

AGENDA
REGULAR MEETING
January 7, 2019
4:30 pm
Council Chambers

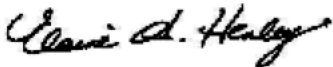
ST. JOHN'S

MEMORANDUM

January 4, 2019

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, January 7, 2019 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

January 7, 2019 – 4:30 p.m. – Council Chamber, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of December 17, 2018

5. BUSINESS ARISING FROM THE MINUTES

6. NOTICES PUBLISHED

- a. A change of Non-Conforming Use application has been submitted by Laundry Services NL requesting permission to change the occupancy of **95 Merrymeeting Road** to a Laundromat.
- b. A Discretionary Use application has been submitted an expansion to the Discovery Days Children's Day Care Centre at **2 Stead Place**. The proposed expansion will include both unused existing space in the building, as well as an extension to the building itself. (*See Development Committee report in Section 8 (b) of this agenda.*)
- c. A Discretionary Use application has been made by Creative Discovery Children's Center for an expansion to the existing Daycare at **31 Doyle's Road**. The proposed expansion will include both unused existing space in the building, as well as an extension to the building itself.

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

- a. Committee of the Whole Report – December 19, 2018
- b. Development Committee Report – December 18, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- Development Permits List – December 13, 2018 to January 2, 2019

11. BUILDING PERMITS LIST

- Building Permits List – December 13 to 31, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending December 19, 2018 and January 3, 2019

13. TENDERS/RFPS

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Decision Note dated December 12, 2018 re: Appointment to Youth Advisory Committee
- b. Decision Note dated December 20, 2018 re: Appointment to Affordable Housing Working Group

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

December 17, 2018 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

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

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

Land Acknowledgement

Mayor Breen read the following statement:

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

PROCLAMATIONS

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-12-17/755R

Moved – Councillor Jamieson; Seconded – Councillor O’Leary

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-12-17/756R

Moved – Councillor Stapleton; Seconded – Councillor Collins

That the minutes of December 10, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

**St. John's Municipal Plan Amendment Number 151, 2018 and
St. John's Development Regulations Amendment Number 688, 2018
Text Amendment to Enable Distillery as a Discretionary Use
MPA1800008
140 Harbour Drive
Applicant: Project Peat Inc./Wooden Walls Distilling**

SJMC2018-12-17/757R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment 151, 2018 and St. John's Development Regulations Amendment 688, 2018, which would add Craft Brewery/Distillery as a permitted use to the Commercial Industrial (CI) Zone and the Industrial General (IG) Zone and as a discretionary use to the Industrial Quidi Vidi (IQ) Zone, the Commercial Central Mixed Use (CCM) Zone, the Commercial Central Retail (CCR) Zone, the Commercial Highway (CH) Zone, the Commercial Mixed Use (CM) Zone, the Commercial Regional (CR) Zone.

The Development Regulations amendment would add a definition and conditions for the Craft Brewery/Distillery use. A text amendment to the St. John's Municipal Plan is also required to enable these changes.

The amendments as adopted-in-principle by Council, will be sent to the Department of Municipal Affairs and Environment with a request for provincial release. Once the release is received, the amendment will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

A Discretionary Use Application: 36 Exmouth Street, Home Occupation for a Registered Massage Therapist

A Discretionary Use application has been submitted requesting to occupy a portion of **36 Exmouth Street** as a Home Occupation for a Registered Massage Therapist. The proposed business will occupy a floor area of approximately 14 m² and will operate Monday – Friday 8 a.m.- 8:30 p.m. Sessions will be by appointment only with one (1) client per session and 15-minute intervals between each appointment with a maximum six (6) sessions per day. On-site parking is available. One (1) submission received.

SJMC2018-12-17/758R

Moved – Councillor Burton; Seconded – Councillor Froude

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – December 11, 2018

1. Crown Land Grant for extension of Private Property
CRW180018
880 Main Road
-

SJMC2018-12-17/759R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the Crown Land Grant for 880 Main Road.

CARRIED UNANIMOUSLY

2. Demolition and Rebuild of Townhouse Dwelling
DEV 1800201
46 Signal Hill Road
-

SJMC2018-12-17/760R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council approve the dwelling in accordance with Section 7.28 of the St. John's Development Regulations, the Battery Development Area.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – December 13, 2018

1. Event: City of St. John's New Years Eve Celebration & Fireworks
Date: December 31, 2018
-

SJMC2018-12-17/761R

Moved – Councillor Korab; Seconded – Councillor Stapleton

That Council approve the above noted event and the associated road closure and extension to the noise by-law.

CARRIED UNANIMOUSLY

Committee of the Whole Report – December 5, 2018

1. Decision Note dated November 5, 2018 re: Bay Bulls Big Pond Water Treatment Plant Capital Reserve Fund Expense Procurement of Replacement SCADA Server & License Upgrades
-

SJMC2018-12-17/762R

Moved – Councillor Froude; Seconded – Councillor Hickman

That funding be made available through the Capital Reserve Fund to support the purchase and installation of the SCADA Server as essential equipment for reliable and continuous operation for the Bay Bulls Big Pond Water Treatment Plant.

CARRIED UNANIMOUSLY

2. Decision Note dated November 22, 2018 re: Council approval for the supply of replacement microfiltration membranes at the Windsor Lake Water Treatment Plant.
-

SJMC2018-12-17/763R

Moved – Councillor Froude; Seconded – Councillor Burton

That Council approve funding through the Capital Reserve Fund to support the purchase of the replacement modules as per Council Directive R2018-10-22/12. And further that Council approve the purchase of 80 membrane modules from the original manufacturer Evoqua Water Technologies LLC at a cost of \$64,000 USD.

CARRIED UNANIMOUSLY

Community Services & Events – Councillor Jamie Korab

3. Decision Note dated November 27, 2018 re: Healthy City St. John's Strategy

SJMC2018-12-17/764R

Moved – Councillor Korab: Seconded – Councillor Jamieson

That Council approve the development and execution of a Healthy City of St. John's Strategy and its desired outcomes. Further that the City of St. John's take a leadership role in formally establishing the Northeast Avalon Healthy Communities Alliance headed by the Mayor and supported by Council and City staff.

CARRIED UNANIMOUSLY

4. Decision Note dated November 22, 2018 re: City Hall Flag Reconfiguration

SJMC2018-12-17/765R

Moved – Councillor Jamieson: Seconded – Councillor Lane

That Council approve the modified City Hall Flag Configuration for implementation upon Council approval of the draft Protocol Policy.

CARRIED UNANIMOUSLY

5. Decision Note dated November 27, 2018 re: Protocol Policy & Procedures

SJMC2018-12-17/766R

Moved – Deputy Mayor O'Leary: Seconded – Councillor Hanlon

That Council approve the draft Protocol Policy and the rescission of Policy 09-15-01 Granting of Freedom of the City.

CARRIED UNANIMOUSLY

6. Decision Note dated November 27, 2018 re: Text Amendment to Enable Lounge as a Discretionary use in the Commercial Industrial (CI) Zone – 22 O'Leary Avenue

SJMC2018-12-17/767R

Moved – Councillor Burton: Seconded – Councillor Hickman

That the application for a text amendment to the Development Regulations to enable lounge as a discretionary use be considered.

Further, that the application be advertised for public review and comment. The application would then be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

7. Decision Note dated November 28, 2018 re: Development Agreement Registration Cost
-

SJMC2018-12-17/768R

Moved – Councillor Burton: Seconded – Councillor Korab

That Council approve the two-hundred (\$200.00) fee for all applications which require a Development Agreement to offset the cost of registration with the Registry of Deeds.

CARRIED UNANIMOUSLY

8. Decision Note dated November 19, 2018 re: Review of Parking Restrictions – Craigmillar Ave
-

SJMC2018-12-17/769R

Moved – Councillor Hanlon: Seconded – Councillor Burton

That Council change the parking situation on Craigmillar Avenue and surrounding areas and rescind the previously communicated practice of allowing parking on sidewalks in contravention of the Highway Traffic Act and Ticketing Amendment By-Law.

**CARRIED WITH COUNCILLOR
HICKMAN DISSENTING**

DEVELOPMENT PERMITS LIST

Council considered, for information, the Development Permits List for the period December 6, 2018 to December 13, 2018

BUILDING PERMITS LIST

Council considered the above noted for the period of December 6, 2018 to December 13, 2018

SJMC2018-12-17/770R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending December 12, 2018.

SJMC2018-12-17/771R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending December 12, 2018 in the amount of \$6,183,471.35 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPs

Bid Approval Note – Gas Detection for City Buildings

SJMC2018-12-17/772R

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

That the contract without open call be awarded to C&E Group Ltd, in the amount of \$102,005.00, (HST included) as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Departmental Approval Request – RFP Contact Centre Solution (Citizen Contact Centre), Bid # 2018222

SJMC2018-12-17/773R

Moved – Councillor Korab; Seconded – Councillor Jamieson

That Council award the RFP to Onx in the amount of \$160,032 based on an evaluation of the proposals by the City’s evaluation team as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Departmental Approval Request – Request for Proposals - Agenda and Meeting Management Software (Council Chambers), Bid # 2018227

SJMC2018-12-17/774R

Moved – Councillor Korab; Seconded – Councillor Jamieson

That Council award the RFP to eScribe in the amount of \$306,245 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Departmental Approval Request – Request for Proposals – Cisco Standing Offer Agreement, Bid # 2018241

SJMC2018-12-17/775R

Moved – Councillor Korab; Seconded – Councillor Jamieson

That Council award the RFP to OnX in the amount of \$250,000 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Decision Note dated December 17, 2018 re: Travel Authorization – Councillor Hickman – FCM Board Meeting

SJMC2018-12-17/776R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That Council approve the costs associated with Councillor Hickman's travel to the FCM Board meeting in Penticton, BC March 12-15, 2019

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated December 4, 2018 re: Transfer of City Land – Adjacent to 358 Airport Heights Drive

SJMC2018-12-17/777R

Moved – Councillor Stapleton; Seconded – Councillor Hanlon

That Council approve the transfer of the property adjacent to 359 Airport Heights Drive for the nominal fee of \$1.00

CARRIED UNANIMOUSLY

Decision Note dated November 30, 2018 re: Sale of City Land – Adjacent to 425 Southside Road

SJMC2018-12-17/778R

Moved – Councillor Collins; Seconded – Councillor Korab

That Council approve the sale of the two parcels of land adjacent to 425 Southside Road for the negotiated price as outlined in the above cited Decision Note.

CARRIED UNANIMOUSLY

Decision Note dated December 13, 2018 re: BIA Election – Board of Management – Downtown St. John's

SJMC2018-12-17/779R

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

That as per Sections 10 and 14(2) of the St. John's Downtown Business Improvement Area By-Law, that Council appoint the following six (6) nominees to the Board of Management of Downtown St. John's:

- 1. Andrew Collingwood - Bowring Properties**
- 2. Byron Murphy - Byron's Clothing for Men**
- 3. Joanne Slaney - Altus Group Limited**
- 4. Mari-Lynn Nicole Taylor - Model Citizens**
- 5. S. Nycole Temple-Delisle - Hempware NFLD**
- 6. Gloria Young - Cox & Palmer**

CARRIED UNANIMOUSLY

Decision Note dated December 13, 2018 re: St. John's Transportation Commission

SJMC2018-12-17/780R

Moved – Councillor Collins; Seconded – Councillor Froude

That Council approve the reappointment of Colleen Galgay and Shawn Skinner as citizen members of the St. John's Transportation Commission (SJTC).

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 5:43 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on January 7, 2019**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representation s Received	Planning and Development Division Notes#
1	95 Merrymeeting Road Residential Medium Density (R2) Zone	2	A change of Non-Conforming Use application has been submitted by Laundry Services NL requesting permission to change the occupancy of 95 Merrymeeting Road to a Laundromat. Hours of operation will be seven days a week 8 a.m. - 9 p.m. The business will occupy the entire building with a floor area of approximately 167 m ² and employ 8-10 employees with no more than 4 per shift.	167m ²			One Submission Received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	2 Stead Place Residential Low Density (R1) Zone	5	A Discretionary Use application has been submitted requesting an expansion to the Discovery Days Children's Day Care Centre at 2 Stead Place . The proposed expansion will include both unused existing space in the building, as well as an extension to the building itself. The existing day care centre occupies a floor area of 138.2m ² . An additional 80.4m ² of day care space is proposed including a 3.53m x 12.38m (43.7m ²) extension to the rear of the building plus a 36.7m ² expansion into unused space within the building, for a total daycare floor area of 219m ² . On-site parking is available.	219m ²			One Submission Received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
	31 Doyle's Road Residential Low Density (R1) Zone	5	A Discretionary Use application has been made by Creative Discovery Children's Center for an expansion to the existing Daycare at 31 Doyle's Road . The proposed expansion will include both unused existing space in the building, as well as an extension to the building itself. The existing daycare occupies a floor area of 160 m ² . An additional extension of 114 m ² of day care space is proposed including renovations in the existing basement of 63.3 m ² for a new total school area of 309.3 m ² . On-site parking is available.	309.3m ²			One Submission Received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

Karen Chafe

From: CityClerk
Sent: Thursday, January 3, 2019 9:53 AM
To: Joel Deshayé; CityClerk
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: Public Notice re: 95 Merrymeeting Road

Good Morning Mr. Deshayé:

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

All submissions will be presented to Council prior to a final decision being reached.

Elaine

Elaine Henley

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

From: Joel Deshayé [REDACTED]
[REDACTED] PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: Public Notice re: 95 Merrymeeting Road

Dear City Council,

Thank you for your public notice of the plan to replace the Needs on the corner of Merrymeeting Road and Mayor Avenue with a laundromat. I live very nearby and want to voice my concern about the change: I'm concerned about air pollution in the form of fragrances in detergents and fabric softeners and dryer sheets. Please prevent them from using scented products.

Fragrances are an unregulated set of chemicals linked to cancer and other diseases, as I documented [here on my blog](#). (Scroll down for the sources.) Because fragrances are proprietary, manufacturers don't release the ingredients, but there can be hundreds in a single scent, and many of them are petrochemicals that should not be ingested, including by breathing.

This neighbourhood is primarily residential. We live in this area and try to grow food in raised beds (because the soil is polluted with lead). I don't want another form of pollution. So, if the laundromat can't be stopped (because what government ever stops harmful businesses these days), please regulate its emissions so that only scent-free products may be used there.

Sincerely,

Joel Deshaye

■ Howley Ave. Ext.
St. John's

Karen Chafe

From: CityClerk
Sent: Tuesday, December 18, 2018 11:39 AM
To: Marjorie Hardy; CityClerk
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: 2 Stead Place

Good Morning Ms. Hardy:

We thank you for your feedback and advise that our office has referred the same to the City's Department of Planning, Engineering and Regulatory Services.

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

Elaine

Elaine Henley

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

From: Marjorie Hardy [REDACTED] >
Sent: Monday, December 17, 2018 6:53 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: 2 Stead Place

Stead Place
Kilbride, A1G 1E8

December 18, 2018

Office of the City Clerk
City of St. John's

Re: Discretionary Use Application from
Discovery Days Day Care Centre
2 Stead Place, Kilbride

Dear Sirs,

Thank you for the opportunity to submit the only major concern I have with the planned extension to the above property.

Although there is parking available at this location, this is, even now inadequate for the number of clients who use this facility. I expect the intent in expanding the Day Care is to accommodate more children which will further increase traffic in the area. I cannot address whether parents actually use the parking available off Purcell St. I have only observed that no one parks on Purcell Street itself, and you only become aware of the congestion in front of the building when you turn the corner. This is further hampered this time of year with a bank of snow that is at the corner of Stead Place and Purcell Street which provides another safety issue turning off Stead onto Purcell.

I sincerely hope that a solution can be found for the traffic issues. Otherwise there would be no objection to the expansion going ahead.

Thanks for your attention.

Marjorie Hardy
Marjorie Hardy

PS: There is one further comment I would like to make. I checked out the parking lot on Purcell St. on my way home at around 3 this afternoon. There were 3 cars parked on the lot with what appears to be only 4 spaces total. ~~As~~ I would assume these were employee vehicles as there were no cars parked at the front of the bldg & given the time of day.

Karen Chafe

From: CityClerk
Sent: Monday, December 17, 2018 11:54 AM
To: Marilyn Murphy
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: FW: Daycare Expansion
Attachments: 31 Doyles Road - Day Care.pdf

Good Morning Ms. Murphy:

We thank you for your feedback and advise that the same has been referred to the City's Department of Planning, Engineering and Regulatory Services.

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

Thanks
Elaine

Elaine Henley

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

-----Original Message-----

From: Marilyn Murphy [REDACTED] >
Sent: Friday, December 14, 2018 11:36 AM
To: CityClerk <cityclerk@stjohns.ca>
Cc: [REDACTED]
Subject: Daycare Expansion

My name is Marilyn Murphy and I am the owner of [REDACTED] Doyles Road, Goulds [REDACTED] My residence predates the construction of the Daycare building next door.

I have reviewed your notice pertaining to the expansion renovation for the Daycare building. I would like to draw your attention to the following based on the current size and restrictions of the Daycare property:

The aerial diagram you provided outlining the current boundaries of the property was apparently taken during the period June - September based on the fact that the view of my property shows the placement of summer recreational vehicles. This diagram depicts no obstructions relating to the property at 31 Doyles Road as there are no seasonal issues or restrictions identified.

The boundary line between 31 and 33 Doyles Road is defined by a privacy fence which was constructed by the original owners of 31 Doyles Road as instructed by the City of St. John's when the building was erected. The privacy fence consisted of a full closed in fence extending from Doyles Road to the front portion of the Daycare continuing with a chain link fence extending all the way to the rear of the property. There is no access by 31 Doyles Road to the rear of their property. The chain link fence (which is only approximately 4 feet high) does not and has never provided any privacy for either the Daycare or for myself (and family). In fact, the playground at the rear of the Daycare extends from the rear corner of the building to the rear of the property. The playground is separated from my property only by the chain link fence which is quite open and as stated only about 4 feet high. As such the children are able to interact with anyone who is in my back yard including my children, grandchildren, visitors and even my pets. It also allows the children to throw toys and rocks from the playground onto my property. The toys are not a concern as we usually just throw them back over the fence to the children, however, the throwing of rocks has caused some damages to vehicles that are in my yard. This fence has also imposed restrictions for me in that I cannot carry out yard maintenance such as cutting the grass in the lower part of my property during the daytime hours due to safety reasons involving the children. Before I can cut grass, I have to survey the property at the rear to pick up any toys or rocks that have been thrown over the fence by the children. I have had to ask visitors to my home not to park at the back near the fence as the children have caused some damage to vehicles over the years by throwing toys and rocks.

As well, the front portion of the privacy fence from Doyles Road to the front corner of the Daycare Centre actually blew down a couple of years ago during a winter storm. It actually fell into my driveway. My husband and I actually had to pick it up and place it back on the boundary. The fallen portion of the fence was temporarily erected by staff at the Daycare, however, it was again blown down. The fence was never repaired and as of today, there is nothing separating the front portion of my property from the parking lot of the Daycare.

Of note as well, the diagram provided by the City shows the property at 31 Doyles Road of having parking spaces for approximately 7-8 vehicles (without identifying that there is staff parking included here). During the winter months, there is a significant reduction of these parking spaces due to the build-up and storage of snow. I think that an aerial view of the property during the winter months should also have been provided to reflect the limitations and restrictions of access to parking during heavy snowfall times.

The above issues relate to the current size of the Daycare. To the best of my knowledge, there is no rear access to the Daycare property. How is it possible to facilitate the construction renovation (expansion) of the existing building without access around the building? How will the building materials and necessary machinery be installed on the property to carry out the construction?

As well, after almost doubling the size of the Daycare building and its daycare space availability, how will the current number of parking spaces be sufficient so as not to impede the traffic situation on Doyles Road. To note, the Daycare is directly across the street from Goulds Elementary School and therefore there is that extra traffic competing with buses for access to the school parking lot and the Daycare parking lot at approximately the same rush hour times. Traffic flow will definitely be impacted especially during opening and closing hours of school. I am sure that this is an area of concern that has definitely been examined and studied by the City of St. John's.

Finally, in light of the possibility of the proposed Daycare expansion, I am looking to have my privacy rights reinforced. I would therefore like to have written confirmation that a full sized closed in fence will be erected and maintained by the Daycare owners beginning at the mutual boundary line of our properties from Doyles Road to the rear boundary line of my property. This would ensure that there would be no negative impact upon my property as it will be completely separated by the erection of the closed in fence and will therefore allow my family and I total enjoyment of our property without restrictions well into the future.

Marilyn Murphy

Doyles Road



INST

DOYLE'S RD

SUBJECT PROPERTY



21

25

29

31

R1

33

35

37

39

41

36

DISCLAIMER: This map is based on current information at the date of production.

REPORT

COMMITTEE OF THE WHOLE

December 19, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

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

Regrets Councillor Debbie Hanlon

Staff Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering and
Regulatory Services
Lynnann Winsor, Deputy City Manager – Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Ken O'Brien, Chief Municipal Planner
Susan Bonnell, Manager of Communications and Office Services
Kathy Driscoll, Legislative Assistant

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

Cindy McGrath, Manager, Humane Services
Heather Hillier, Shelter Veterinarian
Scott Winsor, Manager, Construction Engineering
Elizabeth Lawrence – Director of Economic Development, Culture &
Partnerships
Heather Mills-Snow, Strategy and Economic Development Officer

No members of the public or media were present.

REPORT

Environmental Advisory Committee Report – December 4, 2018

1. Committee Membership – Climate Change Expertise

Recommendation

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

That Council authorize the recruitment of a climate change adaptation and mitigation expert for inclusion on the Environmental Advisory Committee.

CARRIED UNANIMOUSLY

2. Decision Note dated December 4, 2018 re: Revision of Low Cost Spay/Neuter Program

Recommendation

Moved – Councillor Korab; Seconded – Councillor Burton

To approve the implementation of new program combining in house spays with private veterinary clinic neutering of cats. Applications to start January 2019.

- **Males outsourced at a new fee of \$135.00**
- **Females spayed in house at a new fee of \$140.00**
- **Same number of female surgeries to be performed as in previous years**

Mayor Danny Breen
Chairperson

REPORTS/RECOMMENDATION

Development Committee

December 18, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

**Request for Parking Relief
2 Stead Place
DEV1800205**

It is recommended by the Development Committee that Council approve the parking relief for the proposed Daycare Centre expansion at 2 Stead Place.

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

DECISION/DIRECTION NOTE

Title: Request for Parking Relief
2 Stead Place
DEV1800205

Date Prepared: December 28, 2018

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek parking relief for the proposed expansion of a Daycare Centre at 2 Stead Place.

Discussion – Background and Current Status:

A Discretionary Use application was submitted to expand the Daycare Centre increasing the building size, as well as the interior floor area utilization in order to care for more children. The application was advertised and will go before Council on Monday, January 7, 2019 under Notices Published, however parking relief has also been requested. The parking requirement for the Daycare Centre as per Section 9 of the Development Regulations is based on the total floor area, for a total of 8.3 parking spaces, which would round up to 9 spaces.

As there are currently 8 parking spaces on this lot, it is the opinion of the Development Committee that the parking lot can accommodate this expansion. The Traffic Division also has no issues with the development.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Direction/Adopted Plans: Not applicable.
4. Legal or Policy Implications:
Section 9 of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.

ST. JOHN'S

8. Information Technology Implications: Not applicable.

9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council approve the parking relief for the proposed Daycare Centre expansion at 2 Stead Place.

Prepared by/Signature:

Andrea Roberts, Development Officer

Signature: _____

Approved by/Signature:

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

Signature: _____

AAR/dlm

Attachment:

Location Map



SUBJECT PROPERTY

PURCELL ST

GORMAN AVE

STEAD PL

15

32

33

34A

34B

R1

R1

2

4

6

8

10

12

2

R1

1

4

6

3

R1

5

O

8

DISCLAIMER: This map is based on current information at the date of production.

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF December 13, 2018 TO January 2, 2019

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Pinnacle Engineering Ltd.	Building & Lot Redevelopment	323 Kenmount Road	4	Approved	18-12-14
RES	Carricking Engineering	12 Unit Condo Development	280 Blackmarsh Road	3	Approved	18-12-20
RES		Rebuild of Townhouse Dwelling	46 Signal Hill Road	2	Approved	18-12-28
COM	Cochrane Centre	Parking Lot Development	42 Bannerman Street	2	Approved	18-12-28

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

** 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.

Building Permits List

Council's January 7, 2019 Regular Meeting

Permits Issued: 2018/12/13 to 2018/12/31

Class: Commercial

288 Duckworth St - Geek Bar	Co	Mixed Use
15 Goldstone St	Co	Service Shop
75 Kiwanis St	Co	Day Care Centre
78 O'leary Ave, Unit 101	Co	Retail Store
78 O'leary Ave, Unit 102	Co	Warehouse
673 Topsail Rd	Co	Retail Store
696 Torbay Rd	Co	Office
585 Torbay Rd	Co	Retail Store
278 Kenmount Rd	Nc	Accessory Building
Avalon Mall, Davanna's	Sn	Retail Store
57 Blackmarsh Rd	Ms	Retail Store
108 George St W	Sn	Service Station
15 Goldstone St	Sn	Service Shop
274 Kenmount Rd	Ms	Retail Store
9 Kiwanis St	Ms	Car Sales Lot
199 Kenmount Rd	Ms	Retail Store
409 Kenmount Rd	Ms	Office
5 Kiwanis St	Sn	Retail Store
288 Main Rd	Ms	Retail Store
643-649 Main Rd	Sn	Retail Store
411 Stavanger Dr	Ms	Office
146-152 Water St	Sn	Retail Store
11 Major's Path	Nc	Accessory Building
Avalon Mall, Davanna's	Rn	Retail Store
119-121 Long's Hill	Rn	Mixed Use
200 Water St	Rn	Office
50 New Gower St	Rn	Recreational Use
59-61 Pippy Pl	Cr	Place Of Amusement
235 Water St suite 105	Cr	Office
49 Mews Pl, Unit 604	Rn	Office
12 Blackmarsh Rd	Rn	Apartment Building

This Week \$ 954,919.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

10 Bennett Ave	Sn	Place Of Assembly
----------------	----	-------------------

This Week \$ 200.00

Class: Residential

280 Blackmarsh Rd, Base Bldg.	Nc	Condominium
11 Navajo Pl	Nc	Accessory Building
29 Piper St	Nc	Accessory Building
34 Reid St	Nc	Accessory Building
36 Exmouth St	Co	Home Occupation
87 Frecker Dr	Co	Home Office

116 Brookfield Rd	Cr	Subsidiary Apartment
32 Orlando Pl	Cr	Subsidiary Apartment
101 Rennie's Mill Rd	Ex	Accessory Building
54 Francis St	Rn	Single Detached Dwelling
51 Prescott St	Rn	Semi-Detached Dwelling
10 Tullamore St	Rn	Single Detached Dwelling
1 Walsh's Lane	Rn	Single Detached Dwelling
42 Boyle St	Sw	Subsidiary Apartment
12 Stanford Pl	Sw	Single Detached Dwelling

This Week \$ 114,400.00

Class: Demolition

32 Goodridge St	Dm	Single Detached Dwelling
655 Southside Rd	Dm	Single Detached Dwelling

This Week \$ 25,000.00

This Week's Total: \$ 1,094,519.00

Repair Permits Issued: 2018/12/13 To 2018/12/31 \$ 9,455.00

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		

2018 YEAR TO DATE COMPARISONS			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$173,008,394.00	\$267,031,227.00	54
Industrial	\$5,110,000.00	\$5,000.00	-100
Government/Institutional	\$1,952,594.00	\$12,714,170.00	551
Residential	\$88,735,674.00	\$71,083,694.00	-20
Repairs	\$3,250,698.00	\$2,602,660.00	-20
Housing Units (1 & 2 Family Dwellings)	213	143	
TOTAL	\$272,057,360.00	\$353,436,751.00	30

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending December 19, 2018

Payroll

Public Works	\$ 567,670.59
Bi-Weekly Casual	\$ 32,540.49
Accounts Payable	\$ 2,981,986.70

Total: \$ 3,582,197.78

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DYNAVISTICS INC.,	1463	SOFTWARE RENEWAL	1,787.20
RYDIN DECAL	1464	PARKING PERMITS	7,379.55
LUKE CALLANAN	119232	PROFESSIONAL SERVICES	1,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119233	REGISTRATION OF EASEMENT	102.00
CANCELLED	119234	CANCELLED	0.00
BELL ALIANT	119235	TELEPHONE SERVICES	23,567.87
CHRIS TOBIN	119236	RECREATION PROGRAM REFUND	115.00
SMYTH WOODLAND DEL RIZZO BARRETT "IN TRUST"	119237	LEGAL CLAIM	25,000.00
WILLOW SQUIRES	119238	SCHOLARSHIP AWARD	1,000.00
CITY OF ST. JOHN'S	119239	FLOAT FOR WINTER ACTIVITY CENTER	600.00
CATHY CARROLL	119240	INSTRUCTOR FEE	136.05
MUNICIPAL CONSTRUCTION LIMITED	119241	SAND AND GRAVEL	212.89
NEWFOUNDLAND EXCHEQUER ACCOUNT	119242	FILING FEE	100.00
RECEIVER GENERAL FOR CANADA	119243	RENTAL OF PARKING SPACE	460.00
BROWNE FITZGERALD MORGAN AVIS	119244	LEGAL CLAIM	2,220.65
STAPLES THE BUSINESS DEPOT - STAVANGER DR	119245	STATIONERY & OFFICE SUPPLIES	171.07
WAJAX EQUIPMENT	119246	REPAIR PARTS	604.49
THE PRINTING PLACE	119247	OFFICE FORMS	273.70
NORTRAX CANADA INC.,	119248	REPAIR PARTS	1,394.91
COASTAL MOUNT PEARL	119249	REPAIR PARTS	51.74
CLEARWATER POOLS LTD.	119250	POOL SUPPLIES	869.40
EXECUTIVE BUS LTD	119251	TRANSPORTATION SERVICES	12,544.79
WAJAX POWER SYSTEMS	119252	REPAIR PARTS	1,630.77
G & M PROJECT MANAGEMENT	119253	PROFESSIONAL SERVICES	4,916.25
CANADIAN TIRE CORP.-HEBRON WAY	119254	MISCELLANEOUS SUPPLIES	120.07
THE WORKS	119255	MEMBERSHIP FEES	296.80
EASTERN PROPANE	119256	PROPANE	153.75
BOMA NL	119257	MEMBERSHIP FEES	460.00
IDEXX LABORATORIES	119258	VETERINARY SUPPLIES	1,274.58
KEAN'S PUMP SHOP LTD.	119259	REPAIR PARTS	684.25
STAPLES ADVANTAGE	119260	OFFICE SUPPLIES	33.81
WHOLESALE CLUB	119261	AFTER SCHOOL SUPPLIES	180.36
DR. KRISTIAN GREEN	119262	MEDICAL EXAMINATION FEE	20.00
RIDMI BIMSARANI WICKRAMAARACHCHI	119263	INSTRUCTOR FEE	217.68
CRYSTAL VEY	119264	INSTRUCTOR FEE	272.10
CITY OF ST. JOHN'S	119265	REPLENISH PETTY CASH	96.13
SIEMENS CANADA LIMITED	119266	MOTOR/REPAIRS	8,280.00
BRIAN & SANDRA STONE	119267	COURT OF APPEAL REFUND	60.00
ST. JOHN'S CHOIR	119268	HONORARIUM	150.00
ZACK WERNER	119269	HONORARIUM	150.00
JUNE TITFORD	119270	INSTRUCTOR FEE	107.85
FARDY, BRENDA	119271	INSTRUCTOR FEE	217.68
SUZUKI TALENT EDUCATION PROGRAM	119272	PROFESSIONAL SERVICES	540.00
MECHANICAL COMPONENTS LTD.	119273	REPAIR PARTS	949.90
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOUNDATION	119274	GROUP TOUR	66.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EUGENE HAYNES	119275	REFUND SECURITY DEPOSIT	400.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	119276	OFFICE SUPPLIES	482.92
MAGNUM CONTRACTING LTD.	119277	PROFESSIONAL SERVICES	15,794.10
ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE SAINT-JEAN	119278	PROFESSIONAL SERVICES	2,000.00
PYE-FRANCIS, HEATHER	119279	REFUND OVERPAYMENT OF TAXES	1,500.00
ANDREA CLANCEY	119280	INSTRUCTOR FEE	235.82
FLYNN CANADA LIMITED	119281	PROFESSIONAL SERVICES	1,495.00
KAREN POWER	119282	REFUND OVERPAYMENT OF TAXES	640.00
MELANIE COURAGE PHOTOGRAPHER	119283	PROFESSIONAL SERVICES	300.00
HOLY HEART OF MARY ALUMNAE CHOIR	119284	HONORARIUM	150.00
ART WIGHT	119285	REFUND OVERPAYMENT OF TAXES	829.83
KATHY SIMONSEN	119286	INSTRUCTOR FEE	36.28
MARCH, JASON	119287	PERFORMANCE FEE	500.00
JEAN BARRY	119288	INSTRUCTOR FEE	870.72
CECILIA MCGRUER	119289	INSTRUCTOR FEE	158.73
VELDA & FRED MORRISSEY	119290	REFUND SECURITY DEPOSIT	100.00
DEBBIE & GARY PHILLIPS & HEALEY'S BODY SHOP LTD.	119291	LEGAL CLAIM	2,876.79
RICHARD HARVEY	119292	COURT OF APPEAL REFUND	60.00
JENNIFER HOGAN	119293	RECREATION PROGRAM REFUND	145.00
KENNETH J. BROPHY	119294	REFUND OVERPAYMENT OF TAXES	256.60
PAUL RUMSEY	119295	REFUND OVERPAYMENT OF TAXES	659.93
DAVID PEDDLE & HEATHER PELLEGRINETTI	119296	REFUND OVERPAYMENT OF TAXES	76.92
AURORA ENERGY	119297	REFUND OVERPAYMENT OF TAXES	370.08
BRUCE & ANNETTE FEWER	119298	REFUND OVERPAYMENT OF TAXES	580.30
SARA GUZWELL	119299	COURT OF APPEAL REFUND	60.00
LAKESHORE CONSTRUCTION	119300	REFUND SECURITY DEPOSIT	2,000.00
MARTY GREGORY	119301	REFUND SECURITY DEPOSIT	2,000.00
DOUGLAS ENGLAND	119302	INSTRUCTOR FEE	380.94
KELLY WALL	119303	REFUND SECURITY DEPOSIT	101.70
BRETT VEY	119304	INSTRUCTOR FEE	308.38
DOUGLAS AND PHYLLIS BARFOOT	119305	REFUND OVERPAYMENT OF TAXES	9.00
ROBERT F. YOUNG	119306	REFUND OVERPAYMENT OF TAXES	164.25
ESTATE OF GARY SQUIRES	119307	LIFE INSURANCE OVERPAYMENT	108.36
DRI CANADA	119308	MEMBERSHIP FEES	175.00
INDEPENDENT ARMORED TRANSPORT ATLANTIC INC.	119309	PROFESSIONAL SERVICES	816.39
GBS TECHNOLOGIES	119310	REPAIR PARTS	137.95
QUICKSERIES PUBLISHING INC	119311	PROFESSIONAL SERVICES	192.67
DN'S CANOPY CLEANING	119312	PROFESSIONAL SERVICES	454.25
GARY BARNES LEATHERWORKS	119313	REPAIR PARTS	621.00
HISCOCK RENTALS & SALES INC.	119314	HARDWARE SUPPLIES	1,992.11
GERALD TILLEY	119315	MILEAGE	139.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119316	FILING FEE	25.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119317	CIVIC MORTGAGE REGISTRATION FEE	130.00
CIBC MELLON GLOBAL SECURITIES	EFT000000012218	EMPLOYEE DEDUCTIONS	6,823.42
PUBLIC SERVICE CREDIT UNION	EFT000000012219	PAYROLL DEDUCTIONS	5,191.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCLOUGHLAN SUPPLIES LTD.	EFT000000012220	ELECTRICAL SUPPLIES	742.03
NEWFOUNDLAND POWER	EFT000000012221	ELECTRICAL SERVICES	17,743.64
IRVING OIL MARKETING GP	EFT000000012222	GASOLINE & DIESEL PURCHASES	4,214.68
ACKLANDS-GRAINGER	EFT000000012223	INDUSTRIAL SUPPLIES	30.64
RBC INVESTOR & TREASURY SERVICES	EFT000000012224	CUSTODY FEE	718.75
ACTION CAR AND TRUCK ACCESSORIES	EFT000000012225	AUTO PARTS	724.48
HOPE ENGLAND	EFT000000012226	INSTRUCTOR FEE	108.84
GLEN BARRY	EFT000000012227	INSTRUCTOR FEE	362.80
ASHFORD SALES LTD.	EFT000000012228	REPAIR PARTS	347.88
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000012229	MEDICAL SERVICES	6,191.47
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000012230	WATER PURIFICATION SUPPLIES	3,174.23
KELLOWAY CONSTRUCTION LIMITED	EFT000000012231	CLEANING SERVICES	33,465.00
RDM INDUSTRIAL LTD.	EFT000000012232	INDUSTRIAL SUPPLIES	112.62
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000012233	ANNUAL OPERATING FEES	1,807.80
HERCULES SLR INC.	EFT000000012234	REPAIR PARTS	733.76
BELBIN'S GROCERY	EFT000000012235	CATERING SERVICES	240.46
SMS EQUIPMENT	EFT000000012236	REPAIR PARTS	1,376.71
CABOT PEST CONTROL	EFT000000012237	PEST CONTROL	530.61
ROCKWATER PROFESSIONAL PRODUCT	EFT000000012238	CHEMICALS	2,201.28
BLACK & MCDONALD LIMITED	EFT000000012239	PROFESSIONAL SERVICES	1,757.20
PRINT & SIGN SHOP	EFT000000012240	SIGNAGE	356.50
RICOH	EFT000000012241	MAINTENANCE CONTRACT	9,297.45
UNITED RENTAL OF CANADA INC.	EFT000000012242	RENTAL OF EQUIPMENT	1,893.37
FARRELL'S EXCAVATING LTD.	EFT000000012243	PROGRESS PAYMENTS	32,096.81
FLAGHOUSE INC	EFT000000012244	RECREATIONAL SUPPLIES	648.77
ATLANTIC TRAILER & EQUIPMENT	EFT000000012245	REPAIR PARTS	4,945.00
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000012246	LEASE OF OFFICE SPACE	16,834.56
AIR LIQUIDE CANADA INC.	EFT000000012247	CHEMICALS AND WELDING PRODUCTS	23,653.86
THOMSON REUTERS CANADA	EFT000000012248	PUBLICATIONS	1,522.32
CANADA CLEAN GLASS	EFT000000012249	CLEANING OF WINDOWS	805.00
INTEREX	EFT000000012250	METAL/STEEL	391.00
ROGERS COMMUNICATIONS CANADA INC.	EFT000000012251	DATA & USAGE CHARGES	289.80
LAT49 ARCHITECTURE INC.	EFT000000012252	PROFESSIONAL SERVICES	8,193.75
NORTH ATLANTIC SUPPLIES INC.	EFT000000012253	REPAIR PARTS	143.75
KENT	EFT000000012254	BUILDING SUPPLIES	982.59
CBCL LIMITED	EFT000000012255	PROFESSIONAL SERVICES	5,377.63
ATLANTIC HOME FURNISHINGS LTD	EFT000000012256	APPLIANCES	3,636.30
PF COLLINS CUSTOMS BROKER LTD	EFT000000012257	DUTY AND TAXES	42.00
COLONIAL GARAGE & DIST. LTD.	EFT000000012258	AUTO PARTS	6,283.84
PETER'S AUTO WORKS INC.	EFT000000012259	TOWING OF VEHICLES	2,238.94
CONSTRUCTION SIGNS LTD.	EFT000000012260	SIGNAGE	4,371.73
SCOTT WINSOR ENTERPRISES INC.,	EFT000000012261	REMOVAL OF GARBAGE & DEBRIS	9,829.91
MAXXAM ANALYTICS INC.,	EFT000000012262	WATER PURIFICATION SUPPLIES	674.48
CRANE SUPPLY LTD.	EFT000000012263	PLUMBING SUPPLIES	788.22
JAMES G CRAWFORD LTD.	EFT000000012264	PLUMBING SUPPLIES	127.64

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ENVIROSYSTEMS INC.	EFT000000012265	PROFESSIONAL SERVICES	2,726.90
FASTENAL CANADA	EFT000000012266	REPAIR PARTS	486.03
LONG & MCQUADE	EFT000000012267	REAL PROGRAM	642.00
CUMMINS CANADA ULC	EFT000000012268	REPAIR PARTS	1,813.79
DICKS & COMPANY LIMITED	EFT000000012269	OFFICE SUPPLIES	2,959.89
EAST COAST HYDRAULICS	EFT000000012270	REPAIR PARTS	1,812.24
GENTARA REAL ESTATE LP	EFT000000012271	LEASE OF OFFICE SPACE	27,609.60
CADILLAC SERVICES LTD.	EFT000000012272	REFUND SECURITY DEPOSIT	15,000.00
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000012273	REPAIR PARTS	2,986.77
CAHILL TECHNICAL SERVICES	EFT000000012274	PROFESSIONAL SERVICES	343.85
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000012275	MISCELLANEOUS SUPPLIES	207.33
EAST CHEM INC.	EFT000000012276	CHEMICALS	2,056.78
ENVIROMED ANALYTICAL INC.	EFT000000012277	REPAIR PARTS AND LABOUR	1,087.51
REDWOOD CONSTRUCTION LIMITED	EFT000000012278	PROGRESS PAYMENTS	28,074.94
MARY KENNEDY	EFT000000012279	INSTRUCTOR FEE	498.85
PRINCESS AUTO	EFT000000012280	MISCELLANEOUS ITEMS	1,256.89
BURSEY CLEANERS LIMITED	EFT000000012281	CLEANING SERVICES	1,219.00
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000012282	PROFESSIONAL SERVICES	17,883.91
BOOMIT	EFT000000012283	PROFESSIONAL SERVICES	31,277.59
WOLSELEY CANADA INC.	EFT000000012284	REPAIR PARTS	2,209.85
HARRIS & ROOME SUPPLY LIMITED	EFT000000012285	ELECTRICAL SUPPLIES	742.41
HARVEY & COMPANY LIMITED	EFT000000012286	REPAIR PARTS	3,232.40
A HARVEY & CO. LTD.	EFT000000012287	ROAD SALT	2,724.71
UNIVERSITY OF GUELPH	EFT000000012288	TUITION	1,090.00
GUILLEVIN INTERNATIONAL CO.	EFT000000012289	ELECTRICAL SUPPLIES	1,354.32
CANADIAN LINEN & UNIFORM	EFT000000012290	MAT RENTALS	4,353.69
GRAYMONT (NB) INC.,	EFT000000012291	HYDRATED LIME	21,358.26
HICKMAN MOTORS LIMITED	EFT000000012292	AUTO PARTS	52.36
HOLDEN'S TRANSPORT LTD.	EFT000000012293	RENTAL OF EQUIPMENT	3,375.25
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000012294	REPAIR PARTS	429.00
UNIVAR CANADA	EFT000000012295	CHEMICALS	1,604.02
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000012296	PROMOTIONAL ITEMS	1,941.09
HICKMAN DODGE JEEP CHRYSLER	EFT000000012297	AUTO PARTS	59.80
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000012298	PROFESSIONAL SERVICES	7,452.00
UMBRELLA SECURITY	EFT000000012299	ALARM MONITORING	3,643.20
D & S VACUUM TRUCK SERVICES LTD.	EFT000000012300	PROFESSIONAL SERVICES	862.50
CLEAN AIR SOLUTIONS	EFT000000012301	PROFESSIONAL SERVICES	2,070.00
VITALAIRE CUSTOMER CARE	EFT000000012302	SAFETY SUPPLIES	230.37
BOSCH REXROTH CANADA CORP.	EFT000000012303	REPAIR PARTS	1,837.42
WORK AUTHORITY	EFT000000012304	CLOTHING ALLOWANCE	64.40
ADVOCATE PRINTING & PUBLISHING	EFT000000012305	PROFESSIONAL SERVICES	24,426.00
DILLON CONSULTING LTD.	EFT000000012306	PROFESSIONAL SERVICES	30,331.25
INDUSTRIAL SCAFFOLDING INC.,	EFT000000012307	RENTAL OF EQUIPMENT	109,537.50
FIRST RESPONSE SUPPLY INC.,	EFT000000012308	FIRE DEPARTMENT SUPPLIES	16,448.17
CARMICHAEL ENGINEERING LTD.	EFT000000012309	PROFESSIONAL SERVICES	8,181.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
QUESTICA INC.	EFT000000012310	MAINTENANCE CONTRACT	24,505.66
MARK'S WORK WEARHOUSE	EFT000000012311	PROTECTIVE CLOTHING	431.25
JT MARTIN & SONS LTD.	EFT000000012312	HARDWARE SUPPLIES	311.66
WSP CANADA INC.	EFT000000012313	PROFESSIONAL SERVICES	258.75
MIKAN SCIENTIFIC INC.	EFT000000012314	CHEMICALS	791.03
SUMMIT PLUMBING & HEATING LTD.	EFT000000012315	PROFESSIONAL SERVICES	8,341.01
KARLY BARKER DESIGN AND PHOTOGRAPHY	EFT000000012316	PROFESSIONAL SERVICES	500.00
HOLLANDIA POOLS & SPAS	EFT000000012317	REPAIR PARTS	548.05
WAJAX INDUSTRIAL COMPONENTS	EFT000000012318	REPAIR PARTS	236.80
NU-WAY EQUIPMENT RENTALS	EFT000000012319	RENTAL OF EQUIPMENT	1,121.25
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000012320	INDUSTRIAL SUPPLIES	339.01
TRC HYDRAULICS INC.	EFT000000012321	REPAIR PARTS	770.71
NEWFOUNDLAND POWER	EFT000000012322	ELECTRICAL SERVICES	112,271.08
RECREATION NL	EFT000000012323	MEMBERSHIP FEES	425.00
TOROMONT CAT	EFT000000012324	AUTO PARTS	765.43
NORTH ATLANTIC PETROLEUM	EFT000000012325	PETROLEUM PRODUCTS	96,144.13
GCR TIRE CENTRE	EFT000000012326	TIRES	53,344.02
THE HUB	EFT000000012327	BUSINESS CARDS	805.00
K & D PRATT LTD.	EFT000000012328	REPAIR PARTS AND CHEMICALS	215.36
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000012329	PROTECTIVE CLOTHING	143.75
RIDEOUT TOOL & MACHINE INC.	EFT000000012330	TOOLS	691.61
NAPA ST. JOHN'S 371	EFT000000012331	AUTO PARTS	49.19
ROYAL FREIGHTLINER LTD	EFT000000012332	REPAIR PARTS	3,300.02
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000012333	REPAIR PARTS	4,389.52
ST. JOHN'S PORT AUTHORITY	EFT000000012334	RENTAL OF QUARRY SITE	5,661.45
BIG ERICS INC	EFT000000012335	SANITARY SUPPLIES	660.50
SAUNDERS EQUIPMENT LIMITED	EFT000000012336	REPAIR PARTS	2,751.51
SANSOM EQUIPMENT LTD.	EFT000000012337	REPAIR PARTS	818.10
SMITH STOCKLEY LTD.	EFT000000012338	PLUMBING SUPPLIES	1,146.92
SMITH'S HOME CENTRE LIMITED	EFT000000012339	HARDWARE SUPPLIES	130.38
CHANDLER	EFT000000012340	CLOTHING ALLOWANCE	650.30
SPEEDY AUTOMOTIVE LTD.	EFT000000012341	AUTOMOTIVE SUPPLIES	312.92
SUPERIOR OFFICE INTERIORS LTD.	EFT000000012342	OFFICE SUPPLIES	1,584.70
TRACTION DIV OF UAP	EFT000000012343	REPAIR PARTS	1,286.52
FJ WADDEN & SONS LTD.	EFT000000012344	SANITARY SUPPLIES	32.60
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000012345	REPAIR PARTS	4,946.26
WEIRS CONSTRUCTION LTD.	EFT000000012346	STONE/ROAD GRAVEL	5,713.38
WINDCO ENTERPRISES LTD.	EFT000000012347	PROFESSIONAL SERVICES	109.25
DAVID FRENCH	EFT000000012348	INSTRUCTOR FEE	598.62
DAVID TUCKER	EFT000000012349	INSTRUCTOR FEE	131.25
VERNA SMITH	EFT000000012350	INSTRUCTOR FEE	474.60
BOYD SMITH	EFT000000012351	INSTRUCTOR FEE	474.60
CHARLOTTE FOWLOW	EFT000000012352	INSTRUCTOR FEE	181.40
BRENDAN TRAVERSE	EFT000000012353	INSTRUCTOR FEE	362.80
SOBEYS ROPEWALK LANE	EFT000000012354	MISCELLANEOUS SUPPLIES	45.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STELLA'S CIRCLE	EFT000000012355	HPS FUNDED PROGRAM	1,735.40
GFL ENVIRONMENTAL INC.	EFT000000012356	PROFESSIONAL SERVICES	44,005.13
LESLEY JANES	EFT000000012357	INSTRUCTOR FEE	471.64
BEST BUY CANADA LIMITED	EFT000000012358	ELECTRONICS	1,500.69
CRITCH, ROBERT	EFT000000012359	MILEAGE	162.34
SKINNER, BEVERLY	EFT000000012360	MILEAGE	26.00
OSBORNE, ROBERT	EFT000000012361	VEHICLE BUSINESS INSURANCE	38.00
WILLIAMS, KEITH	EFT000000012362	MILEAGE	193.86
FAGAN, STEPHEN	EFT000000012363	MILEAGE	912.25
SMITH, DEBBIE	EFT000000012364	MILEAGE	367.31
HUNT, EDMUND	EFT000000012365	MILEAGE - CROSSING GUARD PROGRAM	83.19
WINSOR, LYNNANN	EFT000000012366	MILEAGE	204.89
MILLS SNOW, HEATHER	EFT000000012367	MILEAGE	20.81
QUIGLEY, CRAIG	EFT000000012368	TUITION	1,241.25
JASON PHILLIPS	EFT000000012369	MILEAGE	144.85
HUNT, WILFRED	EFT000000012370	MILEAGE - CROSSING GUARD PROGRAM	103.55
MAUREEN DWYER	EFT000000012371	INSTRUCTOR FEE	462.00
NIBLOCK, ANDREW	EFT000000012372	TRAVEL REIMBURSEMENT	37.61
STRAIT, MARIE	EFT000000012373	MILEAGE - CROSSING GUARD PROGRAM	93.59
RYAN, LEANN	EFT000000012374	MILEAGE	126.68
ROBYN DOBBIN	EFT000000012375	MILEAGE	100.47
MELISSA COCHRANE	EFT000000012376	EMPLOYMENT RELATED EXPENSES	97.69
HAYWARD, SARAH	EFT000000012377	EMPLOYMENT RELATED EXPENSES	155.23
CINDY MCGRATH	EFT000000012378	EMPLOYMENT RELATED EXPENSES	7.65
ANNETTE BOURGEOIS	EFT000000012379	EMPLOYMENT RELATED EXPENSES	50.00
KATIE FLOOD	EFT000000012380	EMPLOYMENT RELATED EXPENSES	50.00
COURAGE, SCOTT	EFT000000012381	MILEAGE	51.29
KATIE CROMWELL	EFT000000012382	MILEAGE	51.54
HAYE, SHAWN	EFT000000012383	MILEAGE	89.47
BRUCE PEARCE	EFT000000012384	EMPLOYMENT RELATED EXPENSES	187.34
LINDA FITZPATRICK	EFT000000012385	VEHICLE BUSINESS INSURANCE	381.95
KENESSA CUTLER	EFT000000012386	TUITION	845.00
BENNETT, GLENN	EFT000000012387	MILEAGE - CROSSING GUARD PROGRAM	72.20
KINSELLA, PAULA	EFT000000012388	MILEAGE - CROSSING GUARD PROGRAM	139.00
KRISTA BABIJ	EFT000000012389	MILEAGE	55.08
GLYNN, KENNETH	EFT000000012390	CLOTHING ALLOWANCE	125.00
KRISTA WALSH	EFT000000012391	EMPLOYMENT RELATED EXPENSES	34.49
DAVE INNES	EFT000000012392	MILEAGE - CROSSING GUARD PROGRAM	59.28
STEPHEN KELSEY	EFT000000012393	MILEAGE - CROSSING GUARD PROGRAM	60.84
ANTHONY TAYLOR	EFT000000012394	MILEAGE - CROSSING GUARD PROGRAM	64.96
JENNIFER TIPPLE	EFT000000012395	EMPLOYMENT RELATED EXPENSES	531.73
ABERLE, TREVA	EFT000000012396	MILEAGE - CROSSING GUARD PROGRAM	55.26
EILEEN MULLETT	EFT000000012397	MILEAGE - CROSSING GUARD PROGRAM	80.82
BASIL BROWN	EFT000000012398	MILEAGE - CROSSING GUARD PROGRAM	139.00
FIRST GENERAL	EFT000000012399	REFUND SECURITY DEPOSIT	13,672.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IMP SOLUTIONS	EFT000000012400	MONITORS	3,887.00
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000012401	ADVERTISING	1,095.17
VALLIN	EFT000000012402	REPAIR PARTS	116.50
FLEETMIND SOLUTIONS LTD.	EFT000000012403	PROFESSIONAL SERVICES	2,946.74
PARSONS PAVING LTD.	EFT000000012404	PROFESSIONAL SERVICES	44,798.25
ALLTASK EXCAVATING INC	EFT000000012405	SNOW CLEARING SERVICES	11,325.36
PARTS FOR TRUCKS INC.	EFT000000012406	REPAIR PARTS	12,444.97
PYRAMID CONSTRUCTION LIMITED	EFT000000012407	PROGRESS PAYMENTS	17,819.21
REDWOOD CONSTRUCTION LIMITED	EFT000000012408	PROGRESS PAYMENTS	120,836.12
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000012409	PROGRESS PAYMENTS	77,714.01
DEXTER CONSTRUCTION	EFT000000012410	PROGRESS PAYMENTS	304,214.22
PYRAMID CONSTRUCTION LIMITED	EFT000000012411	PROGRESS PAYMENTS	1,034,313.40
WEIRS CONSTRUCTION LTD.	EFT000000012412	PROGRESS PAYMENTS	173,421.72
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000012413	PROFESSIONAL SERVICES	14,807.35
Total: \$			<u>2,981,986.70</u>

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 3, 2019

Payroll

Public Works (Week Dec. 26)	\$ 512,703.86
--	----------------------

Public Works (Week Jan. 3)	\$ 531,718.20
---------------------------------------	----------------------

Bi-Weekly Administration	\$ 811,956.79
---------------------------------	----------------------

Bi-Weekly Management	\$ 839,289.23
-----------------------------	----------------------

Bi-Weekly Fire Department	\$ 893,884.22
----------------------------------	----------------------

Bi-Weekly Casual	\$ 13,837.53
-------------------------	---------------------

Accounts Payable	\$ 1,621,853.45
-------------------------	------------------------

Total:	\$ 5,225,243.28
---------------	------------------------

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
IAAO	1465	MEMBERSHIP RENEWAL	498.01
UPS CANADA	119318	COURIER SERVICES	6.20
ANNA TEMPLETON CENTRE	119319	2017/18 GRANT FOR OPERATIONS	8,333.30
ULTRAMAR HOME ENERGY	119320	FURNACE CONTRACT	247.19
CITY OF ST. JOHN'S	119321	REPLENISH PETTY CASH	261.92
ALL SITE CONSTRUCTION	119322	REFUND SECURITY DEPOSIT	1,500.00
DALE HOLWELL	119323	LEGAL CLAIM	9,163.50
BLACKWOOD, JOHN	119324	REFUND LIFE & LTD PREMIUMS OVERPAYMENT	1,280.70
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS Nfld & LABRADOR	119325	MEMBERSHIP RENEWAL	312.11
DAVE CARROLL	119326	BAILIFF SERVICES	16.00
NEWFOUNDLAND GLASS & SERVICE	119327	GLASS INSTALLATION	216.43
COASTAL MOUNT PEARL	119328	REPAIR PARTS	270.20
ATLANTIC RECREATION	119329	AUTO PARTS	791.90
DRIVE LINE MACHINE SHOP	119330	AUTO PARTS	173.59
CANADIAN TIRE CORP.-HEBRON WAY	119331	MISCELLANEOUS SUPPLIES	754.71
CANADIAN TIRE CORP.-MERCHANT DR.	119332	MISCELLANEOUS SUPPLIES	1,003.08
HOME DEPOT OF CANADA INC.	119333	BUILDING SUPPLIES	1,352.44
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	119334	OFFICE SUPPLIES	1,062.25
TOWN OF PARADISE	119335	PURCHASE OF LAND (1565 TOPSAIL ROAD)	390,000.00
COASTAL COATINGS LIMITED	119336	REFUND SECURITY DEPOSIT	22,645.00
NORTHERN FIRST AID LTD.	119337	SAFETY SUPPLIES	799.30
CROMER INDUSTRIES (1988) CORP.	119338	REPAIR PARTS	1,150.00
SIEMENS CANADA LIMITED	119339	MOTOR/REPAIRS	4,422.58
DR. CYRIL RICHE	119340	MEDICAL EXAMINATION FEE	20.00
DR. NOREEN FARDY	119341	MEDICAL EXAMINATION FEE	20.00
DR. S. NAFISI	119342	MEDICAL EXAMINATION FEE	20.00
SAUCY MOUTH	119343	REFUND SECURITY DEPOSIT	200.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119344	CERTIFICATION EXAM FEES	258.75
GLENDON & CARA PARDY	119345	REFUND SECURITY DEPOSIT	500.00
ALI SAAD	119346	LEGAL CLAIM	92.00
SULLIVAN LAW & TAX	119347	TAX CERTIFICATE	25.00
CONNECTIONS FOR SENIORS	119348	COMMUNITY ACTION FUND GRANT	2,000.00
MARINA HICKMAN	119349	RETURN ADOPTION FEE	138.00
BRIAN DALTON	119350	REFUND OVERPAYMENT OF TAXES	2,043.34
RITA MILLER	119351	2017 HERITAGE FINANCIAL INCENTIVES GRANT	791.02
TEAM AQUATIC SUPPLIES LTD.	119352	RECREATION SUPPLIES	945.81
PRETTY SAFE ENTERPRISES	119353	REPAIR PARTS	345.00
DR. RASHA ALANI	119354	MEDICAL EXAMINATION FEE	20.00
MATTHEW ALCOCK	119355	REFUND SECURITY DEPOSIT	200.00
FARRELL'S EXCAVATING LTD.	119356	ROAD GRAVEL	795.29
CITY OF ST. JOHN'S	119357	REPLENISH PETTY CASH	296.28
CITY OF ST. JOHN'S	119358	REPLENISH PETTY CASH	219.80
HANSEN SIGNS LTD.	EFT000000012414	PROFESSIONAL SERVICES	10,244.58
DARLENE SHARPE	EFT000000012415	CLEANING SERVICES	750.00
EASTERN WASTE MANAGEMENT	EFT000000012416	MAINTENANCE CONTRACT - Q1 2019	834,893.04

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JENNIFER TIPPLE	EFT000000012417	TRAVEL REIMBURSEMENT	1,883.69
PINNACLE OFFICE SOLUTIONS LTD	EFT000000012418	PHOTOCOPIES	49.81
WINNIE GLAVINE	EFT000000012419	INSTRUCTOR FEE	640.94
MULLETT, CHERYL	EFT000000012420	TUITION	316.25
LEONARD, MATTHEW	EFT000000012421	TUITION	905.01
MELISSA BRAGG	EFT000000012422	TUITION	850.00
NEWFOUNDLAND POWER	EFT000000012423	ELECTRICAL SERVICES	16,252.08
PUBLIC SERVICE CREDIT UNION	EFT000000012424	PAYROLL DEDUCTIONS	3,566.39
SKINNER, BEVERLY	EFT000000012425	EMPLOYMENT RELATED EXPENSES	358.77
SMITH STOCKLEY LTD.	EFT000000012426	PLUMBING SUPPLIES	1,307.19
PUBLIC SERVICE CREDIT UNION	EFT000000012427	PAYROLL DEDUCTIONS	5,191.50
ACKLANDS-GRAINGER	EFT000000012428	INDUSTRIAL SUPPLIES	1,668.01
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000012429	REPAIR PARTS	207.00
BABB SECURITY SYSTEMS	EFT000000012430	SECURITY SERVICES	1,315.60
RDM INDUSTRIAL LTD.	EFT000000012431	INDUSTRIAL SUPPLIES	420.53
ROBERT BAIRD EQUIPMENT LTD.	EFT000000012432	RENTAL OF EQUIPMENT	2,106.43
HERCULES SLR INC.	EFT000000012433	REPAIR PARTS	177.75
DOMINION STORES 924	EFT000000012434	MISCELLANEOUS SUPPLIES	202.49
GRAND CONCOURSE AUTHORITY	EFT000000012435	MAINTENANCE CONTRACTS	2,897.71
SMS EQUIPMENT	EFT000000012436	REPAIR PARTS	399.68
DULUX PAINTS	EFT000000012437	PAINT SUPPLIES	246.76
ROCKWATER PROFESSIONAL PRODUCT	EFT000000012438	CHEMICALS	3,885.11
STANTEC CONSULTING LTD. (SCL)	EFT000000012439	PROFESSIONAL SERVICES	24,697.86
TIM HORTONS STORE 387	EFT000000012440	REFRESHMENTS	142.46
PRINT & SIGN SHOP	EFT000000012441	SIGNAGE	103.50
FARRELL'S EXCAVATING LTD.	EFT000000012442	ROAD GRAVEL	468.57
THE OUTFITTERS	EFT000000012443	CLOTHING ALLOWANCE	230.00
LEVITT SAFETY	EFT000000012444	SAFETY SUPPLIES	2,072.00
COASTAL DOOR & FRAME LTD	EFT000000012445	DOORS/FRAMES	1,536.40
BEATTIE INDUSTRIAL	EFT000000012446	REPAIR PARTS	99.20
KENT	EFT000000012447	BUILDING SUPPLIES	85.82
CANADIAN RED CROSS	EFT000000012448	CPR RECERTIFICATION	397.33
PF COLLINS CUSTOMS BROKER LTD	EFT000000012449	DUTY AND TAXES	99.18
EASTERN VALVE & CONTROL SPEC.	EFT000000012450	REPAIR PARTS	2,211.45
COUNTER CORNER LTD.	EFT000000012451	BUILDING SUPPLIES	452.77
SCARLET EAST COAST SECURITY LTD	EFT000000012452	TRAFFIC CONTROL	7,634.28
CRANE SUPPLY LTD.	EFT000000012453	PLUMBING SUPPLIES	356.39
JAMES G CRAWFORD LTD.	EFT000000012454	PLUMBING SUPPLIES	1,654.50
ENVIROSYSTEMS INC.	EFT000000012455	PROFESSIONAL SERVICES	20,047.95
FASTENAL CANADA	EFT000000012456	REPAIR PARTS	110.11
CREDIT RECOVERY 2003 LIMITED	EFT000000012457	CREDIT COLLECTIONS	62.10
EASTERN DEMOLITION & RECYCLERS (2011) LTD.	EFT000000012458	PROFESSIONAL SERVICES	103,902.70
CRAWFORD & COMPANY CANADA INC	EFT000000012459	ADJUSTING FEES	1,298.00
DICKS & COMPANY LIMITED	EFT000000012460	OFFICE SUPPLIES	118.98
MIC MAC FIRE & SAFETY SOURCE	EFT000000012461	SAFETY SUPPLIES	342.70

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST HYDRAULICS	EFT000000012462	REPAIR PARTS	328.53
DOMINION STORES #922	EFT000000012463	MISCELLANEOUS SUPPLIES	519.34
ATLANTIC HOSE & FITTINGS	EFT000000012464	RUBBER HOSE	535.67
DOMINION RECYCLING LTD.	EFT000000012465	PIPE	678.50
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000012466	MISCELLANEOUS SUPPLIES	2,861.46
ROGERS COMMUNICATIONS CANADA INC.	EFT000000012467	DATA & USAGE CHARGES	713.00
ELECTRIC MOTOR & PUMP DIV.	EFT000000012468	REPAIR PARTS	94.30
ENVIROMED ANALYTICAL INC.	EFT000000012469	REPAIR PARTS AND LABOUR	449.65
DOMINION STORE 935	EFT000000012470	MISCELLANEOUS SUPPLIES	776.77
FRESHWATER AUTO CENTRE LTD.	EFT000000012471	AUTO PARTS/MAINTENANCE	1,579.77
PRINCESS AUTO	EFT000000012472	MISCELLANEOUS ITEMS	373.74
STELLAR INDUSTRIAL SALES LTD.	EFT000000012473	INDUSTRIAL SUPPLIES	36.57
ENTERPRISE RENT-A-CAR	EFT000000012474	RENTAL OF VEHICLES	16,790.00
HARVEY'S OIL LTD.	EFT000000012475	PETROLEUM PRODUCTS	8,023.22
MARTIN & LEVESQUE UNIFORMS INC	EFT000000012476	PROFESSIONAL SERVICES	226.44
HICKMAN MOTORS LIMITED	EFT000000012477	AUTO PARTS	593.69
HOLDEN'S TRANSPORT LTD.	EFT000000012478	RENTAL OF EQUIPMENT	2,541.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000012479	REPAIR PARTS	394.53
SCOTIA RECYCLING (NL) LIMITED	EFT000000012480	REPAIR PARTS	241.62
IRC NEWFOUNDLAND LTD.	EFT000000012481	REPAIR PARTS	575.96
WORK AUTHORITY	EFT000000012482	CLOTHING ALLOWANCE	195.49
KERR CONTROLS LTD.	EFT000000012483	INDUSTRIAL SUPPLIES	2,289.11
DULUX PAINTS - OLD PENNYWELL RD	EFT000000012484	PAINT SUPPLIES	376.40
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000012485	INDUSTRIAL SUPPLIES	508.86
NORTH ATLANTIC PETROLEUM	EFT000000012486	PETROLEUM PRODUCTS	3,425.18
GCR TIRE CENTRE	EFT000000012487	TIRES	10,807.36
THE HUB	EFT000000012488	MEAL ALLOWANCES	2,515.63
K & D PRATT LTD.	EFT000000012489	REPAIR PARTS AND CHEMICALS	1,540.89
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000012490	PROTECTIVE CLOTHING	1,221.82
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000012491	REPAIR PARTS	3,251.32
BIG ERICS INC	EFT000000012492	SANITARY SUPPLIES	33.47
SAUNDERS EQUIPMENT LIMITED	EFT000000012493	REPAIR PARTS	1,276.39
SANSOM EQUIPMENT LTD.	EFT000000012494	REPAIR PARTS	715.70
SPEEDY AUTOMOTIVE LTD.	EFT000000012495	AUTOMOTIVE SUPPLIES	41.40
TULKS GLASS & KEY SHOP LTD.	EFT000000012496	PROFESSIONAL SERVICES	192.23
FJ WADDEN & SONS LTD.	EFT000000012497	SANITARY SUPPLIES	31.74
CANSEL	EFT000000012498	PROFESSIONAL SERVICES	122.05
DR. JOHN JANES	EFT000000012499	MEDICAL EXAMINATION FEE	20.00
DR. GARY RIDEOUT	EFT000000012500	MEDICAL EXAMINATION FEE	20.00
TANYA & MICHEAL NEWMAN	EFT000000012501	REFUND SECURITY DEPOSIT	2,000.00
TIM HORTONS / MAR INVESTMENTS LIMITED	EFT000000012502	REFRESHMENTS	430.68
GARY TULK	EFT000000012503	MILEAGE	492.85
MACKENZIE, NEIL	EFT000000012504	MILEAGE	305.42
WANDA PENNEY	EFT000000012505	EMPLOYMENT RELATED EXPENSES	44.54
CHRISTINE FITZGERALD	EFT000000012506	MILEAGE	33.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BENNETT, RICK	EFT000000012507	EMPLOYMENT RELATED EXPENSES	60.87
DAPHNE SULLIVAN	EFT000000012508	MILEAGE	298.23
MCGRATH, JENNIFER	EFT000000012509	MILEAGE	99.54
DAVID MARTIN	EFT000000012510	VEHICLE BUSINESS INSURANCE	310.50
SHERRY MERCER	EFT000000012511	TUITION	632.00
KIM BARRY	EFT000000012512	TUITION	512.80
SIMONE LILLY	EFT000000012513	MILEAGE	28.60
SARAH NICHOLS	EFT000000012514	MILEAGE	79.89
AARON WALSH	EFT000000012515	VEHICLE BUSINESS INSURANCE	66.92
DR. MOHAMMED IMANA	EFT000000012516	MEDICAL EXAMINATION FEE	20.00
SNC-LAVALIN INC.	EFT000000012517	PROFESSIONAL SERVICES	22,868.38
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000012518	REPAIR PARTS	4,972.51
ROGERS COMMUNICATIONS CANADA INC.	EFT000000012519	DATA & USAGE CHARGES	52.30
CIBC MELLON GLOBAL SECURITIES	EFT000000012520	EMPLOYEE DEDUCTIONS	6,823.42
DARLENE SHARPE	EFT000000012521	CLEANING SERVICES	750.00
Total:			\$ 1,621,853.45

DECISION/DIRECTION NOTE

Title: Appointment to Youth Advisory Committee

Date Prepared: December 12, 2018

Report To: His Worship the Mayor and Members of Council

Councillor and Lead: Councillor Burton – Council Representative

Ward: N/A

Decision/Direction Required: Approval of new members for the Youth Advisory Committee based on the recommendations by lead staff and the Office of the City Clerk.

Discussion – Background and Current Status:

The Terms of Reference for the newly established Youth Advisory Committee were approved by Council on March 20, 2018.

Section 3.1.1 states:

The Advisory Committee will be comprised of no more than 12 total members from the following stakeholder groups:

3.1.1 Public Members

Committee Chair

Advisory committees are chaired by members of the public. Two (2) advisory committee members will be elected as co-chairs by the committee every two years. The public members chairing the committee will have responsibility for ensuring the committee carries out its work as per the terms of reference.

Public Members

The Committee will be comprised of no more than six members (ranging from age 14-29), consisting of at least one member from each of the following age ranges/groups: junior high, senior high, post-secondary governing bodies and/or non-school members. Public members are volunteers and will receive no compensation for participation. Preference will be given to residents of St. John's.

Organizations

Committee will be comprised of no more than 6 persons representing youth serving agencies. It is recommended that the organizational representative be a board member, executive director or someone with decision making authority in the organization. Each organization may also appoint an alternate representative to attend committee meetings in the event that the primary member is unable to attend.

Key Considerations/Implications

ST. JOHN'S

1. Budget/Financial Implications
 - n/a
2. Partners or Other Stakeholders
 - Youth
 - Community Groups
3. Alignment with Strategic Directions/Adopted Plans
 - A Culture of Cooperation – Create effective City – community collaborations
 - Responsive and Progressive – Create a culture of engagement
 - Effective Organization – Develop a knowledgeable and engaged committee
4. Legal or Policy Implications
 - n/a
5. Engagement and Communications Considerations
 - Call for new members was sent out by Communications division
6. Human Resource Implications
 - n/a
7. Procurement Implications
 - n/a
8. Information Technology Implications
 - n/a
9. Other Implications
 - n/a

Recommendation:

That the following individual be appointed to the Youth Advisory Committee in accordance with Section 3.1.1 of the Terms of Reference.

Applicants Name

Organization

Heather Roberts

Choices for Youth

Prepared by:

Kathy Driscoll, Legislative Assistant

Approved by:

Elaine Henley, City Clerk

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Affordable Housing Working Group Membership

Date Prepared: December 20th, 2018

Report To: Committee of the Whole

Councillor and Lead: Hope Jamieson, Housing

Ward: Not ward specific

Decision/Direction Required: Approval of Membership for the Affordable Housing Working Group based on the recommendations by lead staff and the Office of the City Clerk.

Discussion – Background and Current Status:

The AHWG was established with the purpose of implementing the City's 10 year Affordable Housing Strategy. Five organizations are asked to appoint a representative, namely the Canadian Home Builders Association, Newfoundland and Labrador; Canada Mortgage and Housing Corporation; Newfoundland and Labrador Housing; End Homelessness St. John's; and the Provincial Government.

Madonna Walsh, the representative from the Newfoundland and Labrador Housing Corporation has retired. Grayson Kelly has been selected by NLHC as the replacement representative for the AHWG.

Key Considerations/Implications:

1. Budget/Financial Implications
 - a. n/a
2. Partners or Other Stakeholders

The City's New Affordable Housing Strategy was built upon public and strategic stakeholder engagement, and the implementation will be guided and shaped by multi-stakeholder partnerships and processes. The above representative will be amongst our key partners moving forward in supporting our affordable housing efforts and shaping our new strategy.
3. Alignment with Strategic Directions/Adopted Plans
 - a. A Culture of Cooperation – Create effective City – community collaborations
 - b. Responsive and Progressive – Create a culture of engagement
 - c. Effective Organization – Develop a knowledgeable and engaged committee
4. Legal or Policy Implications
 - a. n/a
5. Engagement and Communications Considerations
 - a. n/a
6. Human Resource Implications
 - a. n/a
7. Procurement Implications

The logo for the City of St. John's, featuring the text "ST. JOHN'S" in a serif font, with a stylized circular emblem containing a wave-like pattern between the words.

- a. n/a
- 8. Information Technology Implications
 - a. n/a
- 9. Other Implications

Recommendation:

Council accept Grayson Kelly as the Newfoundland and Labrador Housing Corporation representative on the Affordable Housing Working Group.

Prepared by: Simone Lily, Affordable Housing & Development Facilitator and Maureen Harvey, Legislative Assistant

Approved by: Elaine Henley, City Clerk

ST. JOHN'S