns of use.

Contemporary design is acceptable, but new construction should respond to the historic context of the surrounding neighbourhood in terms of massing, rhythm, materials, and detail.

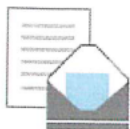
Building size and scale should be in line with surrounding buildings, maintaining common setbacks and building heights and responding to the spatial character of the neighbourhood.

Care should be taken to ensure that heritage value and character-defining elements are preserved, and that that new construction is of a quality that will enhance the neighbourhood and contribute to its continued significance.

Thank you for your consideration of these comments.

Sincerely,

Board of Directors  
Newfoundland and Labrador Historic Trust



**Re: Fw: APPLICATION FOR DWELLING AT 160 PATRICK ST** 

**City Clerk and Council** to: Annette Murphy

2018/03/27 02:35 PM

Sent by: **Karen Chafe**

Cc: "cityclerk@stjohns.ca", "hjamieson@stjohns.ca",  
Council\_group, Planning Group List for Submission from  
General Public

Hello Ms. Murphy:

This is to acknowledge receipt of your submission which has been forwarded to our Dept. of Planning, Engineering & Regulatory Services for their information and/or response to you. This submission will be included in the regular agenda of April 9th, 2018.

If you have any questions, please feel free to contact me.

Karen Chafe  
Acting City Clerk  
(709) 576-8619

Annette Murphy

Monday March 26th, 2018

2018/03/26 10:14:05 PM

From: Annette Murphy   
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>, "hjamieson@stjohns.ca" <hjamieson@stjohns.ca>  
Date: 2018/03/26 10:14 PM  
Subject: Fw: APPLICATION FOR DWELLING AT 160 PATRICK ST

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Monday March 26th, 2018

Office of the City Clerk  
City of St Johns

Madam/Sir,

We are making a submission to be included in the agenda of the next meeting of Council for Monday April 9th, 2018. Our concerns are, for the proposed dwelling to be built on 160 Patrick st.

While the original house on that site was a large four storey heritage building of over 3,000sq feet, the proposed increase of 50% in size, means squeezing a much larger building onto a long, narrow block without regard to the immediate neighbourhood. Since the current orientation of the building lot is long and narrow, the plan will certainly block daylight to adjoining properties (162 & 164 Patrick St). Not only will the property lose its own green space, to make way for a larger building, it will directly affect its neighbours.

As close neighbours (164 & 162 Patrick st), with no fence separating the properties, we currently share a garden. This building proposal, now 50% larger than the original house, means we will be facing a huge wall from the rear of our properties & which, will also block available sunlight all along one



side. Needless to say, without sunlight, our green space, developed and landscaped over the years, will be directly effected and not likely survive. As is, this current building plan and its larger size, takes no account of the amenity of neighbouring properties or the visual impact of a 3 storey wall, or even the longer term affects of the city losing its green spaces. As I see it, this devalues our properties & makes the city a much harder place to live in.

.  
Your Sincerely,

Annette Murphy & Chris Radford, 164 Patrick St; ph: [REDACTED]

Damien Pike (162 Patrick St)

## **REPORTS/RECOMMENDATION**

### **Development Committee**

**April 3, 2018 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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#### **Renewal of Development Agreement for 1 Year Extension of Building Containing Non-Conforming Use**

**PER – DEV 1600116**

**1 Logy Bay Road**

It is recommended that Council renew the Development Agreement for the proposed building extension located at 1 Logy Bay Road for one (1) year to expire on August 23, 2019, subject to the conditions presented in the original approval.

**Jason Sinyard**

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

**Chairperson**

# DECISION/DIRECTION NOTE

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**Title:** Renewal of Development Agreement for 1 Year for Extension of Building Containing Non-Conforming Use  
PER – DEV1600116  
1 Logy Bay Road

**Date Prepared:** April 3, 2018 (Date of next meeting: April 9, 2018)

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

**Councillor and Role:** Maggie Burton, Planning and Development Lead

**Ward:** 1

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## **Decision/Direction Required:**

To seek a one (1) year renewal of a Development Permit from Council regarding the extension of a building containing a non-conforming use at 1 Logy Bay Road (The Carpet Factory).

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

An application to extend a building containing a non-conforming use by 185.2 m<sup>2</sup> was approved by Council on July 25, 2016 and final approval by Staff on August 23, 2016. The applicant is currently not in the position to commence development due to current economic climate. At this time, they are unprepared to submit plans to Inspection Services for a Building Permit before the approval expiry date. The applicant has requested a renewal of the Development Agreement under Section 5.4.4.(2), which allows Council to renew the Development Agreement for one (1) year.

## **Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:  
Section 5.4.4.(2) of the St. John's Development Regulations, Duration of Approval.
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.

# ST. JOHN'S

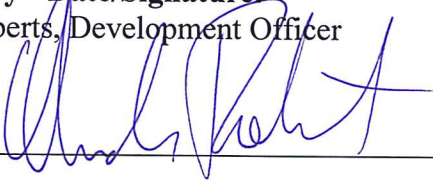
**Recommendation:**

It is the recommendation of the Development Committee that Council renew the Development Agreement for the proposed building extension located at 1 Logy Bay Road for one (1) year to expire on August 23, 2019, subject to the conditions presented in the original approval.

**Prepared by - Date/Signature:**

Andrea Roberts, Development Officer

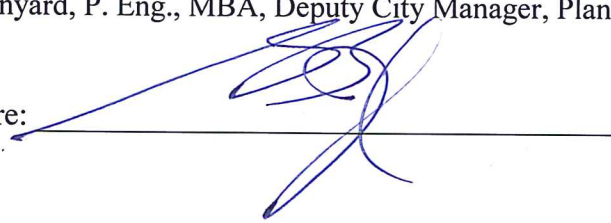
Signature: \_\_\_\_\_



**Approved by - Date/Signature:**

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

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



## **REPORT**

### **COMMITTEE OF THE WHOLE**

**March 28, 2018 – 9:00 am – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**Present:** Mayor Danny Breen, Chair  
Deputy Mayor Sheilagh O'Leary  
Councillor Hope Jamieson  
Councillor Jamie Korab  
Councillor Deanne Stapleton  
Councillor Wally Collins  
Councillor Maggie Burton  
Councillor Ian Froude  
Councillor Sandy Hickman

**Regrets:** Councillor Debbie Hanlon  
Councillor Dave Lane

**Staff:** Kevin Breen, City Manager  
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services  
Tanya Haywood, Deputy City Manager of Community Services  
Lynnann Winsor, Deputy City Manager of Public Works  
Cheryl Mullett, City Solicitor  
Ken O'Brien, Chief Municipal Planner  
Susan Bonnell, Manager of Communications and Office Services  
Carla Squires, Manager of Facilities Division  
Garrett Donaher, Manager of Transportation Engineering  
Elaine Henley, City Clerk  
Kenessa Cutler, Legislative Assistant

**Others:** Jerry Dick, Heritage Association of NL

<b>REPORT</b>
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**1. Decision Note dated February 19, 2018 re: Mandatory Curbside Yard Waste Collection**

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Council considered the above listed decision note.

Mayor Breen asked if the initiative would result in a third truck (along with recycling and garbage collection). Lynnann Winsor answered yes, but they will use the older trucks in the fleet for curbside waste collection and no additional staff will be required.

Councillors stated the importance of public engagement and asked staff to inform retailers to ensure they stock enough yard waste bags.

**Moved – Councillor Froude; Seconded – Councillor Jamieson**

**That Council approve proceeding with the mandatory requirement of yard wastes to be placed in paper yard waste bags for curbside collection (same as leaf program).**

**That Council approve the regular collection of yard wastes every two weeks. Yard waste collection is to coincide with recycling collection. Program is to be offered 7 months a year (May – November).**

**CARRIED UNANIMOUSLY**

**2. Decision Note dated March 21, 2018 re: 2018 Capital Grants to Community Groups**

Consideration was given to the above noted. Councillor Korab asked if any of the requests fell outside of the City's grants policy. Tanya Haywood stated that the St. John's Public Library Board request did; staff re-evaluated it and concluded the mobile outreach bus portion would be best suited to qualify for the grant. The project cost is \$100,000 and as per the grants policy the grant amount would be changed to \$50,000. This change would leave \$40,000 unassigned.

Discussions ensued as to how to assign the remaining funds.

**Moved – Councillor Korab; Seconded – Councillor Burton**

**To approve the 2018 Capital Grants as outlined in the Decision Note cited above with the following modifications:**

- **To increase the 2018 Capital Grant to Swilers Rugby Club to \$100,000;**
- **To increase the Royal St. John's Regatta Committee funding to 50% of their requested amount;**
- **To grant \$50,000 to the St. John's Public Library Board for their mobile outreach bus;**
- **And to put the remainder into a contingency fund to be used should a deserving project arise.**

**CARRIED UNANIMOUSLY**

**3. Built Heritage Experts Panel Report – February 13, 2018**

The Committee considered the recommendations of the Built Heritage Experts Panel from its meeting on March 13, 2018:

**i. Decision Noted dated March 8, 2018 re: 8 Military Road – St. Thomas' Parish Hall – LED Wall Signs**

Deputy Mayor O'Leary expressed concern regarding the sign's use, proposed brightness, and its appropriateness in a heritage area.

Mayor Breen stated the City regulates the luminosity of signs under the Heritage Area Sign By-Law and this sign was vetted by the Built Heritage Experts Panel.

**Moved – Deputy Mayor O'Leary; Seconded – Councillor Froude**

To defer the above listed to gather more information as to the sign's use, proposed brightness and its appropriateness in a heritage area.

**MOTION TO DEFER WAS LOST  
WITH MAYOR BREEN, AND COUNCILLORS COLLINS,  
KORAB, JAMIESON, STAPLETON,  
HICKMAN, AND BURTON DISSENTING**

**Moved - Councillor Burton; Seconded – Councillor Stapleton**

**That Council approve the recommended LED wall sign at 8 Military Road at location preferred by the applicant. It is also recommended that the sign not include rolling messages or animation or the permission of third party advertising.**

**Further that staff undertake a review of the Heritage Area Sign Bylaw such that it includes conditions specific to available LED sign technology.**

**CARRIED WITH  
COUNCILLOR FROUDE AND  
DEPUTY MAYOR O'LEARY DISSENTING**

**ii. Discussion on Urban Planning**

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

**To reject the recommendation that Council and staff should seek the Panel's input on such matters when roads and intersections may be realigned permanently, and to instead consult with the Panel on such matters as needed.**

**CARRIED UNANIMOUSLY**

**4. Decision Note dated March 16, 2018 re: Heritage Policy Working Group**

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The Committee considered the above noted.

**Moved – Councillor Burton; Seconded – Councillor Jamieson**

**That Council approve the formation of the Heritage Policy Working Group with the terms of reference and membership as proposed.**

**CARRIED UNANIMOUSLY**

**5. Decision Note dated March 15, 2018 re: Metrobus Transit Priority Signals**

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The Committee considered the above noted.

**Moved – Councillor Collins; Seconded – Councillor Froude**

**That Council approve the implementation of transit priority features within the City of St. John's to improve Metrobus service.**

**CARRIED UNANIMOUSLY**

Mayor Danny Breen  
Chairperson



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF March 29, 2018 TO April 4, 2018**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Rebuild of Single Detached Dwelling	9 Pearce Avenue	3	Approved	18-03-29

\* 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 April 9, 2018 Regular Meeting

Permits Issued: 2018/03/29 to 2018/04/04

### Class: Commercial

Avalon Mall, H & R Block	Co	Office
51 Old Pennywell Rd	Nc	Accessory Building
75 Danny Dr, Costco Store	Sn	Retail Store
75 Danny Dr, Costco Fuel	Sn	Retail Store
310 East White Hills Rd	Sn	Petroleum Use
177 Brookfield Rd	Sw	Agriculture
260 Blackmarsh Rd	Nc	Accessory Building
430 Topsail Rd, Northern Refl.	Cr	Retail Store
40-70 Hamlyn Rd, Pet City	Rn	Retail Store
10 Barter's Hill, 5th Floor	Rn	Office
390 Duckworth St	Rn	Place Of Assembly

This Week \$ 503,662.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

82 Beaver Brook Dr	Nc	Accessory Building
30 Great Southern Dr	Nc	Semi-Detached Dwelling
32 Great Southern Dr	Nc	Semi-Detached Dwelling
18 Henry Larsen St, Lot 303	Nc	Single Detached & Sub.Apt
34 Great Southern Drive	Nc	Single Detached Dwelling
79 Savannah Park Dr, Lot 2	Nc	Single Detached Dwelling
32 Waterford Hts N	Nc	Single Detached Dwelling
46 Cherrington St	Co	Day Care Centre
41 Halley Dr	Co	Home Office
99 Cabot St	Rn	Semi-Detached Dwelling
172 Campbell Ave	Rn	Single Detached Dwelling
29 Craigmillar Ave	Rn	Single Detached Dwelling
42 Cypress St	Rn	Single Detached Dwelling
173 Gower St	Rn	Townhousing
5 Green Street	Rn	Mobile Home
46 Hayward Ave	Rn	Townhousing
19 Hillview Dr E	Rn	Single Detached Dwelling
223 Mundy Pond Rd	Rn	Single Detached Dwelling
5 Pine Bud Ave	Rn	Single Detached Dwelling
107 Pleasant St	Rn	Boarding House(4 Or Less)
11 Prim Pl	Rn	Townhousing
13 Prim Place	Rn	Townhousing
15 Prim Pl	Rn	Townhousing
17 Prim Pl	Rn	Townhousing
19 Prim Pl	Rn	Townhousing

This Week \$ 2,253,300.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 2,756,962.00

Repair Permits Issued: 2018/03/29 To 2018/04/04 \$ 21,000.00

Legend

Co Change Of Occupancy Sw Site Work  
Cr Chng Of Occ/Renovtns Ms Mobile Sign

Ex Extension Sn Sign

YEAR TO DATE COMPARISONS			
April 9, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$18,967,333.00	\$44,780,001.00	136
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$6,000.00	\$2,000,000.00	n/a
Residential	\$8,200,778.00	\$24,604,667.00	200
Repairs	\$393,926.00	\$327,550.00	-17
Housing Units (1 & 2 Family Dwelling)	10	26	160
<b>TOTAL</b>	<b>\$27,568,037.00</b>	<b>\$71,717,218.00</b>	160

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending April 4, 2018**

### **Payroll**

<b>Public Works</b>	<b>\$ 568,255.90</b>
<b>Bi-Weekly Administration</b>	<b>\$ 912,219.73</b>
<b>Bi-Weekly Management</b>	<b>\$ 845,011.30</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 810,397.01</b>
<b>Accounts Payable</b>	<b>\$ 3,830,729.42</b>

**Total: \$ 6,966,613.36**

# **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
EVOQUA WATER TECHNOLOGIES LLC	1386	REPAIR PARTS	340.67
CITYSOURCED INC.,	1387	SUBSCRIPTION RENEWAL	15,084.85
PAMELA RODGERS	116108	REFUND SECURITY DEPOSIT	20.52
JACQUELINE SMITH	116109	LEGAL CLAIM	2,737.58
THE WORKS	116110	MEMBERSHIP FEES	362.21
CUPE LOCAL 569	116111	PAYROLL DEDUCTIONS	38,278.28
WELSH, SHERRY	116112	REPLENISH PETTY CASH RAILWAY	586.42
ENCON GROUP INC.	116113	HEALTH PREMIUMS	438.31
BELL MOBILITY INC.	116114	CELLULAR PHONE USAGE	90.80
WORKPLACE HEALTH, SAFETY AND COMPENSATION COMMISSION	116115	PAYROLL DEDUCTIONS	1,287.05
SMITH STOCKLEY LTD.	116116	PLUMBING SUPPLIES	883.02
TEAM NEWFOUNDLAND U18 WOMEN	116117	2018 SPORT TRAVEL GRANT	250.00
BELL ALIANT	116118	TELEPHONE SERVICES	28,545.01
AUTOMOTIVE SUPPLIES 1985 LTD.	116119	AUTO SUPPLIES	46.37
FEDERAL EXPRESS CANADA LTD.	116120	COURIER SERVICES	59.18
NEWFOUNDLAND EXCHEQUER ACCOUNT	116121	POLICE REPORT	15.00
BELL ALIANT	116122	TELEPHONE SERVICES	349.60
HAROLD SNOW & SONS	116123	HARDWARE SUPPLIES	1,105.97
TONY'S TAILOR SHOP	116124	PROFESSIONAL SERVICES	8.05
GEO-SOL INC - 80259 NL INC.	116125	TRIPOD FLOOR GUIDE	97.69
RBC INVESTOR SERVICES TRUST	116126	CUSTODY FEES	720.50
BROWNE'S AUTO SUPPLIES LTD.	116127	AUTOMOTIVE REPAIR PARTS	3,217.45
STAPLES THE BUSINESS DEPOT - STAVANGER DR	116128	STATIONERY & OFFICE SUPPLIES	363.71
CANAVAN'S AUTO APPRAISERS LTD.	116129	PROFESSIONAL SERVICES	304.75
THOMSON REUTERS CANADA	116130	PUBLICATIONS	1,048.63
INTEREX	116131	METAL/STEEL	701.50
SOBEY'S INC	116132	PET SUPPLIES	2,100.77
NORTRAX CANADA INC.,	116133	REPAIR PARTS	891.80
ALLAN MURPHY'S MOBILE WELDING SERVICES	116134	REPAIRS TO EQUIPMENT	109.25
STEELE COMMUNICATIONS	116135	ADVERTISING	2,530.00
PETER'S AUTO WORKS INC.	116136	TOWING OF VEHICLES	8,141.60
WAJAX POWER SYSTEMS	116137	REPAIR PARTS	79.03
CANADIAN TIRE CORP.-HEBRON WAY	116138	MISCELLANEOUS SUPPLIES	99.98
CANADIAN TIRE CORP.-MERCHANT DR.	116139	MISCELLANEOUS SUPPLIES	1,561.37
HOME DEPOT OF CANADA INC.	116140	BUILDING SUPPLIES	1,224.41
OMB PARTS & INDUSTRIAL INC.	116141	REPAIR PARTS	113.77
DOWNTOWN ST. JOHN'S	116142	BIA CASH RECEIPTS	95,384.85
LSW WEAR PARTS LIMITED	116143	REPAIR PARTS	2,986.26
UNIVERSITY OF GUELPH	116144	TRAINING PROGRAM	1,090.00
GRAYMONT (NB) INC.,	116145	HYDRATED LIME	42,755.05
HI-TECH SCALES LTD.	116146	PROFESSIONAL SERVICES	53,848.75
BRANDT POSITIONING TECHNOLOGY	116147	REPAIR PARTS	2,058.50
CLEAN AIR SOLUTIONS	116148	PROFESSIONAL SERVICES	17,710.00
JOHNSON CONTROLS LTD.	116149	REPAIR PARTS	2,281.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BEAGLE PAWS	116150	NL PET EXPO 2018 BOOTH	430.00
DAWE ENTERPRISES LTD.	116151	PROFESSIONAL SERVICES	4,025.00
KING PROCESS TECHNOLOGY	116152	PROFESSIONAL SERVICES	3,418.95
CARMICHAEL ENGINEERING LTD.	116153	PROFESSIONAL SERVICES	2,181.55
DR. DEBORAH CALLAHAN-DYER	116154	MEDICAL EXAMINATION FEE	20.00
SPX FLOW TECHNOLOGY	116155	REPAIR PARTS	443.79
PREMIUM APPLIANCE REPAIR	116156	PROFESSIONAL SERVICES	967.67
PETER PAN SALES LTD.	116157	SANITARY SUPPLIES	1,438.31
ROYAL FREIGHTLINER LTD	116158	REPAIR PARTS	7,197.22
URBAN CONTRACTING JJ WALSH LTD	116159	PROPERTY REPAIRS	172.50
DR. ANDREW ROSSITER	116160	MEDICAL EXAMINATION FEE	20.00
INSTITUTE OF MUNICIPAL ASSESSORS	116161	MEMBERSHIP RENEWAL	265.00
DR. JOHN JANES	116162	MEDICAL EXAMINATION FEE	20.00
DR. STEPHEN FURLONG	116163	MEDICAL EXAMINATION FEE	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	116164	OFFICE SUPPLIES	103.36
MELISSA SLADE	116165	RECREATION PROGRAM REFUND	50.00
ST. JOHN'S LEGENDS SWIM CLUB	116166	2018 YOUTH TRAVEL SPORT GRANT	750.00
SARAH BROWN	116167	HONORARIUM	250.00
DR. CYRIL RICHE	116168	MEDICAL EXAMINATION FEE	20.00
ROGERS, DR. L.	116169	MEDICAL EXAMINATION FEE	20.00
CHRIS BROOKES	116170	2018 ARTS GRANT	2,000.00
DR. F. K. ESSAJI	116171	MEDICAL EXAMINATION FEE	20.00
DR. ROD MARTIN	116172	MEDICAL EXAMINATION FEE	20.00
BARRY ROSS	116173	PROFESSIONAL SERVICES	132.00
TODD ROBBINS SERVICES INC.	116174	PROFESSIONAL SERVICES	3,996.25
KEVIN & JANETTE HEAD	116175	LEGAL CLAIM	500.49
ATLANTIC PLANNING AND MANAGEMENT LTD.	116176	REFUND SECURITY DEPOSIT	50.00
KATHY PORTER	116177	RECREATION PROGRAM REFUND	126.00
DR. MATTHEW GRENNING	116178	MEDICAL EXAMINATION FEE	20.00
MICHAEL & ELIZABETH HALLIDAY	116179	REFUND SECURITY DEPOSIT	348.00
CAMT CONFERENCE FUND	116180	FINANCIAL SUPPORT FOR MEETINGS AND CONFERENCE	500.00
PRINCE OF WALES SKATING CLUB NOVICE SYNCHRO TEAM	116181	2018 YOUTH TRAVEL SPORT GRANT	1,000.00
DR. DEREK FLEMING, MD, CCFP	116182	MEDICAL EXAMINATION FEE	20.00
ERCO HOMES INC.	116183	REFUND OVERPAYMENT OF TAXES	438.00
DOUG SMITH	116184	REFUND OVERPAYMENT OF TAXES	185.62
LANA LITTLEJOHN	116185	REFUND OVERPAYMENT OF TAXES	159.55
PEGAH MEMARPOUR	116186	PIT COUNT SUPPLIES	110.49
MICHAEL MACKEY	116187	HONORARIUM	100.00
MATTHEW GALGAY & LESLIE PARROTT	116188	COURT OF APPEAL REFUND	60.00
ACOL	116189	LEGAL CLAIM	480.00
MARY QUEEN OF THE WORLD PARISH	116190	RENTAL OF PARISH HALL	230.00
ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCIL	116191	HONORARIUM	350.00
PROVINCIAL INVESTMENTS INC.	116192	COURIER SERVICES	421.85
TURNER RESEARCH & STRATEGY INC.	116193	PROFESSIONAL SERVICES	10,867.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CALVERT HOLDINGS LTD.	116194	FITNESS MEMEBERSHIP	500.00
BERNI STAPLETON	116195	2018 GRANT	500.00
AVALON TRIMLINE SIGNS	116196	PROFESSIONAL SERVICES	408.14
AVALON ANALYTICS	116197	PROFESSIONAL SERVICES	532.70
DR. B.T. HOLLAHAN	116198	MEDICAL EXAMINATION FEE	40.00
DAVE HICKS	116199	REFUND SECURITY DEPOSIT	50.00
BATTEN, DAVE	116200	EMPLOYMENT RELATED EXPENSES	369.85
DARLENE SHARPE	EFT000000006283	CLEANING SERVICES	750.00
HEALTH CARE FOUNDATION	EFT000000006284	PAYROLL DEDUCTIONS	8.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000006285	ELECTRICAL SUPPLIES	1,606.55
CITY HALL SOCIAL CLUB	EFT000000006286	PAYROLL DEDUCTIONS	5,185.40
NAPE	EFT000000006287	PAYROLL DEDUCTIONS	744.00
CUPE LOCAL 1289	EFT000000006288	PAYROLL DEDUCTIONS	17,782.43
PUBLIC SERVICE CREDIT UNION	EFT000000006289	PAYROLL DEDUCTIONS	3,916.39
BISHOP, LINDA	EFT000000006290	TRAVEL REIMBURSEMENT	1,517.94
GRAND CONCOURSE AUTHORITY	EFT000000006291	MAINTENANCE CONTRACTS	3,598.75
PIK-FAST EXPRESS INC.	EFT000000006292	BOTTLED WATER	21.75
NEWFOUNDLAND POWER	EFT000000006293	ELECTRICAL SERVICES	581,945.55
SERVICEMASTER CONTRACT SERVICE	EFT000000006294	CLEANING SERVICES	621.00
ASHFORD SALES LTD.	EFT000000006295	REPAIR PARTS	98.40
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000006296	MEDICAL SERVICES	540.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000006297	WATER PURIFICATION SUPPLIES	8,551.06
AVALON FORD SALES LTD.	EFT000000006298	AUTO PARTS	163.65
RDM INDUSTRIAL LTD.	EFT000000006299	INDUSTRIAL SUPPLIES	45.61
ROBERT BAIRD EQUIPMENT LTD.	EFT000000006300	RENTAL OF EQUIPMENT	1,810.22
CABOT PEST CONTROL	EFT000000006301	PEST CONTROL	1,427.63
BEST DISPENSERS LTD.	EFT000000006302	SANITARY SUPPLIES	330.17
ROCKWATER PROFESSIONAL PRODUCT	EFT000000006303	CHEMICALS	4,792.80
BLACK & MCDONALD LIMITED	EFT000000006304	PROFESSIONAL SERVICES	12,649.94
S & L ENTERPRISE	EFT000000006305	RENTAL OF EQUIPMENT	966.00
OVERHEAD DOORS NFLD LTD	EFT000000006306	REPAIRS TO DOORS	5,957.13
FARRELL'S EXCAVATING LTD.	EFT000000006307	ROAD GRAVEL	1,510.86
BDI CANADA INC	EFT000000006308	REPAIR PARTS	1,393.47
AMEC FOSTER WHEELER AMERICAS LTD.	EFT000000006309	PROFESSIONAL SERVICES	11,497.30
CAMPBELL'S SHIPS SUPPLIES	EFT000000006310	PROTECTIVE CLOTHING	1,603.56
CANADA POST CORPORATION	EFT000000006311	POSTAGE SERVICES	14,370.87
AIR LIQUIDE CANADA INC.	EFT000000006312	CHEMICALS AND WELDING PRODUCTS	4,584.39
COASTAL DOOR & FRAME LTD	EFT000000006313	DOORS/FRAMES	1,144.25
ROGERS COMMUNICATIONS CANADA INC.	EFT000000006314	DATA & USAGE CHARGES	847.38
NORTH ATLANTIC SYSTEMS	EFT000000006315	REPAIR PARTS	568.72
MAC TOOLS	EFT000000006316	TOOLS	257.40
KENT	EFT000000006317	BUILDING SUPPLIES	633.88
ATLANTIC HOME FURNISHINGS LTD	EFT000000006318	APPLIANCES	2,028.60
DULUX PAINTS	EFT000000006319	PAINT SUPPLIES	671.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PF COLLINS CUSTOMS BROKER LTD	EFT000000006320	DUTY AND TAXES	59.29
COLONIAL GARAGE & DIST. LTD.	EFT000000006321	AUTO PARTS	297.39
COUNTER CORNER LTD.	EFT000000006322	BUILDING SUPPLIES	181.30
JAMES G CRAWFORD LTD.	EFT000000006323	PLUMBING SUPPLIES	706.54
FASTENAL CANADA	EFT000000006324	REPAIR PARTS	282.14
CUMMINS CANADA ULC	EFT000000006325	REPAIR PARTS	53.93
CRAWFORD & COMPANY CANADA INC	EFT000000006326	ADJUSTING FEES	627.00
DICKS & COMPANY LIMITED	EFT000000006327	OFFICE SUPPLIES	4,205.24
EAST COAST HYDRAULICS	EFT000000006328	REPAIR PARTS	131.36
HITECH COMMUNICATIONS LIMITED	EFT000000006329	REPAIRS TO EQUIPMENT	14,806.25
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000006330	REPAIR PARTS	911.04
DOMINION RECYCLING LTD.	EFT000000006331	PIPE	903.62
THYSSENKRUPP ELEVATOR	EFT000000006332	ELEVATOR MAINTENANCE	2,532.20
CAHILL TECHNICAL SERVICES	EFT000000006333	PROFESSIONAL SERVICES	4,513.04
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000006334	MISCELLANEOUS SUPPLIES	367.84
ROGERS COMMUNICATIONS CANADA INC.	EFT000000006335	DATA & USAGE CHARGES	4,424.05
EASTERN MEDICAL SUPPLIES	EFT000000006336	MEDICAL SUPPLIES	53.98
BASIL FEARN 93 LTD.	EFT000000006337	REPAIR PARTS	239.89
EMERGENCY REPAIR LIMITED	EFT000000006338	AUTO PARTS AND LABOUR	11,758.54
SSQ INSURANCE COMPANY INC.	EFT000000006339	PAYROLL DEDUCTIONS	4,809.75
FRESHWATER AUTO CENTRE LTD.	EFT000000006340	AUTO PARTS/MAINTENANCE	1,736.42
PRINCESS AUTO	EFT000000006341	MISCELLANEOUS ITEMS	1,071.66
BURSEY CLEANERS LIMITED	EFT000000006342	CLEANING SERVICES	20,845.58
GLOBALSTAR CANADA SATELLITE CO	EFT000000006343	SATELLITE PHONES	229.94
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000006344	PROFESSIONAL SERVICES	13,536.37
PROVINCIAL FENCE PRODUCTS	EFT000000006345	FENCING MATERIALS	2,041.25
WESTLUND A DIVISION OF EMCO CORP.	EFT000000006346	REPAIR PARTS	2,096.15
HARVEY & COMPANY LIMITED	EFT000000006347	REPAIR PARTS	6,831.69
A HARVEY & CO. LTD.	EFT000000006348	ROAD SALT	166,983.12
BRENNTAG CANADA INC	EFT000000006349	CHLORINE	18,869.40
RONA	EFT000000006350	BUILDING SUPPLIES	320.59
FLEET READY LTD.	EFT000000006351	REPAIR PARTS	371.31
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000006352	REPAIR PARTS	1,860.93
UNIVAR CANADA	EFT000000006353	CHEMICALS	11,826.04
PENNECON ENERGY TECHNICAL SERVICE	EFT000000006354	PROFESSIONAL SERVICES	8,844.44
SCOTIA RECYCLING (NL) LIMITED	EFT000000006355	REPAIR PARTS	903.48
DESJARDINS FINANCIAL SECURITY	EFT000000006356	PAYROLL DEDUCTIONS	682,123.55
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000006357	PROMOTIONAL ITEMS	2,321.25
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000006358	PROFESSIONAL SERVICES	9,565.96
UMBRELLA SECURITY	EFT000000006359	ALARM MONITORING	4,703.64
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000006360	PROFESSIONAL SERVICES	1,037.64
TRANE CANADA CO.	EFT000000006361	REPAIR PARTS	242.33
BOSCH REXROTH CANADA CORP.	EFT000000006362	REPAIR PARTS	4,217.24
WORK AUTHORITY	EFT000000006363	CLOTHING ALLOWANCE	94.30



NAME	CHEQUE #	DESCRIPTION	AMOUNT
C&S SNOW CLEARING LTD.	EFT000000006364	PROFESSIONAL SERVICES	7,440.48
J.A. LARUE	EFT000000006365	REPAIR PARTS	195.73
MARK'S WORK WEARHOUSE	EFT000000006366	PROTECTIVE CLOTHING	255.00
JT MARTIN & SONS LTD.	EFT000000006367	HARDWARE SUPPLIES	129.17
MARTIN'S FIRE SAFETY LTD.	EFT000000006368	SAFETY SUPPLIES	6,543.04
WSP CANADA INC.	EFT000000006369	PROFESSIONAL SERVICES	1,854.38
REXEL CANADA ELECTRICAL INC.,	EFT000000006370	REPAIR PARTS	37.49
MCLOUGHLAN SUPPLIES LTD.	EFT000000006371	ELECTRICAL SUPPLIES	413.82
MIKAN SCIENTIFIC INC.	EFT000000006372	REPAIR PARTS	291.01
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000006373	CHEMICALS	301.40
PRINTERS PLUS	EFT000000006374	TONER CARTRIDGE	399.05
CAPITAL AUTO CENTRE & GLASS REPAIR	EFT000000006375	AUTO PARTS	68.94
WAJAX INDUSTRIAL COMPONENTS	EFT000000006376	REPAIR PARTS	245.41
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000006377	DISPOSAL SERVICES	18,895.88
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000006378	INDUSTRIAL SUPPLIES	45.71
NORTH ATLANTIC PETROLEUM	EFT000000006379	PETROLEUM PRODUCTS	118,725.43
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000006380	REPAIR PARTS	36.25
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000006381	INDUSTRIAL SUPPLIES	382.23
GCR TIRE CENTRE	EFT000000006382	TIRES	5,317.18
THE HUB	EFT000000006383	BUSINESS CARDS	40.25
PINCHIN LEBLANC ENV. LTD	EFT000000006384	PROFESSIONAL SERVICES	1,035.00
K & D PRATT LTD.	EFT000000006385	REPAIR PARTS AND CHEMICALS	1,085.63
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000006386	PROTECTIVE CLOTHING	740.50
RIDEOUT TOOL & MACHINE INC.	EFT000000006387	TOOLS	454.14
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000006388	REPAIR PARTS	5,823.11
BIG ERICS INC	EFT000000006389	SANITARY SUPPLIES	449.18
SAUNDERS EQUIPMENT LIMITED	EFT000000006390	REPAIR PARTS	9,742.06
TRACTION DIV OF UAP	EFT000000006391	REPAIR PARTS	3,327.72
FJ WADDEN & SONS LTD.	EFT000000006392	SANITARY SUPPLIES	67.23
BELL MOBILITY INC. RADIO DIVISION	EFT000000006393	MAINTENANCE CHARGES & REPAIRS	7,249.90
SAFETYNL	EFT000000006394	PROFESSIONAL SERVICES	800.00
CHOICES FOR YOUTH INC.	EFT000000006395	CAF GRANT	1,507.95
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000006396	SECURITY SERVICES	526.70
GAMBERG, MIKE	EFT000000006397	VEHICLE BUSINESS INSURANCE	328.90
WINSOR, MICHELLE	EFT000000006398	MILEAGE	13.32
MACDONALD, WILLIAM	EFT000000006399	WEBINAR FEE	148.35
GODDEN, NATALIE	EFT000000006400	MILEAGE	24.62
WHITE, LESLIE	EFT000000006401	MILEAGE	19.77
O'BRIEN, KEN	EFT000000006402	EMPLOYMENT RELATED EXPENSES	50.00
ROSS HUTCHINGS	EFT000000006403	EMPLOYMENT RELATED EXPENSES	90.00
MARTIN, ROBYN	EFT000000006404	TUTITION	1,062.60
FLEMING, SCOTT	EFT000000006405	MILEAGE	124.16
HARRIS, BRYANT	EFT000000006406	EMPLOYMENT RELATED EXPENSES	344.97
JASON PHILLIPS	EFT000000006407	MILEAGE	120.54

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BROWNE, CHRIS	EFT000000006408	FOOTWEAR ALLOWANCE	125.00
FOWLER, STEPHEN	EFT000000006409	VEHICLE BUSINESS INSURANCE	381.95
HART, ROBERT	EFT000000006410	EMPLOYMENT RELATED EXPENSES	70.00
MAHER, TRAVIS	EFT000000006411	MILEAGE	55.31
FRANCIS SHEA	EFT000000006412	MILEAGE	18.10
O'BRIEN, LESLIE	EFT000000006413	MILEAGE	186.43
PAT MCDONALD	EFT000000006414	MILEAGE	183.90
BREEN, DANNY	EFT000000006415	LUNCHEON	57.50
BLAIR MCDONALD	EFT000000006416	EMPLOYMENT RELATED EXPENSES	50.00
SHERRY MERCER	EFT000000006417	MILEAGE	29.47
JOHN CUMBY	EFT000000006418	MILEAGE	18.10
TOBIN, JUDY	EFT000000006419	MILEAGE	21.72
BRUCE PEARCE	EFT000000006420	VEHICLE BUSINESS INSURANCE	381.95
LINDA FITZPATRICK	EFT000000006421	VEHICLE BUSINESS INSURANCE	381.80
THEA MORASH	EFT000000006422	TUTITION	800.00
KRISTA WALSH	EFT000000006423	VEHICLE BUSINESS INSURANCE	381.95
BYRON OSMOND	EFT000000006424	MILEAGE	131.40
ABBOTT, JEFFREY	EFT000000006425	VEHICLE BUSINESS INSURANCE	195.71
ANDREW HOLLETT	EFT000000006426	EMPLOYMENT RELATED EXPENSES	397.23
JENNIFER TIPPLE	EFT000000006427	MILEAGE	41.63
LAURA WINTERS	EFT000000006428	EMPLOYMENT RELATED EXPENSES	263.71
MIKE ADAM	EFT000000006429	EMPLOYMENT RELATED EXPENSES	1,161.79
ABERLE, TREVA	EFT000000006430	REFUND OVERPAYMENT OF TAXES	290.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT000000006431	ADVERTISING	2,961.66
VALLEN	EFT000000006432	REPAIR PARTS	2,370.08
WESCO DISTRIBUTION CANADA INC.	EFT000000006433	REPAIR PARTS	755.18
ADVANCED RESCUE BY DIMERSAR	EFT000000006434	TRAINING PROGRAM	24,924.41
PARTS FOR TRUCKS INC.	EFT000000006435	REPAIR PARTS	260.88
MACDONALD, WILLIAM	EFT000000006436	TRAVEL ADVANCE	1,669.89
O'KEEFE, WADE	EFT000000006437	TRAVEL ADVANCE	657.50
LANGMEAD, JENNIFER	EFT000000006438	TRAVEL ADVANCE	1,440.85
BROWN, GARY	EFT000000006439	TRAVEL ADVANCE	899.51
REDWOOD CONSTRUCTION LIMITED	EFT000000006440	PROGRESS PAYMENT	476,762.65
POMERLEAU INC.,	EFT000000006441	PROGRESS PAYMENT	167,048.69
ELLISDON CORPORATION	EFT000000006442	PROGRESS PAYMENT	317,926.37
TOROMONT CAT	EFT000000006443	PROGRESS PAYMENT	1,044.81
BIRD CONSTRUCTION GROUP	EFT000000006444	PROGRESS PAYMENT	540,686.72
<b>Total:</b>			<b>\$ 3,830,729.42</b>

COUNCIL APPROVAL REQUEST		
<b>Bid #:</b>	2018049	
<b>Bid Name:</b>	Construction of DAF Sludge Drying Bed at BBBP Water Treatment Plant-Contract 2	
<b>Department:</b>	Public Works	
<b>Budget Code:</b>	4123-52300	
<b>Source of Funding:</b>	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
<b>Purpose:</b>	DAF sludge has accumulated in our sludge lagoons on-site at BBBP since the commissioning of our DAF pretreatment facility. The DAF sludge drying bed being constructed will dewater the sludge produced from our DAF process such that it can be removed and disposed of off-site. This is the second and final phase of this project. In 2017, the drying bed site was constructed approximately to sub-grade.	
<b>Results:</b>	<b>Vendor Name</b>	<b>Bid Amount</b>
	*See attached	
<b>Expected Value:</b>	<input checked="" type="checkbox"/> As Above <input type="checkbox"/> Value shown is an estimate only for a _____ year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration:</b>	The Work shall be substantially performed within two months from date of award.	
<b>Bid Exception:</b>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
<b>Recommendation:</b>	It is recommended to award this contract to the lowest qualified bidder, Rock Construction Company Limited.	
<b>Supply Chain Buyer</b>	Sherri Higgins	
<b>Supply Chain Manager or Designate</b>	Signature: <i>Rick Aquino</i>	Date: 18/04/04
<b>*Deputy City Manager or Designate</b>	Signature:	Date:

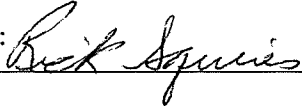
\*Only required for a bid exception (Contract award without tender or Professional Services)

**2018049**

**Construction of DAF Sludge Drying Bed at Bay Bulls Big Pond Water  
Treatment Plant (Contract 2 - Site Development)**

Closing Date: Tuesday, March 27, 2018

<u>Vendor</u>	<u>Bid Price</u>
Weirs Construction Limited	Disqualified - \$287,494.25
Modern Paving Limited	Disqualified - \$290,018.50
<b>Rock Construction Company Limited</b>	<b>\$306,012.87</b>
MERCERS PAVING INCORPORATED	\$321,678.00
Bursey Excavating & Development Inc.	\$325,082.00
Redwood Construction Ltd	\$328,680.35
Eric Taylor LTD	\$352,255.93
RJG Construction Limited	\$353,947.00
Dexter construction company Limited	\$365,326.25
J & N Excavating & Contracting Inc	\$445,181.10
Pyramid Construction Limited	\$489,175.50
Carew Services Ltd.	\$638,792.28
Can-Am Platforms & Construction Ltd.	\$831,634.17

COUNCIL APPROVAL REQUEST		
<b>Bid #:</b>	2018061	
<b>Bid Name:</b>	RHB Special Waste Area C Site Development - Phase 5	
<b>Department:</b>	Public Works	
<b>Budget Code:</b>	4331-55260	
<b>Source of Funding:</b>	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
<b>Purpose:</b>	This is for the production of cover material for waste at Robin Hood Bay landfill. The material will be quarried from the hillside on the Robin Hood Bay property, which will create space for future placement of special waste, or other purposes.	
<b>Results:</b>	<b>Vendor Name</b>	<b>Bid Amount</b>
	*See attached	
<b>Expected Value:</b>	<input checked="" type="checkbox"/> As Above <input type="checkbox"/> Value shown is an estimate only for a _____ year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration:</b>	The Work shall be substantially performed by September 30, 2018.	
<b>Bid Exception:</b>	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
<b>Recommendation:</b>	It is recommended to award to contract to the lowest qualified bidder that meets specifications, Capital Ready Mix a division of Newcrete Investments Limited Partnership, as per the Public Procurement Act.	
<b>Supply Chain Buyer</b>	Sherri Higgins	
<b>Supply Chain Manager or Designate</b>	Signature: 	Date: 18/04/04
<b>*Deputy City Manager or Designate</b>	Signature:	Date:

\*Only required for a bid exception (Contract award without tender or Professional Services)

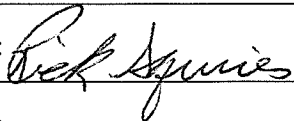


**2018061**

**RHB Special Waste Area C Site Development - Phase 5**

Closing Date: Monday, April 02, 2018

<u>Vendor</u>	<u>Bid Price</u>
<b>Capital Ready Mix a division of Newcrete Investments Limited</b>	<b>\$960,574.30</b>
Coady Construction & Excavating Limited	\$966,460.00
Weirs Construction Limited	\$1,075,940.00
Dexter construction company Limited	\$1,123,837.50
Johnson's Construction Ltd.	\$1,133,727.50
Modern Paving Limited	\$1,197,610.00
Platinum Construction Company Ltd	\$1,500,865.00

COUNCIL APPROVAL REQUEST		
<b>Bid #:</b>	2018043	
<b>Bid Name:</b>	Christmas Lights Install & Removal at Bowring Park	
<b>Department:</b>	Public Works	
<b>Budget Code:</b>	7121-52100	
<b>Source of Funding:</b>	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
<b>Purpose:</b>	This tender is for the installation and removal of Christmas Lights in the trees around the Duck Pond in Bowring Park, comprising of 606 sets of 25' lights amongst 22 trees.	
<b>Results:</b>	<b>Vendor Name</b>	<b>Bid Amount</b>
	*See attached	
<b>Expected Value:</b>	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a 2 year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration:</b>	This contract is for a two (2) years period with two optional one year extensions.	
<b>Bid Exception:</b>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
<b>Recommendation:</b>	It is recommended to award this tender to the lowest qualified bidder that meets specifications, Nutri Lawn, as per the Public Procurement Act.	
<b>Supply Chain Buyer</b>	Sherri Higgins	
<b>Supply Chain Manager or Designate</b>	Signature: 	Date: 18/04/04
<b>*Deputy City Manager or Designate</b>	Signature:	Date:


\*Only required for a bid exception (Contract award without tender or Professional Services)

**2018043**

## **Christmas Lights Install & Removal at Bowring Park**

Closing Date: Wednesday, March 28, 2018

<u>Vendor</u>	<u>Bid Price</u>
<b>Nutri Lawn</b>	<b>\$37,050.70</b>
Windco Enterprises Ltd	\$39,295.50
Eco Electric LTD.	\$59,086.93
W L GORDON COMPANY LIMITED	\$71,196.50
H and F Electrical Ltd	\$89,953.00
Cutting Edge inc	\$92,345.00

COUNCIL APPROVAL REQUEST		
<b>Bid #:</b>	2018014	
<b>Bid Name:</b>	Armored Courier Services	
<b>Department:</b>	St. John's Transportation Commission, Community Services	
<b>Budget Code:</b>	Various	
<b>Source of Funding:</b>	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
<b>Purpose:</b>	The reason for this tender to obtain a safe and secure method of monetary transfer from a City location to bank.	
<b>Results:</b>	<b>Vendor Name</b>	<b>Bid Amount</b>
	*See attached	
<b>Expected Value:</b>	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration:</b>	Three years with two optional one year extensions	
<b>Bid Exception:</b>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
<b>Recommendation:</b>	This tender contained two sections, one for City of St. John's locations and the other for St. John's Transportation Commission (Metrobus), it is recommended to award this tender to the lowest bidders that meet specifications, Independent Armored Transport Atlantic Inc. for City of St. John's locations & Brinks Canada Ltd. for Metrobus, as per the Public Procurement Act.	
<b>Supply Chain Buyer</b>	Sherri Higgins	
<b>Supply Chain Manager or Designate</b>	Signature: 	Date: 18/04/05
<b>*Deputy City Manager or Designate</b>	Signature:	Date:

\*Only required for a bid exception (Contract award without tender or Professional Services)

City of St. John's Locations						
	GardaWorld Cash Services Canada		Brink's Canada Ltd.		Independent Armored Transport	
Location	Rate Per Month	Total	Rate Per Month	Total	Rate Per Month	Total
City Hall	\$ 455.07	\$ 16,382.52	\$ 514.19	\$ 18,510.84	\$ 475.00	\$ 17,100.00
H.G.R. Mews Recreation Centre	\$ 155.88	\$ 5,611.68	\$ 102.84	\$ 3,702.24	\$ 100.00	\$ 3,600.00
Paul Reynolds Community Centre	\$ 99.59	\$ 3,585.24	\$ 102.84	\$ 3,702.24	\$ 100.00	\$ 3,600.00
		\$ 25,579.44		\$ 25,915.32		<b>\$ 24,300.00</b>

St. John's Transportation Commission (Metrobus)						
	GardaWorld Cash Services Canada		Brink's Canada Ltd.		Independent Armored Transport	
	Submission 1		Submission 1		Submission 1	
Location	Rate Per Month	Total	Rate Per Month	Total	Rate Per Month	Total
St. John's Transportation Commission (Metrobus)	\$ 520.0800	\$ 18,722.88	\$ 514.1900	\$ 18,510.84	\$ 645.0000	\$ 23,220.00
		\$ 21,531.31		<b>\$ 21,287.47</b>		\$ 26,703.00



COUNCIL APPROVAL REQUEST		
<b>Bid #:</b>	2018063	
<b>Bid Name:</b>	Supply & Delivery of Temporary Traffic Islands	
<b>Department:</b>	Planning, Engineering & Regulatory Services	
<b>Budget Code:</b>	PWP-2013-687: Speed Control Program (Traffic Calming)	
<b>Source of Funding:</b>	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
<b>Purpose:</b>	For the completion of pilot projects approved by council under CD# R2018-02-19/13 and CD# R2018-03-05/11.	
<b>Results:</b>	<b>Vendor Name</b>	<b>Bid Amount</b>
	Capital Precast a Division of Newcrete	\$27,571.25
	Infinity Construction Ltd.	\$50,312.50
	Modern Paving Limited	\$70,437.50
<b>Expected Value:</b>	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration:</b>	This contract is for a three year period with the option to renew for one year.	
<b>Bid Exception:</b>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
<b>Recommendation:</b>	It is recommend to award this tender to the lowest bidder that meets specifications, Capital Precast a Division of Newcrete Investments Limited Partnership, sa per the Public Procurement Act.	
<b>Supply Chain Buyer</b>	Sherri Higgins	
<b>Supply Chain Manager or Designate</b>	Signature: <i>Rick Squires</i>	Date: 18/04/05
<b>*Deputy City Manager or Designate</b>	Signature:	Date:

\*Only required for a bid exception (Contract award without tender or Professional Services)

# DECISION/DIRECTION NOTE

**Title:** 2018 Capital Grants to Community Groups

**Date Prepared:** April 2, 2018

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

**Ward:** N/A

**Decision/Direction Required:** Approval of Capital Grants

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

A review of the Capital Grants requests in accordance with policy 04-04-01; Requests for Grants and Subsidies, has been carried out by the Grants Review Committee. The committee is comprised of staff from the departments of Community Services; Finance; Public Works, Parks & Open Spaces; and Planning, Engineering & Regulatory Services.

Public notice of the Capital Grants deadline was advertised; all who applied completed the required application and provided the appropriate financial documentation. Requests totaled just over \$630,000.00.

Budget 2018 allocated \$500,000 towards capital grants to community groups; the same amount approved last year. The following are the recommendations of the committee.

Association	Project	Project Total	Requested	Recommended	Permit Fees
Cochrane Centre	Renovation of Annex including construction of affordable supportive housing and affordable seniors housing. Renovation of Community event space. Bring exterior back to its historical place in downtown St. John's.	5,249,598	100,000	100,000	37,977
Royal St. John's Regatta Committee	Purchase of 2 safety boats to replace aged fleet.	79,463	79,463	39,732	0

# ST. JOHN'S

Association	Project	Project Total	Requested	Recommended	Permit Fees
<b>St. John's Legends</b>	Addition of automated timing infrastructure to Aquarena 65m pool. Infrastructure will increase the likelihood of Legends Swim Club attracting teams from outside NL for hosted events and further opportunities for NL/CSJ to host Canada Games.	69,000	5,000	5,000	0
<b>St. John's Public Library Board</b>	Funding for a mobile outreach unit.	100,000	100,000	50,000	0
<b>St. John's Retired Citizens Association</b>	Renovation to facility including replacing entrance doors to ensure the facility meets wheelchair accessibility code.	125,000	100,000	78,500	1,080
<b>Swilers Rugby Club</b>	Redevelopment of Swilers Rugby Field. Provision of a first class playing surface which will allow the club to effectively run community based programs and host National and International events on a safe high quality surface.	995,913	150,000	100,000	7,351
<b>Wesley United Church</b>	Construction of Seniors Affordable Housing Project.	1,377,250	100,000	100,000	10,096
		<b>Total</b>	<b>634,463</b>	<b>473,232</b>	<b>56,504</b>

#### Key Considerations/Implications:

##### 1. Budget/Financial Implications

\$500,000.00 Capital Grant funding budgeted annually.

##### 2. Partners or Other Stakeholders

N/A

# ST. JOHN'S

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

Aligns with Fiscally Responsible Strategic Direction

**4. Legal or Policy Implications**

As outlined

**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:**

- 1) Approval of \$473,232.00 as outlined in the above chart.

**Prepared by/Signature:**

Beverley Skinner – Manager of Events and Services

Signature B. Skinner

**Approved by/Date/Signature:**

Tanya Haywood, Deputy City Manager, Community Services

Derek Coffey, Deputy City Manager, Finance

**ST. JOHN'S**

# DECISION/DIRECTION NOTE

**Title:** Travel – Canadian Capital Cities Organization Annual Conference  
Halifax, NS – May 29, 2018 – May 31, 2018

**Date Prepared:** April 5, 2018

**Report To:** Regular Meeting of Council – February 19, 2018

**Ward:** N/A

**Decision/Direction Required:** Seeking approval for Councillor Hickman to attend the Canadian Capital Cities Annual Conference in Halifax.

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

- The City of St. John's is a member of the Canadian Capital Cities Organization
- It is an opportunity to learn best practices and gain new insights to help solve challenges faced by capital cities.

## **Key Considerations/Implications:**

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

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

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

- Canadian Capital Cities Organization (CCCO)

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

- A Culture of Cooperation

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

N/A

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

N/

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

N/A

### **7. Procurement Implications**

N/A

### **8. Information Technology Implications**

N/A

# ST. JOHN'S



## 9. Other Implications

N/A

### **Recommendations:**

It is recommended that Council approve the costs associated with Councillor Hickman's travel to attend the CCCO Annual Conference in Halifax, Nova Scotia from May 29 to May 31, 2018.

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

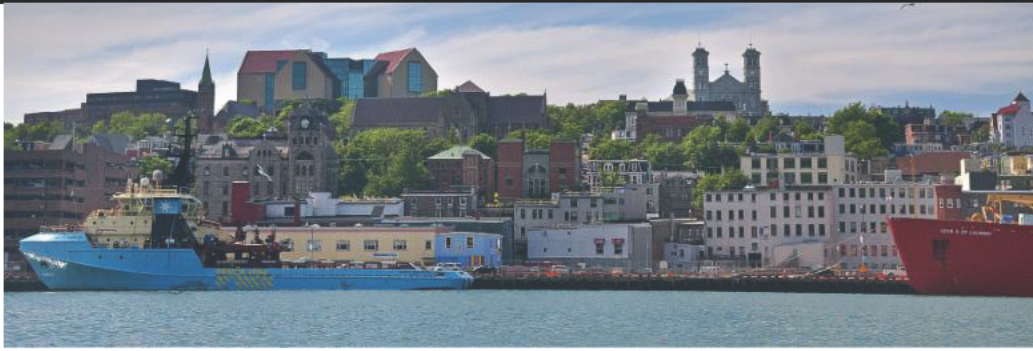
**Signature:**

**Attachments:**

None

# ST. JOHN'S

# Economic Update April 2018



The New Housing Price Index for St. John's Metro was 99.0 in January 2018 down 0.6%\*

The Consumer Price Index for St. John's Metro was 136.8 in February 2018 up 1.6%\*

Retail trade for Newfoundland and Labrador was \$765.1 million in January 2018 down 2.1%\*

\* same month in the previous year



... as of March 2018

Labour Force	118 100 (down 4.1%)
Unemployment Rate	8.6% (down 0.2 pts)
Employment Rate	58.2% (down 3.1 pts)
Participation Rate	63.7% (down 3.5 pts)

*St. John's CMA, seasonally adjusted, three-month moving average.  
Percentage change reflects the same month previous year..*

## Business Briefs



### Conference Board Metropolitan Outlook for St. John's

According to a report by the Conference Board of Canada, St. John's 2018 real GDP growth is expected to be 2.5%, the 3rd highest of census metropolitan areas in Canada this year after Vancouver and Abbotsford in BC. This growth is due to the start of production at the Hebron offshore oil field that will boost output in the primary and utilities sector and government revenues. The primary resources and utilities sector is set to grow by an annual average of 11% over the next two years, but weakness will persist in other areas of the economy including construction and many of the service sectors. [www.conferenceboard.ca](http://www.conferenceboard.ca)

### St. John's Metro Housing Market Insight

A new housing report from the Canada Mortgage and Housing Corporation (CMHC) indicates the development of the offshore oil sector played a critical role in transforming the St. John's economy and housing market especially between 2005 and 2014 when housing prices in the St. John's area skyrocketed and new home construction boomed. Since mid 2014, the decline in oil prices has impacted the housing market negatively. Due to this ongoing economic downturn, homebuyers in St. John's are choosing lower priced homes and shifting from traditional single detached homes. Row duplex and triplex homes typically priced under \$300,000 are becoming increasingly popular. CMHC expects this trend to continue in the coming years. To read the full report [click here](#)

### Four St. John's companies named to Canada's Best Managed Companies ranking

Established in 1993, Canada's Best Managed Companies is the country's leading business awards program recognizing excellence in private Canadian owned companies with revenues over \$15 million. Each year hundreds of entrepreneurial companies compete for this designation in a rigorous and independent process that evaluates the calibre of their management abilities and practices. Congratulations to the St. John's based companies who are on the 2018 list: Crosbie Group Ltd. & Member Cos. Oceanex Inc. Pennecon Ltd. and the Cahill Group. To see the full list of winners visit [www.canadianbusiness.com](http://www.canadianbusiness.com)





# City Building Permits (year to date)

As of April 2, 2018 the value of

- **Commercial** permits were up 62% to \$30,276,339 for 2018 over \$18,743,175 for 2017
- **Industrial** permits were \$5,000 for 2018 and \$0 for 2017
- **Government/Institutional** permits were up from \$6,000 in 2017 to \$2,000,000 in 2018 \*
- **Residential** permits are up this year 206% over 2017 \$21,889,767 for 2018 over \$7,159,294 for 2017
- **Repairs** were down 18% from \$372,526 in 2017 to \$306,550 in 2018
- **Total** value of all permits was up 107% to \$54,477,656 for 2018 over \$26,280,995 for 2017

\* Note that this data does not include the full range of permit activity undertaken by the provincial government and its agencies



## Business Approvals

Port Rexton Brewing 286 Torbay Rd  
Dynamac Engineering Ltd 62-64 Campbell Ave  
Differential Strokes Art Studio 18 Argyle St  
Canabo Medical Clinic 810 Rowan St  
Gitten & Associates Law 23 King's Bridge Rd  
Wild Island Forest Programs 807 Water St  
Kewit 139 Water St  
Avalon Karate & Fitness Centre 1220 Highland Dr

### Home-based Businesses

Electrical Contractor 41 Halley Dr  
Administration for Parcel Delivery Service 15 Hercules Pl  
Administration for a Craft & Design business 14 Maxse St  
Accounting services 10 Fallowtree Pl

Year to Date 34

- Regular 22
- Home based 12

## City Initiatives



### St. John's enters Canadian Smart Cities Challenge

The City of St. John's and Happy City St. John's are teaming up to enter the Canadian Smart Cities Challenge, a federal government competition intended to inspire communities across the country to define their future with the help of their residents using a smart cities approach. The application for St. John's will focus on becoming a city of residents who, with the application of technologies, can better embrace and celebrate an active and healthy lifestyle. The Challenge is about defining a "big problem" e.g. public health and craft a solution utilizing data and connected technologies. To participate in the development of the application, residents will be encouraged to respond to a survey which will be available soon or to participate in an upcoming public discussion which will be announced in the coming week on both [stjohns.ca](http://stjohns.ca) and [happycity.ca](http://happycity.ca). If successful, St. John's application could result in a \$10 million prize to be spent on infrastructure meant to help residents get moving. The jury will select finalists by summer 2018.

## Upcoming Events

April 11 [Inclusive Tourism Job Fair](#)  
April 12 [Cover Your \(Intellectual\) Assets](#)  
April 12 [Genesis Evolution Pitch & Pick](#)  
April 12 [Immigration: Picture some new faces in your business](#)  
April 12-14 [Rural and Remote Medicine Conference](#)  
April 18-19 [NLOWE AGM & Conference](#)  
April 27 [Starting or Expanding a Business?](#)  
May 8 [NL Food Forum 2018](#)



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