

**AGENDA**  
**REGULAR MEETING**  
**June 11, 2018**  
**4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

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June 7, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, June 11, 2018 at 4:30 p.m.**

By Order



Elaine Henley  
City Clerk

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# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**June 11, 2018 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- Minutes of June 4, 2018

**4. BUSINESS ARISING FROM THE MINUTES**

- a. **Included in the Agenda:**
- b. **Other Matters**

**5. NOTICES PUBLISHED**

**6. PUBLIC HEARINGS**

**7. COMMITTEE REPORTS**

- a. Development Committee Report – June 5, 2018
- b. Committee of the Whole Report – June 6, 2018

**8. RESOLUTIONS**

**9. DEVELOPMENT PERMITS LIST**

- Development Permits List – May 31, 2018 to June 6, 2018

**10. BUILDING PERMITS LIST**

- Building Permits List – May 31, 2018 to June 6, 2018

**11. REQUISITIONS, PAYROLLS AND ACCOUNTS**

- Payroll and Accounts – Week ending June 6, 2018

**12. TENDERS/RFPS**

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

**14. NEW BUSINESS**

## **15. OTHER BUSINESS**

- a. Economic Update June 2018
- b. Decision Note dated June 7, 2018 re: E-poll Ratification – Council Approval Request for Tender 2018098 – Four (4) Stake Bodies
- c. Decision Note dated June 7, 2018 re: E-poll Ratification – Council Approval Request for Tender 2018102 – Supply and Deliver 3 New Sport Utility Vehicles

## **16. ADJOURNMENT**

## MINUTES

### REGULAR MEETING - CITY COUNCIL

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

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

**Regrets** Deputy Mayor Sheilagh O’Leary

**Others** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager, Financial Management  
Tanya Hayward, Deputy City Manager, Community Services  
Cheryl Mullett, City Solicitor  
Brian Head, Acting Deputy City Manager, Public Works  
Ken O’Brien, Chief Municipal Planner  
Elaine Henley, City Clerk  
Stacey Fallon, Legislative Assistant

### CALL TO ORDER/ADOPTION OF AGENDA

Mayor Breen called the meeting to order and 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.”

#### **SJMC2018-06-04/329R**

**Moved – Councillor Collins; Seconded – Councillor Hanlon**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

## ADOPTION OF MINUTES

### **SJMC2018-06-04/330R**

**Moved – Councillor Collins; Seconded – Councillor Hanlon**

**That the minutes of May 28, 2018 be adopted as presented**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

- **34 Burry Port Street – No submissions**

A Discretionary Use application has been submitted requesting permission for a Home Occupation for Saltwa Designs at 34 Burry Port Street. The proposed business will be graphic design for apparel and will occupy a floor area of approximately 14 square meters. No customers will visit the property, products will be delivered or sold off-site. On-site parking is provided.

### **SJMC2018-06-04/331R**

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

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

**CARRIED UNANIMOUSLY**

- **30 and 36 Barrows Road- Four submissions received 1 withdrawn at the public meeting**

The proposed Regional Plan amendment would be required to accommodate amendments to the St. John's Municipal Plan and Development Regulations, in order to re-designate and rezone 30 and 36 Barrows Road to the Residential Quidi Vidi (RQ) Zone for the purpose of all applicable City developing two single detached dwellings. The Minister of Municipal Affairs and Environment has requested consultation on the proposed amendment to the St. John's Urban Region Regional Plan to re-designate land at 30 & 36 Barrows Road from Public Open Space to Urban Development.

### **SJMC2018-06-04/332R**

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

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

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

### Development Committee Report – May 29, 2018

Council considered the above noted report and the recommendations therein:

- a. **Crown Land Grant to Expand the Existing Mineral Workings Area  
DEV1700222 & CRW1700016 b3220 Trans-Canada Highway**

**SJMC2018-06-04/333R**

**Moved – Councillor Burton; Seconded – Councillor Froude**

**That Council approve the Crown Land Grant referral for the expansion of the HAMWA subject to the following:**

- 1. The developer must maintain a minimum 1000 metre blast radius form any residential development in Galway, as per Section 7.11.1 of the St. John's Development Regulations;**
- 2. Any blasting activity must be concluded prior to the beginning of any development of residential areas within 1000 metres of the blasting area;**
- 3. The proposed quarrying location and activities must not encroach upon the Crown Land Reserve for the future road development as per the attached map;**
- 4. Final approval subject to all Planning, Engineering & Regulatory Services requirements.**

**CARRIED UNANIMOUSLY**

- b. **Proposed Demo/Rebuild for Private Family Dwelling in Watershed  
INT1700157 8A Ron's Road**

**SJMC2018-06-04/334R**

**Moved – Councillor Burton; Seconded – Councillor Hanlon**

**That Council that Council approve the proposed 120.41 m2 accessory building be permitted subject to the following:**

- 1. The submission, review and approval of the building plans by staff;**
- 2. The removal of the existing buildings, or a security paid to the City for their removal;**
- 3. Only one accessory building is permitted on the lot. In order to approve**

the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.

**CARRIED UNANIMOUSLY**

**c. Request for Minor Variance SUB1800013 50-68 Hennessey's Line**

**SJMC2018-06-04/335R**

**Moved – Councillor Burton; Seconded – Councillor Hanlon**

**That Council approve the 3,81 cumulative minor variance requests.**

**CARRIED UNANIMOUSLY**

**Special Events Advisory Committee Report- May 29, 2018**

Council considered the above noted report and the recommendations therein:

**a. Uniformed Service Run – June 10, 2018**

**SJMC2018-06-04/336R**

**Moved – Councillor Korab; Seconded – Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**

**CARRIED UNANIMOUSLY**

**b. Motorcycle Ride for Dad – June 16, 2018**

**SJMC2018-06-04/337R**

**Moved – Councillor Korab; Seconded – Councillor Hickman**

**That Council approve the above noted event.**

**CARRIED UNANIMOUSLY**

**c. Shoppers Drug Mart Run for Women – June 24, 2018**

**SJMC2018-06-04/338R**

**Moved – Councillor Korab; Seconded – Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**



**CARRIED UNANIMOUSLY**

**d. Pearlgate Provincial 5K – June 24, 2018**

**SJMC2018-06-04/339R**

**Moved – Councillor Korab; Seconded –Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**

**CARRIED UNANIMOUSLY**

**e. Mews Memorial 8k – July 8, 2018**

**SJMC2018-06-04/340R**

**Moved – Councillor Korab; Seconded –Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**

**CARRIED UNANIMOUSLY**

**f. Kids of Steel – August 1, 2018**

**SJMC2018-06-04/341R**

**Moved – Councillor Korab; Seconded –Councillor Hickman**

**That Council approve the road closures for the above noted event.**

**CARRIED UNANIMOUSLY**

**g. St. John's Tri – August 5, 2018**

**SJMC2018-06-04/342R**

**Moved – Councillor Korab; Seconded –Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**

**CARRIED UNANIMOUSLY**

**h. Polka Dot Trot – September 23, 2018**

**SJMC2018-06-04/343R**

**Moved – Councillor Korab; Seconded –Councillor Hickman**

**That Council approve the above noted event and associated road closures/lane reductions as required.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

Council considered as information, the above noted for the period of May 24, 2018 to May 30, 2018.

**BUILDING PERMITS LIST**

Council considered the above noted for the period of May 17, 2018 to May 23, 2018.

**SJMC2018-06-04/344R**

**Moved – Councillor Hanlon; Seconded – Councillor Jamieson**

**That Council approve the above listed building permits list as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

Council considered the requisitions, payrolls and accounts for the week ending May 30, 2018.

**SJMC2018-06-04/345R**

**Moved – Councillor Hanlon; Seconded – Councillor Jamieson**

**That the requisitions, payrolls and accounts for the week ending May 30, 2018 in the amount of \$6,034,270.33 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2018108 – Kenmount Road Trunk Storm Sewer – Phase #1A**

Council considered the above noted.

**SJMC2018-06-04/346R**

**Moved – Councillor Froude; Seconded – Councillor Hickman**

**That Council award the above listed tender to the lowest bidders meeting specifications, Bursey Excavating & Development Inc. in the amount of \$3,813,654.73 HST Included.**

**CARRIED UNANIMOUSLY**

**NEW BUSINESS**

**Information Note dated May 30, 2018 re: Parking Areas Setback Reduction – DEV 1700241 – 67 Charter Avenue**

Council considered the above listed for information purposes.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:18 p.m.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**REPORTS/RECOMMENDATION**

**Development Committee**

**June 5, 2018 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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**Proposed Demo/Rebuild for Single Detached Dwelling  
DEV1800089  
158 Signal Hill Road**

It is recommended that Council approve the demo/rebuild.

**Request for Parking Relief  
DEV1800102  
21 Howe Place**

It is recommended that Council approve the parking relief request to waive the on-site parking space requirement for the proposed townhouse dwelling.

**Request for Parking Relief  
INT1800058  
260 Portugal Cove Road**

It is recommended that Council approve the parking relief for the proposed Art Classes (Commercial School) at 260 Portugal Cove Road.

**Dave Wadden  
Manager of Development Engineering  
Acting Chairperson**

# DECISION/DIRECTION NOTE

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**Title:** Proposed Demo/Rebuild for Single Detached Dwelling  
DEV1800089  
158 Signal Hill Road

**Date Prepared:** June 5, 2018 (Date of Next Meeting: June 11, 2018)

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

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

**Ward:** 2

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## **Decision/Direction Required:**

To seek approval for a demo/rebuild of Single Detached Dwelling with attached garage.

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

The subject property is in the Signal Hill/Battery Comprehensive Development Area (CDA) where Single Detached Dwelling maybe be entertained by Council. The maximum Building Height is one (1) storey, not exceeding 4.5 metres to the peak of the roof from the centre of the lot. However, it is also in the subject Battery Development Area and the subsequent Footprint and Height Control Overlay.

The Footprint and Height Control Overlay study indicates that the property of 158 Signal Hill Road may be extended vertically by one (1) additional storey and horizontally at the back when viewed from the road.

The existing property consists of a Single Detached Dwelling approximately 70 m<sup>2</sup> and an accessory building approximately 7 m<sup>2</sup>, both of which will be removed. The proposed is a two (2) storey Detached Dwelling with a floor area of 177 m<sup>2</sup> and an attached garage with floor area of 45 m<sup>2</sup>.

## **Key Considerations/Implications:**

1. **Budget/Financial Implications:** Not applicable.
2. **Partners or Other Stakeholders:** Not applicable.
3. **Alignment with Strategic Directions/Adopted Plans:** Battery Development Guideline Study.
4. **Legal or Policy Implications:** Section 7.28 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.

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8. **Information Technology Implications:** Not applicable.

9. **Other Implications:** Not applicable.

**Recommendation:**

It is recommended that Council approve the demo/rebuild.

**Prepared by - Date/Signature:**

Ashley Murray, Assistant Development Officer

Signature: Ashley Murray

**Approved by/Date/Signature:**

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

Signature: Dave Wadden

AAM/kab

**Attachments:** Location Map



**SUBJECT PROPERTY**

**SIGNAL HILL RD**

**MURPHY'S ROW**

**COH**

**CDA-SIGNAL HILL**

**CDA-SIGNAL HILL**

DISCLAIMER: This map is based on current information at the date of production.  
W:\Engwork\Plan\app\applications 2018\dev\18000089-156 signal hill road.mxd

# DECISION/DIRECTION NOTE

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**Title:** Request for Parking Relief – 21 Howe Place – DEV1800102

**Date Prepared:** June 5, 2018

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

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

**Ward:** 2

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**Decision/Direction Required:**

To seek parking relief for a proposed townhouse dwelling at 21 Howe Place.

**Discussion – Background and Current Status:**

An application was submitted to construct a townhouse dwelling on a vacant lot at 21 Howe Place. It is in the Residential High Density (R3) Zone, where one (1) off-street parking space is required for a new dwelling as per Section 9 of the Development Regulations.

The other townhouse dwellings along this street do not have on-site parking or parking garages, and there is permit parking available along this street. The Development Committee recommends that the streetscape be maintained with this existing pattern of development, and to not require an on-site parking space.

**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.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

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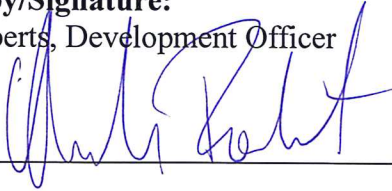
**Recommendation:**

It is recommended that Council approve the parking relief request to waive the on-site parking space requirement for the proposed townhouse dwelling.

**Prepared by/Signature:**

Andrea Roberts, Development Officer

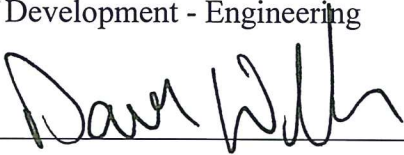
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**Approved by/Signature:**

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

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



AAR/kab

# DECISION/DIRECTION NOTE

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**Title:** Request for Parking Relief – 260 Portugal Cove Road – INT1800058

**Date Prepared:** June 5, 2018

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

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

**Ward:** 1

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**Decision/Direction Required:**

To seek parking relief for a proposed Commercial School in a portion of the building at 260 Portugal Cove Road.

**Discussion – Background and Current Status:**

An application was submitted to change one of the occupancies of 260 Portugal Cove Road from a florist shop into an art school. The other occupancy is a retail store. The parking requirement for a Commercial School as per Section 9 of the Development Regulations is based on 65m<sup>2</sup> of classroom area, for a total of 13 parking spaces required.

**Building Uses:**

Retail Use - 120m<sup>2</sup> - 6 parking spaces required

Dwelling Unit - 1 parking space required

Art Classes - 65m<sup>2</sup> - 5 parking spaces remaining for the school

As there are 12 parking spaces existing on this lot with space for potentially 5 more, 5-10 spaces will remain for the proposed Art Classes. The classes will accommodate a maximum of 8 students at one time and will therefore not require the 13 parking spaces as per the Regulations. The existing retail store is low traffic, and it is the opinion of the Development Committee that the parking lot can accommodate both occupancies.

**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.

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5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

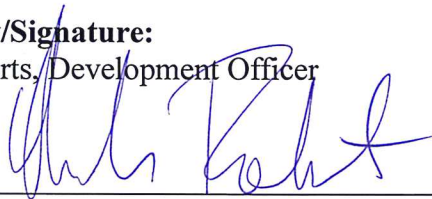
**Recommendation:**

It is recommended that Council approve the parking relief for the proposed Art Classes (Commercial School) at 260 Portugal Cove Road.

**Prepared by/Signature:**

Andrea Roberts, Development Officer

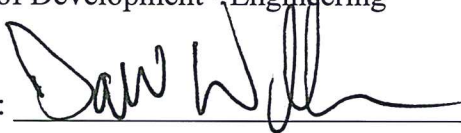
Signature: \_\_\_\_\_



**Approved by/Signature:**

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

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



AAR/kab

## REPORT

### COMMITTEE OF THE WHOLE

June 6, 2018 – 9:00 am – Council Chambers, 4<sup>th</sup> Floor, City Hall

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**Present:** Mayor Danny Breen, Chair  
Councillor Dave Lane  
Councillor Deanne Stapleton  
Councillor Debbie Hanlon (left at 9:34 am)  
Councillor Ian Froude  
Councillor Wally Collins  
Councillor Sandy Hickman  
Councillor Hope Jamieson  
Councillor Maggie Burton

**Regrets:** Deputy Mayor Sheilagh O'Leary  
Councillor Jamie Korab

**Staff:** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager – Finance & Administration  
Tanya Haywood, Deputy City Manager of Community Services  
Cheryl Mullett, City Solicitor  
Susan Bonnell, Manager of Communications & Office Services  
Ken O'Brien, Chief Municipal Planner  
Elaine Henley, City Clerk  
Kathy Driscoll, Legislative Assistant

## REPORT

### 1. **Decision Note dated May 28, 2018 re: Youth Representation - Council**

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Mayor Breen spoke to the above listed Decision Note.

#### **Recommendation**

**Moved – Councillor Burton; Seconded – Councillor Hanlon**

**That Council accept the recommendation from the Advisory Committee on Youth not to invoke Section 5.01 of the City of St. John's Act permitting Council to have a youth representative appointed to Council**

**CARRIED UNANIMOUSLY**

### 2. **Decision Note dated May 23, 2018 re: Revisions to Quarterly Travel Report**

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Councillor Dave Lane spoke to the above noted.

#### **Recommendation**

**Moved – Councillor Lane; Seconded – Councillor Jamieson**  
**That Council approve the recommendation for enhanced disclosure of travel expenditure. It is staff’s opinion that this will improve the openness, transparency and accountability of Council to its external stakeholders.**

**CARRIED WITH  
COUNCILLOR HICKMAN DISSENTING**

**3. Decision Note dated May 23, 2018 re: Luncheon – Beatrix Potter School visit (Wandsworth – London, England)**

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Councillor Lane spoke to the above listed.

**Recommendation**

**Moved – Councillor Lane; Seconded – Councillor Jamieson**

**That Council grant approval to host a luncheon for the Beatrix Potter school children, teachers and parents.**

**CARRIED UNANIMOUSLY**

**4. Decision Note dated May 24, 2018 re: Revision of Low Cost Spay/Neuter Program**

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Councillor Jamieson spoke to the above noted.

**Recommendation**

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

**That Council approve the implementation of the revised program in September 2018.**

**CARRIED UNANIMOUSLY**

**5. Decision Note dated May 24, 2018 re: Special Events Advisory Committee Report**

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Councillor Jamieson spoke to the above noted.

**Recommendation**

**Moved – Councillor Jamieson; Seconded – Councillor Hanlon**

**That Council approve the event, Best Kind BBQ, from a regulatory perspective. This location has yet to be tested as a special event site.**

**This event is subject to adherence to all conditions set out by the Special Events Advisory Committee, not limited to those identified above.**

**CARRIED UNANIMOUSLY**

- 6. Decision Note dated May 28, 2018 re: Application to Rezone Land to the Residential Kenmount (RK) Zone to allow a Subsidiary Apartment, REZ1800010, 132 Ladysmith Drive**
- 

Councillor Burton spoke to the above listed.

**Recommendation**

**Moved – Councillor Burton; Seconded – Councillor Froude**

**That Council consider a proposed rezoning at 132 Ladysmith Drive from the Residential Narrow Lot (RNL) to the Residential Kenmount (RK) Zone, and the application be advertised for public review and comment. Following advertisement, the proposed amendment would be referred to a Regular Meeting of Council for consideration of adoption.**

**CARRIED UNANIMOUSLY**

- 7. Decision Note dated May 29, 2018 re: Application to Rezone Land to Residential Medium Density (R2), REZ1800007 & REZ1800008, 21-29, & 37 Malka Drive**
- 

Councillor Burton spoke to the above noted.

**Recommendation**

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

**That Council consider a proposed rezoning at 21-29 Malka Drive and 37 Malka Drive from Residential Low Density (R1) to Residential Medium Density (R2), and the application be advertised for public review and comment. Staff further recommend that the application be referred to a Public Meeting chaired by a member of Council for consideration of adoption.**

**CARRIED UNANIMOUSLY**

Mayor Danny Breen  
Chairperson

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF May 31, 2018 TO June 6, 2018**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Atlantic Planning & Management Limited	National Coffee Brand Drive Thru Restaurant	650 Topsail Road	3	Approved	18-06-04
RES		Home Office for Concierge Wellness	92 Casey Street	2	Approved	18-06-05

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

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

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

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# Building Permits List

## Council's June 11, 2018 Regular Meeting

Permits Issued: 2018/05/31 to 2018/06/06

### Class: Commercial

16-18 Mackey Pl, Pangeo Subsea	Co	Office
562(B) Water St	Co	Service Shop
385 East White Hills Rd	Nc	Office
8 Beaumont Hamel Way, Site 14	Rn	Public Utility
515 Blackmarsh Rd, Site 4	Rn	Public Utility
195 Doyle's Rd, Site 11	Rn	Public Utility
170 George's Pd,S#6,Redmond Rd	Rn	Public Utility
85 Jensen Camp Rd, Site 5	Rn	Public Utility
10 Beaumont Hamel Way, Site 3	Rn	Public Utility
285 Ruby Line	Rn	Public Utility
40-70 Hamlyn Rd	Sn	Retail Store
226 Back Line	Rn	Recreational Use
48 Kenmount Road	Rn	Shopping Centre
430 Topsail Rd	Sw	Shopping Centre
312 Kenmount Rd	Nc	Service Station
Avalon Mall - Booster Juice	Cr	Retail Store
309 Kenmount Rd	Sw	Service Station
100 New Gower St	Rn	Office
10 Factory Lane	Sw	Office
45 Pippy Pl	Cr	Office
75 Danny Dr, Costco	Nc	Retail Store

This Week \$ 2,719,100.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

2 Ballylee Cres	Nc	Accessory Building
39 1/2 Bell's Turn	Nc	Accessory Building
120 Bennett Ave,Base Building	Nc	Condominium
61 Blackhead Village Rd	Nc	Fence
61 Blackhead Village Rd	Nc	Accessory Building
17 Boyle St	Nc	Accessory Building
66 Carrick Dr	Nc	Patio Deck
198 Cheeseman Dr	Nc	Accessory Building
74 Cherokee Dr	Nc	Fence
18 Claddagh Rd	Nc	Swimming Pool
12 Duke St	Nc	Fence
7 Edinburgh St	Nc	Patio Deck
51 Flower Hill	Nc	Fence
2 Gloucester St	Nc	Accessory Building
46 Julieann Pl	Nc	Patio Deck
42 Kerry St	Nc	Fence
18 Kielely Dr	Nc	Accessory Building



23 Lobelia St	Nc	Fence
10-22 Main Rd	Nc	Other
668 Main Rd	Nc	Accessory Building
29 Oakridge Dr	Nc	Fence
165 Pennywell Rd	Nc	Patio Deck
24 Pitcher's Path	Nc	Single Detached Dwelling
242 Portugal Cove Rd	Nc	Fence
19 Stanford Pl	Nc	Accessory Building
16 Sugar Pine Cres, Lot 360	Nc	Single Detached & Sub.Apt
32 Wadland Cres	Nc	Patio Deck
163 Waterford Bridge Rd	Nc	Accessory Building
36 Willenhall Place	Nc	Single Detached & Sub.Apt
4 Burns Pl	Ex	Single Detached Dwelling
568 Southside Rd	Ex	Single Detached Dwelling
4 Bowring Pl	Rn	Single Detached Dwelling
47 Buckmaster's Cir	Rn	Townhousing
49 Buckmaster's Cir	Rn	Townhousing
51 Buckmaster's Cir	Rn	Townhousing
53 Buckmaster's Cir	Rn	Townhousing
55 Buckmaster's Cir	Rn	Townhousing
57 Buckmaster's Cir	Rn	Townhousing
59 Buckmaster's Cir	Rn	Townhousing
61 Buckmaster's Cir	Rn	Townhousing
63 Buckmaster's Cir	Rn	Townhousing
65 Buckmaster's Cir	Rn	Townhousing
67 Buckmaster's Cir	Rn	Townhousing
24 Caravelle Pl	Rn	Single Detached & Sub.Apt
112 Circular Rd	Rn	Single Detached Dwelling
14 Colonial St	Rn	Townhousing
181 Craigmillar Ave	Rn	Townhousing
18 Densmore's Lane	Rn	Single Detached Dwelling
24 Hall's Rd	Rn	Single Detached Dwelling
26 Kincaid St	Rn	Single Detached Dwelling
20 Murphy's Lane	Rn	Single Detached Dwelling
17 Spencer St	Rn	Townhousing
311 Topsail Rd	Rn	Single Detached & Sub.Apt
244 Canada Dr	Sw	Single Detached & Sub.Apt
10 Stoneyhouse St	Sw	Single Detached Dwelling

This Week \$ 1,840,080.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 4,559,180.00

Repair Permits Issued: 2018/05/31 To 2018/06/06 \$ 80,500.00

Legend

Co	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Sn	Sign
Nc	New Construction	Cc	Chimney Construction
Oc	Occupant Change	Dm	Demolition
Rn	Renovations		

<b>YEAR TO DATE COMPARISONS</b>			
<b>June 11, 2018</b>			
<b>TYPE</b>	<b>2017</b>	<b>2018</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$55,212,201.00	\$74,256,487.00	34
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$436,000.00	\$2,423,682.00	456
Residential	\$30,100,336.00	\$35,674,110.00	19
Repairs	\$1,307,506.00	\$1,054,255.00	-19
Housing Units (1 & 2 Family Dwelling)	65	53	
<b>TOTAL</b>	<b>\$87,056,043.00</b>	<b>\$113,413,534.00</b>	<b>30</b>

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending June 6, 2018**

### **Payroll**

<b>Public Works</b>	<b>\$ 501,725.80</b>
<b>Bi-Weekly Casual</b>	<b>\$ 29,919.66</b>
<b>Accounts Payable</b>	<b>\$ 3,526,620.55</b>

**Total: \$ 4,058,266.01**

# **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
CITY OF ST. JOHN'S	116878	REPLENISH PETTY CASH	190.41
BELL MOBILITY INC.	116879	CELLULAR PHONE USAGE	87.11
BELL ALIANT	116880	TELEPHONE SERVICES	29,899.24
SHORELINE	116881	PROFESSIONAL SERVICES	226.50
DEVON HOUSE CRAFT SHOP CRAFT COUNCIL OF NF & LAB	116882	PLAQUES	316.25
AVALON TOWING SERVICES INC.	116883	TOWING SERVICES	414.00
PRINT THREE	116884	PHOTOCOPYING SERVICES	122.96
CANADIAN BROADCASTING CORP.	116885	RENTAL OF TOWER SPACE	10,665.32
BURSEY MANUFACTURING INC	116886	PROFESSIONAL SERVICES	575.00
DOWNHOME INCORPORATED	116887	EXPLORE GUIDE	1,437.50
CAMPBELL RENT ALLS LTD.	116888	HARDWARE SUPPLIES	211.03
ANNEX PUBLISHING & PRINTING	116889	PUBLICATIONS	219.61
THOMSON REUTERS CANADA	116890	PUBLICATIONS	548.76
BLUE WATER MARINE & EQUIPMENT	116891	REPAIR PARTS	11.23
NEWFOUNDLAND GLASS & SERVICE	116892	GLASS INSTALLATION	460.00
WM L CHAFE & SON LTD.	116893	SUMMER FOOTWEAR	161.00
CLEARWATER POOLS LTD.	116894	POOL SUPPLIES	226.46
NEWFOUNDLAND CAMERA	116895	BATTERIES	16.08
WAJAX POWER SYSTEMS	116896	REPAIR PARTS	1,593.25
BOULDER PUBLICATIONS	116897	BOOKS	198.08
PAT'S PLANTS & GARDENS	116898	PLANTS	333.17
CANADIAN TIRE CORP.-HEBRON WAY	116899	MISCELLANEOUS SUPPLIES	1,257.01
CANADIAN TIRE CORP.-MERCHANT DR.	116900	MISCELLANEOUS SUPPLIES	137.99
EMM HARDCHROME & HYDRAULIC LTD	116901	REPAIR PARTS	1,258.33
ACWWA	116902	REGISTRATION FEE	667.00
HOME DEPOT OF CANADA INC.	116903	BUILDING SUPPLIES	1,637.40
MEDICALMART NEWFOUNDLAND & LABRADOR	116904	SAFETY SUPPLIES	22.89
ENCON GROUP INC.	116905	HEALTH PREMIUMS	438.31
OMB PARTS & INDUSTRIAL INC.	116906	REPAIR PARTS	17.24
ENNIS PAINT INC	116907	PAINT & SUPPLIES	5,497.92
EASTERN PROPANE	116908	PROPANE	16.10
STELLA BURRY COMMUNITY SER.	116909	FRONT STEP HPS CLAIM - QRT 4	32,854.15
HOLLAND NURSERIES LTD.	116910	FLORAL ARRANGEMENT	460.00
ACHIEVE TRAINING CENTRE	116911	WORKSHOP FEE	240.35
SPARTAN INDUSTRIAL MARINE	116912	SAFETY SUPPLIES	138.00
IDEXX LABORATORIES	116913	VETERINARY SUPPLIES	22.98
XYLEM WATER SOLUTIONS CANADA	116914	REPAIR PARTS	1,126.08
MITCHELL FARMS INC	116915	MULCH	2,012.50
LAWLOR'S AWARDS LTD.	116916	BADGES	124.98
STAPLES ADVANTAGE	116917	OFFICE SUPPLIES	4,685.19
PLEXUS CONNECTIVITY SOLUTIONS	116918	PROFESSIONAL SERVICES	6,868.49

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DISTRIBUTION NOW	116919	REPAIR PARTS	474.44
BELLWETHER HEALTHCARE SOLUTIONS	116920	PROFESSIONAL SERVICES	1,673.23
RIDMI BIMSARANI WICKRAMAARACHCHI	116921	INSTRUCTOR FEE	181.40
NEWFOUNDLAND EXCHEQUER ACCOUNT	116922	GAZETTE	61.86
RE-NU INDUSTRIES LTD.	116923	REPAIR PARTS	157.94
ROYAL FREIGHTLINER LTD	116924	REPAIR PARTS	1,199.15
SPORTSCRAFT 1990 LTD.	116925	SPORTING EQUIPMENT	4,892.10
WELSH, SHERRY	116926	REPLENISH PETTY CASH RAILWAY	614.61
MAX ARTS ATHLETICS WELLNESS	116927	REAL PROGRAM	2,191.46
STAPLES THE BUSINESS DEPOT - KELSEY DR	116928	OFFICE SUPPLIES	173.82
THE GENERAL INC.	116929	COURT OF APPEAL REFUND	200.00
SHERWIN FLIGHT	116930	PROFESSIONAL SERVICES	527.40
DR. ANTHONY DICKINSON	116931	BOOKS FOR RAILWAY	49.05
55732 NEWFOUNDLAND & LABRADOR INC.	116932	COURT OF APPEAL REFUND	600.00
ART TAYLOR	116933	PROFESSIONAL SERVICES	120.00
JOHN POWER	116934	REFUND SECURITY DEPOSIT	100.00
DAVID & THERESA POWER	116935	COURT OF APPEAL REFUND	60.00
RECEIVER GENERAL FOR CANADA	116936	ANNUAL LICENSE FEE	2,279.00
REGAL REALTY LIMITED	116937	COURT OF APPEAL REFUND	120.00
PROVINCIAL INVESTMENTS INC.	116938	COURIER SERVICES	46.74
ANDREA MAUNDER	116939	CATERING SERVICES	2,946.30
CAN-AM	116940	PROFESSIONAL SERVICES	97.75
CONTROLS & EQUIPMENT LTD.	116941	REPAIR PARTS	13,900.17
CALA	116942	PROFESSIONAL SERVICES	201.25
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	116943	PAYROLL DEDUCTIONS	1,319,155.70
NEWFOUNDLAND EXCHEQUER ACCOUNT	116944	PAYROLL DEDUCTIONS	163,087.17
GARY & JENNIFER MCGRATH	116945	REFUND SECURITY DEPOSIT	250.00
ELIZABETH SQUIRES	116946	REFUND OVERPAYMENT OF TAXES	1,835.46
RECEIVER GENERAL FOR CANADA	116947	PAYROLL DEDUCTIONS	461.52
COASTAL BLDG. PRODUCTS & SERV.	116948	PROGRESS PAYMENT	9,961.88
POLLARDWATER.COM	1410	REPAIR PARTS	1,037.48
SOLARWINDS	1411	REPAIR PARTS	9,728.66
US DIGITAL DESIGNS	1412	REPAIR PARTS	3,701.43
PUBLIC SERVICE CREDIT UNION	EFT000000007655	PAYROLL DEDUCTIONS	6,542.03
KEVIN NORMAN	EFT000000007656	EMPLOYMENT RELATED EXPENSES	145.30
NEWFOUNDLAND POWER	EFT000000007657	ELECTRICAL SERVICES	90,974.82
ACKLANDS-GRAINGER	EFT000000007658	INDUSTRIAL SUPPLIES	1,638.47
ADT SECURITY SERVICES CANADA	EFT000000007659	MONITORING AND/OR MAINTENANCE CHARGES	139.55
AFONSO GROUP LIMITED	EFT000000007660	SEWER INSPECTIONS	5,893.75
RBC INVESTOR & TREASURY SERVICES	EFT000000007661	CUSTODY FEE	1,437.50
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000007662	REPAIR PARTS	66.70
ASHFORD SALES LTD.	EFT000000007663	REPAIR PARTS	134.72

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000007664	MEDICAL SERVICES	2,263.61
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000007665	WATER PURIFICATION SUPPLIES	282.67
AUDIO SYSTEMS LTD.	EFT000000007666	AUDIO EQUIPMENT	96.43
RDM INDUSTRIAL LTD.	EFT000000007667	INDUSTRIAL SUPPLIES	1,249.03
HERCULES SLR INC.	EFT000000007668	REPAIR PARTS	725.67
STAPLES THE BUSINESS DEPOT - MP	EFT000000007669	OFFICE SUPPLIES	5,347.82
GRAND CONCOURSE AUTHORITY	EFT000000007670	MAINTENANCE CONTRACTS	6,825.38
BELBIN'S GROCERY	EFT000000007671	CATERING SERVICES	456.60
SMS EQUIPMENT	EFT000000007672	REPAIR PARTS	119.88
CABOT PEST CONTROL	EFT000000007673	PEST CONTROL	239.12
PATHIX ASP INC.	EFT000000007674	NETWORK SUPPORT/COMPUTER EQUIPMENT	2,524.83
PIK-FAST EXPRESS INC.	EFT000000007675	BOTTLED WATER	29.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000007676	CHEMICALS	4,703.27
BLACK & MCDONALD LIMITED	EFT000000007677	PROFESSIONAL SERVICES	18,687.63
MSC INDUSTRIAL SUPPLY ULC	EFT000000007678	REPAIR PARTS	1,816.79
DBA CONSULTING ENGINEERS LTD.	EFT000000007679	PROFESSIONAL SERVICES	5,390.63
WILDLAND AND OCEANS LTD.	EFT000000007680	GIFT BASKETS	300.00
WESTERN HYDRAULIC 2000 LTD	EFT000000007681	REPAIR PARTS	3,292.45
FLAGHOUSE INC	EFT000000007682	RECREATIONAL SUPPLIES	918.84
BUTLER'S SAND & STONE CO. LTD.	EFT000000007683	SAND/STONE	109.02
CANADA POST CORPORATION	EFT000000007684	POSTAGE SERVICES	161.93
AIR LIQUIDE CANADA INC.	EFT000000007685	CHEMICALS AND WELDING PRODUCTS	25,246.18
ROGERS COMMUNICATIONS CANADA INC.	EFT000000007686	DATA & USAGE CHARGES	134.38
LAT49 ARCHITECTURE INC.	EFT000000007687	PROFESSIONAL SERVICES	8,193.75
BEATTIE INDUSTRIAL	EFT000000007688	REPAIR PARTS	425.50
NORTH ATLANTIC SUPPLIES INC.	EFT000000007689	REPAIR PARTS	465.75
KENT	EFT000000007690	BUILDING SUPPLIES	874.52
ATLANTIC HOME FURNISHINGS LTD	EFT000000007691	APPLIANCES	598.00
DULUX PAINTS	EFT000000007692	PAINT SUPPLIES	1,074.74
COLONIAL GARAGE & DIST. LTD.	EFT000000007693	AUTO PARTS	3,693.90
EASTERN VALVE & CONTROL SPEC.	EFT000000007694	REPAIR PARTS	445.98
PETER'S AUTO WORKS INC.	EFT000000007695	TOWING OF VEHICLES	2,408.58
CONSTRUCTION SIGNS LTD.	EFT000000007696	SIGNAGE	16,600.84
MAXXAM ANALYTICS INC.,	EFT000000007697	WATER PURIFICATION SUPPLIES	366.28
CRANE SUPPLY LTD.	EFT000000007698	PLUMBING SUPPLIES	758.02
JAMES G CRAWFORD LTD.	EFT000000007699	PLUMBING SUPPLIES	586.90
NEWFOUND CABS	EFT000000007700	TRANSPORTATION SERVICES	16.00
CUMMINS CANADA ULC	EFT000000007701	REPAIR PARTS	1,216.25
DICKS & COMPANY LIMITED	EFT000000007702	OFFICE SUPPLIES	2,355.33
MADSEN DIESEL & TURBINE INC.	EFT000000007703	REPAIR PARTS	1,299.32
EAST COAST HYDRAULICS	EFT000000007704	REPAIR PARTS	367.81
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000007705	REPAIR PARTS	2,149.31

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION RECYCLING LTD.	EFT000000007706	PIPE	523.02
THYSSENKRUPP ELEVATOR	EFT000000007707	ELEVATOR MAINTENANCE	361.59
CAHILL TECHNICAL SERVICES	EFT000000007708	PROFESSIONAL SERVICES	6,728.24
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000007709	MISCELLANEOUS SUPPLIES	1,362.53
EASTERN MEDICAL SUPPLIES	EFT000000007710	MEDICAL SUPPLIES	96.60
ELECTRIC MOTOR & PUMP DIV.	EFT000000007711	REPAIR PARTS	409.98
DOMINION STORE 935	EFT000000007712	MISCELLANEOUS SUPPLIES	589.37
BASIL FEARN 93 LTD.	EFT000000007713	REPAIR PARTS	234.14
FRESHWATER AUTO CENTRE LTD.	EFT000000007714	AUTO PARTS/MAINTENANCE	851.61
BURSEY CLEANERS LIMITED	EFT000000007715	CLEANING SERVICES	20,103.83
GLOBALSTAR CANADA SATELLITE CO	EFT000000007716	SATELLITE PHONES	229.95
ENTERPRISE RENT-A-CAR	EFT000000007717	RENTAL OF VEHICLES	4,140.00
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000007718	PROFESSIONAL SERVICES	32,825.00
PROVINCIAL FENCE PRODUCTS	EFT000000007719	FENCING MATERIALS	3,077.81
ISLAND OFFICE FURNITURE	EFT000000007720	OFFICE FURNITURE	4,157.48
WOLSELEY CANADA INC.	EFT000000007721	REPAIR PARTS	954.50
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000007722	REPAIR PARTS	81.74
HARVEY & COMPANY LIMITED	EFT000000007723	REPAIR PARTS	5,246.08
HVAC SPECIALITIES INC.	EFT000000007724	CHEMICALS	625.60
GUILLEVIN INTERNATIONAL CO.	EFT000000007725	ELECTRICAL SUPPLIES	1,400.60
COMCOR ENVIRONMENTAL LTD	EFT000000007726	PROFESSIONAL SERVICES	2,760.00
BRENNTAG CANADA INC	EFT000000007727	CHLORINE	40,982.39
RONA	EFT000000007728	BUILDING SUPPLIES	1,541.85
HISCOCK RENTALS & SALES INC.	EFT000000007729	HARDWARE SUPPLIES	2,046.72
HOLDEN'S TRANSPORT LTD.	EFT000000007730	RENTAL OF EQUIPMENT	4,352.75
FLEET READY LTD.	EFT000000007731	REPAIR PARTS	814.12
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000007732	REPAIR PARTS	602.11
UNIVAR CANADA	EFT000000007733	CHEMICALS	7,742.26
INFINITY CONSTRUCTION	EFT000000007734	TOPSOIL	161.00
THE CUSTOM BLIND SHOP	EFT000000007735	PROFESSIONAL SERVICES	523.25
GERALD PENNEY ASSOCIATES LIMITED	EFT000000007736	PROFESSIONAL SERVICES	14,118.42
ULINE	EFT000000007737	REPAIR PARTS	2,166.16
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000007738	PROMOTIONAL ITEMS	1,005.15
HICKMAN DODGE JEEP CHRYSLER	EFT000000007739	AUTO PARTS	107.78
PINNACLE ENGINEERING LTD.	EFT000000007740	PROFESSIONAL SERVICES	20,125.00
MERCER'S PAVING INCORPORATED	EFT000000007741	PROFESSIONAL SERVICES	18,112.50
TRANE CANADA CO.	EFT000000007742	REPAIR PARTS	238.35
BOSCH REXROTH CANADA CORP.	EFT000000007743	REPAIR PARTS	298.09
WORK AUTHORITY	EFT000000007744	CLOTHING ALLOWANCE	967.14
ADVOCATE PRINTING & PUBLISHING	EFT000000007745	OFFICE SUPPLIES	456.55
KERR CONTROLS LTD.	EFT000000007746	INDUSTRIAL SUPPLIES	524.23
THE CARPET FACTORY SUPERSTORE	EFT000000007747	PROFESSIONAL SERVICES	2,937.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MACKAY COMMUNICATIONS - CANADA, INC.	EFT000000007748	PROFESSIONAL SERVICES	666.23
CARMICHAEL ENGINEERING LTD.	EFT000000007749	PROFESSIONAL SERVICES	2,181.55
MARK'S WORK WEARHOUSE	EFT000000007750	PROTECTIVE CLOTHING	285.16
MARTIN'S FIRE SAFETY LTD.	EFT000000007751	SAFETY SUPPLIES	2,051.60
GRATEC LIMITED	EFT000000007752	REPAIR PARTS	1,202.90
REXEL CANADA ELECTRICAL INC.,	EFT000000007753	REPAIR PARTS	644.32
JJ MACKAY CANADA LTD.	EFT000000007754	PARKING METER KEYS	562.78
MCLOUGHLAN SUPPLIES LTD.	EFT000000007755	ELECTRICAL SUPPLIES	1,567.36
MIKAN SCIENTIFIC INC.	EFT000000007756	REPAIR PARTS	597.95
GEORGE TRAINOR	EFT000000007757	PROFESSIONAL SERVICES	415.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000007758	PROFESSIONAL SERVICES	9,568.15
HOLLANDIA POOLS & SPAS	EFT000000007759	REPAIR PARTS	541.04
WAJAX INDUSTRIAL COMPONENTS	EFT000000007760	REPAIR PARTS	74.58
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000007761	DISPOSAL SERVICES	62,259.85
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000007762	INDUSTRIAL SUPPLIES	995.61
NL KUBOTA LIMITED	EFT000000007763	REPAIR PARTS	1,556.78
NORTH ATLANTIC PETROLEUM	EFT000000007764	PETROLEUM PRODUCTS	40,692.09
NOVA CONSULTANTS INC.	EFT000000007765	PROFESSIONAL SERVICES	8,879.73
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000007766	INDUSTRIAL SUPPLIES	115.00
GCR TIRE CENTRE	EFT000000007767	TIRES	5,443.30
K & D PRATT LTD.	EFT000000007768	REPAIR PARTS AND CHEMICALS	2,360.44
RIDEOUT TOOL & MACHINE INC.	EFT000000007769	TOOLS	1,020.61
NAPA ST. JOHN'S 371	EFT000000007770	AUTO PARTS	102.14
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000007771	REPAIR PARTS	4,811.45
SAUNDERS EQUIPMENT LIMITED	EFT000000007772	REPAIR PARTS	3,227.08
STATE CHEMICAL LTD.	EFT000000007773	CHEMICALS	535.90
STEEFAB INDUSTRIES LTD.	EFT000000007774	STEEL	1,002.43
TRACTION DIV OF UAP	EFT000000007775	REPAIR PARTS	11,229.04
TULKS GLASS & KEY SHOP LTD.	EFT000000007776	PROFESSIONAL SERVICES	477.60
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000007777	REPAIR PARTS	3,185.30
WEIRS CONSTRUCTION LTD.	EFT000000007778	STONE/ROAD GRAVEL	989.61
WINDCO ENTERPRISES LTD.	EFT000000007779	FLAGS	402.32
TODD ROBBINS SERVICES INC.	EFT000000007780	PROFESSIONAL SERVICES	4,674.75
SOBEYS ROPEWALK LANE	EFT000000007781	MISCELLANEOUS SUPPLIES	304.34
CRITCH, ROBERT	EFT000000007782	MILEAGE	159.57
WINSOR, MICHELLE	EFT000000007783	MILEAGE	50.89
PITCHER, CHRIS	EFT000000007784	MILEAGE	40.85
WILLIAMS, KEITH	EFT000000007785	MILEAGE	66.36
SHERRIFFS, KAREN	EFT000000007786	VEHICLE BUSINESS INSURANCE	203.55
WINSOR, LYNNANN	EFT000000007787	TRAVEL ADVANCE	2,830.90
SMALL, MAXINE	EFT000000007788	WORKSHOP FEE	917.70
SCHAMPER, ROB	EFT000000007789	MILEAGE	131.76



NAME	CHEQUE #	DESCRIPTION	AMOUNT
JASON PHILLIPS	EFT000000007790	MILEAGE	158.54
LETTO, LORI	EFT000000007791	MILEAGE	42.18
GREG SQUIRES	EFT000000007792	MILEAGE	491.23
JOHN CUMBY	EFT000000007793	MILEAGE	18.44
TOBIN, JUDY	EFT000000007794	MILEAGE	32.14
DAY, DAVID	EFT000000007795	MILEAGE	24.70
JENNIFER TIPPLE	EFT000000007796	EMPLOYMENT RELATED EXPENSES	110.94
MIKE ADAM	EFT000000007797	TRAVEL ADVANCE	1,732.04
ELIZABETH JULIA VON RHEDEY	EFT000000007798	VEHICLE BUSINESS INSURANCE	63.10
AARON WALSH	EFT000000007799	VEHICLE BUSINESS INSURANCE	127.16
HANLON SERVICES	EFT000000007800	PROFESSIONAL SERVICES	276.00
AECOM CANADA LTD	EFT000000007801	PROFESSIONAL SERVICES	21,204.45
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT000000007802	ADVERTISING	431.25
VALLEN	EFT000000007803	REPAIR PARTS	381.74
SMITH STOCKLEY LTD.	EFT000000007804	PLUMBING SUPPLIES	2,308.68
HARRIS & ROOME SUPPLY LIMITED	EFT000000007805	ELECTRICAL SUPPLIES	1,310.90
NEWFOUNDLAND POWER	EFT000000007806	ELECTRICAL SERVICES	394,594.57
DARLENE SHARPE	EFT000000007807	CLEANING SERVICES	750.00
BATTEN, DAVE	EFT000000007808	VEHICLE BUSINESS INSURANCE	381.95
JONES, CHRISTINA	EFT000000007809	EMPLOYMENT RELATED EXPENSES	100.66
SMITH, DEBBIE	EFT000000007810	MILEAGE	268.05
COFFEY, DEREK	EFT000000007811	VEHICLE BUSINESS INSURANCE	234.60
MAHER, TRAVIS	EFT000000007812	MILEAGE	63.56
DAPHNE SULLIVAN	EFT000000007813	VEHICLE BUSINESS INSURANCE	41.40
ALANNA WICKS	EFT000000007814	TRAVEL ADVANCE	364.00
BRUCE PEARCE	EFT000000007815	EMPLOYMENT RELATED EXPENSES	187.34
BENNETT, RICK	EFT000000007816	TRAVEL ADVANCE	524.50
O'LEARY, SHEILAGH	EFT000000007817	TRAVEL ADVANCE	131.17
SIDEWINDER CAPITAL CORP. DBA WATERFUN PRODUCTS	EFT000000007818	PROFESSIONAL SERVICES	20,441.25
INFINITY CONSTRUCTION	EFT000000007819	PROGRESS PAYMENT	119,429.27
POMERLEAU INC.,	EFT000000007820	PROGRESS PAYMENT	658,674.85
ROGERS COMMUNICATIONS CANADA INC.	EFT000000007821	DATA & USAGE CHARGES	34,837.33
<b>Total:</b>			<b>\$ 3,526,620.55</b>

# Economic Update **June 2018**



The **New Housing Price Index** for St. John's Metro was 99.0 in March 2018 down 0.5%\*

The **Consumer Price Index** for St. John's Metro was 137.2 in April 2018 up 1.5%\*

**Retail trade** for Newfoundland and Labrador was \$763 million in March 2018 up 0.5%\*

\* same month in the previous year.

... as of **May 2018**

Labour Force	120,200 (no change 0.0%)
Unemployment Rate	8.7% (down -0.3 ppts)
Employment Rate	59.2% (down -0.7 ppts)
Participation Rate	64.8% (down -0.6 ppts)

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

## Business Briefs



### Capital investment in St. John's will see an increase in 2018

The greater St. John's area will see an increase in major project investment approaching \$700 million in 2018 which is up 15% over last year, according to the Atlantic Provinces Economic Council. The largest ongoing project is Memorial University's new core science building on Prince Philip Drive. Other major projects at Memorial include the renovations to the Battery as well as a new animal resource centre, valued at \$36-million project. Other major projects in the area fuelling growth are the continued redevelopment and expansion of St. John's International Airport and the Avalon Mall; Walmart's plan to convert two locations into Super Centres; construction on the Shoppes at Galway; and a series of new hotel projects, including the new Hilton Garden Inn in the downtown core.

### Husky reporting new oil discovery offshore NL

Husky Energy has announced another discovery in the White Rose field in the Newfoundland offshore. The latest discovery is about 10 kilometres north of the SeaRose oil platform, which has been producing in the Jeanne d'Arc basin for thirteen years. This new discovery at the White Rose A-24 exploration well has encountered more than 85 metres of oil-bearing sandstone and is under evaluation. The announcement comes one year after Husky announced a find in the same general area, and after the company sanctioned a new concrete gravity structure for the West White Rose project, which is being built at a cost of \$2.2 billion. Husky has just over a 68% ownership interest in White Rose A-24 along with Suncor (26.12%) and Nalcor Energy (5%).

### Social Enterprise Action Plan

The Government of Newfoundland and Labrador released a Social Enterprise Action Plan recently to increase the number of social enterprises in the province and enhance services for existing social enterprises. The five pillars that form the basis of the Plan include: policy development; business skills and organizational development; research and opportunity identification; promotion and awareness; and access to financing and capital. Supporting social enterprises is a way to increase the social and economic viability of communities in Newfoundland and Labrador. For further details visit: [www.gov.nl.ca](http://www.gov.nl.ca)



# City Building Permits (year to date)

As of June 4, 2018 the value of:

- **Commercial** permits were up 107% to \$71,537,387 for 2018 over \$34,532,933 for 2017
- **Industrial** permits were valued at \$5,000 for 2018 and \$0 for 2017
- **Government/Institutional** permits were up from \$436,000 in 2017 to \$2,423,682 in 2018.\*
- **Residential** are up this year, 29% over 2017: \$33,834,030 for 2018 over \$26,140,386 for 2017
- **Repair** permits were down 20%, from \$1,212,506 in 2017 to \$973,755 in 2018
- **Total** value of all permits was up 75% to \$108,773,854 for 2018 over \$62,321,825 for 2017

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



## Business Approvals

Cost U Less, 118 Duckworth St.  
 The Trimmer Inc., 259-261 Blackmarsh Rd.  
 Kathy Evans Design studio, 14 Forbes  
 Cj's Critters Snacks, 21 Campbell Ave.  
 Green Valley Wellness, 206 Duckworth St.  
 A Fitness, 205 Lemarchant Rd.  
 Tiny's Bar and Grill, 686 Topsail Rd.  
 Cirquélitics School of Circus Arts, 55 Pippy Pl.  
 Noodle Nam, 8-10 Rowan St.  
 Natural Emporium, 21 Churchill Sq.  
 Pet Valu, 50 White Rose Dr.

### Home-based Businesses

Automotive sales, 79 Hopedale Cres.  
 Online business, 16 Firdale Dr.  
 Family home child care, 16 Carvelle Pl.  
 Plumbing Contractor, 27 Tunis Cr.  
 Holistic therapy, 230 Green Acre Dr.  
 Saltwater Designs, 34 Bury Port St.

Year to Date 66

- Regular 40
- Home-based 26

## City Initiatives



### Oil and gas industry gathers in St. John's in June

Noia's annual offshore oil and gas conference taking place June 18 – 21 will bring leaders in oil and gas from around the world to St. John's. Themed *Redefining Oil: The Time is Now*, the conference will deliver the latest updates on exploration, development and production activities in Canada's offshore oil and gas industry. The conference also includes a Business-to-Business Matchmaking Program featuring leading companies in the Newfoundland and Labrador offshore oil & gas industry to help registered attendees establish relationships and learn more about opportunities available in the supply and service sector. [www.noiaconference.com](http://www.noiaconference.com)

Held in partnership with the annual noia conference, the Atlantic Canada Petroleum Show (June 20-21) at Mile One Centre, allows attendees to get hands-on with new technology driving innovation in the market and offers networking opportunities. Visit <https://atlanticcanadapetroleumshow.com> to register, and to learn more about the approximately 125 exhibitors, including the City of St. John's.

## Upcoming Events

- June 12 [BDC WE Talk Business Boot Camp](#)
- June 13 [Let's Talk Exports](#)
- June 14 [Cloud Accounting - NLOWE Information Session](#)
- June 15 [Canadian Evaluation Society Newfoundland and Labrador conference](#)
- June 21 [Canada Business complimentary Guest Advisor Program](#)
- June 22-24 [St. John's Days Celebrations](#)
- June 26-27 [Microbiologically Influenced Corrosion in Oil & Gas Operations Workshop](#)
- June 29-July 3 [Podium Choral conference & festival](#)
- July 4-8 [Canadian Society for Brain, Behaviour and Cognitive Science conference](#)



Department of Community Services | Economic Development, Culture and Partnerships  
 (709) 576-8107 | [business@stjohns.ca](mailto:business@stjohns.ca) | [www.stjohns.ca](http://www.stjohns.ca)



# DECISION/DIRECTION NOTE

**Title:** E-poll Ratification – Council Approval Request for Tender 2018098 – Four (4) Stake Bodies

**Date Prepared:** 2018/06/07

**Report To:** Regular Meeting of Council

**Councillor and Role:** Mayor and Council

**Ward:** N/A

**Decision/Direction Required:** Seeking ratification of an e-poll from June 5, 2018 wherein Council agreed to award Tender 2018098 to the lowest bidder meeting specifications, Hickman Chrysler Dodge Jeep.

**Discussion – Background and Current Status:** As per the attached document, it is recommended to award this tender to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within six (6) months of award of tender, at the same tendered price.

## E-Poll – June 5, 2018

<u>Member</u>	<u>Agree</u>	<u>Disagree</u>
Danny Breen		
Sheilagh O’Leary	x	
Maggie Burton	x	
Dave Lane	x	
Sandy Hickman	x	
Debbie Hanlon		
Deanne Stapleton		
Hope Jamieson	x	
Jamie Korab	x	
Ian Froude		
Wally Collins	x	

### Key Considerations/Implications:

1. Budget/Financial Implications
2. Partners or Other Stakeholders
3. Alignment with Strategic Directions/Adopted Plan
4. Legal or Policy Implications

# ST. JOHN'S

**5. Engagement and Communications Considerations**

**6. Human Resource Implications**

**7. Procurement Implications**

**8. Information Technology Implications**

**9. Other Implications**

**Recommendation:** It is recommended that Council award Tender 2018102 to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within six (6) months of award of tender, at the same tendered price.

**Prepared and Approved by:** Karen Chafe, Acting City Clerk

**Attachments:** Council Approval Request

# BID APPROVAL NOTE

<b>Bid #</b>	2018098		
<b>Bid Name</b>	Four (4) Stake Body's		
<b>Department</b>	Public Works	<b>Division</b>	Fleet
<b>Budget Code</b>	PWP-2018-890		
<b>Source of Funding</b>	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
<b>Purpose</b>	This tender is a part of Fleet's regular light duty vehicle replacement program.		
<b>Results</b>	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	<b>Vendor Name</b>		<b>Bid Amount</b>
	Hickman Chrysler Dodge Jeep		\$288,842.65
	Royal Freightliner		\$292,886.60
	Avalon Ford Sales 1996 Limited		\$297,242.80
<b>Expected Value</b>	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a    year period. The City does not guarantee to buy any specific quantities or dollar value.		
<b>Contract Duration</b>	One time purchase		
<b>Bid Exception</b>	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
<b>Recommendation</b>	It is recommended to award this tender to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within 6 months of award of tender, at the same tendered price.		
<b>Supply Chain Buyer</b>	Sherri Higgins		
<b>Supply Chain Manager</b>	<i>Rick Aguirre</i>	<b>Date</b>	18/05/24
<b>Deputy City Manager*</b>		<b>Date</b>	

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

# ST. JOHN'S

# DECISION/DIRECTION NOTE

**Title:** E-poll Ratification – Council Approval Request for Tender 2018102 – Supply and Deliver 3 New Sport Utility Vehicles

**Date Prepared:** 2018/06/07

**Report To:** Regular Meeting of Council

**Councillor and Role:** Mayor and Council

**Ward:** N/A

**Decision/Direction Required:** Seeking ratification of an e-poll from June 5, 2018 wherein Council agreed to award Tender 2018102 to the lowest bidder meeting specifications, Hickman Chrysler Dodge Jeep.

**Discussion – Background and Current Status:** As per the attached document, it is recommended to award this tender to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within three (3) months of award of tender, at the same tendered price.

## E-Poll – May 2, 2018

<u>Member</u>	<u>Agree</u>	<u>Disagree</u>
Danny Breen	x	
Sheilagh O’Leary		
Maggie Burton		
Dave Lane	x	
Sandy Hickman	x	
Debbie Hanlon		
Deanne Stapleton	x	
Hope Jamieson		
Jamie Korab	x	
Ian Froude		
Wally Collins	x	

### Key Considerations/Implications:

1. Budget/Financial Implications
2. Partners or Other Stakeholders
3. Alignment with Strategic Directions/Adopted Plan
4. Legal or Policy Implications
5. Engagement and Communications Considerations

# ST. JOHN'S

**6. Human Resource Implications**

**7. Procurement Implications**

**8. Information Technology Implications**

**9. Other Implications**

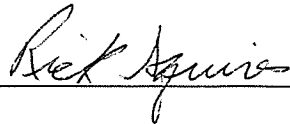
**Recommendation:** It is recommended that Council award Tender 2018102 to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within three (3) months of award of tender, at the same tendered price.

**Prepared and Approved by:** Karen Chafe, Acting City Clerk

**Attachments:** Council Approval Request



# BID APPROVAL NOTE

<b>Bid #</b>	2018102		
<b>Bid Name</b>	Supply & Deliver 3 New Sport Utility Vehicles (SUV).		
<b>Department</b>	Public Works	<b>Division</b>	Fleet
<b>Budget Code</b>	PWP-2018-890		
<b>Source of Funding</b>	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
<b>Purpose</b>	This tender is a part of Fleet's regular light duty vehicle replacement program.		
<b>Results</b>	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	<b>Vendor Name</b>		<b>Bid Amount</b>
	Hickman Chrysler Dodge Jeep		\$121,818.07
	Terra Nova Motors		\$127,958.20
	Terra Nova Motors		\$136,992.60
Capital Mitsubishi		\$151,800.00	
<b>Expected Value</b>	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a      year period. The City does not guarantee to buy any specific quantities or dollar value.		
<b>Contract Duration</b>	Three months		
<b>Bid Exception</b>	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
<b>Recommendation</b>	It is recommended to award this tender to the lowest bidder that meets specifications, Hickman Chrysler Dodge Jeep, as per the Public Procurement Act. The City reserves the right to order an additional 1 unit within three (3) months of award of tender, at the same tendered price.		
<b>Supply Chain Buyer</b>	Sherri Higgins		
<b>Supply Chain Manager</b>		<b>Date</b>	18/05/24
<b>Deputy City Manager*</b>		<b>Date</b>	

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

# ST. JOHN'S