

**AGENDA
REGULAR MEETING**

**March 5, 2018
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

March 2, 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, March 5, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

March 5, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of February 26, 2018

4. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

- 23 King's Bridge Road - Heritage Designation By-Law

b. Other Matters

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted by Nova Physiotherapy Limited requesting permission to occupy a portion of **570 Newfoundland Drive** for a Physiotherapy Clinic and related uses. The business will operate Monday - Friday 7:30 a.m. - 7:30 p.m. by appointment only. The clinic will occupy a floor area of 371.6 m² with 13 clinic rooms. The business will employ six (6) Physiotherapists and six (6) support staff. On-site parking is provided.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – February 27, 2018
- b. Committee of the Whole Report – February 28, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

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

10. BUILDING PERMITS LIST

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

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending February 28, 2018

12. TENDERS/RFPS

- a. Council Approval – Tender 20018026 Inspection, Maintenance & Service Contract Sprinkler and Standpipe Systems
- b. Council Approval – Tender 2018034 Water Street Infrastructure Improvements Phase 1: Queen Street to Bishop's Cove

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

February 26, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present	Mayor Danny Breen 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
Regrets	Deputy Mayor Sheilagh O'Leary
Others	Kevin Breen, City Manager Derek Coffey, Deputy City Manager of Finance and Administration Lynnann Winsor, Deputy City Manager of Public Works Tanya Haywood, Deputy City Manager of Community Services Jason Sinyard, Deputy City Manager of Planning, Engineering, & Regulatory Services Linda Bishop, Senior Legal Counsel Ken O'Brien, Chief Municipal Planner Elaine Henley, City Clerk Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-02-26/101R

Moved – Councillor Hanlon; Seconded – Councillor Froude

That the agenda be adopted with two additions:

- **Decision Note dated February 21, 2018 re: Group Insurance Consultant and Third Party Pension Plan Administrator Services**
- **Decision Note dated February 20, 2018 re: Request for Proposals Kenmount Fire Station Redevelopment**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-02-26/102R

Moved – Councillor Burton; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – February 20, 2018

Council considered the above noted report and the recommendations therein with a small amendment to the recommendations in Item number five and six.

1. Crown Land Lease for Agricultural Use - CRW1800008 - 452 Pipeline Road

SJMC2018-02-26/103R

Moved – Councillor Burton; Seconded – Councillor Collins

That since the staff report satisfies the requirement for a Land-Use Assessment Report (LUAR), Council approve the application subject to a Conservation Plan. That the land shall not be disturbed within 50 metres of the stream that flows through the property. This will ensure that the stream is protected from siltation and runoff.

CARRIED UNANIMOUSLY

The Mayor requested that the Deputy City Manager of Planning, Engineering, & Regulatory Services have staff present the wetland study at a future Committee of the Whole.

2. Crown Land Crown land Grant for extension of Industrial Use - CRW1800007 398 Incinerator Road - Newco Metal & Auto Recycling Ltd.

SJMC2018-02-26/104R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the Crown Land Grant Amendment.

CARRIED UNANIMOUSLY

- 3. Crown land License for Floatplane Landing Area - CRW1800005 - 11 Paddy's Pond Place.**

SJMC2018-02-26/105R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the Crown Land License.

CARRIED UNANIMOUSLY

- 4. Proposed Senior's Affordable Housing - INT1800020
42 Bannerman Street - Cochrane Street Church.**

SJMC2018-02-26/106R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the application for Parking Relief in accordance with its authority under the St. John's Development Regulations.

CARRIED UNANIMOUSLY

- 5. Crown Land Grant to Reconstruct Wharf – 1300124 - 31 Barrow's Road**

SJMC2018-02-26/107R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the Crown Land Grant Referral with the condition that no development approval will be granted without the submission and review of a development application and detailed plans of the site. This is also, subject to compliance with the Quidi Vidi Village design guidelines and overlay zone recommendations in keeping with the recommendation put forward for Long Harbor holdings.

CARRIED UNANIMOUSLY

6. Proposed Crown Land Grant to Reconstruct & Extend Wharf – 1300187 - 27 Barrow's Road.

SJMC2018-02-26/108R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the Crown Land Grant Referral with the condition that no development approval will be granted without the submission and review of a development application and detailed plans of the site. This is also, subject to compliance with the Quidi Vidi Village design guidelines and overlay zone recommendations in keeping with the recommendation put forward for Long Harbor holdings.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of February 15, 2018 to February 22, 2018.

BUILDING PERMITS LIST

Council considered, for approval, the above noted for the period of February 15, 2018 to February 22, 2018.

SJMC2018-02-26/109R

Moved – Councillor Hanlon; Seconded – Councillor Korab

That the building permits list dated February 15, 2018 to February 22, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending January 31, 2018.

SJMC2018-02-26/110R

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

That the requisitions, payrolls and accounts for the week ending February 21, 2018 in the amount of \$ 5,021,686.04 be approved as presented.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

Councillor Jamieson presented a Notice of Motion as follows:

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a motion to adopt a Heritage Designation By-Law for the following property so as to have the building situate on this property designated as a Heritage Building:

- 23 King's Bridge Road, Parcel ID #37933

DATED at St. John's, NL this 26th day of February, 2018.

OTHER BUSINESS

Decision Note dated February 21, 2018 re: Group Insurance Consultant and Third Party Pension Plan Administrator Services

Council considered the above noted.

SJMC2018-02-26/111R

Moved – Councillor Lane; Seconded – Councillor Burton

That Council offer a contract extension to Johnson Inc. as the City's Group Insurance Consultant and Third Party Pension Plan Administration provider.

CARRIED UNANIMOUSLY

Decision Note dated February 20, 2018 re: Request for Proposals Kenmount Fire Station Redevelopment

Council considered the above noted.

SJMC2018-02-26/111R

Moved – Councillor Hickman; Seconded – Councillor Hanlon

That Council award the consulting services (design and contract administration) to Glen Barnes Architecture Inc. for the amount of \$149,655.25 (HST Included).

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

Councillor Hickman – Requested that staff consider some way of honoring Miss Kaitlyn Osmond on her Olympic Medals. He requested further discussions take place of the possibility of naming a road or street after her in keeping with past practice.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:07p.m.

MAYOR

CITY CLERK

BY-LAW NO.

ST. JOHN'S HERITAGE DESIGNATION (23 KING'S BRIDGE ROAD, PARCEL ID #37933) BY-LAW

PASSED BY COUNCIL ON JANUARY 29, 2018

Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 23 King's Bridge Road, Parcel ID #37933.

BY-LAW

1. This by-law may be cited as the St. John's Heritage Designation (23 King's Bridge Road, Parcel ID #37933) By-Law.
2. The building situate on property at 23 King's Bridge Road, Parcel ID #37933 is designated as a Heritage Building.

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this _____ day of _____, 2018

MAYOR

CITY CLERK

COUNCIL DIRECTIVE

REGULAR MEETING

Date: 2018/01/29 12:00:00 AM

CD# R2018-01-29/9

To: Jason Sinyard
Position: Deputy City Manager, Planning, Engineering & Regulatory Services
RE: 23 King's Bridge Road Heritage Designation and Proposed Heritage Use (Office)
DECISION: Council designated 23 King's Bridge Road as a Heritage Building by directing the Legal Department to undertake a Designation By-law for Council's consideration

Action: As required
Date: 2018/01/29
Signed by: Elaine Henley
City Clerk

Status Comments:

mah

cc:
Planning/Eng./Reg. Services

Response Required: YES
Response deadline: 2018/02/14
Response Received:
Attachments:



6.7.a.23 King's Bridge Road Jan 2 2018.pdf

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 March 5, 2018.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	Commercial Office (CO) Zone	1	A Discretionary Use application has been submitted by Nova Physiotherapy Limited requesting permission to occupy a portion of 570 Newfoundland Drive for a Physiotherapy Clinic and related uses. The business will operate Monday - Friday 7:30 a.m. - 7:30 p.m. by appointment only. The clinic will occupy a floor area of 371.6 m ² with 13 clinic rooms. The business will employ six (6) Physiotherapists and six (6) support staff. On-site parking is provided.	371.6 m ²	5		no Submission received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

REPORTS/RECOMMENDATION

Development Committee

February 27, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Parking Relief – INT1800011 – 205 LeMarchant Road

It is recommended that parking relief be granted as the existing 9 parking spaces will be sufficient for the proposed business.

2. Crown Land Amendment to Expand Parking Lot & Laydown Area – CRW1700023 – 2700 Trans Canada Highway – Farrell's Excavating Ltd.

It is recommended that the Crown Land License be approved, subject to:

- a. The conditions outlined by the Department of Transportation & Works, that the use be temporary, and the applicant must vacate the property within 7 days upon notification.
- b. Section 8.5.2 of the St. John's Development Regulations, Public Highway Buffers of not less than 10m shall be required for all major Arterials not providing access to adjoining properties.

Jason Sinyard

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

DECISION/DIRECTION NOTE

Title: Parking Relief
INT1800011
205 LeMarchant Road

Date Prepared: February 27, 2018 (Date of next meeting: March 5, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 2

Decision/Direction Required:

To seek parking relief for 3 parking spaces at 205 LeMarchant Road.

Discussion – Background and Current Status:

An application was submitted for extension of an additional 46 m² to an existing occupancy of a Fitness Studio at 205 LeMarchant Road. The proposed extension will require an additional 3 parking spaces.

The existing clinic and fitness studio operate with an offset schedule and will not require parking at the same hours of operation. The existing site will accommodate 9 parking spaces.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications:
Section 9 – Off Street Parking Requirements 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.

ST. JOHN'S

Recommendation:

It is recommended that parking relief be granted as the existing 9 parking spaces will be sufficient for the proposed businesses.

Prepared by/Signature:

Ashley Murray – Assistant Development Officer

Signature: 

Approved by/Date/Signature:

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

Signature: 

AAM/dlm

Attachments: Not applicable.

DECISION/DIRECTION NOTE

Title: Crown Land Amendment to Expand Parking Lot & Laydown Area
CRW1700023
2770 Trans-Canada Highway
Farrell's Excavating Ltd.

Date Prepared: February 27, 2018 (Date of next meeting: March 5, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land Licence Amendment to increase the area to 2.97 hectares of land, from the previous license for 2.66 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs has referred an application requesting an amendment to a license to expand a parcel of land from 2.66 hectares to 2.97 hectares. The proposed use of the land is to expand the Parking Lot & Laydown Area, and is located in the Mineral Working (MW) Zone.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications:
Section 8.5.2. of the St. John's Development Regulations, Highway Buffers
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

ST. JOHN'S

Recommendation:

It is recommended that the Crown Land License be approved, subject to:

1. The conditions outlined by the Department of Transportations & Works, that the use be temporary and the applicant must vacate the property within 7 days upon notification.
2. Section 8.5.2 of the St. John's Development Regulations, Public Highway Buffers of not less than 10 m shall be required for all major Arterials not providing access to adjoining properties.

Prepared by - Date/Signature:

Andrea Roberts- Development Officer

Signature: _____



Approved by - Date/Signature:

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

Signature: _____



AAR/dlm

Attachments: Crown Land Map

REPORT

COMMITTEE OF THE WHOLE

February 28, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present: Mayor Danny Breen, Chair
Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Debbie Hanlon (left at 10:40 am)
Councillor Maggie Burton
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman (arrived at 9:11 am)

Regrets: Deputy Mayor Sheilagh O’Leary

Staff: Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Derek Coffey, Deputy City Manager – Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Lynnann Winsor, Deputy City Manager of Public Works
Linda Bishop, Senior Legal Counsel
Brendan O’Connell, Director of Engineering
Ken O’Brien, Chief Municipal Planner
Judy Tobin, Manager of Housing
Bev Skinner, Manager of Program & Service Delivery
Garrett Donaher, Manager of Transportation Engineering
Anna Bauditz, Transportation System Engineer
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

Four members of the media and one member of the public were also present.

REPORT

1. Traffic Pilot Project – Rawlin’s Cross – Un-signalized Traffic Circulation

The Manager of Transportation Engineering presented the Traffic Pilot Project – Rawlins’ Cross – Un-signalized Traffic Circulation. He noted by removing the two traffic signals and introducing un-signalized circulatory control this pilot project would look to determine if capacity, level of service, and safety in this area can be improved.

He further discussed the number of collisions in the area via collision type:

- Pedestrian Injured – 4
- Cyclist Injured -1
- Driver/Passenger Injured (29)
- Property Damage (86)

He noted highlighting zebra crosswalks to ensure visibility to drivers and pedestrians as well as using oversized signs to notify traffic of upcoming yield signage.

Conversation ensued with Councillor Hanlon making the following motion:

Recommendation:

Moved – Councillor Hanlon: Seconded – Councillor Burton

That Council agree to proceed with the Traffic Pilot Project – Rawlin’s Cross – Un-signalized Traffic Circulation.

**CARRIED WITH MAYOR BREEN &
COUNCILLORS KORAB & COLLINS DISSENTING**

2. Decision Note dated February 26, 2018 re: 2018 Capital Budget & Engagement Considerations

Councillor Lane spoke to the above noted. He noted the following projects required approval.

<u>Recommended in order of priority</u>	
Cumberland Cres Storm Sewer Replacement	1,500,000
Yellow Marsh Area - Storm Water Detention	1,000,000
Truck for additional snow clearing routes	300,000
Team Gushue Highway - notional amount to be set aside	600,000
Mundy Pond/Captain Whalen Drive Area Street Re-alignment	500,000
Removal of old Fuel Tanks	80,000
Signage - Economic Development	190,000
King George 5th Turf Replacement	900,000
Sustainability Plan (our share pending FCM funding & scope)	50,000
New scope for First World War project	(800,000)
	<u>\$ 4,320,000</u>

Recommendation

Moved – Councillor Lane; Seconded – Councillor Hanlon

That Council approve the above listed capital projects as outlined.

CARRIED UNANIMOUSLY

3. Decision Note dated February 25, 2018 re: Grant Allocations 2018

Councillor Korab spoke to the above noted Decision Note and made the following motion:

Recommendation:

Moved – Councillor Korab; Seconded – Councillor Jamieson

That Council approve the 2018 Grant Allocations for Community, Sport, Special Events and Festivals, Artists and Art Organizations as per below.

Grant Type	2018 Budget	Recommended
Community Groups	\$790,000	\$783,200
Sport Groups	\$190,900	\$175,400
Artists and Art Organizations	\$203,000	\$203,000
Special Events and Festivals	\$100,500	\$98,250
	\$1,284,400	\$1,259,850
	Remaining	\$24,550

When reviewed in its entirety there is \$24,550 remaining in the overall grants funding. Council agreed to retain this amount for future requests and/or situations which may arise before the end of the year.

**CARRIED WITH COUNCILLORS
HICKMAN AND BURTON ABSTAINING**

4. Decision Note dated February 28, 2018 re: Goulds Basketball Courts – Memorial Naming

Councillor Korab provided an overview of the above noted memorial naming. He made the following motion:

Recommendation:

Moved – Councillor Korab; Seconded – Councillor Collins

That the Gould's Recreation outdoor basketball court be named "Jess's Court", in memory of Jessica Powell.

CARRIED UNANIMOUSLY

5. Information Note dated February 2, 2018 re: Youth Travel Grant Funding – Sport & Non-Sport

Councillor Korab addressed the above noted Information Note and made the following motion:

Recommendation:**Moved – Councillor Korab; Seconded – Councillor Hickman****That Council implement the new fee scale for Grant Allocations to Individuals/Teams as per Table noted below:**

Number Travelling	\$ Amount
1	\$125
2-3	\$250
4-6	\$500
7-9	\$750
10 +	\$1000

Any individual or team will receive only one grant per calendar year.**CARRIED UNANIMOUSLY****6. Decision Note dated January 30, 2018 re: Lower End of Market (LEM) Income Threshold****Councillor Jamieson spoke to the above noted Decision Note and made the following motion:****Recommendation:****Moved – Councillor Jamieson; Seconded – Councillor Stapleton****That Council approve the increase of qualifying monthly household income rate for LEM units for a monthly household income from \$2000 to \$2400 effective immediately.****CARRIED UNANIMOUSLY****7. Decision Note dated February 21, 2018 re: Reallocation existing capital funds for the Affordable Housing Business Plan****Councillor Jamieson spoke to the above noted Decision Note and made the following motion:****Recommendation:****Moved – Councillor Jamieson; Seconded – Councillor Burton****That Council approve the reallocation of the \$50,000 in the Capital budget in 2017 for the Energy Efficiency Project and Housing Needs Study in 2018.****CARRIED UNANIMOUSLY**

8. Decision Note dated February 22, 2018 re: Rental Increase for Affordable Housing Units in Pleasantville

Councillor Jamieson addressed the above noted Decision Note and made the following motion:

Recommendation:

Moved – Councillor Jamieson; Seconded – Councillor Burton

That Council approve the rental increase of Option 2 (noted below) for Charter Ave and Churchill Ave effective November 1, 2018.

Option 2: Increase the rents by \$25 November 1, 2018 and another increase of \$25 November 2019.

CARRIED UNANIMOUSLY

9. Decision Note dated February 20, 2018 re: Terms of Reference Review for Advisory Committees, Experts Panels and Working Groups

Mayor Breen spoke to the above noted Decision Note advising staff had met to review the Terms of Reference.

Recommendation:

Moved – Councillor Burton; Seconded – Councillor Collins

To approve the logistical and substantial revisions to the referenced advisory committees, experts' panels and working groups as cited above. A separate DN and terms of reference will be provided at the next meeting of the Committee of the Whole in relation to the changes proposed for the MACY Committee. Further that the term "Nexter" representative under the terms of reference be removed and replaced with "individuals between the ages of 19-35".

CARRIED UNANIMOUSLY

10. Decision Note re: East Kilbride Area Comprehensive Land Use Development Plan

The Director of Engineering spoke to the above noted and provided an overview of the plan.

Recommendation:

Moved – Councillor Collins; Seconded Councillor Burton

That Council adopt the following:

- 1. Undertake public engagement and specifically landowner engagement to present the draft plan and solicit feedback on it. Use this feedback to**

- consider modifications to the plan prior to adoption.
2. Do not adopt this draft plan until such time as:
 - a. Public feedback is received and considered,
 - b. The water supply analysis determines in more detail the limit of development in the region based on the current supply;
 - c. The new development regulations and wetland study are complete to ensure that this plan aligns with those overarching documents.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

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

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		Subdivide Parcel into 3 Lots- NO DEVELOPMENT	342-346 Back Line	5	Approved	18-02-22

<p>* Code Classification:</p> <p>RES - Residential INST - Institutional</p> <p>COM - Commercial IND - Industrial</p> <p>AG - Agriculture</p> <p>OT - Other</p>	
<p>** 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.</p>	

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's March 5, 2018 Regular Meeting

Permits Issued: 2018/02/22 to 2018/02/28

Class: Commercial

123 Major's Path	Co	Office
R0 Aberdeen Ave	Ms	Retail Store
10 Bay Bulls Rd	Ms	Retail Store
45 Blackmarsh Rd	Ms	Retail Store
137 Blackmarsh Rd	Ms	Retail Store
201-203 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Service Shop
711 Blackmarsh Rd	Ms	Service Shop
71-77 Elizabeth Ave	Ms	Retail Store
360 Topsail Rd	Ms	Office
32 Frecker Dr	Ms	Retail Store
301 Hamilton Ave	Ms	Tavern
65 Kelsey Dr	Ms	Retail Store
80 Kenmount Rd	Ms	Retail Store
222 Kenmount Rd	Ms	Retail Store
11-17 Kenmount Rd	Ms	Service Shop
25 Kenmount Rd	Ms	Office
177 Kenmount Rd	Ms	Car Sales Lot
177 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Ms	Restaurant
468 Logy Bay Rd	Ms	Commercial Garage
288 Main Rd	Ms	Retail Store
358 Main Rd	Ms	Service Station
430-432 Main Rd	Ms	Retail Store
431-435 Main Rd	Ms	Take-Out Food Service
219 Major's Path	Ms	Commercial Garage
1 Marconi Pl	Ms	Retail Store
446 Newfoundland Dr	Ms	Restaurant
57 Old Pennywell Rd	Ms	Retail Store
22 O'leary Ave	Ms	Take-Out Food Service
10 Pearl Pl	Ms	Place Of Amusement
36 Pearson St	Ms	Service Shop
180 Portugal Cove Rd	Ms	Hotel
180 Portugal Cove Rd	Ms	Hotel
4 Ricketts Rd	Ms	Eating Establishment
30 Ropewalk Lane	Ms	Retail Store
30 Ropewalk Lane	Ms	Office
38-42 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Service Shop
38-42 Ropewalk Lane	Ms	Day Care Centre
38-42 Ropewalk Lane	Ms	Service Shop
54 Ropewalk Lane	Ms	Retail Store
51 St. Clare Ave	Ms	Place Of Assembly
2 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
502 Topsail Rd	Ms	Service Shop
632 Topsail Rd	Ms	Restaurant
632 Topsail Rd	Ms	Retail Store
673 Topsail Rd	Ms	Retail Store
673 Topsail Rd	Ms	Service Shop

681 Topsail Rd	Ms	Retail Store	
192-194 Torbay Rd	Ms	Retail Store	
320 Torbay Rd	Ms	Retail Store	
320 Torbay Rd	Ms	Eating Establishment	
370 Torbay Rd	Ms	Office	
464 Torbay Rd	Ms	Retail Store	
141 Torbay Rd	Ms	Service Shop	
141 Torbay Rd	Ms	Eating Establishment	
141 Torbay Rd	Ms	Eating Establishment	
141 Torbay Rd	Ms	Retail Store	
411 Torbay Rd	Ms	Restaurant	
411 Torbay Rd	Ms	Restaurant	
30-70 White Rose Dr	Ms	Take-Out Food Service	
13 Crosbie Rd	Nc	Accessory Building	
370 Newfoundland Dr	Rn	Retail Store	
10 Barter's Hill, 3rd Level	Rn	Office	
		This Week \$	62,867.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

122 Doyle's Rd	Nc	Accessory Building	
36 Ladysmith Dr	Nc	Fence	
36 Ladysmith Dr	Nc	Accessory Building	
48 Wicklow St	Nc	Single Detached & Sub.Apt	
57 Viscount St	Co	Custom Workshop	
5 Lismore Pl	Ex	Accessory Building	
16 Battery Rd	Rn	Single Detached Dwelling	
8 Birchwynd St	Rn	Single Detached Dwelling	
147 Campbell Ave	Rn	Single Detached Dwelling	
209 Cheeseman Dr	Rn	Subsidiary Apartment	
4 Coventry Way	Rn	Single Detached Dwelling	
4 Fredericton Pl	Rn	Single Detached Dwelling	
36 Ladysmith Dr	Rn	Single Detached Dwelling	
92 Lemarchant Rd	Rn	Single Detached & Sub.Apt	
7 Lilac Cres	Rn	Single Detached Dwelling	
18 Malka Dr	Rn	Single Detached Dwelling	
156 Portugal Cove Rd	Rn	Condominium	
1 Prim Pl	Rn	Townhousing	
3 Prim Pl	Rn	Townhousing	
5 Prim Pl	Rn	Townhousing	
7 Prim Pl	Rn	Townhousing	
9 Prim Pl	Rn	Townhousing	
		This Week \$	827,965.00

Class: Demolition

48 Wicklow St	Dm	Single Detached Dwelling	
		This Week \$	30,000.00

This Week's Total: \$ 920,832.00

Repair Permits Issued: 2018/02/22 To 2018/02/28 \$ 27,000.00

Legend

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

YEAR TO DATE COMPARISONS			
	March 5, 2018		
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$15,849,621.00	\$25,603,630.00	62
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	n/a
Residential	\$5,029,361.00	\$19,469,667.00	287
Repairs	\$178,800.00	\$159,500.00	-11
Housing Units(1 & 2 Family Dwelling)	5	15	
TOTAL	\$21,057,782.00	\$47,232,797.00	124

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending February 28, 2018

Payroll

Public Works	\$ 536,766.24
Bi-Weekly Casual	\$ 32,320.21
Accounts Payable	\$ 5,600,567.48

Total: \$ 6,169,653.93

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
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	1373	SUBSCRIPTION RENEWAL	1,690.76
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	1374	MEMBERSHIP RENEWAL	603.39
RSMEANS COMPANY, LLC	1375	REPAIR PARTS	385.97
C & C MANUFACTURING LLC	1376	REPAIR PARTS	4,647.13
IAAO	1377	MEMBERSHIP RENEWAL	113.14
AMCS GROUP	1378	WINDSHIELD TAG	5,588.98
CONTROLS & EQUIPMENT LTD.	115454	REPAIR PARTS	1,017.75
NEWFOUNDLAND EXCHEQUER ACCOUNT	115455	REGISTRATION OF EASEMENT	100.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	115456	REGISTRATION OF EASEMENT	100.00
THE WORKS	115457	MEMBERSHIP FEES	388.28
CUPE LOCAL 569	115458	PAYROLL DEDUCTIONS	30,836.04
WELSH, SHERRY	115459	RAILWAY PETTY CASH	581.02
CIBC MORTGAGES INC.	115460	REFUND OVERPAYMENT OF TAXES	13,410.00
CANADA POST	115461	PO BOX RENEWAL	334.65
ACKLANDS-GRAINGER	115462	INDUSTRIAL SUPPLIES	202.18
AUTOMOTIVE SUPPLIES 1985 LTD.	115463	AUTO SUPPLIES	565.46
NEWFOUNDLAND EXCHEQUER ACCOUNT	115464	HUMANE SERVICES FEES	17.25
BELL ALIANT	115465	TELEPHONE SERVICES	349.60
INTEGRATED OCCUPATIONAL HEALTH SERVICES	115466	JOBSITE ANALYSIS	517.50
FAIRVIEW INVESTMENTS LTD	115467	REFUND OVERPAYMENT OF TAXES	624.26
NORTRAX CANADA INC.,	115468	REPAIR PARTS	6,527.57
CLEARWATER POOLS LTD.	115469	POOL SUPPLIES	990.61
PETER'S AUTO WORKS INC.	115470	TOWING OF VEHICLES	407.08
COMPUTROL FUEL SYSTEMS INC	115471	SUPPORT CONTRACT RENEWAL	2,300.00
CANADIAN TIRE CORP.-HEBRON WAY	115472	MISCELLANEOUS SUPPLIES	229.66
CANADIAN TIRE CORP.-MERCHANT DR.	115473	MISCELLANEOUS SUPPLIES	139.13
OMB PARTS & INDUSTRIAL INC.	115474	REPAIR PARTS	77.65
SIMPLEX GRINNELL	115475	PROFESSIONAL SERVICES	88.55
LSW WEAR PARTS LIMITED	115476	REPAIR PARTS	7,590.00
DELL CANADA INC.	115477	COMPUTER SUPPLIES	2,622.28
GRAYMONT (NB) INC.,	115478	HYDRATED LIME	21,943.84
STELLA BURRY COMMUNITY SER.	115479	HPS FUNDS	152,838.11
MUN BOTANICAL GARDENS	115480	COMPOST TRAINING	5,000.00
CANADIAN EVALUATION SOCIETY,	115481	REGISTRATION FEE	50.00
HISCOCK RENTALS & SALES INC.	115482	HARDWARE SUPPLIES	117.88
TOWN OF PARADISE	115483	GYM MEMBERSHIP	240.00
D & S VACUUM TRUCK SERVICES LTD.	115484	PROFESSIONAL SERVICES	575.00
SUMMIT VETERINARY PHARMACY INC.,	115485	VETERINARY SUPPLIES	292.10
KANSTOR INC.	115486	REPAIR PARTS	93.15
SOLAR WINDS ENERGY INC.	115487	REPAIR PARTS	2,369.00
POMERLEAU INC.,	115488	PROGRESS PAYMENT	652,100.71
DOCU GUARD/SHRED GUARD	115489	PROFESSIONAL SERVICES	683.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MEMORIAL UNIVERSITY OF NFLD.	115490	EMPLOYEE TRAINING	534.75
CGI PAYROLL SERVICES CENTRE INC.	115491	PROFESSIONAL SERVICES	3,450.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	115492	LEASING OF OFFICE EQUIPMENT	11.52
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	115493	CATERING SERVICES	866.26
BELL ALIANT	115494	TELEPHONE SERVICES	22,602.89
JOSEPH MAXWELL HOLDINGS	115495	REFRESHMENTS	258.75
CRYSTAL VEY	115496	INSTRUCTOR FEE	249.43
LESLIE PIERCE	115497	PERFORMANCE FEE	200.00
ROYAL FREIGHTLINER LTD	115498	REPAIR PARTS	596.29
SMITH STOCKLEY LTD.	115499	PLUMBING SUPPLIES	17.21
SPORTSCRAFT 1990 LTD.	115500	SPORTING EQUIPMENT	9,936.86
SPEEDY GLASS	115501	WINDSHIELD REPAIRS	547.40
URBAN CONTRACTING JJ WALSH LTD	115502	PROPERTY REPAIRS	143.75
DAVID TUCKER	115503	INSTRUCTOR FEE	118.65
JUNE TITFORD	115504	INSTRUCTOR FEE	115.04
PELLEY, RHONDA	115505	HONORARIUM	536.00
INTERGOVERNMENTAL COMMITTEE ON URBAN AND REGIONAL R	115506	SUBSCRIPTION RENEWAL	400.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	115507	OFFICE SUPPLIES	175.46
DISCOUNT CAR & TRUCK RENTALS AND NIGEL ANTHONY	115508	LEGAL CLAIM	141.11
FOSTER, IAN	115509	HONORARIUM	536.00
GOOBIES RENTALS & CONTRACTING	115510	REFUND SECURITY DEPOSIT	2,088.16
BEN FOST & SONS LTD.	115511	REFUND OVERPAYMENT OF TAXES	164.86
JUDY & CLYDE MARSHALL	115512	REFUND OVERPAYMENT OF TAXES	65.00
NICOLE GEORGE	115513	REFUND OVERPAYMENT OF TAXES	1,286.78
JOHN & ROSALIND DOYLE	115514	REFUND OVERPAYMENT OF TAXES	498.40
DION DURDLE	115515	REFUND OVERPAYMENT OF TAXES	47.54
JENNIFER NEWBURY	115516	REFUND OVERPAYMENT OF TAXES	1,929.22
JAMES & FRANCES YOUNG	115517	REFUND OVERPAYMENT OF TAXES	235.29
GARY & KAREN DINN	115518	REFUND OVERPAYMENT OF TAXES	5,365.98
78356 NEWFOUNDLAND AND LABRADOR LTD.	115519	REFUND OVERPAYMENT OF TAXES	1,239.37
HENRY CAMPBELL & BODY WORKS	115520	LEGAL CLAIM	1,328.37
HEATHER COBB & ADVANCED AUTO WORKS	115521	LEGAL CLAIM	1,655.40
MELANIE COURAGE PHOTOGRAPHER	115522	INSTRUCTOR FEE	300.00
GROWING THE VOICES: FESTIVAL 500	115523	PERFORMANCE FEE	1,000.00
BRIDGET CANNING	115524	HONORARIUM	536.00
DEREK PALLEN	115525	REFUND SECURITY DEPOSIT	100.00
BARRY ROSS	115526	PROFESSIONAL SERVICES	134.20
RORY LAMBERT	115527	HONORARIUM	536.00
NL ASSOCIATION OF MUNICIPAL POLICE AND ENFORCEMENT OFF	115528	MEMBERSHIP RENEWAL	150.00
CAMBRIDGE ENVIRONMENTAL PRODUCTS INC.	115529	REPAIR PARTS	75.19
JELLY BEAN ENTERTAINMENT	115530	ENTERTAINMENT	1,724.00
HARBOURSIDE TRANSPORTATION CONSULTANTS	115531	PROFESSIONAL SERVICES	2,673.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LISA PORTER	115532	HONORARIUM	536.00
WANDA NOLAN	115533	HONORARIUM	536.00
EASTERN HEALTH	115534	REFUND PARKING PERMITS	500.00
CECILIA MCGRUER	115535	INSTRUCTOR FEE	136.05
DOUGLAS ENGLAND	115536	INSTRUCTOR FEE	81.63
BRETT VEY	115537	INSTRUCTOR FEE	385.48
MITCHELL HAMILTON	115538	INSTRUCTOR FEE	543.90
CUBEX LTD.	115539	REPAIR PARTS	3,893.90
CISCO SYSTEMS CAPITAL CANADA CO.	115540	PROFESSIONAL SERVICES	9,004.05
ROBERT BAIRD EQUIPMENT LTD.	115541	RENTAL OF EQUIPMENT	702.04
ROGERS COMMUNICATIONS CANADA INC.	EFT000000005553	DATA & USAGE CHARGES	52.30
SCMA NL	EFT000000005554	MEMBERSHIP RENEWAL	908.50
NEWFOUNDLAND POWER	EFT000000005555	ELECTRICAL SERVICES	13,286.97
SMITH, DEBBIE	EFT000000005556	TRAVEL REIMBURSEMENT	233.10
PEDDLE, ROBERT	EFT000000005557	CLOTHING ALLOWANCE	114.86
ALIA DUNPHY	EFT000000005558	VEHICLE BUSINESS INSURANCE	83.57
HICKMAN, SANDY	EFT000000005559	TRAVEL REIMBURSEMENT	54.33
JON MCGUIRE	EFT000000005560	CLOTHING ALLOWANCE	150.00
PUBLIC SERVICE CREDIT UNION	EFT000000005561	PAYROLL DEDUCTIONS	6,235.50
NEWFOUNDLAND POWER	EFT000000005562	ELECTRICAL SERVICES	142,466.20
HEALTH CARE FOUNDATION	EFT000000005563	PAYROLL DEDUCTIONS	8.00
CITY HALL SOCIAL CLUB	EFT000000005564	PAYROLL DEDUCTIONS	4,796.90
NAPE	EFT000000005565	PAYROLL DEDUCTIONS	768.00
CUPE LOCAL 1289	EFT000000005566	PAYROLL DEDUCTIONS	17,921.92
VICTORIA ETCHEGARY	EFT000000005567	TRAVEL REIMBURSEMENT	1,423.84
AFONSO GROUP LIMITED	EFT000000005568	PROGRESS PAYMENT	28,822.68
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000005569	MEDICAL SERVICES	8,493.79
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000005570	WATER PURIFICATION SUPPLIES	1,467.88
AVALON FORD SALES LTD.	EFT000000005571	AUTO PARTS	232.24
RDM INDUSTRIAL LTD.	EFT000000005572	INDUSTRIAL SUPPLIES	268.39
ROBERT BAIRD EQUIPMENT LTD.	EFT000000005573	RENTAL OF EQUIPMENT	121.22
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000005574	REGISTRATION OF EASEMENT	379.50
HERCULES SLR INC.	EFT000000005575	REPAIR PARTS	224.43
BELBIN'S GROCERY	EFT000000005576	CATERING SERVICES	692.47
CABOT PEST CONTROL	EFT000000005577	PEST CONTROL	635.92
BEST DISPENSERS LTD.	EFT000000005578	SANITARY SUPPLIES	173.19
ROCKWATER PROFESSIONAL PRODUCT	EFT000000005579	CHEMICALS	5,686.87
PRINT & SIGN SHOP	EFT000000005580	SIGNAGE	1,124.70
MSC INDUSTRIAL SUPPLY ULC	EFT000000005581	REPAIR PARTS	1,188.33
FARRELL'S EXCAVATING LTD.	EFT000000005582	ROAD GRAVEL	1,507.70
WESTERN HYDRAULIC 2000 LTD	EFT000000005583	REPAIR PARTS	1,418.53
BDI CANADA INC	EFT000000005584	REPAIR PARTS	1,065.71

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	EFT000000005585	PROFESSIONAL SERVICES	23,311.45
CANADIAN CORPS COMMISSIONAIRES	EFT000000005586	SECURITY SERVICES	20,059.31
AIR LIQUIDE CANADA INC.	EFT000000005587	CHEMICALS AND WELDING PRODUCTS	456.66
COASTAL DOOR & FRAME LTD	EFT000000005588	DOORS/FRAMES	258.75
NORTH ATLANTIC SYSTEMS	EFT000000005589	REPAIR PARTS	541.55
KENT	EFT000000005590	BUILDING SUPPLIES	179.37
CBCL LIMITED	EFT000000005591	PROFESSIONAL SERVICES	15,780.88
PF COLLINS CUSTOMS BROKER LTD	EFT000000005592	DUTY AND TAXES	175.02
COLONIAL GARAGE & DIST. LTD.	EFT000000005593	AUTO PARTS	1,566.71
CONSTRUCTION SIGNS LTD.	EFT000000005594	SIGNAGE	1,020.05
SCARLET EAST COAST SECURITY LTD	EFT000000005595	TRAFFIC CONTROL	6,847.24
MAXXAM ANALYTICS INC.,	EFT000000005596	WATER PURIFICATION SUPPLIES	5,476.30
CRANE SUPPLY LTD.	EFT000000005597	PLUMBING SUPPLIES	154.33
JAMES G CRAWFORD LTD.	EFT000000005598	PLUMBING SUPPLIES	159.93
ENVIROSYSTEMS INC.	EFT000000005599	PROFESSIONAL SERVICES	1,773.39
CUMMINS CANADA ULC	EFT000000005600	REPAIR PARTS	419.76
CRAWFORD & COMPANY CANADA INC	EFT000000005601	ADJUSTING FEES	374.00
DICKS & COMPANY LIMITED	EFT000000005602	OFFICE SUPPLIES	1,290.87
MADSEN DIESEL & TURBINE INC.	EFT000000005603	REPAIR PARTS	3,375.25
EAST COAST HYDRAULICS	EFT000000005604	REPAIR PARTS	1,066.89
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000005605	REPAIR PARTS	4,249.72
DOMINION RECYCLING LTD.	EFT000000005606	PIPE	684.54
THYSSENKRUPP ELEVATOR	EFT000000005607	ELEVATOR MAINTENANCE	1,768.13
EAST COAST MARINE & INDUSTRIAL	EFT000000005608	MARINE & INDUSTRIAL SUPPLIES	3,156.75
EASTERN MEDICAL SUPPLIES	EFT000000005609	MEDICAL SUPPLIES	396.75
ELECTRIC MOTOR & PUMP DIV.	EFT000000005610	REPAIR PARTS	10,567.35
STOKES INTERNATIONAL	EFT000000005611	CITATION CORDS	554.24
DOMINION STORE 935	EFT000000005612	MISCELLANEOUS SUPPLIES	432.73
BASIL FEARN 93 LTD.	EFT000000005613	REPAIR PARTS	431.25
SSQ INSURANCE COMPANY INC.	EFT000000005614	PAYROLL DEDUCTIONS	4,776.29
FRESHWATER AUTO CENTRE LTD.	EFT000000005615	AUTO PARTS/MAINTENANCE	6,448.24
BOOMIT	EFT000000005616	PROFESSIONAL SERVICES	448.50
PENNEY'S HOLDINGS LIMITED	EFT000000005617	PROFESSIONAL SERVICES	8,337.50
HARVEY & COMPANY LIMITED	EFT000000005618	REPAIR PARTS	33,385.27
A HARVEY & CO. LTD.	EFT000000005619	ROAD SALT	299,488.12
HARVEY'S OIL LTD.	EFT000000005620	PETROLEUM PRODUCTS	3,584.23
BRENNTAG CANADA INC	EFT000000005621	CHLORINE	41,428.83
HOLDEN'S TRANSPORT LTD.	EFT000000005622	RENTAL OF EQUIPMENT	1,748.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000005623	REPAIR PARTS	1,325.12
TOTAL CANADA INC.	EFT000000005624	REPAIR PARTS	982.20
DESJARDINS FINANCIAL SECURITY	EFT000000005625	PAYROLL DEDUCTIONS	677,949.86
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000005626	REPAIR PARTS	980.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PRINTER TECH SOLUTIONS INC.,	EFT000000005627	REPAIRS TO EQUIPMENT	1,194.68
BOSCH REXROTH CANADA CORP.	EFT000000005628	REPAIR PARTS	817.88
KAVANAGH & ASSOCIATES	EFT000000005629	PROFESSIONAL SERVICES	8,836.03
WORK AUTHORITY	EFT000000005630	CLOTHING ALLOWANCE	602.58
VOHL INC.,	EFT000000005631	REPAIR PARTS	122.72
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000005632	PROFESSIONAL SERVICES	5,060.00
JJ MACKAY CANADA LTD.	EFT000000005633	PARKING METER KEYS	45.94
MCLOUGHLAN SUPPLIES LTD.	EFT000000005634	ELECTRICAL SUPPLIES	892.70
CUTTING EDGE LAWN CARE INC.,	EFT000000005635	PROFESSIONAL SERVICES	4,784.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000005636	REPAIR PARTS	1,238.89
PRINTERS PLUS	EFT000000005637	TONER CARTRIDGE	271.40
WAJAX INDUSTRIAL COMPONENTS	EFT000000005638	REPAIR PARTS	93.47
NEWFOUNDLAND HVAC LTD.	EFT000000005639	PROGRESS PAYMENT	17,042.78
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000005640	INDUSTRIAL SUPPLIES	32.14
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000005641	PROFESSIONAL SERVICES	736.00
NEWFOUNDLAND POWER	EFT000000005642	ELECTRICAL SERVICES	2,815.80
RECREATION NL	EFT000000005643	REGISTRATION FEE	600.00
TOROMONT CAT	EFT000000005644	AUTO PARTS	2,402.55
NORTH ATLANTIC PETROLEUM	EFT000000005645	PETROLEUM PRODUCTS	86,903.07
GCR TIRE CENTRE	EFT000000005646	TIRES	4,415.35
POWERLITE ELECTRIC LTD.	EFT000000005647	ELECTRICAL PARTS	275.82
K & D PRATT LTD.	EFT000000005648	REPAIR PARTS AND CHEMICALS	3,806.27
RIDEOUT TOOL & MACHINE INC.	EFT000000005649	TOOLS	2.40
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000005650	REPAIR PARTS	7,987.24
BIG ERICS INC	EFT000000005651	SANITARY SUPPLIES	1,385.75
SANSOM EQUIPMENT LTD.	EFT000000005652	REPAIR PARTS	197.06
STRONGCO	EFT000000005653	REPAIR PARTS	619.11
SPEEDY AUTOMOTIVE LTD.	EFT000000005654	AUTOMOTIVE SUPPLIES	361.10
TRACTION DIV OF UAP	EFT000000005655	REPAIR PARTS	815.55
TULKS GLASS & KEY SHOP LTD.	EFT000000005656	PROFESSIONAL SERVICES	373.99
FJ WADDEN & SONS LTD.	EFT000000005657	SANITARY SUPPLIES	505.77
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000005658	REPAIR PARTS	192.98
DAVID FRENCH	EFT000000005659	INSTRUCTOR FEE	793.63
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000005660	PROFESSIONAL SERVICES	526.70
PEDDIGREW, PAUL	EFT000000005661	VEHICLE BUSINESS INSURANCE	381.95
PITCHER, CHRIS	EFT000000005662	MILEAGE	59.30
JONES, CHRISTINA	EFT000000005663	EMPLOYMENT RELATED EXPENSES	49.45
WILLIAMSON, HELEN	EFT000000005664	EMPLOYMENT RELATED EXPENSES	517.91
SQUIRES, JESSICA	EFT000000005665	EMPLOYMENT RELATED EXPENSES	948.75
DAY, DAVID	EFT000000005666	MILEAGE	35.33
MARWA ALHUSSIENY	EFT000000005667	TUITION	948.17
VALLEN	EFT000000005668	REPAIR PARTS	178.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COURT-1 SPORTS	EFT000000005669	REPAIR PARTS	53,838.40
TELUS	EFT000000005670	CELLULAR EQUIPMENT	488.74
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000005671	PROMOTIONAL ITEMS	230.00
DARLENE SHARPE	EFT000000005672	CLEANING SERVICES	750.00
MODERN PAVING LTD.	EFT000000005673	PROGRESS PAYMENT	176,510.48
ELLISDON CORPORATION	EFT000000005674	PROGRESS PAYMENT	2,779,221.02
Total:			\$ 5,600,567.48

MEMORANDUM

Date: February 28, 2018

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2018026 Inspection, Maintenance & Service Contract Sprinkler and Standpipe Systems

This tender is to provide sprinkler and standpipe inspection services for City Buildings and/or Non for Profit Housing properties. This tender will replace the current contract for these services that expired on June 20, 2017. These inspections are a requirement for occupancy.

Department Public Works - The budget for this work is carried within the operating costs for each building.

Inspection, Maintenance & Service Contract Sprinkler and Standpipe Systems	
TENDER #2018026 – February 20, 2018, 1:30 PM	
Life Safety Systems, A Division of Atlantica Mechanical Contractors Inc.	\$80,137.75
Viking Fire Protection Inc.	\$99,176.00
Tyco Integrated Fire & Security	\$107,349.05
Troy Life & Fire Safety Ltd.	\$113,717.75

It is recommended to award this Tender to the lowest bidder meeting all specifications for the Inspection, Maintenance & Service Contract Sprinkler and Standpipe Systems, Life Safety Systems, A Division of Atlantica Mechanical Contractors Inc., as per the Public Tendering Act.

Taxes (HST) included

Sherri Higgins for John Hamilton

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: March 1, 2018

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2018034 Water Street Infrastructure Improvements
Phase 1: Queen Street To Bishop's Cove

Water Street Infrastructure Improvements - Phase 1 - Queen Street to Bishop's Cove is the first phase of five phases to rehabilitate the existing infrastructure along Water Street and to also separate the storm sewer from the sanitary sewer.

Department – Planning, Engineering & Regulatory Services - This project is funded through the New building Canada Fund (NBCF-PTIC).

Water Street Infrastructure Improvements Phase 1: Queen Street To Bishop's Cove	
TENDER #2018034 – February 27, 2018, 1:30 PM	
Dexter Construction Company Limited	\$4,269,007.00
Pyramid Construction Limited	\$5,182,600.35
Platinum Construction Company Ltd.	\$6,194,606.39

It is recommended to award this Tender to the lowest bidder meeting all specifications for Water Street Infrastructure Improvements Phase 1: Queen Street to Bishop's Cove, **Dexter Construction Company Limited**, as per the Public Tendering Act.

Taxes (HST) included

Sherri Higgins for John Hamilton

ST. JOHN'S

DEPARTMENT OF FINANCE

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