

**AGENDA
REGULAR MEETING**

**August 8, 2016
4:30 p.m.**

ST. JOHN'S

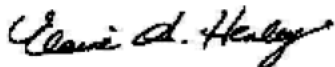
MEMORANDUM

August 5, 2016

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, August 8, 2016 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
August 8, 2016 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- a. Minutes of July 25, 2016

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

Other Matters

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Community Services & Housing Standing Committee Report – June 28, 2016
- b. Mayor's Advisory Committee Report on Crime Prevention – Updated July 2016
- c. Public Works Standing Committee Report – July 21, 2016
- d. Development Committee Report – August 2, 2016

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- July 21, 2016 – Aug 3, 2016

10. BUILDING PERMITS LIST

- August 8, 2016

11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Weeks Ending – July 27, 2016 and August 2, 2016

12. TENDERS/RFPS

- a. Request for Proposals – Legal Case Management Software
- b. Tender - 2016096 Riverhead Wastewater Treatment Facility Remote Flow Monitoring Sites
- c. Tender – 2016111 – concrete Resurfacing and Protective Lining of Filter Cells #4 and #5

13. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. E-poll – George Street Festival – Stage Rental
- b. E-poll – Tender 20160113 – Water Street Sewer Line Cleaning and Video Inspection
- c. Travel Authorization – Dave Lane – Build the Future – Toronto, ON
- d. Airport Heights Drive@ Roncalli School – Traffic Calming/Bump Outs
- e. August 2016 Economic Update

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
July 25, 2016 – 4:30 p.m. - Council Chambers**

Present	Mayor D. O’Keefe Deputy Mayor R. Ellsworth Councillor A. Puddister Councillor D. Breen Councillor B. Tilley Councillor S. O’Leary Councillor W. Collins Councillor T. Hann Councillor S. Hickman Councillor J. Galgay Councillor D. Lane
Regrets	Councillor S. O’Leary Councillor A. Puddister Councillor S. Hickman
Others	Kevin Breen, City Manager Tanya Haywood, Deputy City Manager of Community Services Jason Sinyard, Deputy City Manager of Planning, Development & Engineering Lynnann Winsor, Deputy City Manager of Public Works Derek Coffee, Deputy City Manager of Financial Management Linda Bishop, Acting City Solicitor Ken O’Brien, Chief Municipal Planner Elaine Henley, City Clerk

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-07-25/325R

Moved – Councillor Collins; Seconded – Councillor Lane

That the agenda be adopted as presented with one addition:

- **Letter of objection re: 11 Barrow’s Road – Notices Published**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-07-25/326R

Moved – Councillor Tilley; Seconded – Councillor Breen

That the minutes of July 12, 2016 be approved as presented.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Finance & Administration Standing Committee – July 7, 2016

SJMC2016-07-25/327R

Moved – Councillor Galgay; Seconded – Councillor Lane

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Planning & Development Standing Committee July 12, 2016

SJMC2016-07-25/328R

Moved – Councillor Hann; Seconded – Councillor Lane

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

SJMC2016-07-25/329R

Moved – Councillor ; Seconded – Councillor

That items 1 and 2 of the report and any recommendations be adopted as presented and that item 3 be discussed and voted on separately.

Further, that the meeting time reflect 11:00 a.m.

Item 3 – Heritage Financial Incentives Program

SJMC2016-07-25/330R

Moved – Councillor Hann; Seconded – Councillor Tilley

That the Heritage Financial Incentives Program proceed using only the Heritage Maintenance Grant and the Heritage Conservation Grant format when considering applications.

CARRIED WITH DEPUTY MAYOR ELLSWORTH DISSENTING

Economic Development Standing Committee Report – July 12, 2016

SJMC2016-07-25/331R

Moved – Councillor Lane; Seconded – Deputy Mayor Ellsworth

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Nomenclature Committee Report – July 18, 2016

SJMC2016-07-25/332R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Development Committee Report – July 19, 2016

SJMC2016-07-25/333R

Moved – Councillor Hann; Seconded – Councillor Galgay

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report of July 20, 2016

SJMC2016-07-25/334R

Moved – Councillor Breen; Seconded – Deputy Mayor Ellsworth

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Mayor's Advisory Committee on Crime Prevention Report

Councillor Galgay noted a public service announcement would be given July 26, 2016 in relation to the George Street Festival. He advised that after reviewing the Taxi-layby and George Street West as it pertained to the George Street Festival the following was recommended:

- That metered parking on Thursday, Friday and Saturday night be removed from 10 p.m. to 6 a.m. and the Queen Street access be signed and barricaded with access only permitted to patrons of the parking lots and taxis using the existing street way on the north side. This will result in less traffic and congestion for the drop-off and pick-up areas and allow easier access for police and emergency vehicles. Further to work with Traffic Enforcement to get signage up with the intent to have staff dedicated to serving the George Street weekend. He reiterated that a public service announcement would be given to update the public with the placement of new measures.

SJMC2016-07-25/335R

Moved – Councillor Galgay; Seconded – Deputy Mayor Ellsworth

That the report and any recommendations be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information the above noted for the period July 7 to July 20, 2016.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for July 25, 2016.

SJMC2016-07-25/336R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the building permits list dated July 25, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending July 13, 2016 and July 20, 2016.

SJMC2016-07-25/337R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the Payrolls and Accounts for the weeks ending July 13, 2016 and July 20, 2016 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPs

Council considered the following tenders:

- Tender 2016093 – Janitorial Supplies
- Tender 2016100 – Toner Cartridges
- Tender 2016106 – Photocopy Paper
- Tender 2016107 – Field Marking Paint
- RFP – Signal Hill Road – Water Main Replacement

SJMC2016-07-25/338R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the tenders noted above be awarded respectively to the companies noted below:

- **To award the tender to the lowest bidders meeting specifications as shown below (HST not included):**

Janitorial Supplies	
TENDER #2016093 – June 8/16 - 1:00 PM	
BilRoc Industries Ltd.	\$44,198.35
Peter Pan Sales Ltd.	\$20,630.62
F. J. Wadden & Sons Limited	\$10,646.10
Acklands-Grainger Inc.	\$9,895.52
Colonial Garage & Distributors Limited	\$1,360.52
B and B Sales Limited	\$726.40

- **1135378 Ontario Ltd. O/A PrintersPlus to the value of \$32,328.00 (HST not included).**
- **Domtar Inc. to the value of \$32,577.35 (HST not included).**
- **PPG Architectural Coatings Canada Inc. to the value of \$16,522.38 (HST not included).**
- **WSP Canada Inc. to the value of \$532,200 (HST not included).**

CARRIED UNANIMOUSLY

NOTICE OF MOTION

Councillor Galgay spoke to a parking restriction for a downtown area cyclist. He asked the Legal Department to review the current Parking By-laws to accommodate individuals in the downtown core and further bring a recommendation back to Council.

The Acting City Solicitor advised the Legal Department could certainly undertake that review. She noted this review would fall under the Provincial Highway Traffic Act and from there it could be determined what flexibility there is in the regulations that are in place.

OTHER BUSINESS

E-Poll, July 19, 2016 – Travel for Councillor Hickman to attend the Canadian Capital Cities Organization (CCCO) annual conference in Quebec City from September 6 – 9, 2016

SJMC2016-07-25/339R

Moved – Councillor Breen; Seconded – Councillor Tilley

That Council allow Councillor Hickman to attend the Canadian Capital Cities Organization (CCCO) annual conference in Quebec City from September 6-9, 2016.

E-Poll dated July 19, 2016 re: Permission to Install sign on Pearltown Road for Lester's Farm (advertising that Lester's is still open while bridge work in the area is ongoing)

SJMC2016-07-25/340R

Moved – Councillor Breen; Seconded – Councillor Tilley

That Council approve signage on Pearltown Road advertising that Lester's is still open while bridge work in the area is ongoing.

CARRIED UNANIMOUSLY

Decision/Direction Note dated July 19, 2016 re: Peace by Piece: Quilted Memories of Newfoundland in the Great War Exhibit at City Hall

SJMC2016-07-25/341R

Moved – Councillor Puddister; Seconded – Councillor Hann

That Council approve the Peace by Piece: Quilted Memories of Newfoundland in the Great War Exhibit and host a welcome reception in the Great Hall.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

An Extension of Non-Conforming Use application has been submitted requesting permission to construct an extension to the East side of the building located at 1 Logy Bay Road (The Carpet Factory) to create additional storage for products and company vehicles for the existing business

SJMC2016-07-25/342R

Moved – Councillor Hann; Seconded – Councillor Collins

That the application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

A Discretionary Use application has been submitted requesting permission to redevelop the property at 11 Barrow's Road (formerly the Flakehouse) as an Eating Establishment (Restaurant).

SJMC2016-07-25/343R

Moved – Councillor Hann;Seconded – Councillor Galgay

That the application be approved subject to all applicable City requirements. It was noted that a Traffic Calming survey will be issued to area residents to address traffic concerns.

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 5:47 p.m.

MAYOR

CITY CLERK

Building Permits List

Council's July 25, 2016 Regular Meeting

Permits Issued: 2016/07/07 To 2016/07/20

Class: Commercial

26 Waterford Bridge Rd	Co	Lodging House
8 Military Rd	Nc	Fence
Blackhead Road	Sn	Recreational Use
342 Freshwater Rd	Ms	Clinic
14 Hebron Way	Ms	Restaurant
222 Lemarchant Rd	Sn	Hotel
341 Main Rd	Ms	Eating Establishment
22 O'leary Ave	Ms	Take-Out Food Service
20 Peet St	Ms	Car Sales Lot
6 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
655 Topsail Rd	Ms	Retail Store
655 Topsail Rd	Ms	Service Shop
657 Topsail Rd	Ms	Retail Store
673 Topsail Rd	Ms	Retail Store
673 Topsail Rd	Ms	Clinic
673 Topsail Rd	Ms	Place Of Amusement
340 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Retail Store
145 Torbay Road-Torbay Rd.Mall	Ms	Other
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
411 Torbay Rd Sign #2	Ms	Restaurant
411 Torbay Rd Sign #1	Ms	Restaurant
585 Torbay Rd	Ms	Retail Store
50 White Rose Dr	Ms	Restaurant
35 White Rose Dr, Unit 1	Sn	Clinic
79-81 New Gower St	Rn	Eating Establishment
65 Jetstream Ave	Nc	Accessory Building
6 George St	Rn	Tavern
202 Lemarchant Rd	Cr	Clinic
90 Water St	Rn	Office
88 Water St	Rn	Office
430 Topsail Rd, Mommy & Me	Rn	Retail Store
34 New Cove Rd	Nc	Fence
168 Major's Path	Cr	Retail Store
286 Duckworth St	Rn	Restaurant
189 Higgins Line	Rn	Office
180 Southside Rd	Nc	Accessory Building
180 Southside Rd Security Bldg	Nc	Accessory Building
80 Kenmount Rd	Rn	Mixed Use
180 Southside Rd Fuel Storage	Nc	Accessory Building
106 Airport Rd	Rn	Hotel
Avalon Mall	Rn	Parking Lot
Avalon Mall, Telus	Cr	Retail Store
106 Airport Rd	Ex	Hotel
54 Kenmount Rd	Rn	Eating Establishment
50 Ropewalk Lane	Rn	Retail Store
211-213 Kenmount Rd	Ex	Car Sales Lot

This Week \$ 4,094,491.00

Class: Industrial

564 Foxtrap Access Rd Sw Light Industrial Use
This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

309 Anspach St	Nc	Fence
29 Ballylee Cres	Nc	Accessory Building
363 Blackmarsh Rd, Unit A	Nc	Semi-Detached Dwelling
363 Blackmarsh Rd, Unit B	Nc	Semi-Detached Dwelling
375 Blackmarsh Rd	Nc	Accessory Building
19 Bonavista St	Nc	Accessory Building
19 Boncloddy St	Nc	Fence
10 Branscombe St	Nc	Accessory Building
7 Bulrush Avenue - Lot 4	Nc	Single Detached Dwelling
82 Cabot St	Nc	Patio Deck
124 Circular Rd	Nc	Fence
106 Diamond Marsh Dr, Lot 29	Nc	Single Detached Dwelling
52 Dunkerry Cres, Lot 264	Nc	Single Detached Dwelling
70 Eastaff St	Nc	Fence
696 Empire Ave	Nc	Patio Deck
114 Forest Rd	Nc	Patio Deck
108 Frecker Dr	Nc	Patio Deck
41 Frecker Dr	Nc	Fence
2 Gerard Pl	Nc	Accessory Building
51 Glenlonan St	Nc	Fence
9 Halifax St	Nc	Accessory Building
25 Lake Ave	Nc	Accessory Building
126-128 Main Rd	Nc	Accessory Building
16 Marigold Pl	Nc	Patio Deck
67 Maurice Putt Cres, Lot 30	Nc	Single Detached Dwelling
22 Maxwell Pl	Nc	Fence
9 Newtown Rd	Nc	Patio Deck
2 Titania Pl	Nc	Fence
89 Old Bay Bulls	Nc	Accessory Building
39 Orlando Pl	Nc	Accessory Building
43 Orlando Pl, Lot 260	Nc	Single Detached & Sub.Apt
38 Ottawa St	Nc	Patio Deck
38 Parsonage Dr, Lot 18	Nc	Single Detached Dwelling
64 Parsonage Dr	Nc	Fence
25 Riverside Dr W	Nc	Accessory Building
12 Solway Cres., Lot 348	Nc	Single Detached & Sub.Apt
2 Stanford Pl	Nc	Fence
18 Stanford Pl	Nc	Fence
35 Stanford Pl., Lot 47	Nc	Single Detached Dwelling
210 Stavanger Dr	Nc	Fence
8 Stenlake Cres	Nc	Patio Deck
41 Suvla St	Nc	Fence
1 Tessier's Lane	Nc	Single Detached & Sub.Apt
33 Topsail Rd	Nc	Patio Deck
22 Sitka St	Nc	Single Detached Dwelling
19 Waterford Hts S	Nc	Patio Deck
30 Waterford Hts N	Nc	Accessory Building
4 Waterview Pl	Nc	Fence
35 Willenhall Pl, Lot 10	Nc	Single Detached Dwelling
39 Willenhall Pl	Nc	Patio Deck
66 Della Dr	Co	Home Office

Appendix to Minutes of July 25, 2016

22 McDougall St	Co	Single Detached Dwelling
2 Solway Cres	Co	Home Office
7 Renouf Pl	Ex	Single Detached Dwelling
2 Rostellan St	Ex	Single Detached Dwelling
210 Stavanger Dr	Ex	Patio Deck
223 Waterford Bridge Rd	Ex	Single Detached Dwelling
4 Waterview Pl	Ex	Single Detached Dwelling
18 Albany Pl	Rn	Apartment Building
5 Appledore Pl	Rn	Single Detached Dwelling
59 Autumn Dr	Rn	Single Detached Dwelling
69 Berteau Avenue	Rn	Single Detached Dwelling
17 Carnell St	Rn	Semi-Detached Dwelling
44 Carrick Dr	Rn	Single Detached & Sub.Apt
97 Elizabeth Ave	Rn	Day Care Centre
3 Forest Rd	Rn	Single Detached Dwelling
69 Gisborne Pl	Rn	Single Detached Dwelling
11 Golf Ave	Rn	Accessory Building
122 Barachois St	Rn	Townhousing
16-72 Hamlyn Rd, Subway	Rn	Eating Establishment
41 Oakridge Dr	Rn	Single Detached Dwelling
20 Queen's Rd	Rn	Apartment Building
5 Rodney St	Rn	Single Detached Dwelling
26 Signal Hill Rd	Rn	Single Detached Dwelling
33 Topsail Rd	Rn	Single Detached Dwelling
188 Waterford Bridge Rd	Rn	Single Detached Dwelling
8 Burdell Pl	Sw	Single Detached Dwelling
16 Cherokee Dr	Sw	Single Detached Dwelling
65 Gloucester St	Sw	Single Detached & Sub.Apt
68 Holbrook Ave	Sw	Single Detached Dwelling
8 Maypark Pl	Sw	Single Detached Dwelling
107 Old Petty Harbour Rd	Sw	Single Detached Dwelling
38 Ottawa St	Sw	Single Detached Dwelling
5 Rodney St	Sw	Single Detached Dwelling
8 Wild Rose Lane	Sw	Single Detached & Sub.Apt

This Week \$ 3,424,598.00

Class: Demolition

729 Fowler's Rd	Dm	Other
-----------------	----	-------

This Week \$ 32,000.00

This Week' S Total: \$ 7,551,089.00

Repair Permits Issued: 2016/07/07 To 2016/07/20 \$ 134,600.00

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			
July 25, 2016			
Type	2015	2016	% Variance (+/-)
Commercial	\$99,440,000.00	\$74,723,000.00	-25
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$8,729,000.00	\$6,000,000.00	-31
Residential	\$48,063,000.00	\$39,787,000.00	-17
Repairs	\$2,446,000.00	\$2,536,000.00	4
Housing Units (1 & 2 Family Dwelling	123	166	
Total	\$158,678,000.00	\$126,048,000.00	-22

Respectfully Submitted,

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

Appendix to Minutes of July 25, 2016

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending July 13, 2016**

Payroll

Public Works	\$ 467,330.03
Bi-Weekly Administration	\$ 936,699.62
Bi-Weekly Management	\$ 866,796.62
Bi-Weekly Fire Department	\$ 707,342.39
Accounts Payable	\$1,432,461.23

Appendix to Minutes of July 25, 2016

Total: \$ 4,410,629.89

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending July 20, 2016**

Payroll

Public Works	\$ 460,249.17
Bi-Weekly Casual	\$ 121,494.85
Accounts Payable	\$ 3,154,066.14

Total: \$ 3,735,810.16

Appendix to Minutes of July 25, 2016

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**Report to Council
Community Services & Housing Standing Committee
Tuesday, June 28, 2016 @ 12:00 Noon
Conference Room A, 4th Floor, City Hall**

Present: Deputy Mayor Ellsworth, Chair
Councillor Tilley
Councillor Hann
Councillor Hickman
Councillor Galgay
Councillor Breen
Maria Callahan, Affordable Housing Development Facilitator
Judy Tobin, Manager of Housing
Jason Sinyard Deputy City Manager - Planning, Development and
Engineering
Stacey Fallon, Legislative Assistant

REPORT

1. Information Note dated June 15, 2016 approved by the Manager of Housing Division - Affordable Housing Business Plan – Affordable Housing Definition

The Committee considered the above noted for informational purposes. The definition of Affordable Housing as outlined in the business plan was being changed to remove a minimum of \$32,500 household income from the definition. A revised broader definition of affordable housing would allow the city to track and celebrate efforts of the work being done with households who earn below \$32,500 as well moving forward towards our targets.

Moved – Councillor Breen; seconded – Councillor Hann

That the revised definition as recommended by the City’s affordable housing Working Group will be implemented effective immediately removing the minimum household income of \$32,500.

CARRIED UNANIMOUSLY

2. Decision Note dated June 20, 2016 approved by the Manager – Non – Profit Housing Social Marketing Request for Proposals (RFP)

The Committee considered the above noted which was to seek Council approval to release the Social Marketing RFP to the tender process. Having a social marketing strategy developed is an opportunity to address the “Not in My Back Yard” The budget has already been approved for in the Affordable Housing Business Plan. The City’s contribution will be \$15,000.

The committee recommends that Council approve the AHWG Proceed with the Social Marketing RFP.

CARRIED UNANIMOUSLY

Deputy Mayor Ellsworth
Chairperson

INFORMATION NOTE

Title: Affordable Housing Business Plan – Affordable Housing Definition

Date Prepared: June 15, 2016

Report To: Community Services and Housing Standing Committee

Councillor and Role: Ron Ellsworth (Committee Chair)

Ward: All wards

Issue: Advise Council on the new expanded definition of affordable housing which will allow the Affordable Housing Business Plan (AHBP) to encourage efforts and collaboration across the housing continuum.

Discussion – Background and Current Status: In 2014, the Mayor’s Advisory Committee on Affordable Housing (MACAH), now known as the Affordable Housing Working Group (AHWG) presented City Council with a business plan designed to address affordable housing for 3 years. *Creating Opportunities: Housing Our Community* proposed a collaborative and engaging approach to increasing housing affordability in St. John’s and set a target of 500 homes by 2017. The City’s role is as a catalyst and a leader in the effort to achieve this target – together with many partners.

The Plan identified that it would focus its efforts on those in the housing “crunch” (generally earning between \$32 500 & \$82 500). Individuals and households that find themselves in this crunch are often ineligible for subsidies but still cannot afford market prices and need more housing choices.

The efforts of the City and our partners efforts around affordable housing are still focused on individuals and households in this ‘crunch’, however we are also doing a great deal of work for those earning \$32 500 and below. A revised, broader definition of affordable housing would allow all of these efforts to be counted and celebrated as we move forward towards our targets.

Revised Definition (with section to be added in **bold**):

For housing to be considered affordable, it must cost less than 30% of pre-tax income including housing and related costs (mortgage or rent, along with property taxes, home energy, water and repairs). This Business Plan seeks to promote the creation of more housing choices that are affordable to a wider range of people according to the 30% criteria. **While the focus will be on households in the ‘housing crunch’ identified in the diagram on page 4, the City has a long history of pursuing housing solutions for people with incomes below \$32 500 as well. This plan will incorporate and encourage continued collaborative efforts right across the housing continuum.**

Key Considerations/Implications:

- 1. Budget/Financial Implications:** No financial implications. The budget has already been approved for the Affordable Housing Business Plan.
- 2. Partners or Other Stakeholders:** The City’s Affordable Housing Business Plan was built upon public and strategic stakeholder engagement, and the implementation continues to be guided and shaped by multi-stakeholder partnerships and processes. AHWG membership/other stakeholders as necessary. Their role(s) would be to provide information to aid in the compilation of the annual report and its distribution.
- 3. Alignment with Strategic Directions/Adopted Plans:** The Annual Report flows directly from the

ST. JOHN’S

Affordable Housing Business Plan and encompasses the entire plan and implementation goals. The creation of the annual report also supports and aligns with the following goals from the City's Strategic Direction:

- Neighbourhoods Build Our City
- A Culture of Cooperation
- Fiscally Responsible
- Responsive and Progressive

4. **Legal or Policy Implications:** None anticipated at this time.
5. **Engagement and Communications Considerations:** This RFP has been created in consultation with the City's Communications department as well as the Canadian Homebuilders Association NL.
6. **Human Resource Implications:** None anticipated at this time.
7. **Procurement Implication:** None anticipated at this time.
8. **Information Technology Implications:** None anticipated at this time.
9. **Other Implications:** May arise as we move along in this process.

Conclusion/Next Steps: The revised definition as recommended by the City's Affordable Housing Working Group (AHWG) will be implemented effective immediately.

Prepared by/Signature: Maria Callahan, Affordable Housing & Development Facilitator

Approved by/Date/Signature: Judy Tobin, Manager of Housing Division

Attachments:

Appendix A: Affordable Housing Business Plan

DECISION/DIRECTION NOTE

Title: Social Marketing Request for Proposals (RFP)

Date Prepared: June 20, 2016

Report To: Community Services and Housing Standing Committee

Councillor and Role: Ron Ellsworth, Committee Chair

Ward: Not ward specific

Decision/Direction Required: Seeking approval of Council to release the Social Marketing RFP to the tender process.

Discussion – Background and Current Status: The City of St. John’s released its Affordable Housing Business Plan, *Creating Opportunities: Housing Our Communities*, in June 2014. The plan is centered on the goal of creating 500 affordable homes in the city together with our many partners in the private, government and community sectors.

Building community support for innovative housing developments that include higher density, mixed uses and affordable price points is crucial to the successful implementation of the plan. However, such developments often meet with opposition from people in the communities where they are planned. Concerns about increased congestion, impact on property values and changes to neighbourhood character are often cited. Whenever issues of safety, identity and economic security are on the table, there are bound to be strong reactions and in the absence of productive dialogue, these reactions can stall or quash even the most well designed development proposals. This is a major challenge. Part of the key to addressing such concerns (in addition to creative, quality design) is a proactive, long term, vision-based communication and dialogue strategy.

“Not in My Backyard” attitudes, or “NIMBYism,” refers to opposition to housing projects that are based on stereotypes or prejudice towards the people who will live in them. It can refer to discriminatory attitudes as well as actions, laws or policies that have the effect of creating barriers for people, such as people with low income and disabilities, who seek to move into affordable housing or supportive housing in a neighbourhood.”¹

Due to the reality that NIMBY (Not-In-My-Backyard) has been clearly identified as a major barrier to the development of more affordable housing options by a broad range of stakeholders, the City partnered on developing a *Building “Yes”! A Not-In-My-Backyard Toolkit* (<http://chbanl.ca/nimby/>) for housing proponents. The toolkit explains that community apprehension reflects residents’ concerns that their lives will change for the worse. Sometimes these anxieties are concrete and focused on measurable impacts to a neighbourhood. In other instances, they may be based on stereotypes of new and unfamiliar residents. In the absence of informed dialogue, individuals and communities often react unfavourably to inventive housing solutions. These responses can incur high economic, political and social costs for a range of populations in need of these options.

¹ Ontario Human Rights Code (OHRC). Policy on Human Rights and Rental Housing. P. 50

The City of St. John's is interested in having a social marketing strategy developed as an opportunity to address the NIMBY syndrome which can lead to the resistance of affordable housing projects. We hope that a long term social marketing strategy and implementation plan will assist us in the creation of more, much-needed affordable housing in St. John's.

Key Considerations/Implications:

- 1. Budget/Financial Implications:** The budget has already been approved for the Affordable Housing Business Plan. This RFP is looking to have the social marketing strategy and implementation plan developed by a consultant. The City's contribution will be for \$15,000.
- 2. Partners or Other Stakeholders:** The City's Affordable Housing Business Plan was built upon public and strategic stakeholder engagement, and the implementation continues to be guided and shaped by multi-stakeholder partnerships and processes. AHWG membership/other stakeholders as necessary. Their role(s) would be to provide information to aid in the compilation of the annual report and its distribution.
- 3. Alignment with Strategic Directions/Adopted Plans:** The Annual Report flows directly from the Affordable Housing Business Plan and encompasses the entire plan and implementation goals. The creation of the annual report also supports and aligns with the following goals from the City's Strategic Direction:
 - Neighbourhoods Build Our City:
 - A Culture of Cooperation:
 - Fiscally Responsible:
 - Responsive and Progressive:
- 4. Legal or Policy Implications:** None anticipated at this time.
- 5. Engagement and Communications Considerations:**
- 6. Human Resource Implications:** None anticipated at this time
- 7. Procurement Implication:** None anticipated at this time
- 8. Information Technology Implications:** None anticipated at this time
- 9. Other Implications:** May arise as we move along in this process.

Recommendation: That Council approve the AHWG proceed with a Social Marketing RFP.

Prepared by/Signature: Maria Callahan, Affordable Housing & Development Facilitator

Approved by/Date/Signature: Judy Tobin, Manager, Non Profit Housing

Attachments:

Appendix A: Social Marketing RFP

ST. JOHN'S

Mayor's Advisory Committee on Crime Prevention (MACCP)
Recommendations and Suggested Implementation Strategies
(Updated July 2016)

NEIGHBOURHOODS

Recommendation from MACCP Report

1. Host a Neighbourhood Forum in concert with the RNC, NL Housing and the St. John's Citizen Crime Prevention Committee and include a discussion on reporting crime.

City Response (09 2015)

The City is committed to supporting neighbourhoods and identified, "neighbourhoods build our City", as a strategic direction in the Corporate Strategic Plan and Envision. The City's Municipal Plan also speaks to having healthy neighbourhoods. One of the goals to support this strategic direction is to promote a safe and secure City. The City is in the early stages of developing approaches for neighbourhood-focused programs and services which connects with these plans as the Engage! St. John's Report. The concept of neighbourhood forums will be considered as part of this approach and ensure one component of the discussion focuses on creating safe and secure neighbourhoods.

In the meantime, it would be worthwhile to investigate hosting with partners, a forum for organizations and groups involved in neighbourhood/youth-based organizations to share information and learn about programs and services. It was noted in the focus group sessions with both of these stakeholder groups that there was value in getting together for these purposes.

Update (03 2016)

Community Services, OSE and PDE will work together to host neighbourhood forums. Heather Hickman and Victoria Etchegary met in the Fall of 2015 and began the development of an approach. With the retirement of Ms Hickman, a representative will be assigned from Community Services to continue collaborating with OSE and PDE on an approach.

Recommendation from MACCP Report

2. Continue to support the development of Neighbourhood Watch programs in the City. Ongoing attention to raising the profile of Neighbourhood Watch through promotion of the Program across the City and disseminating information on relevant safety tips as detailed on the City's Neighbourhood Watch webpage.

City Response (09 2015)

The City will undertake a review of the Neighbourhood Watch Program to ensure and enhance its effectiveness and make adjustments, where required.

Update (03 2016)

OSE to advance the development of evaluation framework, in association with Community Services, to support a review of Neighbourhood Watch. This review will inform future promotion/awareness etc.

There are currently 24 active Neighbourhood Watches established in the city. Throughout the Fall a number of information sessions were held in various neighbourhood locations. Seasonally, safety messages are sent through social media, advising the public during key periods of the year (i.e. Halloween, Christmas, Spring.. A Neighbourhood Watch newsletter is developed and circulated 3-4 times/year. Promotion also occurs in the City Guide, Metro Bus interiors and exterior and bus shelters.

ENGAGING YOUTH

Recommendation from MACCP Report

3. The City consider ways and means of supporting community organizations that are effectively working with at-risk youth and create opportunities for positive engagement of their target groups.
 - o Inviting community-based youth serving agencies to provide an overview of their programs and services with a focus on initiatives which are demonstrating evidence- based positive outcomes with at-risk youth. Council to then consider how it can support those initiatives through its Community Grants Program which are clearly contributing to creating safe communities.
 - o Identify with the Recreation Division and youth-serving agencies, mechanisms and opportunities for engaging at-risk youth in recreational activities that meet their needs.

City Response (09 2015)

Community Grants have historically supported organizations that service the at-risk youth population. Further consideration to this issue will be explored to determine other ways and means of supporting these organizations.

Update (03 2016)

In 2015, the City of St. John's formed a partnership with the local Duke of Edinburgh organization. A working committee was struck that allowed opportunity for youth from low socio-economic neighborhoods as identified by local community centres to participate and succeed in the program. Twelve (12) neighborhood areas have been identified and 35 youth registered in the Duke of Edinburgh's Award program.

Recommendation from MACCP Report

4. Encourage Council to continue to support and encourage the efforts of MACY.

City Response (09 2015)

As outlined in the City's Advisory Committee Review, the recommendation for the Youth Advisory Committee included reference to the need for a youth strategy. As part of moving towards a youth strategy, engaging at-risk youth will be added to the scope of that project to support this recommendation.

Update (03 2016)

A youth strategy to be advanced co-supported by Community Services and OSE. This is identified in the MACY terms of reference.

MACY's most recent success;

On December 1 2015, over 30 youth ages 14 to 18 years attended a MACY Drugs and Driving Awareness Workshop at Hazelwood Elementary School. The focus and goal of the workshop was to create awareness about the rise of a serious issue - youth driving under the influence of drugs. MACY youth representatives identified that there is little to no awareness around this topic and more specifically none directed at youth. The youth members developed a Youth Drugs and Driving Awareness Workshop which engaged other youth from local junior high, senior high schools and community centres and provided a forum to exchange ideas on design, development and delivery of a Youth Drugs and Driving awareness campaign.

Royal Newfoundland Constabulary and Eastern Health, Mental Health & Addictions Professionals provided support throughout the planning stages and participated in the delivery of this workshop. MACY is very passionate and determined to take some action concerning this topic and has a goal to assist in the initiative to develop a campaign against youth drugs and driving that is planned and driven by youth for youth.

CREATING A SAFE DOWNTOWN FOR RESIDENTS, BUSINESS OWNERS, PATRONS AND VISITORS

Recommendation from MACCP Report

5. The City, in concert with the Joint Committee of Council, the DDC and the RNC, collaborate on the development and implementation of an awareness campaign focused on the increasing individual and property safety in the downtown core.

City Response (09 2015)

A downtown awareness initiative to be considered, with partners, as recommended.

Update (03 2016)

The engagement work on the Water St. infrastructure project refresh identified some of the matters of safety/security. The new Downtown Advisory Committee will also consider these matters in their work.

Recommendation from MACCP Report

6. The City, in concert with the Joint Committee of Council, the DDC, the RNC and Neighbourhood Watch Program staff, investigate the feasibility of initiating a "Neighbourhood Business Watch" Program in the downtown.

City Response (09 2015)

Research will be undertaken to learn about Business Watch Programs. As well, lessons from the review of the Neighbourhood Watch Program may result in additional programs to be undertaken

DISPERSING PATRONS FROM GEORGE STREET AT CLOSING TIME

Recommendation from MACCP Report

7. The City undertake a pilot project in concert with the taxi industry to streamline dispersal of patrons from George Street and Water Street at bar closing times. It is suggested that the queuing system for taxis in the area be redesigned.

City Response (09 2015)

The City, in consultation with the taxi industry through the Taxi Committee as well as the RNC, will consider other options for redesigning a queuing system for taxis that will allow more efficient dispersal of patrons from George Street and Water Street at bar closing times. The suggestion for separate east-west queues will be studied for impacts on parking and traffic flow, as well as for the likelihood of effectively contributing to more rapid dispersal.

Update (03 2016)

Legal has provided Department Heads with the background information on how the existing laybys came to be and information on the previously negotiated agreement with Gulliver's Taxi to allow closure of their Adelaide layby during the selected nights. This is under review by the PDE and the discussion regarding movement of the laybys will be added to the Taxi Committee agenda.

Update (07 2016)

This matter was discussed with Parking Services, PDE and the owner of the taxis on Adelaide Street. There are logistical difficulties with relocating the existing generic taxi queue on George Street West and the City Wide Taxi queue on Adelaide Street. George Street West cannot be closed to vehicular traffic due to the two privately owned parking lots (see 9 below) and relocating these taxis to New Gower Street and Water Street may result in any negative issues associated with the taxi queue also being relocated to these areas. There are difficulties in finding a suitable alternative location to City Wide's current Adelaide Street location and pending litigation should such action be forced upon the current occupant. It is recommended that the status quo be maintained.

Recommendation from MACCP Report

8. The City relocate the mobile vendors from George Street and/or restrict their hours.

City Response (09 2015)

The close proximity of both food vendors and waiting taxis has presented challenges to the quick dispersal of patrons at bar closing times.

Consideration will also be given to moving mobile food vendors from George Street to location(s) more conducive to patron dispersal. This may also involve modified closing hours such that the vendors are closed at least in advance of the main bar closing time.

Update (03 2016)

Remains under review in conjunction with taxi layby.

Update (07 2016)

This matter was discussed with PDE and the owners of the mobile vending licenses. Currently the City licenses 10 vending push carts to two separate owners with 4 operating on George Street during the weekend nights from approximately 10:00 p.m. to 4:00 a.m. The two owners work collaboratively to ensure their businesses function effectively. These push carts are licensed annually for \$500 per unit. The City also has 4 motorized mobile vending units which operate from designated parking spaces. These owners pay an annual lease of \$3000 plus HST and have spent between \$8000-\$10,000 on the installation of electrical services as generators are prohibited under the Mobile Vender Bylaw. All venders state that the most profitable time for their operation is at bar closing time and that restricting their access to George Street or reducing their hours of operation would result in a major financial burden on their businesses and may result in closures. There are other permanent food venders on George Street and Adelaide Street without such restrictions. It is recommended that the status quo be maintained.

Recommendation from MACCP Report

9. The West end of George Street between Queen Street and Adelaide Street be closed from 10:00 p.m. to 4:00 a.m. to restrict vehicular traffic in this area.

City Response (09 2015)

Closing of George Street between Queen Street and Adelaide will be considered for effectiveness as well as associated impacts on overall area traffic flow and parking.

Update (03 2016)

Remains under review in conjunction with taxi layby.

Update (07 2016)

This matter was discussed with Parking Services and PDE. The west end of George Street cannot be closed to vehicular traffic as access must be maintained to the two existing private parking lots. Currently there is an evenings only taxi queue on the north side of this street and metered parking on the south side. It is recommended that on Thursday, Friday and Saturday nights the metered parking be removed from 10:00 p.m. to 6:00 a.m. and the Queen Street access be signed and barricaded with access only permitted to patrons of the parking lots and taxis using the existing queue on the north side. This will result in significantly less traffic and congestion in this area from vehicles dropping off / picking up patrons and will allow easy access by police and emergency response vehicles.

MUNICIPAL ALCOHOL POLICIES

Recommendation from MACCP Report

10. The City undertake a jurisdictional review related to municipal alcohol policies in other Canadian towns/cities with a view to creating its own policy.

City Response (09 2015)

It is recommended that this recommendation not be pursued as this is under Provincial jurisdiction.

REPORTING CRIME

Recommendation from MACCP Report

11. The City should engage in discussions with the RNC in relation to ways and means to encourage reporting crime in the City.

City Response (09 2015)

The RNC would take the lead on recommendations for reporting crime, and the City would work in support of these campaigns.

Both the Neighbourhood Watch Program and possible downtown Business Neighbourhood Watch Program could consider these as well.

Conclusion

Encourage Council to link with new and/or long-standing committees on crime prevention to explore other opportunities for collaborative activity, (Premier's Advisory Council on Crime and Community Safety, St. John's Citizens Crime Prevention Committee).

The City advocate to senior governments to invest in the protective factors which prevent crime.

**Report to Council
Public Works Standing Committee
July 21, 2016, Conference Room A, 4th Floor, City Hall**

Present: Councillor Danny Breen, Chairperson
Deputy Mayor Ellsworth
Councillor Wally Collins
Councillor Jonathan Galgay
Councillor Sheilagh O'Leary
Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Development and Engineering
Lynnann Winsor, Deputy City Manager, Public Works
Steve Colford, Manager of Waste & Recycling
Brian Head, Manager of Parks & Open Spaces
Jason Philips, Manager of Roads
Brendan O'Connell, Director of Engineering
Stacey Fallon, Legislative Assistant

REPORT

1. Decision Note dated July 14, 2016, re: Multi Material Stewardship Board – 2016 Community Waste Diversion Fund Proposal to change Waste App to Allow Leaf Collection by appointment.

The committee considered the above noted decision note approved by The Deputy City Manager of Public Works. The MMSB has approved \$10,000 for the initiative. \$8,750 is for the changes to the Waste app and \$1,280 is for advertising. There would be no additional cost to the City.

Moved – Councillor Galgay; seconded – Deputy Mayor Ellsworth

The committee Recommends council approve the above noted which will allow the \$10,000 in approved funding from the Multi Material Stewardship board to be used.

CARRIED UNANIMOUSLY

2. Decision Note dated July 14, 2016, re: Decorative Street Lighting in Galway

The committee considered the above noted decision note approved by the Deputy City Manager of Planning, Development & Engineering. They considered the key considerations outlined in the decision note as well as human resource implications.

Moved – Deputy Mayor Ellsworth; seconded Councillor Breen

That Council approve the proposed decorative lights in the Galway and Glencrest Developments.

CARRIED UNANIMOUSLY

Councillor Danny Breen
Chairperson

DECISION/DIRECTION NOTE

Title: Multi Material Stewardship Board-2016 Community Waste Diversion Fund Proposal to Change Waste App to Allow Leaf Collection by Appointment

Date Prepared: July 14, 2016

Report To: Public Works Standing Committee

Councilor and Role: Danny Breen, Chairperson-Public Works Standing Committee

Ward: City Wide

Decision/Direction Required:

Council is requested to approve the Leaf Collections by Appointment proposal which was submitted to the Multi-Materials Stewardship Board (MMSB) under their 2016 Community Waste Diversion Fund. The MMSB selection committee has approved the funding request of \$10,000. The funding is contingent upon council approval.

Discussion – Background and Current Status:

The Community Waste Diversion Fund is administered by the Multi-Materials Stewardship Board (MMSB). The Fund provides financial support to communities across Newfoundland and Labrador that are finding exciting new ways to divert waste from our landfills. The City submitted three proposals to the Board of which two have received tentative funding.

The first proposal is to develop a more economical, efficient and improved environmental foot print approach for the seasonal collection of the leaves in November by going to an appointment based system. This would be accomplished by changing our existing waste app and web page to allow residents to create an appointment for the date they want their leaves in paper bags to be collected on. Depending upon the success we would determine whether this service could be provided in the spring as well as the fall. The long range plan will be not to accept leaves in plastic bags.

The MMSB Selection Committee was very enthusiastic about the potential for by-appointment leaf collection to expand to other months of the year, as well as the potential applicability of the new program to other waste streams that could be collected at the curbside seasonally/by appointment.

Key Considerations/Implications:

1. Budget/Financial Implications
The MMSB has approved \$10,000 for the initiative. \$8,750 is for the changes to the Waste app and \$1,280 is for advertising. There is no additional budget cost to the City.
2. Partners or Other Stakeholders
Multi-Materials Stewardship Board
3. Alignment with Strategic Directions/Adopted Plans
Fiscally responsible, Environmental Responsible
4. Legal or Policy Implications
N/A

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

5. Engagement and Communications Considerations

The communication plan for our existing leaf collection will have to be modified to account for the change in service delivery to residents. It is hoped by broadening the use of the waste app that more residents will be engaged in using our other available waste management tools such as the garbage day reminders and "Put Waste in its Place" lookup tool.

6. Human Resource Implications

As part of their duties a Waste & Recycling Division staff member will have to create route maps each day for a month to be provided to our drivers.

7. Procurement Implications

N/A

8. Information Technology Implications

Recollect Systems Inc will be engaged to modify our existing waste app and web page to allow residents the ability to make appointments online for leaf collection. Our LIS Division will be required to provide training in the use of the mapping tool.

9. Other Implications

N/A

Recommendation:

It is recommended that Council approve this proposal which will allow the \$10,000 in approved funding from the Multi Material Stewardship board to be used.

Prepared by/Signature:

Stephen Colford, P. Eng., MBA
Manager-Waste & Recycling

Approved by/Date/Signature:

Lynnann Winsor, M.A.Sc., P. Eng
Deputy City Manager - Public Works

Attachments: Leaf Collection by Appointment Proposal



DECISION/DIRECTION NOTE

Title: Decorative Street Lighting in Galway
Date Prepared: July 14, 2016
Report To: Public Works Standing Committee
Councillor & Role: Councillor Danny Breen, Chairperson
Ward: 5

Decision/Direction Required:

City acceptance of decorative street lighting proposal for the first stages of the Galway and Glencrest developments.

Discussion – Background and Current Status:

At the April 19, 2016, Planning and Development Standing Committee meeting, the Committee agreed with the recommendation to have the developer find a less expensive luminaire. The Developer's position has not changed other than to correctly note that the previous comparison of the proposed 75W LED decorative lights, to the existing 100W HPS standards, was not a suitable comparison. Therefore, below is a comparison of the proposed 75W LED decorative lights vs the existing 250W HPS; the 30W LED decorative lights vs the 100W HPS lights; and the 75W LED vs the 250W HPS lights.

The original cost of the replacement decorative street light bulb, as provided by the Developer, was \$1,400 per unit. The cost comparison is shown in Table 1.

Table 1: Summary of Monthly Street lighting Costs (per unit)				
Installation Type	Electricity	Maintenance	Pole	Total
Newfoundland Power 100W High Pressure Sodium (HPS)	\$6.05	\$10.73	\$10.47	\$27.25
Current 100W HPS Decorative (Water Street)	\$4.28	\$3.75	\$6.13	\$14.16
Proposed 30W LED Decorative	\$1.15	\$11.09	\$4.18	\$16.42
Newfoundland Power 250W High Pressure Sodium (HPS)	\$17.58	\$12.30	\$14.74	\$44.62
Proposed 75W LED Decorative	\$2.88	\$11.09	\$6.77	\$20.74

ST. JOHN'S

This shows the proposed 30W LED decorative lights to be 40% lower in cost than traditional 100W HPS lights and 16% more expensive than current 100W HPS decorative lights. It also indicates that the proposed 75W LED decorative lights to be 54% lower in cost than traditional 250W HPS lights. There is no current comparison for existing decorative lights. The Developer has subsequently advised that the supplier has reduced the cost of the replacement decorative street light bulb to \$1,000 per unit. The cost comparison is shown in Table 2.

Installation Type	Electricity	Maintenance	Pole	Total
Newfoundland Power 100W High Pressure Sodium (HPS)	\$6.05	\$10.73	\$10.47	\$27.25
Current 100W HPS Decorative (Water Street)	\$4.28	\$3.75	\$6.13	\$14.16
Proposed 30W LED Decorative	\$1.15	\$8.13	\$4.18	\$13.46
Newfoundland Power 250W High Pressure Sodium (HPS)	\$17.58	\$12.30	\$14.74	\$44.62
Proposed 75W LED Decorative	\$2.88	\$8.13	\$6.77	\$17.78

This shows the proposed 30W LED decorative lights to be 51% lower in cost than traditional 100W HPS lights and 5% cheaper than current 100W HPS decorative lights. It also indicates that the proposed 75W LED decorative lights to be 60% lower in cost than traditional 250W HPS lights.

There is no way to know what cost the supplier will charge the City when the time comes to replace these bulbs. Therefore, it is prudent to err on the side of caution and assume the \$1,400 unit cost as outlined in Table 1. In light of this, the developer has offered to provide the City four spare decorative poles, four spare davits, and six spare luminaires (three 30W and three 75W).

Key Considerations/Implications:

1. **Budget/Financial Implications:**
 The cost of the initial installation of these street lights will be covered by the proponent. Therefore it is only the long term ownership and operation costs that will fall to the City of St. John's.
2. **Partners or Other Stakeholders:**
 Newfoundland Power and the proponent have provided the cost breakdowns necessary to establish the comparisons above.
3. **Alignment with Strategic Directions/Adopted Plans:**
 The cost savings associated with an LED street light installation support the Strategic Direction to be Fiscally Responsible.

4. Legal or Policy Implications: N/A
5. Engagement and Communications Considerations: N/A
6. Human Resource Implications:
Staff time will be required to administer repairs to the proposed decorative street lights. For existing decorative installations this is completed by Public Works staff. While not an issue at this point, if the number of these installations rises this may impact the ability of currently designated staff to fulfill all job responsibilities in a timely manner.
7. Procurement Implications:
Procurement of unique street equipment is a potential issue in the long term.
8. Information Technology Implications: N/A
9. Other Implications: N/A

Recommendation:

That Council approve the proposed decorative lights in the Galway and Glencrest developments.

Prepared by - Date/Signature:

Dave Wadden, M.Eng., P.Eng., Manager of Development - Engineering

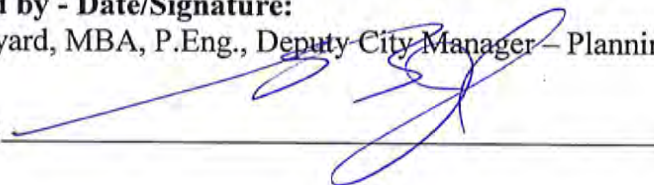
Signature: _____



Approved by - Date/Signature:

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

Signature: _____



DW/dlm

Attachments: N/A

REPORTS/RECOMMENDATION

Development Committee

August 2, 2016 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Request for Building Line Setback - 26 Waterford Heights North - DEV1600147

The Development Committee recommends that Council approve the 13.72 metre Building Line setback.

2. Proposed Extension to Single Family Dwelling in the Broad Cove River Watershed- 58 King's Hill Road- INT1600089

The Development Committee recommends that Council reject the proposed floor increase as the property has previous expanded to the maximum allowable 50% increase.

**Jason Sinyard
Deputy City Manager – Planning, Development & Engineering
Chairperson**

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback – 26 Waterford Heights North – DEV1600147

Date Prepared: August 1, 2016 (Date of next meeting: August 8, 2016)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 13.72 metre Building Line setback to accommodate the reconstruction of the dwelling at 26 Waterford Heights North.

Discussion – Background and Current Status:

An application was submitted to reconstruct the dwelling at 26 Waterford Heights North. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. This setback is in line with neighboring properties on the street.

Key Considerations/Implications:

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** N/A
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:**
Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
5. **Engagement and Communications Considerations:** N/A
6. **Human Resource Implications:** N/A
7. **Procurement Implications:** N/A
8. **Information Technology Implications:** N/A
9. **Other Implications:** N/A


Recommendation:

It is recommended that Council approve the 13.72 metre Building Line setback.

Prepared by – Date/Signature:

Andrea Roberts – Development Officer

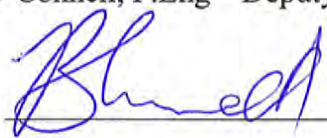
Signature: _____

 August 2, 2016

Approved by – Date/Signature:

Brendan O'Connell, P.Eng – Deputy City Manager (Acting)

Signature: _____



AAR/jw

DECISION/DIRECTION NOTE

Title: Proposed Extension to Single Family Dwelling in the Broad Cove River Watershed- 58 King's Hill Road- INT1600089

Date Prepared: July 27, 2016 (Date of Next Meeting: August 8, 2016)

Report To: His Worship the Mayor and Members of Council

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

Ward: N/A

Decision/Direction Required:

Consideration of an extension to a Single Family Dwelling in the Watershed Zone.

Discussion – Background and Current Status:

An application was submitted requesting permission to extend the dwelling at 58 King's Hill Road by the Town of Portugal Cove- St. Phillip's. The proposed extension will be a 31% increase in floor area than the existing dwelling. The existing house is 62.24m², and the new floor area will be 93.36m².

The property is situated in the Broad Cove River Watershed (W) Zone where Section 104(4) (b) of the City Act allows for an extension of 50% where an extension is necessary to provide adequate living quarters for members of the house hold. Previous Council had approved a 50% **increase to the dwelling on November 29, 1993.**

Key Considerations/Implications:

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** Town of Portugal Cove- St. Phillip's
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:** Section 104 of the City of St. John's Act
5. **Engagement and Communications Considerations:** N/A
6. **Human Resource Implications:** N/A
7. **Procurement Implications:** N/A
8. **Information Technology Implications:** N/A
9. **Other Implications:** N/A

ST. JOHN'S

Decision/Direction Note

8 Maypark Place

July 5, 2016

Recommendation:

It is recommended by Development Committee that Council reject the proposed floor increase as the property has previously expanded to the maximum allowable 50% increase.

Prepared by - Date/Signature:

Ashley Murray, Assistant Development Officer

Signature: _____

Approved by - Date/Signature:

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

Signature: _____

AAM/jw

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF July 21, 2016 TO August 3, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Office Use on Main Level/ Subsidiary Apartment on 2 nd Level	45 New Cove Road	4	Approved	16-07-21
RES		Subdivide for One (1) Addition Building Lot	1 Glenridge Crescent	4	Approved	16-07-22
COM	Metrobus	Bus Shelter	153 Ridge Road	4	Approved	16-07-22
RES		Subdivide for One (1) Addition Building Lot	42 Sunset Street	5	Approved	16-07-27
COM		Home Office for Electrical Contractor	7 Galaxy Crescent	4	Approved	16-07-28
RES		Semi-detached or Townhouse development	150 Signal Hill Road	2	Rejected- Not permitted use in the Signal Hill/ Battery CDA	16-08-01

* Code Classification:
RES - Residential
COM - Commercial
AG - Agriculture
OT - Other

INST - Institutional
IND - Industrial

** 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
Development Division –
PDE Department

Building Permits List

Council's August 8, 2016 Regular Meeting

Permits Issued: 2016/07/20 To 2016/08/03

Class: Commercial

Avalon Mall, Lululemon	Co	Retail Store
208 Duckworth St	Co	Retail Store
Avalon Mall, Naturalizer	Sn	Retail Store
Avalon Mall, Lulu Lemon	Sn	Retail Store
Avalon Mall, Ivivva	Sn	Retail Store
60 Elizabeth Ave, First Choice	Sn	Service Shop
342 Freshwater Rd	Ms	Clinic
65 Kiwanis St	Ms	Retail Store
6 Stavanger Dr	Ms	Retail Store
585 Torbay Rd	Ms	Retail Store
50 White Rose Dr	Ms	Restaurant
227 Kenmount Rd	Ex	Hotel
202 Lemarchant Rd	Cr	Clinic
320 Water St	Rn	Mixed Use
169-173 Water St	Rn	Office
8-10 George St	Nc	Patio Deck
134 Water St	Rn	Mixed Use
Avalon Mall, Ardene, Suite 250	Cr	Retail Store
215 Water St, Suite 802	Cr	Office
Avalon Mall	Rn	Retail Store
10 Freshwater Rd	Rn	Office
27 New Gower St	Cr	Tavern
440 Fowler's Rd	Sw	Other
170 Rcaf Road, Dfo	Rn	Transportation Terminal
320 Water St	Rn	Office
227 Kenmount Rd	Cr	Restaurant

This Week \$ 1,163,103.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

309 Anspach St	Nc	Patio Deck
23 Ashbourne Dr	Nc	Accessory Building
23 Balnafad Pl	Nc	Patio Deck
269 Bay Bulls Rd	Nc	Fence
408 Blackhead Rd	Nc	Patio Deck
379 Blackmarsh Rd	Nc	Accessory Building
180 Brookfield Rd	Nc	Patio Deck
116 Castle Bridge Dr	Nc	Fence
7 Cherrybark Cres	Nc	Fence
67 Cochrane Street	Nc	Patio Deck
26 Country Grove Pl	Nc	Fence
25 Devine Pl	Nc	Fence
115 Doyle's Road	Nc	Accessory Building

169b Doyle's Rd	Nc	Accessory Building
5 Durham Pl	Nc	Fence
86 Eastbourne Cres	Nc	Patio Deck
40 Eastmeadows Ave	Nc	Accessory Building
35 Eastmeadows Ave	Nc	Fence
37 Edison Pl	Nc	Accessory Building
107 Ennis Ave	Nc	Fence
28 Fleming St	Nc	Accessory Building
28 Fleming St	Nc	Fence
28 Fleming Street	Nc	Patio Deck
45 Franklyn Ave	Nc	Fence
45 Franklyn Ave	Nc	Accessory Building
45 Gleneyre St	Nc	Patio Deck
49 Greenspond Dr	Nc	Patio Deck
6 Hamlet St, Lot 62	Nc	Single Detached Dwelling
10 Iceland Pl	Nc	Patio Deck
40 Jenmar Cres	Nc	Fence
45 Jenmar Cres	Nc	Fence
79 Ladysmith Dr	Nc	Fence
14 Marconi Pl	Nc	Patio Deck
84 Maurice Putt Cres, Lot 264	Nc	Single Detached Dwelling
88 Maurice Putt Cres, Lot 266	Nc	Single Detached Dwelling
31 Parade St	Nc	Fence
45 Parade St	Nc	Patio Deck
68 Parsonage Dr	Nc	Fence
6 Pepperwood Dr	Nc	Fence
37 Quebec St	Nc	Patio Deck
5 Reddy Pl	Nc	Fence
36 Regiment Rd	Nc	Fence
36 Regiment Rd	Nc	Patio Deck
48 Rigolet Cres	Nc	Accessory Building
56 Rotary Dr	Nc	Fence
18 Solway Cres, Lot 346	Nc	Single Detached & Sub.Apt
5 Spencer St	Nc	Patio Deck
18 Stanford Pl	Nc	Fence
18 Stanford Pl	Nc	Accessory Building
32 Stanford Pl, Lot 44	Nc	Single Detached Dwelling
41 Stanford Pl	Nc	Accessory Building
14 Sugar Pine Cres	Nc	Patio Deck
4 Tansley St	Nc	Swimming Pool
4 Tansley St	Nc	Fence
17 Teakwood Drive	Nc	Patio Deck
30 Tunis Crt	Nc	Patio Deck
168 University Ave	Nc	Accessory Building
29 Wedgeport Rd	Nc	Fence
24 Whiteford Pl	Nc	Fence
4 Willenhall Pl., Lot 42	Nc	Single Detached & Sub.Apt
14 Willenhall Pl	Nc	Accessory Building
19 Winter Pl	Nc	Fence
19 Douglas St	Co	Office
24 Howlett's Line	Cr	Home Occupation
39 Triton Pl	Cr	Condominium
43 Cook St	Ex	Townhousing
8 Fermeuse St	Ex	Patio Deck
3 Ledum Place	Ex	Patio Deck
82 Rotary Dr	Ex	Patio Deck
53 Alexander St	Rn	Semi-Detached Dwelling
309 Anspach St	Rn	Single Detached Dwelling
5 Appledore Pl	Rn	Single Detached Dwelling
12 Balsam St	Rn	Townhousing
17 Carnell St	Rn	Semi-Detached Dwelling
127 Cashin Ave Exten	Rn	Townhousing
129 Cashin Ave Exten	Rn	Townhousing
131 Cashin Ave Exten	Rn	Townhousing
133 Cashin Ave Exten	Rn	Townhousing

36 Colonial Street	Rn	Single Detached Dwelling
27 Colville St	Rn	Single Detached & Sub.Apt
26 Country Grove Pl	Rn	Single Detached Dwelling
178 Diamond Marsh Dr	Rn	Single Detached & Sub.Apt
26 Dillon Cres	Rn	Single Detached Dwelling
69 Dillon Cres	Rn	Subsidiary Apartment
28 Fleming St	Rn	Semi-Detached Dwelling
226 Frecker Dr	Rn	Single Detached & Sub.Apt
54 Gleneyre St	Rn	Patio Deck
14 Goodridge St	Rn	Single Detached Dwelling
22 Gooseberyy Lane	Rn	Single Detached Dwelling
2 Hamlet St	Rn	Single Detached Dwelling
122 Barachois St	Rn	Townhousing
4 Hutton Rd	Rn	Single Detached Dwelling
31 Hyde Park Dr	Rn	Single Detached Dwelling
756-758 Main Rd	Rn	Single Detached & Sub.Apt
45 Moss Heather Dr	Rn	Semi-Detached Dwelling
41 Oakridge Dr	Rn	Single Detached Dwelling
239 Pennywell Rd	Rn	Single Detached & Sub.Apt
85 Perlin Street	Rn	Single Detached Dwelling
32 Regent St	Rn	Single Detached Dwelling
15 Shannon Pl	Rn	Single Detached & Sub.Apt
5 Sherwood Dr	Rn	Single Detached Dwelling
212 Thorburn Rd	Rn	Single Detached Dwelling
290 Bay Bulls Rd	Sw	Single Detached Dwelling
15 Drugget Pl	Sw	Single Detached Dwelling
38 Eastmeadows Ave	Sw	Single Detached Dwelling
22 Firdale Dr	Sw	Single Detached & Sub.Apt
28 Fleming Street	Sw	Semi-Detached Dwelling
8 Maypark Pl	Sw	Single Detached Dwelling
13 Osbourne St	Sw	Single Detached Dwelling
60 Parkhill St	Sw	Single Detached Dwelling
26 Winter Avenue	Sw	Single Detached Dwelling
19 Winter Pl	Sw	Single Detached Dwelling
5 Wadland Cres	Sn	Other

This Week \$ 2,718,274.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 3,881,377.00

301,400.00legend

Repair Permits Issued: 2016/07/20 To 2016/08/03 \$

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

August 08, 2016

TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$101,056,000.00	\$75,882,000.00	-25
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$9,729,000.00	\$6,000,000.00	-38
Residential	\$51,086,000.00	\$42,394,000.00	-17
Repairs	\$2,535,000.00	\$2,829,000.00	12
Housing Units (1 & 2 Family Dwelling	\$129.00	\$136.00	
TOTAL	\$164,406,000.00	\$127,105,000.00	-23

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 2, 2016

Payroll

Public Works	\$ 491,852.92
Bi-Weekly Casual	\$ 115,773.50
Accounts Payable	\$ 4,153,248.31

Total: \$ 4,760,874.73

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
STANLEY FLOWERS LTD.	99833	FLOWERS	868.64
STANLEY FLOWERS LTD.	99834	FLOWERS	17,364.07
NEWFOUNDLAND POWER	99835	ELECTRICAL SERVICES	36,058.64
DESJARDINS FINANCIAL SECURITY	99836	PAYROLL DEDUCTIONS	4,336.56
GORDON BARNES	99837	PROFESSIONAL SERVICES	2,400.00
SOBEYS #855	99838	CATERING FOR FIREFIGHTER RECRUIT CEREMONY	593.53
PARTS FOR TRUCKS INC.	99839	REPAIR PARTS	4,176.58
CITY OF ST. JOHN'S	99840	REPLENISH PETTY CASH	275.21
PUBLIC SERVICE CREDIT UNION	99841	PAYROLL DEDUCTIONS	6,010.28
WADE, MARY	99842	COURT OF APPEAL REFUND	60.00
DYNAMIC COMMUNITIES INC.	1151	MEMBERSHIP RENEWAL	1,427.80
RECREONICS INC.	1152	REPAIR PARTS	399.10
NEWFOUNDLAND POWER	99843	ELECTRICAL SERVICES	92,135.81
ROGERS COMMUNICATIONS CANADA INC.	99844	DATA & USAGE CHARGES	315.47
CANCELLED	99845	CANCELLED	0.00
BURSEY EXCAVATING & DEVELOPMENT LTD.	99846	PROGRESS PAYMENT	201,101.92
CLARKE'S TRUCKING & EXCAVATING	99847	PROGRESS PAYMENT	44,589.42
COASTAL BLDG. PRODUCTS & SERV.	99848	PROGRESS PAYMENT	188,362.89
SSQ INSURANCE COMPANY INC.	99849	PAYROLL DEDUCTIONS	4,545.53
DESJARDINS FINANCIAL SECURITY	99850	PAYROLL DEDUCTIONS	619,587.30
MODERN PAVING LTD.	99851	PROGRESS PAYMENT	44,310.70
RECEIVER GENERAL FOR CANADA	99852	PAYROLL DEDUCTIONS	726,144.60
RECEIVER GENERAL FOR CANADA	99853	PAYROLL DEDUCTIONS	236,754.72
WELSH, SHERRY	99854	REPLENISH PETTY CASH RAILWAY	304.10
PROVIDENT VALUATION & ADVISORY SERVICES INC.	99855	APPRAISAL OF LAND	5,650.00
JOE DONKERS	99856	LEGAL CLAIM	181.70
GCR TIRE CENTRE	99857	TIRES	3,666.65
CANCELLED	99858	CANCELLED	0.00
GCR TIRE CENTRE	99859	TIRES	3,029.04
AIVIVA INSURANCE COMPANY OF CANADA	99860	PARADISE FIRE STATION	176,330.16
EAST COAST KINETICS INC.	99861	GYM MEMBERSHIP	270.24
POWELL, DON	99862	REFUND OF KEY DEPOSIT	50.00
T. J. JONES	99863	REFUND OF KEY DEPOSIT	50.00
JOHN CUMBY	99864	CAR MILEAGE REPORT	18.20
M-B COMPANIES INC.	1153	REPAIR PARTS	7,441.07
		CHEQUES 99865 - 99979 DID NOT PRINT - ERROR ERROR	
ACKLANDS-GRAINGER	99980	INDUSTRIAL SUPPLIES	340.89
SERVICEMASTER CONTRACT SERVICE	99981	CLEANING SERVICES	593.25
KELLOWAY CONSTRUCTION LIMITED	99982	CLEANING SERVICES	30,584.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	99983	REGISTRATION OF EASEMENT	22,889.28
ROCKWATER PROFESSIONAL PRODUCT	99984	CHEMICALS	1,919.13
S & L ENTERPRISE	99985	RENTAL OF EQUIPMENT	55,442.42
JLG TRANSPORATION LTD.	99986	TAXI SERVICES	227.00
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	99987	SECURITY SERVICES	5,505.28
WESTERN HYDRAULIC 2000 LTD	99988	REPAIR PARTS	327.76
AIR LIQUIDE CANADA INC.	99989	CHEMICALS AND WELDING PRODUCTS	29,343.07
HISCOCK'S SPRING SERVICE	99990	HARDWARE SUPPLIES	358.45
SOBEY'S INC	99991	PET SUPPLIES	2,010.20
NORTH ATLANTIC SYSTEMS	99992	REPAIR PARTS	709.50
LAT49 ARCHITECTURE INC.	99993	PROFESSIONAL SERVICES	11,299.94
DULUX PAINTS	99994	PAINT SUPPLIES	650.25
RON FOUGERE ASSOCIATES LTD	99995	ARCHITECTURAL SERVICES	38,179.98
COLONIAL GARAGE & DIST. LTD.	99996	AUTO PARTS	336.95
PETER'S AUTO WORKS INC.	99997	TOWING OF VEHICLES	1,831.86
CONSTRUCTION SIGNS LTD.	99998	SIGNAGE	904.00
SCOTT WINSOR ENTERPRISES INC.,	99999	REMOVAL OF GARBAGE & DEBRIS	23,417.34
COUNTRY TRAILER SALES 1999 LTD	100000	REPAIR PARTS	980.38
JAMES G CRAWFORD LTD.	100001	PLUMBING SUPPLIES	4,103.92
HARTY'S INDUSTRIES	100002	STEEL FLAT BAR	402.50
LONG & MCQUADE	100003	RECREATION SUPPLIES	206.93
KENDALL ENGINEERING LIMITED	100004	PROFESSIONAL SERVICES	1,184.66
CRAWFORD & COMPANY CANADA INC	100005	ADJUSTING FEES	517.00
CABOT READY MIX LIMITED	100006	DISPOSAL OF USED CONCRETE	312.14
DICKS & COMPANY LIMITED	100007	OFFICE SUPPLIES	436.30
WAJAX POWER SYSTEMS	100008	REPAIR PARTS	90.05
REEFER REPAIR SERVICES (2015) LIMITED	100009	REPAIR PARTS	237.11
CANADIAN TIRE CORP.-HEBRON WAY	100010	MISCELLANEOUS SUPPLIES	90.80
CANADIAN TIRE CORP.-KELSEY DR.	100011	MISCELLANEOUS SUPPLIES	529.91
EAST COAST MARINE & INDUSTRIAL	100012	MARINE & INDUSTRIAL SUPPLIES	1,808.95
EAST CHEM INC.	100013	CHEMICALS	2,994.14
ELECTRONIC CENTER LIMITED	100014	ELECTRONIC SUPPLIES	401.35
THE TELEGRAM	100015	ADVERTISING	4,416.00
DOMINION STORE 935	100016	MISCELLANEOUS SUPPLIES	177.43
FASTSIGNS	100017	SIGNAGE	201.77
IPS INFORMATION PROTECTION SERVICES LTD.	100018	PAPER SHREDDED ON SITE	163.86
EMERGENCY REPAIR LIMITED	100019	AUTO PARTS AND LABOUR	1,038.30
OMB PARTS & INDUSTRIAL INC.	100020	REPAIR PARTS	93.04
FRESHWATER AUTO CENTRE LTD.	100021	AUTO PARTS/MAINTENANCE	5,673.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PRINCESS AUTO	100022	MISCELLANEOUS ITEMS	304.88
IMPACT SIGNS AND GRAPHICS	100023	SIGNAGE	303.74
ENTERPRISE RENT-A-CAR	100024	RENTAL OF VEHICLE	3,966.30
WOLSELEY CANADA INC.	100025	REPAIR PARTS	179.86
DELL CANADA INC.	100026	COMPUTER SUPPLIES	296.15
EASTERN PROPANE	100027	PROPANE	44.27
HARRIS & ROOME SUPPLY LIMITED	100028	ELECTRICAL SUPPLIES	1,237.67
HARVEY & COMPANY LIMITED	100029	REPAIR PARTS	4,485.48
BRENNTAG CANADA INC	100030	CHLORINE	22,138.34
HICKMAN MOTORS LIMITED	100031	AUTO PARTS	40.34
MURRAY'S LANDSCAPE SERVICES LTD.	100032	REFUND SECURITY DEPOSIT	2,000.00
HISCOCK RENTALS & SALES INC.	100033	HARDWARE SUPPLIES	146.90
HOLDEN'S TRANSPORT LTD.	100034	RENTAL OF EQUIPMENT	2,282.75
SNF CANADA LTD.	100035	REPAIR PARTS	14,179.50
SPORTCHEK-ABERDEEN DRIVE	100036	CLOTHING ALLOWANCE	135.54
CERTIFIED LABS	100037	CHEMICALS	733.64
IMPRINT SPECIALTY PROMOTIONS LTD	100038	PROMOTIONAL ITEMS	6,661.48
SCOPE INDUSTRIAL	100039	SAFETY SUPPLIES	830.93
ISLAND HOSE & FITTINGS LTD	100040	INDUSTRIAL SUPPLIES	582.60
PRINTER TECH SOLUTIONS INC.,	100041	REPAIRS TO EQUIPMENT	102.35
ECHOLOGICS ENGINEERING	100042	PROFESSIONAL SERVICES	105,778.09
IDEXX LABORATORIES	100043	VETERINARY SUPPLIES	517.56
KAVANAGH & ASSOCIATES	100044	PROFESSIONAL SERVICES	306.57
SPICERS CANADA LIMITED	100045	OFFICE SUPPLIES	1,937.31
SAFETY FIRST-SFC LTD.	100046	PROFESSIONAL SERVICES	25,081.24
KING PROCESS TECHNOLOGY	100047	REPAIR PARTS	725.73
ROWSSELL APPLEBY NEWTOWN ENGINEERING INC.,	100048	PROFESSIONAL SERVICES	3,993.34
STAPLES ADVANTAGE	100049	OFFICE SUPPLIES	147.72
FOUGERE MENCHENTON ARCHITECTURE	100050	REFUND BUILDING PERMIT	150.00
SUMMIT PLUMBING & HEATING LTD.	100051	REPAIR PARTS	3,255.91
WAJAX INDUSTRIAL COMPONENTS	100052	REPAIR PARTS	1,312.17
NU-WAY EQUIPMENT RENTALS	100053	RENTAL OF EQUIPMENT	1,256.95
NEWFOUNDLAND DISTRIBUTORS LTD.	100054	INDUSTRIAL SUPPLIES	748.00
NEWFOUNDLAND DESIGN ASSOCIATES	100055	PROFESSIONAL SERVICES	155,773.91
TRC HYDRAULICS INC.	100056	REPAIR PARTS	930.38
RECREATION NL	100057	TRAINING PROGRAM	525.00
NOVA CONSULTANTS INC.	100058	PROFESSIONAL SERVICES	19,536.02
LEGROW'S CONSTRUCTION	100059	REFUND SECURITY DEPOSIT	1,500.00
PBA INDUSTRIAL SUPPLIES LTD.	100060	INDUSTRIAL SUPPLIES	10.92

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE HUB	100061	LUNCHEON	1,430.30
K & D PRATT LTD.	100062	REPAIR PARTS AND CHEMICALS	229.43
LIFESAVING SOCIETY NFLD & LAB.	100063	AQUATIC RECERTIFICATION	1,865.36
ST. JOHN'S PORT AUTHORITY	100064	RENTAL OF QUARRY SITE	16,856.67
SAUNDERS EQUIPMENT LIMITED	100065	REPAIR PARTS	822.14
SPEEDY AUTOMOTIVE LTD.	100066	AUTOMOTIVE SUPPLIES	1,650.48
SPEEDY AUTO SERVICE	100067	VEHICLE MAINTENANCE	582.64
SUPERIOR OFFICE INTERIORS LTD.	100068	OFFICE SUPPLIES	14,285.42
BELL DISTRIBUTION INC.	100069	CELL PHONES & ACCESSORIES	129.93
URBAN CONTRACTING JJ WALSH LTD	100070	PROPERTY REPAIRS	3,390.00
FJ WADDEN & SONS LTD.	100071	SANITARY SUPPLIES	234.53
WATERWORKS SUPPLIES DIV OF EMCO LTD	100072	REPAIR PARTS	9,438.95
ORTHOPEDIC SOLUTIONS	100073	PROTECTIVE CLOTHING	575.00
FIT FOR WORK	100074	PROFESSIONAL SERVICES	8,321.15
GOULDS WINTER CARNIVAL COMMITTEE	100075	2016 COMMUNITY GRANT	1,200.00
LUBEN BOYKOV	100076	PROFESSIONAL SERVICES	1,150.00
MVT CANADIAN BUS, INC.	100077	GOBUS ACCESSIBLE TRANSIT	841,510.17
ATLANTIC UNION	100078	ENTERTAINMENT FEE	600.00
DANETTE EDDY	100079	ENTERTAINMENT FEE	600.00
GFL ENVIRONMENTAL INC.	100080	PROFESSIONAL SERVICES	390.98
JOHN & KIERSTEN HARVEY	100081	LEGAL CLAIM	92.00
W.J. BROWNE DENTURE CLINIC	100082	REFUND SECURITY DEPOSIT	1,500.00
ELIZABETH OHNMACHT	100083	REFUND SECURITY DEPOSIT	500.00
J.W. LINDSAY ENTERPRISES LTD.	100084	REFUND SECURITY DEPOSIT	4,000.00
JENNIFER COLBOURNE	100085	REFUND SECURITY DEPOSIT	500.00
O'GRADY, LYNN	100086	REIMBURSEMENT FOR EMPLOYEE RELATED EXPENSES	460.00
HEAD, BRIAN	100087	VEHICLE BUSINESS INSURANCE	159.00
HAYWARD, ELIZABETH	100088	VEHICLE BUSINESS INSURANCE	235.00
HARRIS, BRYANT	100089	MILEAGE	42.48
JASON PHILLIPS	100090	VEHICLE BUSINESS INSURANCE	381.80
DUGGAN, DEREK	100091	VEHICLE BUSINESS INSURANCE	322.00
KEATS, DWAYNE	100092	VEHICLE BUSINESS INSURANCE	192.30
KRISTA GLADNEY	100093	MILEAGE	40.58
BORN AVIATION PRODUCTS INC.	1154	MAINTENANCE RENEWAL	444.59
APEX SOFTWARE	1155	MAINTENANCE RENEWAL	3,322.88
ENCON GROUP INC.	100094	HEALTH PREMIUMS	272.41
FLANKER PRESS LIMITED	100095	PROMOTIONAL ITEMS	240.53
VOKEY'S JANITORIAL SERVICE	100096	JANITORIAL SERVICES	1,079.85
THYSSENKRUPP ELEVATOR	100097	ELEVATOR MAINTENANCE	322.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	100098	ELECTRICAL SERVICES	1,405.38
ST. JOHN'S TRANSPORTATION COMMISSION	100099	TROLLEY LINE	2,875.00
TARGET MARKETING & COMMUNICATIONS INC.	100100	ADVERTISING	3,442.53
JOHNSON GEO CENTRE	100101	CECIL ORGAN	900.00
EVEREST	100102	PROMOTIONAL ITEMS	901.32
KEEPING, NEACHEL	100103	PROMOTIONAL ITEMS - RAILWAY	36.00
INFINITY CONSTRUCTION	100104	PROGRESS PAYMENT	157,807.27
KRYSTAL MULLEY HATCHER	100105	TUITION	280.00
CHERYL ABBOTT	100106	TUITION	350.00
		TOTAL:	<u>\$ 4,153,248.31</u>

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending July 27, 2016**

Payroll

Public Works	\$ 451,561.19
Bi-Weekly Administration	\$ 907,881.64
Bi-Weekly Management	\$ 882,465.41
Bi-Weekly Fire Department	\$ 710,563.96
Accounts Payable	\$2,216,291.60

Total: \$ 5,168,763.80

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
SERVPRO OF ST. JOHN'S	99574	LEGAL CLAIM	1,921.00
BELL ALIANT	99575	TELEPHONE SERVICES	687.04
NEWFOUNDLAND POWER	99576	ELECTRICAL SERVICES	99,045.81
BELL MOBILITY INC.	99577	CELLULAR PHONE USAGE	151.78
EASTERN SAFETY SERVICES	99578	BASIC FIRST AID TRAINING	3,025.00
PARTS FOR TRUCKS INC.	99579	REPAIR PARTS	4,283.88
SWILERS RUGBY CLUB	99580	RENTAL OF BANQUET ROOM	150.00
ZURICH INSURANCE CO.	99581	LEGAL CLAIM	1,898.40
LOUISE MOYSE	99582	CANADA DAY EVENT CO-HOST	500.00
GCR TIRE CENTRE	99583	TIRES	3,632.39
NEWFOUNDLAND EXCHEQUER ACCOUNT	99584	REGISTRATION OF EASEMENT	123.00
PARAGON SYSTEMS	99585	SERVICES RENDERED	14,334.05
RECEIVER GENERAL FOR CANADA	99586	PAYROLL DEDUCTIONS	156,198.36
RECEIVER GENERAL FOR CANADA	99587	PAYROLL DEDUCTIONS	32,065.84
CORY MANSFIELD	99588	REFUND AND MEMBERSHIP FEE	621.00
MCDONALD, HEATHER	99589	VEHICLE BUSINESS INSURANCE	381.95
MUGFORD, WENDY	99590	MILEAGE	21.38
DUGGAN, DEREK	99591	MILEAGE	49.32
WILLIAMSON, HELEN	99592	PTSD CONFERENCE	403.50
CHEESEMAN, TOM	99593	VEHICLE BUSINESS INSURANCE	381.95
WHITE, LESLIE	99594	MILEAGE	90.96
EAST COAST KINETICS INC.	99595	LEGAL CLAIM	1,311.00
NL SELECTS PROVINCIAL FASTPITCH TEAM	99596	YOUTH SPORT TRAVEL GRANT	400.00
PAUL HURLEY	99597	LEGAL CLAIM	2,598.00
COURAGE, SCOTT	99598	MILEAGE	49.52
ROGERS COMMUNICATIONS CANADA INC.	99599	DATA & USAGE CHARGES	88.54
J & N EXCAVATING & CONTRACTING	99600	PROGRESS PAYMENT	51,212.60
SCOTIA RECYCLING (NL) LIMITED	99601	LEGAL CLAIM	784.31
WORK AUTHORITY	99602	PROTECTIVE CLOTHING	115.25
ATLANTIC OVERHEAD DOOR & DOCK	99603	LEGAL CLAIM	10,576.41
MODERN PAVING LTD.	99604	PROGRESS PAYMENT	406,719.40
DARLENE SHARPE	99605	CLEANING SERVICES	1,500.00
PUBLIC SERVICE CREDIT UNION	99606	PAYROLL DEDUCTIONS	5,034.86
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	99607	ISSUANCE STATEMENT OF CLAIM FOR OUTSTANDING TAX	123.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	99608	CADO LICENCE RENEWAL	350.00
CHAFE, KAREN	99609	TRAVEL REIMBURSEMENT	1,921.82
GENTARA REAL ESTATE LP	99610	COURT OF APPEAL REFUND	400.00
KIRKLAND BALSOM & ASSOC.	99611	COURT OF APPEAL REFUND	200.00
INTEGRATED FINANCIAL INC.	99612	COURT OF APPEAL REFUND	200.00
FRASER PROPERTIES O/A ROCKCLIFFE	99613	COURT OF APPEAL REFUND	260.00
TRIASSIC PROPERTIES LTD.	99614	COURT OF APPEAL REFUND	200.00
EARL & RUTH POLLETT	99615	COURT OF APPEAL REFUND	60.00
BLACKSHIRE CRT. LTD. PARTNERSHIP	99616	COURT OF APPEAL REFUND	180.00
HEAP, HAROLD FREDERICK	99617	COURT OF APPEAL REFUND	60.00
MURPHY, MAURICE	99618	COURT OF APPEAL REFUND	60.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHANNON O'DEA	99619	COURT OF APPEAL REFUND	60.00
GEORGE & LINDA RIDEOUT	99620	COURT OF APPEAL REFUND	180.00
KILLAM INVESTMENTS INC.	99621	COURT OF APPEAL REFUND	60.00
61902 NEWFOUNDLAND AND LABRADOR LIMITED	99622	COURT OF APPEAL REFUND	60.00
PIK-FAST EXPRESS INC.	99623	BOTTLED WATER	50.75
DICKS & COMPANY LIMITED	99624	OFFICE SUPPLIES	104.90
BOULDER PUBLICATIONS	99625	PROMOTIONAL ITEMS	194.99
JOHN'S WHOLESale JEWELRY	99626	PROMOTIONAL ITEMS	217.05
BRUCE W. CHAFE	99627	PROFESSIONAL SERVICES	400.00
MONT LINGARD	99628	PROMOTIONAL ITEMS	453.60
ACKLANDS-GRAINGER	99629	INDUSTRIAL SUPPLIES	102.47
KELLY'S PUB & RESTAURANT	99630	SENIORS OUTREACH BUS OUTING	1,035.00
ALTERNATOR EXCHANGE LTD.	99631	ALTERNATOR REPAIRS	770.50
ASHFORD SALES LTD.	99632	REPAIR PARTS	27.06
ATLANTIC PURIFICATION SYSTEM LTD	99633	WATER PURIFICATION SUPPLIES	319.13
MUNICIPAL CONSTRUCTION LIMITED	99634	ASPHALT	19,649.08
EASTERN HEALTH	99635	PROFESSIONAL SERVICES	115.00
KELLOWAY CONSTRUCTION LIMITED	99636	CLEANING SERVICES	52,840.48
RDM INDUSTRIAL LTD.	99637	INDUSTRIAL SUPPLIES	153.99
ROBERT BAIRD EQUIPMENT LTD.	99638	RENTAL OF EQUIPMENT	1,487.56
HERCULES SLR INC.	99639	REPAIR PARTS	46.00
BELBIN'S GROCERY	99640	CATERING SERVICES	904.76
SMS EQUIPMENT	99641	REPAIR PARTS	434.66
PLAZA BOWL LIMITED	99642	REAL PROGRAM	2,012.50
ROCKWATER PROFESSIONAL PRODUCT	99643	CHEMICALS	6,183.12
S & L ENTERPRISE	99644	RENTAL OF EQUIPMENT	64,796.45
CLASS C SOLUTIONS GROUP	99645	REPAIR PARTS	2,084.97
RICOH	99646	SERVICE CONTRACT	8,456.63
BRENKIR INDUSTRIAL SUPPLIES	99647	REPAIR PARTS	4,356.97
BDI CANADA INC	99648	REPAIR PARTS	3,404.47
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	99649	DUCK FEED	234.70
THE OUTFITTERS	99650	RECREATION SUPPLIES	3,792.53
CITY OF MOUNT PEARL	99651	GYM MEMBERSHIP	119.00
FGL SPORTS LTD.	99652	CLOTHING ALLOWANCE	128.76
BURSEY EXCAVATING & DEVELOPMENT LTD.	99653	REFUND SECURITY DEPOSIT	2,000.00
AIR LIQUIDE CANADA INC.	99654	CHEMICALS AND WELDING PRODUCTS	2,480.21
CAPITAL READY MIX	99655	CONCRETE	344.51
CARSWELL DIV. OF THOMSON CANADA LTD	99656	PUBLICATIONS	1,837.78
CANADA CLEAN GLASS	99657	CLEANING OF WINDOWS	16,256.10
WALMART 3196-ABERDEEN AVE.	99658	MISCELLANEOUS SUPPLIES	49.24
AVALON HYDRAULICS LTD.	99659	REPAIR PARTS	507.24
NORTH ATLANTIC SYSTEMS	99660	REPAIR PARTS	863.42
NORTRAX CANADA INC.,	99661	REPAIR PARTS	2,659.61
MAC TOOLS	99662	TOOLS	1,328.56
COASTAL MOUNT PEARL	99663	REPAIR PARTS	459.98

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENT	99664	BUILDING SUPPLIES	1,430.36
WALMART 3093-MERCHANT DRIVE	99665	MISCELLANEOUS SUPPLIES	157.94
DULUX PAINTS	99666	PAINT SUPPLIES	429.88
PF COLLINS CUSTOMS BROKER LTD	99667	DUTY AND TAXES	58.21
COLONIAL GARAGE & DIST. LTD.	99668	AUTO PARTS	4,113.91
CONSTRUCTION SIGNS LTD.	99669	SIGNAGE	9,707.42
MAXXAM ANALYTICS INC.,	99670	WATER PURIFICATION SUPPLIES	626.03
J3 CONSULTING & EXCAVATION LIMITED	99671	PROFESSIONAL SERVICES	5,092.51
JAMES G CRAWFORD LTD.	99672	PLUMBING SUPPLIES	348.93
ENVIROSYSTEMS INC.	99673	PROFESSIONAL SERVICES	1,635.68
TES INFORMATION TECHNOLOGY LTD	99674	PROFESSIONAL SERVICES	3,994.76
FASTENAL CANADA	99675	REPAIR PARTS	503.90
CURTIS DAWE	99676	PROFESSIONAL SERVICES	66,381.29
CREDIT RECOVERY 2003 LIMITED	99677	CREDIT COLLECTIONS	5,083.97
DICKS & COMPANY LIMITED	99678	OFFICE SUPPLIES	13,290.95
WAJAX POWER SYSTEMS	99679	REPAIR PARTS	2,701.00
REEFER REPAIR SERVICES (2015) LIMITED	99680	REPAIR PARTS	1,752.54
DOMINION RECYCLING LTD.	99681	PIPE	579.60
CANADIAN TIRE CORP.-HEBRON WAY	99682	MISCELLANEOUS SUPPLIES	131.03
CANADIAN TIRE CORP.-MERCHANT DR.	99683	MISCELLANEOUS SUPPLIES	467.64
CANADIAN TIRE CORP.-KELSEY DR.	99684	MISCELLANEOUS SUPPLIES	65.86
EAST CHEM INC.	99685	CHEMICALS	3,226.56
EASTERN MEDICAL SUPPLIES	99686	MEDICAL SUPPLIES	588.85
EASTERN TURF PRODUCTS	99687	REPAIR PARTS	1,868.44
ELECTRIC MOTOR & PUMP DIV.	99688	REPAIR PARTS	51.75
MSE RESTAURANT LIMITED	99689	MEAL ALLOWANCES	614.19
ELECTRONIC CENTER LIMITED	99690	ELECTRONIC SUPPLIES	173.25
EMCO SUPPLY	99691	REPAIR PARTS	937.90
THE TELEGRAM	99692	ADVERTISING	2,208.00
HOME DEPOT OF CANADA INC.	99693	BUILDING SUPPLIES	626.81
DOMINION STORE 935	99694	MISCELLANEOUS SUPPLIES	57.82
IPS INFORMATION PROTECTION SERVICES LTD.	99695	PAPER SHREDDER ON SITE	146.74
EMERGENCY REPAIR LIMITED	99696	AUTO PARTS AND LABOUR	11,850.68
ST. PAT'S BOWLING ALLEYS	99697	SENIORS OUTREACH BUS OUTING	180.00
CONTROL PRO DISTRIBUTOR INC.	99698	REPAIR PARTS	120.43
OMB PARTS & INDUSTRIAL INC.	99699	REPAIR PARTS	140.07
FRESHWATER AUTO CENTRE LTD.	99700	AUTO PARTS/MAINTENANCE	9,310.53
DOWNTOWN ST. JOHN'S	99701	FUNDING COMMUNITIES AT BLOOM	2,500.00
GAZE SEED 2015 INCORPORATED	99702	GARDENING SUPPLIES	380.88
PRINCESS AUTO	99703	MISCELLANEOUS ITEMS	720.71
MILLENNIUM EXPRESS	99704	COURIER SERVICES	216.11
CITY WIDE TAXI	99705	TAXI SERVICES	10.00
QUALITY CLASSROOMS	99706	SUPPLIES - RECREATION PROGRAMS	1,422.15
ENTERPRISE RENT-A-CAR	99707	RENTAL OF VEHICLES	1,354.87
PROVINCIAL FENCE PRODUCTS	99708	FENCING MATERIALS	488.29

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TROY LIFE & FIRE SAFETY LTD.	99709	REPAIR PARTS	847.50
DELL CANADA INC.	99710	COMPUTER SUPPLIES	2,539.78
IKM TESTING CANADA LTD.	99711	PROFESSIONAL SERVICES	207.00
HARRIS & ROOME SUPPLY LIMITED	99712	ELECTRICAL SUPPLIES	2,819.15
HARVEY & COMPANY LIMITED	99713	REPAIR PARTS	15,846.84
HARVEY'S OIL LTD.	99714	PETROLEUM PRODUCTS	41,303.86
GRAYMONT (NB) INC.,	99715	HYDRATED LIME	41,966.86
STELLA BURRY COMMUNITY SER.	99716	CATERING SERVICES	16.24
RONA	99717	BUILDING SUPPLIES	260.23
HISCOCK RENTALS & SALES INC.	99718	HARDWARE SUPPLIES	428.56
HOLDEN'S TRANSPORT LTD.	99719	RENTAL OF EQUIPMENT	1,173.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	99720	CLOTHING ALLOWANCE	1,372.82
INFINITY CONSTRUCTION	99721	TANDEM LOAD OF TRIPLE MIX	402.50
SCOTIA RECYCLING (NL) LIMITED	99722	TIPPING FEES	147,823.80
IMPRINT SPECIALTY PROMOTIONS LTD	99723	PROMOTIONAL ITEMS	180.57
ISLAND HOSE & FITTINGS LTD	99724	INDUSTRIAL SUPPLIES	47.14
PRINTER TECH SOLUTIONS INC.,	99725	REPAIRS TO EQUIPMENT	310.50
KANSTOR INC.	99726	REPAIR PARTS	316.57
KAVANAGH & ASSOCIATES	99727	PROFESSIONAL SERVICES	3,592.72
WORK AUTHORITY	99728	CLOTHING ALLOWANCE	300.14
SPICERS CANADA LIMITED	99729	OFFICE SUPPLIES	3,020.42
INDUSTRIAL SCAFFOLDING INC.,	99730	PROFESSIONAL SERVICES	4,726.50
MITCHELL FARMS INC	99731	MULCH	402.50
LAWLOR'S TROPHIES & ENGRAVING LTD	99732	BRASS PLATES	32.20
LIFLOW LIMITED C/O T8092	99733	REPAIR PARTS	1,712.87
STAPLES ADVANTAGE	99734	OFFICE SUPPLIES	1,250.42
MARTIN'S FIRE SAFETY LTD.	99735	SAFETY SUPPLIES	39.10
MIKAN INC.	99736	LABORATORY SUPPLIES	478.98
CUTTING EDGE LAWN CARE INC.,	99737	PROFESSIONAL SERVICES	8,510.00
CGI PAYROLL SERVICES CENTRE INC.	99738	PROFESSIONAL SERVICES	21,608.43
DR. RICHARD HEWITT	99739	MEDICAL EXAMINATION	40.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	99740	PROTECTIVE CLOTHING	3,160.20
WAJAX INDUSTRIAL COMPONENTS	99741	REPAIR PARTS	128.97
NEWFOUNDLAND DISTRIBUTORS LTD.	99742	INDUSTRIAL SUPPLIES	743.11
NEWFOUNDLAND DESIGN ASSOCIATES	99743	PROFESSIONAL SERVICES	11,201.69
NORTH ATLANTIC PETROLEUM	99744	PETROLEUM PRODUCTS	20,303.34
TRINITY SOUND	99745	ENTERTAINMENT FEE	600.00
TSG CONTRACTING LTD.	99746	REFUND SECURITY DEPOSIT	1,000.00
PENNECON ENERGY HYDRAULIC SYSTEMS	99747	PROFESSIONAL SERVICES	9,427.07
PBA INDUSTRIAL SUPPLIES LTD.	99748	INDUSTRIAL SUPPLIES	347.15
K & D PRATT LTD.	99749	REPAIR PARTS AND CHEMICALS	459.82
PROFESSIONAL UNIFORMS & MATS INC.	99750	PROTECTIVE CLOTHING	654.73
RIDEOUT TOOL & MACHINE INC.	99751	TOOLS	2,241.12
NAPA ST. JOHN'S 371	99752	AUTO PARTS	118.44
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	99753	BOOKLETS (100)	328.91

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROYAL FREIGHTLINER LTD	99754	REPAIR PARTS	1,584.30
S & S SUPPLY LTD. CROSSTOWN RENTALS	99755	REPAIR PARTS	1,793.10
BIG ERICS INC	99756	SANITARY SUPPLIES	123.86
SAUNDERS EQUIPMENT LIMITED	99757	REPAIR PARTS	3,968.33
STRONGCO	99758	REPAIR PARTS	149.89
SMITH STOCKLEY LTD.	99759	PLUMBING SUPPLIES	821.20
SMITH'S HOME CENTRE LIMITED	99760	HARDWARE SUPPLIES	742.01
SPORTSCRAFT 1990 LTD.	99761	SPORTING EQUIPMENT	252.99
SPEEDY GLASS	99762	WINDSHIELD REPAIRS	271.65
STANLEY FLOWERS LTD.	99763	FLOWERS	18,232.71
STATE CHEMICAL LTD.	99764	CHEMICALS	2,229.49
SUPERIOR OFFICE INTERIORS LTD.	99765	OFFICE SUPPLIES	104,010.88
SUPERIOR PROPANE INC.	99766	PROPANE	145.77
BELL DISTRIBUTION INC.	99767	CELL PHONES & ACCESSORIES	79.68
TRACTION DIV OF UAP	99768	REPAIR PARTS	3,216.15
TULKS GLASS & KEY SHOP LTD.	99769	PROFESSIONAL SERVICES	227.13
FJ WADDEN & SONS LTD.	99770	SANITARY SUPPLIES	578.57
WATERWORKS SUPPLIES DIV OF EMCO LTD	99771	REPAIR PARTS	5,069.42
WEIRS CONSTRUCTION LTD.	99772	4" MINUS AGGREGATE	60.04
WINDCO ENTERPRISES LTD.	99773	REPAIR PARTS	2,705.23
WALMART 3092-KELSEY DRIVE	99774	MISCELLANEOUS SUPPLIES	602.95
CITY OF ST. JOHN'S	99775	NPH TAX BILL	349,621.86
DR. WAYNE BUTTON	99776	MEDICAL EXAMINATION	20.00
ST. TERESA'S PARISH HALL	99777	RENTAL OF HALL	230.00
TUCKER, DAVID	99778	ENTERTAINMENT FEE	100.00
MCDONALD, IMELDA	99779	HONORARIUM	100.00
THE HERITAGE SHOP	99780	GIFT BASKET	116.41
COOMBS, CLAYTON	99781	ENTERTAINMENT FEE	100.00
HAMMOND, WALLACE	99782	PROFESSIONAL SERVICES	6,158.50
SONNY'S DRUM STUDIO	99783	REAL PROGRAM	1,197.00
ST. MARK'S	99784	SENIORS OUTREACH BUS OUTING	648.00
DR. MARK PORTER	99785	MEDICAL EXAMINATION	20.00
BELL MOBILITY INC. RADIO DIVISION	99786	MAINTENANCE CHARGES & REPAIRS	5,585.28
FIT FOR WORK	99787	PROFESSIONAL SERVICES	31,667.14
STAPLES THE BUSINESS DEPOT - KELSEY DR	99788	OFFICE SUPPLIES	22.95
WAGONER, DR. MICHELLE	99789	MEDICAL EXAMINATION	20.00
MC-Pix: MELANIE COURAGE PHOTOGRAPHER	99790	PROFESSIONAL SERVICES	108.78
BROWNING HARVEY LIMITED	99791	REFRESHMENTS FOR PARTY IN THE PARK	345.48
REARDON CONSTRUCTION & DEVELOPMENT LTD.	99792	REFUND OVERPAYMENT OF TAXES	117.00
REDWOOD MANAGEMENT LTD	99793	REFUND SECURITY DEPOSIT	5,000.00
BARRY ROSS	99794	PROFESSIONAL SERVICES	114.40
DR. DOUGLAS DROVER	99795	MEDICAL EXAMINATION	20.00
SOBEYS ROPEWALK LANE	99796	SANDWICH TRAYS PARTY IN THE PARK	901.18
DR. A.R. ROLFE	99797	MEDICAL EXAMINATION	20.00
GERRY SMITH	99798	HONORARIUM	100.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TYCO INTEGRATED SECURITY CANADA, INC.	99799	PROFESSIONAL SERVICES	3,107.94
DENIS G. BARRY LAW	99800	REFUND OVERPAYMENT OF TAXES	25.00
MARCH, JASON	99801	ENTERTAINMENT FEE	50.00
TANAKA, MIYOKO	99802	RECREATION PROGRAM REFUND	80.00
HARRIS PORTER	99803	ENTERTAINMENT FEE	50.00
OUBOROS	99804	ENTERTAINMENT FEE	800.00
MUNICIPAL SERVICE DELIVERY OFFICIALS ASSOCIATION	99805	CONFERENCE FEE	1,412.50
ST. JOHN AMBULANCE NL COUNCIL	99806	PROFESSIONAL SERVICES	913.80
KINNEY, JEANETTE	99807	HONORARIUM	100.00
VICTORIA LARKIN	99808	ENTERTAINMENT FEE	100.00
HI-TECH DESIGN & CONSTRUCTION SYSTEMS LTD.	99809	REFUND OVERPAYMENT OF TAXES	1,192.72
DANNY & MARY MOOTREY	99810	REFUND OVERPAYMENT OF TAXES	110.00
JAMES MAHER	99811	REFUND SECURITY DEPOSIT	100.00
BRAD LESTER	99812	REFUND SECURITY DEPOSIT	2,000.00
S. BRAKE MANAGEMENT INC.	99813	REFUND OVERPAYMENT OF TAXES	692.32
MCDONALD'S RESTAURANTS OF CANADA	99814	REFUND OVERPAYMENT OF TAXES	4,123.98
MIKE MCDONALD	99815	ENTERTAINMENT FEE	50.00
COLIN BAXTER	99816	REFUND SECURITY DEPOSIT	7,500.00
CADIGAN, RON	99817	RETROACTIVE LIFE INSURANCE	518.71
COLFORD, SHERRY	99818	DRIVER'S MEDICAL	30.00
GREG WALSH	99819	HONORARIUM	100.00
GUSHUE, RICK	99820	MILEAGE	6.55
BARRY, SAMANTHA	99821	CLOTHING ALLOWANCE	80.00
BLAIR MCDONALD	99822	PMI MEMBERSHIP RENEWAL	208.42
JOHN CUMBY	99823	MILEAGE	36.40
CLYDE HARVEY	99824	MILEAGE	8.74
MCCLOUGHLAN SUPPLIES LTD.	99825	ELECTRICAL SUPPLIES	862.69
NEWFOUNDLAND POWER	99826	ELECTRICAL SERVICES	22,715.78
MARY OLIVER	99827	COURT OF APPEAL REFUND	60.00
CROWN CONTRACTING INC.,	99828	PROGRESS PAYMENT	19,568.54
BELL ALIANT	99829	TELEPHONE SERVICES	51,882.34
GENTARA REAL ESTATE LP	99830	LEASE OF OFFICE SPACE	27,609.60
NL SELECTS GIRLS FASTPITCH TEAM	99831	YOUTH SPORT TRAVEL GRANT	400.00
MICHAEL O'REILLY	99832	LEGAL CLAIM	161.00
TOTAL: \$			2,216,291.60

Memorandum

Date: August 1, 2016

To: His Worship the Mayor and Members of Council

From: Keith Barrett, Director, Corporate Information Services

Linda Bishop, City Solicitor (Acting), Office of the City Solicitor

Re: Request for Proposals – RFP 2016004
Legal Case Management System
Office of the City Solicitor

In response to Request for Proposals for RFP 2016004 Legal Case Management System for the Office of the City Solicitor, proposals were received from the following vendors:

Legal Files Solutions, Inc.

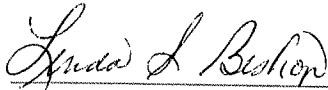
Ricoh Canada, Inc.

ClearRisk, Inc.

The proposals have been reviewed and evaluated by staff of the Office of the City Solicitor and Corporate Information Services. It is recommended that the Legal Case Management RFP be awarded to Legal Files Software, Inc in the amount of \$122,356.00 USD (plus HST).



Keith Barrett
Director, Corporate Information Services



Linda Bishop
City Solicitor (Acting), Office of City Solicitor

ST. JOHN'S

Department of Corporate Services

City of St. John's PO Box 908 St. John's, NL Canada A1C 5M2 www.stjohns.ca

MEMORANDUM

Date: August 4, 2016

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

From: Gregory Baker Buyer - SCMP

Re: Council Approval Tender 2016096 Riverhead Wastewater Treatment Facility Remote Flow Monitoring Sites

The result of Tender 2016096 Riverhead Wastewater Treatment Facility Remote Flow Monitoring Sites

	Bid Price	Total
Pennecon Energy Technical Services	441,069.82	441,069.82
Rodco Mechanical (2014) LTD	487,205.15	487,205.15
G.J. Cahill & Company (1979) Limited	550,310.00	550,310.00

It is recommended to award this tender to the overall lowest bidder meeting specifications Pennecon Energy Technical Services. **\$441,069.82** as per the Public Tendering Act.

HST is **not** included in the price quoted.

Gregory Baker
Buyer SCMP

ST. JOHN'S

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

MEMORANDUM

Date: August 4, 2016

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

From: Gregory Baker Buyer - SCMP

Re: Council Approval Tender 2016111 Concrete Resurfacing and Protective Lining of Filter Cells #4 and #5

The result of Tender 2016111 Concrete Resurfacing and Protective Lining of Filter Cells #4 and #5

	Bid Price	Total
JMJ Holdings Limited	320,465.00	320,465.00
Jacques Daoust Coatings management Inc	371,900.00	371,900.00

It is recommended to award this tender to the overall lowest bidder meeting specifications JMJ Holdings Limited **\$320,465.00** as per the Public Tendering Act.

HST is **not** included in the price quoted.

Gregory Baker
Buyer SCMP

ST. JOHN'S

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

E-Poll, July 27, 2016

THAT the City waive the rental fees for the George Street Association to use the stage for the 2016 George Street Festival and further, THAT the City enter into discussions with the Association prior to the 2017 Festival regarding ownership and maintenance of the stage

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

E-Poll, July 29, 2016

To agree awarding Tender 20160113 Water Street Sewer Line Cleaning and Video Inspection to Envirosystems Inc. for the amount of \$248,719.82 (HST not included in price quoted).

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

DECISION/DIRECTION

Title: Travel – Councillor Lane - Build the Future – Toronto, ON

Date Prepared: July 29, 2016

Report To: Regular Meeting of Council – August 8, 2016

Ward: N/A

Decision/Direction Required:

- Seeking approval for Councillor Dave Lave to attend the Build the Future Conference being held in Toronto, Ontario on October 6 and 7, 2016.

Discussion – Background and Current Status:

- As a member of Council and as Chair of the Economic Development, Tourism and Public Engagement Standing Committee, it would be beneficial for Councillor Lane to attend this conference.
- Conference topics/goals are as follows:
 - a special look at how the business of city-building is essential to manage rapid urban growth
 - the investments in infrastructure, innovation, resilience, transportation and energy systems that are required to build a globally competitive urban economy in the 21st century
 - to gather leaders in business, government, academe and society who are shaping the business opportunities and partnerships that build better cities and grow the economy.

Key Considerations/Implications:

1. Budget/Financial Implications

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

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

- Effective Organization
- Neighbourhoods Build our City

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

ST. JOHN'S

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendations:

It is recommended that Council approve the travel and associated costs for Councillor Lane to attend the Build the Future Conference being held in Toronto, Ontario from October 6 to 7, 2016.

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

Signature:

Attachments:

None

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Airport Heights Drive @ Roncalli School – traffic calming/ bump outs

Date Prepared: August 4, 2016

Report To: Council

Ward: 4

Decision/Direction Required:

To seek approval of the installation of bump outs / curb extensions at the Roncalli school crosswalk versus installing speed humps and a speed table. The cost has been determined to be approximately \$50,000.

Discussion – Background and Current Status:

Airport Heights is a community which has seen major expansion and development over the past number of years. Airport heights Drive is a collector road which has been upgraded to accommodate the growth and development in the area. The number of houses has multiplied which has created a greater number of vehicular trips on Airport Heights Drive.

The Airport Heights Community Group has been very vocal and has many times expressed their concerns of drivers speeding in their neighborhood and the vicinity of the school. From their concerns we have evaluated the area as per the Traffic Calming Policy, and it was determined that Airport Heights Drive in the vicinity of Roncalli School is warranted to have traffic calming.

It should also be noted that in 2015 during a review of all the elementary and primary schools in the city, the section of Airport Heights Drive along the frontage of the school was designated a “school zone” and therefore we reduced the speed along the frontage to 30km/hr. This was implemented for the school hours of 7:30am – 5:00pmm in the beginning of the 2015 school year. Also as a part of the effort to help drivers get the message we also installed some temporary Feedback signs on both approaches to the school. It should be noted that drivers speeds recorded on Airport Heights Dr in the vicinity of the school, during school hours 7:30am -5pm, are lower than the speeds recorded outside the school area.

There were initial suggestions of the installation of a speed table at the crosswalk, but due to the road geometry this was not feasible, plus it could reduce response times for emergency services. Then the discussion was moved towards the installation of speed cushions which would reduce the speeds in the vicinity of the crosswalk but not impede emergency services. Due to supply issues we ran out of time to install the cushions before the end of school. And with the school year ending it was determined we should not install the cushions which would be a potential nuisance for the neighbors due to the noise of cars travelling over the cushions, especially with people trying to enjoy the outdoors and windows open in the houses during the summer months.

ST. JOHN'S

We have subsequently received additional complaints indicating that motorists are passing cars on the inside in the vicinity of the crosswalk. This poses a problem for both pedestrians and the crossing guard. None of the above solutions would rectify this matter and subsequently it was suggested that we install bump outs which would effectively reduce the width of the road from 13.5 meters to 6.75 meters in the vicinity of the crosswalk.

This reduction in the width of the road should have a great impact on the way motorists travel through the school zone. The narrowing of the lanes would reduce the speed of motorists, and not allow them to pass on the inside. This would also reduce the pedestrian crossing in half which results in less exposure for pedestrians and less time trying to cross the road. Plus the bump out provides a haven for pedestrians, which gives them a better chance to see and be seen by approaching traffic.

This traffic calming measure may also generate complaints from area residents and some may avoid this area therefore potentially causing traffic issues in other areas of airport heights.

Key Considerations/Implications:

1. Budget/Financial Implications

The cost for this work is approximately \$50,000

2. Partners or Other Stakeholders

Airport Heights Community Group

3. Alignment with Strategic Directions/Adopted Plans

Traffic Calming Policy

4. Legal or Policy Implications

5. Engagement and Communications Considerations

Further discussion with council and potentially Airport Heights Community Group

6. Human Resource Implications - NA

7. Procurement Implications - NA

8. Information Technology Implications - NA

9. Other Implications – NA



Recommendation:

Council approve the installation of bump outs / curb extensions at the Roncalli school crosswalk. The cost has been determined to be approximately \$50,000. This work will commence immediately with a completion goal of September 1, 2016.

Prepared by/Signature:

Lynnann Winsor, Deputy City Manager of Public Works

Approved by/Date/Signature:

Kevin Breen, City Manager

Attachments:

A handwritten signature in black ink, appearing to be 'KB', is located below the 'Attachments:' label.

ST. JOHN'S

ECONOMIC UPDATE

AUGUST 2016

Visit us at
www.stjohns.ca/st-johns-e-updates
 to receive this newsletter in your inbox.

www.facebook.com/CityofStJohns 

www.twitter.com/CityofStJohns 



ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.9 in May 2016 up 0.5%*

The Consumer Price Index for St. John's Metro was 132.7 in June 2016 up 2.3%*

Retail trade for Newfoundland and Labrador was \$761.8 million in May 2016 up 3.2%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

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

	June 16	Chg.*
Labour Force	127,100	2.2%
Unemployment Rate	6.8%	0.4 pt
Employment Rate	65.5%	0.3 pt
Participation Rate	70.1%	0.4 pt

* same month in the previous year.

BUSINESS BRIEFS

St. John's named as Canada's Sixth Most Business Friendly

Canada Business and PROFIT magazines recently released the results from a survey of some 60 municipalities with populations of 15,000 or more, awarding each city scores on factors such as the cost of office space, the speed of processing a building permit, the percentage of residents, in addition to independent demographic and market data. St. John's ranked sixth in the *Most Business Friendly* sub-list of the overall survey. On the overall survey, St. John's was ranked the 19th Best Place for Business in Canada for 2016. The purpose of the report is to help entrepreneurs and executives make decisions on where to start, expand, or relocate their enterprises. View the full report at:

www.profitguide.com/microsite/best-places/2016/

Supporting the Attraction and Retention of Immigrants

The first-ever Canada-Newfoundland and Labrador Immigration Agreement was signed in July. The agreement formalizes and builds on the existing collaborative relationship between Canada and Newfoundland and Labrador on immigration matters, including the Provincial Nominee Program - the provincially driven program that fast-tracks identified individuals with job offers to permanent residency. An immigration pilot project for Atlantic Canada was also announced allowing up to 2,000 additional immigrants and their families in to the Atlantic region each year for three years. Newfoundland and Labrador has been experiencing growth in immigration. In 2015, Newfoundland and Labrador welcomed over 1,100 new permanent residents, a new record.

WestJet to offer weekly direct flight from St. John's to Tampa in 2017

Beginning April 7, 2017 WestJet will offer a weekly direct flight from St. John's to Tampa, Florida. The airline will also expand its Toronto-Gander connection. Beginning Oct. 24 of this year, the flight will be offered four times per week.



ST. JOHN'S

Business Approvals

Marie's Mini Mart
337 Water Street

Dollarama
60 Elizabeth Avenue

Dairy Queen
2-8 Great Southern Drive

Restaurant
11 Barrows Road

**New Home -
Based Businesses**

M and D Cleaning Services
2 Solway Crescent

Family Home Child Care
84 Rotary Drive

Business Consulting
14 Kenai Crescent

Travel Consulting
8 Dauntless Street

Electrical Contractor
19 Douglas Street

Virtual Assistant
66 Della Drive

Total Year to Date 78

Regular 41

Home-based 37

City Building Permits (Year-to-date as of July 25, 2016)

Type	2015	2016	% Variance
Commercial	\$99,440,000	\$74,723,000	-25
Industrial	\$0	\$0	0
Government/Institutional*	\$8,729,000	\$6,000,000	-31
Residential	\$48,063,000	\$39,787,000	-17
Repairs	\$2,446,000	\$2,536,000	4
Total	\$158,678,000	\$123,046,000	-22

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

Upcoming Events

Webinar: How to Survive and Thrive in International Markets	Aug. 9	http://tradecommissioner.gc.ca
Selected Areas in Cryptography Conference	Aug. 10-12	www.engr.mun.ca/~sac2016
Boost your Business with Facebook	Aug. 15	https://fbsaintjohns.eventfarm.com
Restorative Justice in Education workshop	Aug. 17-19	www.nlta.nl.ca
Canadian Fastpitch Championships	Aug. 28 - Sept. 4	www.softball.ca
Petrocultures 2016: the Offshore	Aug. 31 - Sept. 3	http://petrocultures2016.ca
St. John's Board of Trade 101	Sept. 9	www.bot.nf.ca

CITY INITIATIVES

St. John's Economic Outlook 2016

Economic Outlook 2016 reports that economic growth in the St. John's Census Metropolitan Area (CMA) is expected to increase marginally this year, with real gross domestic product (GDP) expected to increase by 0.7%. Retail sales are expected to grow by 1.4% to reach \$4.0 billion this year. Housing starts throughout 2016 are expected to decline by 25% to 739 units. The unemployment rate is expected to increase to 6.9%, compared to 6.5% in 2015. The population of the St. John's CMA is estimated to grow to 216,800 persons, an increase of 1.2% compared to 2015. The demographics of the region

have changed significantly over the past 30 years, and persons 55 years and over account for a larger percentage of the population. The report also discusses labour market activity among older workers, as they now account for larger shares of the labour force and employment.

View the full report in the Publications section under the heading City Hall at: www.stjohns.ca

