

**AGENDA
REGULAR MEETING**

**November 14, 2017
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

November 10, 2017

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 **Tuesday, November 14, 2017 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
November 14, 2017 – 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 November 6, 2017

4. BUSINESS ARISING FROM THE MINUTES

a. **Included in the Agenda:**

- Notice of Motion – Deputy Mayor O’Leary – Prohibiting use of plastic bags

b. **Other Matters**

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Committee of the Whole Report – November 1, 2017
- b. Special Events Advisory Committee Report – November 8, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – November 2, 2017 to November 8, 2017

10. BUILDING PERMITS LIST

- Building Permits List – November 2, 2017 to November 8, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending November 8, 2017

12. TENDERS/RFPS

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

- a. Decision Note dated November 2, 2017 re: Sale of portion of land at the rear of the property at 35 Tupper Street

15. OTHER BUSINESS

- a. Economic Update

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

November 6, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor D. Breen
Deputy Mayor S. O’Leary
Councillor M. Burton
Councillor D. Lane
Councillor D. Hanlon
Councillor D. Stapleton
Councillor H. Jamieson
Councillor J. Korab
Councillor I. Froude
Councillor W. Collins
Councillor S. Hickman

Others Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Finance and Administration
Ken O’Brien, Municipal Planner
Cheryl Mullett, City Solicitor
Karen Chafe, Supervisor – Office of the City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-11-06/478R

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-11-06/479R

Moved – Councillor Froude; Seconded – Councillor Hickman

That the minutes of October 30, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Council considered the three notices published below.

- A Discretionary Use application has been submitted by W.J. Caul Funeral Home Limited to develop the properties 1-7 Gear Street as a Parking Lot in conjunction with their existing parking lot at 84 LeMarchant Road. The parking area will be approximately 635 m2 and will provide parking for up to 17 vehicles.

SJMC2017-11-06/480R

Moved – Councillor Jamieson; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

- A Discretionary Use application has been submitted by Connie Parsons School of Dance Ltd. to develop a portion of the existing lot at 1 Kent Place as a Parking Lot. The addition to the parking area will be approximately 78 m2 and will be used in conjunction with the existing lot at 77 Portugal Cove Road.

SJMC2017-11-06/481R

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

That Council defer this application to allow the applicant an opportunity to provide additional information.

CARRIED UNANIMOUSLY

- A Discretionary Use (Restoration of Non-Conforming Use) application has been submitted by Avalon Trimworks Ltd. to rebuild a dwelling destroyed by fire at 149B Petty Harbour Road. The proposed dwelling will have a floor area of 123m2 and will be one-storey.

SJMC2017-11-06/482R

Moved – Councillor Jamieson; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – October 31, 2017

[Link to Report](#)

Council considered the above noted report:

SJMC2017-11-06/483R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That the above noted report be adopted as presented in relation to the following recommendations:

Item #1: 95 Shoal Bay Road – Accessory Building

Recommendation: That the Crown Land Amendment be approved subject to the maximum allowable size of Accessory Building to be constructed on the property to be 10' x 10'.

Item #2: 154 Waterford Bridge Road – Building Line Setback

Recommendation: That Council approve the 9 metre Building Line setback.

Item #3: 275 Elizabeth Avenue - Variance and Building Line Setback

Recommendation: That council approve the 5.4% Frontage variance as well as the 7.1 metre Building Line setback.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information, the above noted for the period October 26, 2017 to November 1, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, for approval, the above noted for the period dated October 26 to November 1, 2017.

SJMC2017-11-06/484R

Moved – Councillor Hanlon; Seconded – Councillor Hickman

That the building permits list dated October 26, 2017 – November 1, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending November 1, 2017.

SJMC2017-11-06/485R

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

That the requisitions, payrolls and accounts for the week ending November 1, 2017 in the amount of \$5,155,000.17 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS
Council Approval - Tender 2017193 Traffic Equipment Supplies

Council considered the above noted Tender.

SJMC2017-11-06/486R

Moved – Councillor Froude; Seconded – Councillor Korab

That Council award this tender to the lowest bidders, meeting the specifications for Traffic Equipment Supplies, as per the Public Tendering Act. In the amounts listed below plus taxes.

Fortran Traffic Systems	\$ 25,753.87
Electromega Ltd.	\$ 17,519.00
Econolite Canada Inc.	\$ 4,785.00
Mallard Forestry Equipment	\$ 4,176.00

CARRIED UNANIMOUSLY

Council Approval - Tender 2017200 Asphalt Cold Mix

Council considered the above noted Tender.

SJMC2017-11-06/487R

Moved – Councillor Froude; Seconded – Councillor Korab

That Council award this tender to the lowest bidder, Protek Industries, meeting the specifications for Asphalt Cold Mix, as per the Public Tendering Act. This contract is for a one year period with the option to extend for two additional one year periods. The amounts listed are prior to taxes.

		Protek Industries Ltd.		
		Submission 1		
Item #	Item Description	Usag	Unit Price	Total
1117	ASPHALT COLD MIX-# UMP HIGH PERFORMANCE - BAGS	1390	\$ 11.0000	\$ 15,290.00
N/A	ASPHALT COLD MIX-# UMP HIGH PERFORMANCE - TOTES	30	\$ 515.0000	\$ 15,450.00
N/A	ASPHALT COLD MIX-# UMP HIGH PERFORMANCE - BULK	30	\$ 387.0000	\$ 11,610.00

CARRIED UNANIMOUSLY

Council Approval - Tender 2017203 Snow Clearing & Ice Control

Council considered the above noted Tender.

SJMC2017-11-06/488R

Moved – Councillor Froude; Seconded – Councillor Korab

That Council award this Tender to the lowest bidders meeting all specifications, as per the Public Tendering Act. This contract is for a two year period, with the option to extend for an additional one year period. The amounts listed are prior to taxes.

Snow Clearing & Ice Control	
TENDER #2017203 – October 26, 2017 - 12:45 PM	
Cutting Edge Inc.	\$41, 600.00
Alyssa’s Property Services Pro Inc.	\$44, 000.00

CARRIED UNANIMOUSLY

Council Approval for Tender 2017206 - Rotary Sunshine Park - Floating Dock and Wharf Improvements

Council considered the above noted Tender.

SJMC2017-11-06/489R

Moved – Councillor Froude; Seconded – Councillor Korab

That Council award this tender to the lowest bidder meeting specifications Redwood Construction Ltd \$143,567.15 taxes included, as per the Public Tendering Act.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

Notice of Motion - Deputy Mayor O’Leary – Banning Single Use Plastic Bags

Deputy Mayor O’Leary gave the following Notice of Motion:

NOTICE OF MOTION

This is to give Notice that I will at the next Regular Meeting of the St. John’s Municipal Council, bring forward a motion to approve the following resolution:

Whereas: waste diversion is an increasingly important component of municipal waste management;

Whereas: almost 50% of all windborne litter escaping from landfills is plastic, much of it single use plastic bags that end up tangled in trees or floating in our inland and coastal waters;

Whereas: single-use plastic bags remain a persistent waste stream in our communities and an especially serious hazard for marine life notwithstanding store bag recycling programs, biodegradable bag experiments, and widespread incentives to adopt reusable bags;

Whereas: due to prohibitive costs there is no economically feasible recycling solution available for single-use plastic shopping bags in the province of Newfoundland and Labrador;

Whereas: municipalities are active participants in the Government of Newfoundland and Labrador's Turn Back the Tide Campaign to combat climate change, but the 100 million single use plastic shopping bags used each year in the province require approximately 1.6 million litres of oil to produce, adding considerably to our carbon footprint;

Whereas, the City of St. John's spends thousands of dollars implementing litter screens at the landfill to capture plastic bags that if eliminated at the source would be economically prudent and,

Whereas: a province-wide ban on single-use plastic shopping bags would afford business people the most reliable, consistently-implemented and cost-saving basis for adapting their operations in Newfoundland and Labrador;

Therefore be it resolved that The City of St. John's reaffirm its support of the Municipalities Newfoundland and Labrador resolution passed once again by its membership on November 4th, 2017 requesting the Province of Newfoundland and Labrador prohibit all retail stores from providing customers with single-use plastic carryout (shopping) bags and that the City of St. John's write a letter to the Province supporting said resolution and Copy the MNL Board of Directors leadership on its letter to the Province

DATED at St. John's, NL this 6th day of November, 2017

Deputy Mayor
Sheilagh O'Leary

OTHER BUSINESS

Council Referrals and Staff Requests

- Councillor Jamieson requested the deferral of the decision made by the past Council on the new rental structure be sent back to the Committee of the Whole for more discussion on the time frame for roll out and to get information on best practices.

SJMC2017-11-06/490R

Moved Councillor Jamieson; Seconded Councillor Burton

That Council defer the decision on the rental increases back to the Committee of the Whole for further discussion on implementation

CARRIED UNANIMOUSLY

- Councillor Hickman tabled an article in relation to the City of Vancouver program to preserve heritage businesses and requested that it be referred to the Built Heritage Experts Panel to ascertain if such a program would be suitable for the City of St. John's.
- Deputy Mayor O'Leary requested that the Committee of the Whole at its next meeting on November 15, 2017 consider the development of a heritage policy subcommittee under the Built Heritage Experts Panel.

ADJOURNMENT

There being no further business, the meeting adjourned 5:17 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

October 31, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

- 1. Crown land Amendment for extensions of Private Property for an Accessory Building
CRW1700022
95 Shoal Bay Road**

It is recommended that the Crown Land Amendment be approved subject to the maximum allowable size of Accessory Building to be constructed on the property to be 10' x 10'.

- 2. Request for Building Line Setback
154 Waterford Bridge Road- DEVI 700215**

It is recommended that Council approve the 9 metre Building Line setback.

- 3. SUB I700033
Request for 5.4% Frontage Variance and 7.1m Building Line Setback
Subdivide of 275 Elizabeth Avenue**

It is recommended that council approve the 5.4% Frontage variance as well as the 7.1 metre Building Line setback.

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

Addendum to Regular Minutes of November 6, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Oct 26, 2017 TO Nov 1, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Subdivide for 2 Semi-Detached Dwellings	87 Circular Road	2	Approved	17-10-31

* 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

Addendum to Regular Minutes of November 6, 2017

Building Permits List

Council's November 6, 2017 Regular Meeting

Permits Issued: 2017/10/26 to 2017/11/01

Class: Commercial

687 Water St	Co	Clinic
687 Water St	Co	Retail Store
28 Cochrane St	Rn	Mixed Use
Avalon Mall, Charm Diamond	Sn	Retail Store
Avalon Mall, Subway	Sn	Restaurant
130 Kelsey Dr	Sn	Office
320 Torbay Rd, Rock Vapour	Sn	Retail Store
365-367 Water St, Boston Pizza	Sn	Restaurant
30-70 White Rose Dr, Sally	Sn	Service Shop
174 Water St	Rn	Mixed Use

This Week \$ 20,200.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

12 Appledore Pl	Nc	Accessory Building
365-367 Back Line	Nc	Accessory Building
269 Brookfield Rd	Nc	Fence
212 Castle Bridge Dr, Lot 344	Nc	Single Detached Dwelling
211 Cheeseman Dr	Nc	Accessory Building
30 Clifden Woods, Lot Cw 07	Nc	Townhousing
32 Clifden Woods, Lot Cw 07	Nc	Townhousing
34 Clifden Woods, Lot Cw 07	Nc	Townhousing
68 Highland	Nc	Fence
83 Highland Dr	Nc	Accessory Building
157 Higgins Line	Nc	Accessory Building
14 Mullock St	Nc	Fence
160 Mundy Pond Rd	Nc	Patio Deck
131 New Cove Rd	Nc	Accessory Building
163 Doyle's Rd	Co	Home Office
28 Albany St	Cr	Subsidiary Apartment
9 Jaycee Pl	Cr	Subsidiary Apartment
17 Winnipeg St	Cr	Single Detached & Sub.Apt
7 Circular Rd	Ex	Single Detached Dwelling
33 Victoria St	Ex	Single Detached Dwelling
20 Birchwynd St	Rn	Single Detached Dwelling
105 Buckmaster's Cir	Rn	Townhousing
189 Canada Dr	Rn	Single Detached & Sub.Apt
171 Cheeseman Dr	Rn	Single Detached & Sub.Apt
72 Fahey St	Rn	Townhousing
43 Franklyn Ave	Rn	Semi-Detached Dwelling
25 Howe Pl	Rn	Single Detached Dwelling
22 Iceland Pl	Rn	Single Detached Dwelling

Addendum to Regular Minutes of November 6, 2017

17 Monkstown Rd	Rn	Semi-Detached Dwelling
29 Parade St	Rn	Single Detached Dwelling
135 Patrick St	Rn	Townhousing
35 Reid St	Rn	Townhousing
26 Sheffield Pl	Rn	Single Detached Dwelling
69 Shortall St	Rn	Single Detached Dwelling
69 Shortall St	Rn	Single Detached Dwelling
61 Springdale St	Rn	Single Detached Dwelling

This Week \$ 1,523,487.00

Class: Demolition

257 Blackmarsh Rd	Dm	Single Detached Dwelling
203a Logy Bay Rd	Dm	Day Care Centre

This Week \$ 25,000.00

This Week's Total: \$ 1,568,687.00

Repair Permits Issued: 2017/10/26 To 2017/11/01 \$ 30,250.00

Legend

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

YEAR TO DATE COMPARISONS			
November 6, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$110,627,392.00	\$136,929,021.00	24
Industrial	\$0.00	\$5,100,000.00	100
Government/Institutional	\$6,042,584.00	\$1,337,200.00	-78
Residential	\$63,623,131.00	\$77,809,019.00	22
Repairs	\$4,002,598.00	\$3,065,698.00	-23
Housing Units (1 & 2 Family Dwelling)	199	174	
TOTAL	\$184,295,705.00	\$224,240,938.00	22

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 1, 2017**

Payroll

Public Works	\$ 412,834.13
Bi-Weekly Administration	\$ 888,981.05
Bi-Weekly Management	\$ 888,958.66
Bi-Weekly Fire Department	\$ 801,393.40
Accounts Payable	\$ 2,162,832.93

Addendum to Regular Minutes of November 6, 2017

Total: \$ 5,155,000.17

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NOTICE OF MOTION

This is to give Notice that I will at a future meeting of St. John's City Council, bring forward a motion to approve the following resolution:

Whereas: waste diversion is an increasingly important component of municipal waste management;

Whereas: almost 50% of all windborne litter escaping from landfills is plastic, much of it single use plastic bags that end up tangled in trees or floating in our inland and coastal waters;

Whereas: single-use plastic bags remain a persistent waste stream in our communities and an especially serious hazard for marine life notwithstanding store bag recycling programs, biodegradable bag experiments, and widespread incentives to adopt reusable bags;

Whereas: due to prohibitive costs there is no economically feasible recycling solution available for single-use plastic shopping bags in the province of Newfoundland and Labrador;

Whereas: municipalities are active participants in the Government of Newfoundland and Labrador's Turn Back the Tide Campaign to combat climate change, but the 100 million single use plastic shopping bags used each year in the province require approximately 1.6 million litres of oil to produce, adding considerably to our carbon footprint;

Whereas, the City of St. John's spends thousands of dollars implementing litter screens at the landfill to capture plastic bags that if eliminated at the source would be economically prudent and,

Whereas: a province-wide ban on single-use plastic shopping bags would afford business people the most reliable, consistently-implemented and cost-saving basis for adapting their operations in Newfoundland and Labrador;

Therefore be it resolved that the City of St. John's reaffirm its support of the Municipalities Newfoundland and Labrador resolution passed once again by its membership on November 4th, 2017 requesting the Province of Newfoundland and Labrador to prohibit all retail stores from providing customers with single-use plastic carryout (shopping) bags and that the City of St. John's write a letter to the Province supporting said resolution and Copy the MNL Board of Directors leadership on its letter to the Province.

DATED at St. John's, NL this 6th day of November, 2017

Deputy Mayor
Sheilagh O'Leary

REPORT

COMMITTEE OF THE WHOLE

November 1, 2017 – 9:00 am– Foran Greene Room, 4th Floor, City Hall

Present: Mayor Danny Breen, Chair (9:24 am)
Deputy Mayor Sheilagh O’leary
Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Debbie Hanlon
Councillor Maggie Burton
Councillor Ian Froude
Councillor Wally Collins (9:30 am)

Regrets: Councillor Sandy Hickman

Staff: Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Derek Coffey, Deputy City Manager – Finance and Administration
Tanya Haywood, Deputy City Manager of Community Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Gerard Doran – Manager of Development
Lyndsay Lightle-Brushett – Senior Planner
Bev Skinner – Manager of Special Events
Garrett Donaher – Manager of Transportation
Kelly McGuire – Communications and PR Officer
Maureen Harvey, Legislative Assistant

DELEGATIONS

a. Mr. Seamus O’Keefe re: Decision Note - New Year’s Eve 2017 Celebrations 2017

The Committee met with Mr. Seamus O’Keefe of SOK Associates to discuss a proposal for the provision of live entertainment in the form of a traditional band (The Navigators) at the New Year’s Event at Quidi Vidi Lake. A powerpoint presentation was conducted and is available from the Office of the City Clerk.

The New Year’s Eve event has evolved over the years and this component is intended to further enhance the festivities. It is a free, family friendly event with quality entertainment that has mass appeal. The total cost of \$20,000 is included in the City’s operating

budget.

Recommendation

Moved: Councillor O’Leary; Seconded: Councillor Lane

That approval be given to proceed with the proposal by SOK Associates to engage the Navigators to host a two hour entertainment set at Quidi Vidi Lake in conjunction with existing New Year’s Eve celebrations and subject to approval by the Special Events Advisory Committee.

CARRIED UNANIMOUSLY

COMMUNITY SERVICES & EVENTS – COUNCILLOR KORAB

1. Report from Municipal Advisory Committee on Youth – September 19, 2017

The Committee considered the above noted report dealing with Committee Membership and Recruitment.

Recommendation

Moved: Councillor Burton; Seconded: Councillor Jamieson

That the Committee approve the appointment of Maeve Collins-Tobin as a member of the Municipal Advisory Committee on Youth.

CARRIED UNANIMOUSLY

DELEGATIONS

b. Mr. Randy Ring re: - 30 and 36 Barrow’s Road – Rezoning from Open Space (O) Zone to Residential Quidi Vidi (RQ) Zone for Two Single Detached Dwellings

Mr. Ring was present and requested consideration be given to a rezoning application for 30 and 36 Barrows Road to the Residential Quidi Vidi (RQ) Zone which would require an amendment to the St. John’s Municipal Plan.

Recommendation

Moved: Councillor Hanlon; Seconded: Councillor Burton

That the application for 30 and 36 Barrows Road, rezoning from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone, be considered and the application be advertised for a public meeting chaired by a member of Council. Following the public meeting, the application will be referred to a regular meeting of Council for consideration. At a later date, a Public Hearing chaired by an independent commissioner would be required.

CARRIED UNANIMOUSLY

PLANNING & DEVELOPMENT – COUNCILLOR BURTON

1. Text Amendment to allow Semi-Detached Dwellings as a Discretionary Use in the Apartment Low Density (A1) Zone – 55 Charter Avenue

The Committee considered the above noted and the following recommendation was brought forward:

Recommendation

Moved: Councillor Burton; Seconded: Councillor Jamieson

That the proposed text amendment to enable Semi-Detached Dwellings as a Discretionary Use in the Apartment Low Density (A1) Zone be considered, and the amendment e advertised for public review and comment. The text amendment would then be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

2. Decision Note re: Development Fees – Agriculture and Farm Related Buildings

The above-noted was presented as a means of seeking direction on the exemption of development fees on agriculture and farm related buildings.

Recommendation

Moved: Councillor Collins; Seconded: Councillor Lane

Given that the Province and the City now exempts farms from payment of property tax, it is further recommended that the City exempt Development Fees under the St. John's Development Regulations for those farm buildings qualified under the Provincial Department of Fisheries, Forestry and Agrifoods.

CARRIED UNANIMOUSLY

NEW BUSINESS

TRANSPORTATION – COUNCILLOR HANLON

1. Decision Note re: Bike St. John’s Advisory Committee

Mr. Garrett Donaher was in attendance and presented the decision note regarding the creation of the Bike St. John’s Advisory Committee. The terms of reference was discussed.

The matter of having a Nexter representative on this and other advisory committees was discussed with agreement that staff provide the background and implications involved in having this designation renamed to something more appropriate. It was noted that this term is used in the City’s Economic Roadmap and all advisory committees.

Recommendation

Moved: Councillor Hanlon – Seconded: Councillor Lane

That:

- a. approval in principle be given to the terms of reference for the Bike St. John’s Advisory Committee; and**
- b. that Councillor Dave Lane be appointed as Council’s representative; and**
- c. that steps be taken to solicit membership in accordance with the terms of reference.**

2. Decision Note re: Rennie’s River East Traffic Pattern Review

The Committee discussed the above noted which solicited the Committee’s recommendation to proceed with a complete review of traffic circulation in the area of Rennie’s River East.

The recommended study area includes:

1. King’s Bridge Road/Empire Avenue (Circular Road);
2. King’s Bridge Road/Lake Avenue;
3. King’s Bridge Road/Memorial Stadium Dominion Access;
4. King’s Bridge Road/Winter Avenue;
5. Rennie’s Mill Road/Empire Avenue;
6. Rennie’s Mill Road/Circular Road; and
7. Carpasian Road/Empire Avenue.

The matter was discussed with agreement that the scope of the study be adjusted to specifically mention:

- a. Movement of non-motorized vehicles and pedestrians
- b. The pattern of traffic leaving the Memorial Stadium area via Lake Ave to Lake View Ave and returning along Forest Road and/or Empire Ave.

Recommendation

Moved: Councillor Hanlon, Seconded: Councillor O’Leary

That Council approve a review of traffic circulation in the area of Rennie’s River East as per the attached project scope.

FINANCE AND ADMINISTRATION – COUNCILLOR LANE

1. Decision Note re: “User Fees for Non-profit and Community Groups – Foran/Greene Room” dated October 24, 2017
-

The Committee considered the above noted decision note and the following recommendation was put forward:

Recommendation

Moved: Councillor Lane - Seconded: Councillor Hanlon

That Council discontinue charges to registered non-profit and community organizations in relation to the rental of the Foran Greene Room.

CARRIED WITH COUNCILLOR COLLINS DISSENTING

Mayor Danny Breen
Chairperson

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
November 8, 2017

Event: Downtown Christmas Parade

Date: November 26, 2017 (back up date December 3)

Detail: Parade through downtown St. John's, with over 50,000 people in attendance. The Parade runs from 12 noon to approximately 2pm.

The above noted event, requires the closure of the following roads:

Factory Lane
Plymouth Road
Duckworth Street
Prescott Street
Water Street

Organizer has secured the RNC for the event.

Recommendation

That the requested event and associated road closures be approved.

Event: Shea Heights Christmas Parade

Date: December 3, 2017

Detail: Community Christmas Parade in Shea Heights. The Parade runs from 2pm to 3pm. Note: if the Downtown Christmas Parade is moved to December 3, this event will not proceed.

The above noted event, requires the closure of the following roads – Linegar Avenue and Dillon Crescent. Organizer has secured the RNC for the event. Parade route outlined below:

Recommendation

That the requested event and associated road closures be approved.

Event: Goulds Christmas Parade

Date: December 3, 2017 (back up date December 10)

Detail: Community Christmas Parade in Goulds. The Parade runs from 1pm to 2pm. Note: if the Downtown Christmas Parade is moved to December 3, this event will move to December 10.

The above noted event, requires the closure of the following roads – Lake View Drive and Main Road. Access from side roads to Main Road will be restricted during the Parade. Organizer has secured the services of a Traffic Control Company as well as the RNC.

Recommendation

That the requested event and associated road closures be approved.

**Tanya Haywood
Deputy City Manager – Community Services**

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Nov 2, 2017 TO Nov 8, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Lat49 Architecture Ltd.	Clearing & Grubbing-Assisted/ Independent Living Facility	220 Waterford Bridge Road	3	Approved	17-11-03

* 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**

Building Permits List

Council's November 14, 2017 Regular Meeting

Permits Issued: 2017/11/02 to 2017/11/08

Class: Commercial

46 Aberdeen Ave	Ms	Eating Establishment
Avalon Mall, Sports Experts	Sn	Retail Store
57 Blackmarsh Rd	Ms	Office
271 Blackmarsh Rd	Ms	Take-Out Food Service
Carpasian Rd	Ms	Place Of Assembly
44 Crosbie Rd	Ms	Retail Store
60 Elizabeth Ave	Ms	Clinic
391-395 Empire Ave	Ms	Service Shop
324 Frecker Dr	Ms	Retail Store
15 Goldstone St	Ms	Service Shop
2 Great Southern Dr	Ms	Office
9 Hallett Cres	Ms	Retail Store
10 Hebron Way	Ms	Restaurant
14 Hebron Way	Ms	Restaurant
14 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Retail Store
12-20 Highland Dr	Ms	Restaurant
12-20 Highland Dr	Ms	Retail Store
189 Higgins Line	Ms	Office
61 James Lane	Ms	Warehouse
85-95 Kenmount Rd	Ms	Car Sales Lot
409 Kenmount Rd	Ms	Retail Store
515 Kenmount Rd	Ms	Car Sales Lot
541 Kenmount Rd	Ms	Retail Store
147 Lemarchant Rd	Ms	Service Shop
90 Logy Bay Rd	Ms	Club
101 Macdonald Dr	Ms	Place Of Amusement
484 Main Rd	Ms	Club
53-59 Main Rd	Ms	Retail Store
10 Messenger Dr	Ms	Retail Store
120 Mundy Pond Rd	Ms	Place Of Assembly
119 New Cove Rd	Ms	Clinic
447 Newfoundland Dr	Ms	Service Shop
60 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	Service Shop
36 Pearson St	Ms	Retail Store
150 Clinch Cres	Ms	Lodging House
46 Robin Hood Bay Rd	Ms	Industrial Use
46-50 Robin Hood Bay Rd	Ms	Industrial Use
20 Ropewalk Lane	Ms	Retail Store
38-40 Ropewalk Lane	Ms	Retail Store
10 Stavanger Dr	Ms	Retail Store
410 Stavanger Dr	Ms	Retail Store
13 Stavanger Dr	Ms	Restaurant
390 Topsail Rd	Sn	Retail Store
446 Topsail Rd	Ms	Service Station
462 Topsail Rd	Ms	Convenience Store
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Eating Establishment
681 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
192-194 Torbay Rd	Ms	Eating Establishment
340 Torbay Rd	Ms	Retail Store
710 Torbay Rd	Ms	Retail Store

141 Torbay Rd	Ms	Office		
141 Torbay Rd	Ms	Retail Store		
30-70 White Rose Dr	Ms	Retail Store		
30-70 White Rose Dr	Ms	Club		
309 Duckworth St	Rn	Admin Bldg/Gov/Non-Profit		
113-117 Long's Hill	Cr	Restaurant		
1-47 Churchill Sq, Retail #3	Rn	Apartment Building		
1-47 Churchill, Retail #11	Cr	Eating Establishment		
1-47 Churchill Sq, Retail #5	Rn	Apartment Building		
1-47 Churchill Sq, Retail #8	Rn	Apartment Building		
1-47 Churchill Sq, Retail #9	Rn	Apartment Building		
1-47 Churchill Sq, Retail #10	Rn	Apartment Building		
1-47 Churchill Sq, Retail #11	Rn	Apartment Building		
1-47 Churchill Sq, Retail #14	Rn	Apartment Building		
1-47 Churchill Sq, Retail #1	Rn	Apartment Building		
1-47 Churchill Sq, Retail #2	Rn	Apartment Building		
1-47 Churchill Sq, Retail #4	Rn	Apartment Building		
1-47 Churchill Sq, Retail #15	Rn	Apartment Building		
1-47 Churchill Sq, Retail #12	Rn	Apartment Building		
1-47 Churchill Sq, Retail #13	Rn	Apartment Building		
1-47 Churchill Sq, Retail #6	Rn	Apartment Building		
1-47 Churchill Sq, Retail #7	Rn	Apartment Building		
1-47 Churchill Sq, Units 12-14	Cr	Retail Store		
1-47 Churchill Sq, Retail #16	Rn	Apartment Building		
40-70 Hamlyn Rd, Unit 110	Cr	Office		
165 Doyle's Road	Nc	Communications Use		
			This Week \$	883,535.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

22 Atlantic Ave	Nc	Patio Deck		
61 Canada Dr	Nc	Patio Deck		
35 Creston Pl	Nc	Patio Deck		
5 Dover Pl	Nc	Single Detached Dwelling		
167 Doyle's Rd, Lot 8a	Nc	Single Detached & Sub.Apt		
324 Groves Rd	Nc	Accessory Building		
1 Barachois St	Nc	Fence		
132 Ladysmith Dr, Lot A	Nc	Single Detached Dwelling		
134 Ladysmith Dr	Nc	Single Detached Dwelling		
678-684 Main Rd	Nc	Fence		
20 Oakley Pl	Nc	Patio Deck		
10 Rostellan Pl	Nc	Accessory Building		
10 Rostellan Pl	Nc	Fence		
20 Rotary Dr	Nc	Single Detached Dwelling		
36 Triton Pl-Unit E1	Nc	Condominium		
38 Triton Pl-Unit E2	Nc	Condominium		
40 Triton Pl-Unit E3	Nc	Condominium		
42 Triton Pl-Unit E4	Nc	Condominium		
4 Wabush Pl	Nc	Accessory Building		
20 Westmount Pl	Nc	Patio Deck		
289 Elizabeth Ave	Cr	Subsidiary Apartment		
207 Brookfield Rd	Ex	Single Detached Dwelling		
33 Janeway Pl	Ex	Single Detached Dwelling		

52 Bonaventure Ave	Rn	Single Detached Dwelling
78 Bonaventure Ave	Rn	Single Detached Dwelling
105 Bond St	Rn	Single Detached & Sub.Apt
14 Colonial St	Rn	Townhousing
79 Flower Hill	Rn	Townhousing
49 Gold Medal Dr	Rn	Single Detached Dwelling
53 Gower St	Rn	Townhousing
83-85 Hayward Ave	Rn	Apartment Building
8 Lannon St	Rn	Single Detached & Sub.Apt
70 Regent St	Rn	Single Detached Dwelling
54 Warbury St	Rn	Single Detached Dwelling
78 Highland Dr	Sw	Single Detached Dwelling

This Week \$ 1,756,850.00

Class: Demolition

267 Blackmarsh Rd	Dm	Single Detached Dwelling
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This Week \$ 5,000.00

This Week's Total: \$ 2,645,385.00

Repair Permits Issued: 2017/11/02 To 2017/11/08 \$ 34,600.00

Legend

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

YEAR TO DATE COMPARISONS			
November 14, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$114,026,277.00	\$137,857,756.00	21
Industrial	\$0.00	\$5,100,000.00	100
Government/Institutional	\$6,042,584.00	\$1,337,200.00	-78
Residential	\$66,817,777.00	\$79,570,869.00	19
Repairs	\$4,047,598.00	\$3,100,298.00	-23
Housing Units (1 & 2 Family Dwelling)	206	179	
TOTAL	\$190,934,236.00	\$226,966,123.00	19

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 8, 2017

Payroll

Public Works	\$ 513,194.77
Bi-Weekly Casual	\$ 32,327.57
Accounts Payable	\$ 1,979,832.98
Total:	\$ 2,525,355.32

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
ALYSSA'S PROPERTY SERVICES PRO INC.,	113616	PROFESSIONAL SERVICES	5,583.68
PARISH OF ST. MICHAEL & ALL ANGELS / MADERRA ENGINEERING	113617	LEGAL CLAIM	7,363.75
NEWFOUNDLAND EXCHEQUER ACCOUNT	113618	WATER TREATMENT EXAM FEE	86.25
NEWFOUNDLAND EXCHEQUER	113619	OVERPAYMENT OF RENT	149.00
CITY OF ST. JOHN'S	113620	REPLENISH PETTY CASH	273.60
PAUL GREEN	113621	ELECTION STAFF	263.50
REBECCA CURL	113622	REFUND SECURITY DEPOSIT	250.69
RECEIVER GENERAL FOR CANADA	113623	PAYROLL DEDUCTIONS	1,411.92
AMERICAN WATER WORKS ASSOC.	1323	MEMBERSHIP DUES	239.94
SENSUS USA	1324	REPAIR PARTS	829.65
INSTITUTE OF TRANSPORTATION ENGINEERS	1325	MEMBERSHIP DUES	349.92
GLOBAL RISK MANAGEMENT INSTUTUTE INC. (GRMI)	1326	GRMI RENEWAL	62.49
NEWFOUNDLAND EXCHEQUER ACCOUNT	113624	FILING FEE	10.00
FLANKER PRESS LIMITED	113625	PROMOTIONAL ITEMS	268.97
SCHYLLING INC.	113626	PROMOTIONAL ITEMS	773.60
PENGUIN RANDOM HOUSE OF CANADA LTD.	113627	PROMOTIONAL ITEMS	348.66
BELL MOBILITY INC.	113628	CELLULAR PHONE USAGE	162.72
JAGREEN ENTERPRISES LTD.	113629	PROMOTIONAL ITEMS	510.31
EVEREST	113630	PROMOTIONAL ITEMS	1,674.07
MELISSA & DOUG, LLC	113631	PROMOTIONAL ITEMS	469.19
DOYLE'S ALMANAC OF NEWFOUNDLAND	113632	PROFESSIONAL SERVICES	51.58
BUDDEN & ASSOCIATES IN TRUST	113633	LEGAL CLAIM	4,416.00
CITY OF ST. JOHN'S	113634	REPLENISH PETTY CASH	249.75
ACKLANDS-GRAINGER	113635	INDUSTRIAL SUPPLIES	335.30
RBC INVESTOR & TREASURY SERVICES	113636	CUSTODY FEE	718.75
COMFORT AIR LTD.	113637	PROFESSIONAL SERVICES	425.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	113638	REGISTRATION OF EASEMENT	113.60
CANCELLED	113639	CANCELLED	0.00
STAPLES THE BUSINESS DEPOT - MP	113640	OFFICE SUPPLIES	8,447.27
STAPLES THE BUSINESS DEPOT - STAVANGER DR	113641	STATIONERY & OFFICE SUPPLIES	369.50
CAPITAL READY MIX	113642	CONCRETE/CEMENT	1,414.30
HISCOCK'S SPRING SERVICE	113643	HARDWARE SUPPLIES	725.60
DAVE CARROLL	113644	BAILIFF SERVICES	238.50
THOMSON REUTERS CANADA	113645	SUBSCRIPTIONS	2,552.99
INTEREX	113646	METAL/STEEL	465.75
CAPITAL PRE-CAST	113647	REPAIR PARTS	496.80
NEWFOUNDLAND GLASS & SERVICE	113648	GLASS INSTALLATION	69.00
ROGERS MEDIA INC.	113649	ADVERTISING	345.00
ATLANTIC POWERTRAIN EQUIPT INC	113650	20 TON TAG TRAILER	33,466.28
PETER'S AUTO WORKS INC.	113651	TOWING OF VEHICLES	203.54
HARTY'S INDUSTRIES	113652	PROFESSIONAL SERVICES	402.50
DAY & ROSS NFLD LTD.	113653	SHIPMENT OF SUPPLIES	509.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PAINT SHOP-DECORATIVE DESIGN	113654	PAINT SUPPLIES	18.62
CANADIAN TIRE CORP.-MERCHANT DR.	113655	MISCELLANEOUS SUPPLIES	222.94
CANADIAN TIRE CORP.-KELSEY DR.	113656	MISCELLANEOUS SUPPLIES	1,326.89
EAST COAST CONVERTERS LTD.	113657	SANITARY SUPPLIES	105.80
ECONOMY DRYWALL SUPPLIES	113658	BUILDING SUPPLIES	996.47
HOME DEPOT OF CANADA INC.	113659	BUILDING SUPPLIES	285.20
J & N EXCAVATING & CONTRACTING	113660	REFUND SECURITY DEPOSIT	1,500.00
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	113661	OFFICE SUPPLIES	1,131.60
CANCELLED	113662	CANCELLED	0.00
MARY KENNEDY	113663	INSTRUCTOR FEE	362.80
THAT PRO LOOK	113664	RECREATION SUPPLIES	386.40
THE WORKS	113665	MEMBERSHIP FEES	127.20
ENDRESS + HAUSER CANADA	113666	PROFESSIONAL SERVICES	15,216.90
POWER BROTHERS INC. POWER'S SALVAGE	113667	REPAIR PARTS	179.16
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	113668	MEMBERSHIP RENEWAL	750.00
COMCOR ENVIRONMENTAL LTD	113669	PROFESSIONAL SERVICES	11,152.99
CENTSIBLE CAR & TRUCK RENTALS	113670	VEHICLE RENTAL	1,370.80
GRAYMONT (NB) INC.,	113671	HYDRATED LIME	21,965.46
HISCOCK RENTALS & SALES INC.	113672	HARDWARE SUPPLIES	146.57
SPARTAN INDUSTRIAL MARINE	113673	SAFETY SUPPLIES	139.09
IDEXX LABORATORIES	113674	VETERINARY SUPPLIES	1,443.57
CANCELLED	113675	CANCELLED	0.00
DISASTER RECOVERY INSTITUTE CANADA (DRI CANADA)	113676	MEMBERSHIP RENEWAL	150.00
CARMICHAEL ENGINEERING LTD.	113677	PROFESSIONAL SERVICES	3,200.22
FOCUS FIELD SOLUTIONS INC.,	113678	OFFICE SUPPLIES	249.24
ESOLUTIONS GROUP LIMITED	113679	PROFESSIONAL SERVICES	14,950.00
WHELAN'S MOTOR WORKS LTD.	113680	REPAIR PARTS	920.00
DEXTER CONSTRUCTION	113681	PROFESSIONAL SERVICES	150,983.50
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	113682	CATERING SERVICES	392.03
BELL MOBILITY PAGING	113683	PAGING SERVICES	98.61
ORNAMENTAL CONCRETE LTD.	113684	CONCRETE/CEMENT	201.94
JOSEPH MAXWELL HOLDINGS	113685	HOT CHOCOLATE CANISTERS	650.00
CANADIAN PUBLIC WORKS ASSOCIATION CPWA	113686	MEMBERSHIP RENEWALS	2,944.00
SHEILA N. GARLAND, PHD	113687	PROFESSIONAL SERVICES	250.00
GD SALES SERVICES RENTALS	113688	REFUND SECURITY DEPOSIT	1,500.00
SABLE BUILDING & DESIGN	113689	REFUND SECURITY DEPOSIT	7,500.00
ROYAL FREIGHTLINER LTD	113690	REPAIR PARTS	144.53
SMITH STOCKLEY LTD.	113691	PLUMBING SUPPLIES	915.76
SPEEDY GLASS	113692	WINDSHIELD REPAIRS	68.99
AETTNL	113693	MEMBERSHIP RENEWALS	828.00
TIBBS STARTERS & ALTERNATORS	113694	REPAIRS TO ALTERNATOR	161.00
TRACTION DIV OF UAP	113695	REPAIR PARTS	2,350.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
URBAN CONTRACTING JJ WALSH LTD	113696	PROPERTY REPAIRS	1,236.25
CANSEL WADE	113697	SAFETY VEST	164.22
TD CANADA TRUST	113698	REFUND OVERPAYMENT OF TAXES	5,579.50
THOMAS, MIREILLE	113699	TRANSLATION SERVICES	75.00
FINANCIAL MANAGEMENT INSTITUTE OF CANADA-ST. JOHN'S CHA	113700	PD SESSION	35.00
MATTHEW WHEATON	113701	LEGAL CLAIM	103.49
GRAHAM SNOW	113702	REFUND SECURITY DEPOSIT	200.00
HELEN FITZPATRICK	113703	REFUND SECURITY DEPOSIT	50.00
TRIPHENA JANES AND POMEROY'S MASONRY LTD.	113704	LEGAL CLAIM	1,564.00
BARBARA DAVIS	113705	LEGAL CLAIM	552.00
JOSEPH & VALERIE EARLES	113706	REFUND SECURITY DEPOSIT	268.06
FRANCES CHAPMAN	113707	REFUND SECURITY DEPOSIT	250.54
SONYA MACKAY	113708	REFUND SECURITY DEPOSIT	227.00
MELVINA JACOBS	113709	REFUND SECURITY DEPOSIT	529.89
ROBERT VISCOUNT	113710	REFUND SECURITY DEPOSIT	243.37
JOHN & DAPHNE CROCKER	113711	REFUND SECURITY DEPOSIT	206.32
TERRY ALEXANDER	113712	REFUND SECURITY DEPOSIT	1,757.89
CHARLES POWER	113713	REFUND SECURITY DEPOSIT	4,490.65
RAYMOND & JUNE RUSSELL	113714	REFUND SECURITY DEPOSIT	1,447.36
RSA	113715	LEGAL CLAIM	2,780.25
ROBERT & GLORIA BROWN	113716	REFUND SECURITY DEPOSIT	1,620.01
LEONARD & SHARON LERICHE	113717	REFUND SECURITY DEPOSIT	896.16
KHRYSTLE FOWLER	113718	RECREATION PROGRAM REFUND	14.00
ROBERT POWER	113719	LEGAL CLAIM	516.07
CANCELLED	113720	CANCELLED	0.00
ROBERT MCNEILY	113721	REFUND SECURITY DEPOSIT	50.00
LISA DALY	113722	RECREATION PROGRAM REFUND	80.00
ANNIE SQUIRES	113723	RECREATION PROGRAM REFUND	38.00
RISE & SHINE NURSERY	113724	FLOWERS	444.36
HUNGRY HEART CAFE	113725	SANDWICH TRAYS	49.50
STAPLES THE BUSINESS DEPOT - KELSEY DR	113726	OFFICE SUPPLIES	284.61
MCDONALD & HOUNSELL LAW IN TRUST	113727	LEGAL CLAIM	11,500.00
THE CO-OPERATORS	113728	LEGAL CLAIM	3,798.83
BROWNING HARVEY LIMITED	113729	REFRESHMENTS	144.40
IRVING OIL LIMITED	113730	REFUND OVERPAYMENT OF TAXES	238.44
TODD ROBBINS SERVICES INC.	113731	PROFESSIONAL SERVICES	546.25
SOBEYS ROPEWALK LANE	113732	MISCELLANEOUS SUPPLIES	48.21
W. PATRICK DALTON & TINA MARY FEWER	113733	REFUND OVERPAYMENT OF TAXES	134.48
RECREATION NL	113734	TRAINING PROGRAM	3,495.00
THE UNIFUND ASSURANCE COMPANY	113735	LEGAL CLAIM	3,107.16
DEPT. OF WORKS SERVICES & TRANSPORTATION	113736	REFUND OVERPAYMENT OF TAXES	13,410.89
TONY PIKE	113737	REFUND SECURITY DEPOSIT	500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KARWOOD ESTATES INC.	113738	REFUND SECURITY DEPOSIT	2,000.00
KELVIN & MARGARET PARDY	113739	REFUND OVERPAYMENT OF TAXES	247.90
NOVELTY ENGRAVERS PLUS INC.	113740	DOOR PLATE HOLDERS	155.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	113741	WASTEWATER COLLECTION BASICS EXAM FEES	680.00
GARY LODER	113742	BAILIFF SERVICES	120.90
DION OTTENHEIMER	113743	REFUND SECURITY DEPOSIT	1,500.00
MLR DEVLEOPMENTS	113744	REFUND SECURITY DEPOSIT	1,879.20
WADE CRANE	113745	REFUND SECURITY DEPOSIT	1,500.00
O'DEA EARLE	113746	LEGAL CLAIM	37,500.00
RAMONA HALL	113747	REFUND OVERPAYMENT OF TAXES	1,446.65
FOWLER, ROBERT	113748	TUITION FEES	457.75
SHIFT PEOPLE DEVELOPMENT	113749	PROFESSIONAL SERVICES	1,322.50
SCOTT ANTLE	113750	PERFORMANCE FEE	200.00
ROCK SOLID CONCRETE CUTTING	113751	PROFESSIONAL SERVICES	500.25
HAROLD SNOW & SONS	113752	HARDWARE SUPPLIES	1,121.49
KELLIE LODER	113753	PERFORMANCE FEE	200.00
BARRY ROGERS	113754	REFUND SECURITY DEPOSIT	1,626.64
EXECUTIVE TAXI LIMITED	113755	TRANSPORTATION SERVICES	1,022.79
HERCULES SLR INC.	113756	REPAIR PARTS	110.20
HERCULES SLR INC.	113757	REPAIR PARTS	53.96
EXECUTIVE TAXI LIMITED	113758	TRANSPORTATION SERVICES	281.31
BARRY ROGERS	113759	REFUND SECURITY DEPOSIT	5,873.36
ALYSSA'S PROPERTY SERVICES PRO INC.,	EFT000000003226	PROFESSIONAL SERVICES	8,375.50
NEWFOUNDLAND POWER	EFT000000003227	ELECTRICAL SERVICES	434,593.23
ROGERS COMMUNICATIONS CANADA INC.	EFT000000003228	DATA & USAGE CHARGES	4,165.05
PARTS FOR TRUCKS INC.	EFT000000003229	REPAIR PARTS	29.47
PUBLIC SERVICE CREDIT UNION	EFT000000003230	PAYROLL DEDUCTIONS	6,359.69
CHRISTA NORMAN	EFT000000003231	EMPLOYMENT RELATED EXPENSES	183.77
PIK-FAST EXPRESS INC.	EFT000000003232	BOTTLED WATER	21.75
ULINE	EFT000000003233	REPAIR PARTS	179.24
NEWFOUNDLAND POWER	EFT000000003234	ELECTRICAL SERVICES	103,221.01
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000003235	SECURITY SERVICES	1,258.10
IRVING OIL MARKETING GP	EFT000000003236	GASOLINE & DIESEL PURCHASES	2,741.31
MCLOUGHLAN SUPPLIES LTD.	EFT000000003237	ELECTRICAL SUPPLIES	1,841.82
ACTION CAR AND TRUCK ACCESSORIES	EFT000000003238	REPAIR PARTS	56.53
ASHFORD SALES LTD.	EFT000000003239	REPAIR PARTS	1,201.13
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000003240	WATER PURIFICATION SUPPLIES	1,581.96
RDM INDUSTRIAL LTD.	EFT000000003241	INDUSTRIAL SUPPLIES	947.60
BATTLEFIELD EQUIPMENT RENTALS	EFT000000003242	REPAIR PARTS	1,578.95
SMS EQUIPMENT	EFT000000003243	REPAIR PARTS	5,360.32
CABOT PEST CONTROL	EFT000000003244	PEST CONTROL	926.59
ROCKWATER PROFESSIONAL PRODUCT	EFT000000003245	CHEMICALS	6,571.34

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STANTEC CONSULTING LTD. (SCL)	EFT00000003246	PROFESSIONAL SERVICES	1,932.00
PRINT & SIGN SHOP	EFT00000003247	SIGNAGE	460.00
MSC INDUSTRIAL SUPPLY ULC	EFT00000003248	REPAIR PARTS	3,677.06
JLG TRANSPORTATION LTD.	EFT00000003249	TAXI SERVICES	43.00
WESTERN HYDRAULIC 2000 LTD	EFT00000003250	REPAIR PARTS	1,144.25
ATLANTIC TRAILER & EQUIPMENT	EFT00000003251	REPAIR PARTS	252.98
RONA - O'LEARY AVENUE	EFT00000003252	BUILDING SUPPLIES	351.30
CANADIAN CORPS COMMISSIONAIRES	EFT00000003253	SECURITY SERVICES	4,443.60
AIR LIQUIDE CANADA INC.	EFT00000003254	CHEMICALS AND WELDING PRODUCTS	85.10
CANADA CLEAN GLASS	EFT00000003255	CLEANING OF WINDOWS	15,410.00
COASTAL DOOR & FRAME LTD	EFT00000003256	DOORS/FRAMES	3,217.59
LAT49 ARCHITECTURE INC.	EFT00000003257	PROFESSIONAL SERVICES	8,193.75
MAC TOOLS	EFT00000003258	TOOLS	658.94
KENT	EFT00000003259	BUILDING SUPPLIES	500.97
CBCL LIMITED	EFT00000003260	PROFESSIONAL SERVICES	28,019.75
DULUX PAINTS	EFT00000003261	PAINT SUPPLIES	136.39
PF COLLINS CUSTOMS BROKER LTD	EFT00000003262	DUTY AND TAXES	230.62
COLONIAL GARAGE & DIST. LTD.	EFT00000003263	AUTO PARTS	5,760.30
CONSTRUCTION SIGNS LTD.	EFT00000003264	SIGNAGE	146.05
SCOTT WINSOR ENTERPRISES INC.,	EFT00000003265	REMOVAL OF GARBAGE & DEBRIS	10,096.34
SCARLET EAST COAST SECURITY LTD	EFT00000003266	TRAFFIC CONTROL	7,675.10
MAXXAM ANALYTICS INC.,	EFT00000003267	WATER PURIFICATION SUPPLIES	74.75
CRANE SUPPLY LTD.	EFT00000003268	PLUMBING SUPPLIES	1,600.59
JAMES G CRAWFORD LTD.	EFT00000003269	PLUMBING SUPPLIES	2,024.23
ENVIROSYSTEMS INC.	EFT00000003270	PROFESSIONAL SERVICES	103,799.03
KENDALL ENGINEERING LIMITED	EFT00000003271	PROFESSIONAL SERVICES	6,037.50
CRAWFORD & COMPANY CANADA INC	EFT00000003272	ADJUSTING FEES	1,793.00
DICKS & COMPANY LIMITED	EFT00000003273	OFFICE SUPPLIES	26,063.78
MIC MAC FIRE & SAFETY SOURCE	EFT00000003274	SAFETY SUPPLIES	299.00
EAST COAST HYDRAULICS	EFT00000003275	REPAIR PARTS	1,366.29
REEFER REPAIR SERVICES (2015) LIMITED	EFT00000003276	REPAIR PARTS	128.80
DOMINION RECYCLING LTD.	EFT00000003277	PIPE	206.08
RUSSEL METALS INC.	EFT00000003278	METALS	112.70
EAST COAST MARINE & INDUSTRIAL	EFT00000003279	MARINE & INDUSTRIAL SUPPLIES	150.65
EAST CHEM INC.	EFT00000003280	CHEMICALS	60.03
ELECTRIC MOTOR & PUMP DIV.	EFT00000003281	REPAIR PARTS	7,079.40
COMMUNITY SECTOR COUNCIL	EFT00000003282	WORKSHOP FEE	800.00
THE TELEGRAM	EFT00000003283	ADVERTISING	308.57
DOMINION STORE 935	EFT00000003284	MISCELLANEOUS SUPPLIES	728.48
BASIL FEARN 93 LTD.	EFT00000003285	REPAIR PARTS	862.50
IPS INFORMATION PROTECTION SERVICES LTD.	EFT00000003286	PAPER SHREDDED ON SITE	40.25
EMERGENCY REPAIR LIMITED	EFT00000003287	AUTO PARTS AND LABOUR	17,001.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONTROL PRO DISTRIBUTOR INC.	EFT00000003288	REPAIR PARTS	53.29
FRESHWATER AUTO CENTRE LTD.	EFT00000003289	AUTO PARTS/MAINTENANCE	6,351.48
GAZE SEED 2015 INCORPORATED	EFT00000003290	POLE TREE TRIMMER	114.99
PRINCESS AUTO	EFT00000003291	MISCELLANEOUS ITEMS	1,430.69
COASTLINE SPECIALTIES	EFT00000003292	LIQUID SOAP DISPENSER	300.15
BURSEY CLEANERS LIMITED	EFT00000003293	PROFESSIONAL SERVICES	546.25
GLOBALSTAR CANADA SATELLITE CO	EFT00000003294	SATELLITE PHONES	218.45
ENTERPRISE RENT-A-CAR	EFT00000003295	RENTAL OF VEHICLES	10,982.50
D.W. MECHANICAL	EFT00000003296	REPAIR PARTS	782.02
PROVINCIAL FENCE PRODUCTS	EFT00000003297	FENCING MATERIALS	3,530.50
WOLSELEY CANADA INC.	EFT00000003298	REPAIR PARTS	7,310.13
XYLEM CANADA COMPANY	EFT00000003299	REPAIR PARTS	753.03
HARVEY & COMPANY LIMITED	EFT00000003300	REPAIR PARTS	3,913.03
A HARVEY & CO. LTD.	EFT00000003301	ROAD SALT	161,609.96
BRENNTAG CANADA INC	EFT00000003302	CHLORINE	15,106.69
RONA	EFT00000003303	BUILDING SUPPLIES	41.33
HICKMAN MOTORS LIMITED	EFT00000003304	AUTO PARTS	167.66
HOLDEN'S TRANSPORT LTD.	EFT00000003305	RENTAL OF EQUIPMENT	8,619.25
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT00000003306	REPAIR PARTS	3,317.52
UNIVAR CANADA	EFT00000003307	CHEMICALS	5,880.64
TOTAL CANADA INC.	EFT00000003308	REPAIR PARTS	1,048.80
CH2M HILL	EFT00000003309	PROFESSIONAL SERVICES	31,131.10
CERTIFIED LABS	EFT00000003310	REPAIR PARTS	733.64
IMPRINT SPECIALTY PROMOTIONS LTD	EFT00000003311	PROMOTIONAL ITEMS	575.00
ONX ENTERPRISE SOLUTIONS LIMITED	EFT00000003312	PROFESSIONAL SERVICES	255.88
YMCA OF NORTHEAST AVALON	EFT00000003313	GYM MEMBERSHIP	1,000.00
BOSCH REXROTH CANADA CORP.	EFT00000003314	REPAIR PARTS	125.58
ETHREE CONSULTING INC.	EFT00000003315	PROFESSIONAL SERVICES	460.00
CENTINEL SERVICES	EFT00000003316	REPAIR PARTS	585.23
KERR CONTROLS LTD.	EFT00000003317	INDUSTRIAL SUPPLIES	396.80
CANADIAN AV INC.,	EFT00000003318	PROFESSIONAL SERVICES	1,230.50
MARTIN'S FIRE SAFETY LTD.	EFT00000003319	SAFETY SUPPLIES	1,480.61
JJ MACKAY CANADA LTD.	EFT00000003320	PARKING METER KEYS	4,628.75
MIKAN INC.	EFT00000003321	LABORATORY SUPPLIES	584.38
WILSON SECURITY LIMITED	EFT00000003322	PROFESSIONAL SERVICES	431.25
CENTRAL REHAB INC.,	EFT00000003323	PROFESSIONAL SERVICES	440.00
WAJAX INDUSTRIAL COMPONENTS	EFT00000003324	REPAIR PARTS	304.37
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT00000003325	INDUSTRIAL SUPPLIES	739.23
TRC HYDRAULICS INC.	EFT00000003326	REPAIR PARTS	978.05
TOROMONT CAT	EFT00000003327	AUTO PARTS	4,696.63
NORTH ATLANTIC PETROLEUM	EFT00000003328	PETROLEUM PRODUCTS	50,557.66
ORKIN CANADA	EFT00000003329	PEST CONTROL	131.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE HUB	EFT00000003330	BUSINESS CARDS	690.00
PROFESSIONAL UNIFORMS & MATS INC.	EFT00000003331	PROTECTIVE CLOTHING	663.54
RIDEOUT TOOL & MACHINE INC.	EFT00000003332	TOOLS	999.50
NAPA ST. JOHN'S 371	EFT00000003333	AUTO PARTS	441.32
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT00000003334	REPAIR PARTS	7,323.39
ST. JOHN'S PORT AUTHORITY	EFT00000003335	RENTAL OF QUARRY SITE	5,544.82
ST. JOHN'S TRANSPORTATION COMMISSION	EFT00000003336	CHARTER SERVICES	137.50
BIG ERICS INC	EFT00000003337	SANITARY SUPPLIES	422.90
SAUNDERS EQUIPMENT LIMITED	EFT00000003338	REPAIR PARTS	5,465.85
SANSOM EQUIPMENT LTD.	EFT00000003339	REPAIR PARTS	1,390.35
SUPERIOR OFFICE INTERIORS LTD.	EFT00000003340	OFFICE SUPPLIES	96.60
SUPERIOR PROPANE INC.	EFT00000003341	PROPANE	155.04
TULKS GLASS & KEY SHOP LTD.	EFT00000003342	PROFESSIONAL SERVICES	287.69
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT00000003343	REPAIR PARTS	1,672.82
TYCO INTEGRATED SECURITY CANADA, INC.	EFT00000003344	SECURITY SERVICES	197.80
GFL ENVIRONMENTAL INC.	EFT00000003345	PROFESSIONAL SERVICES	3,625.32
O'CONNELL, BRENDAN	EFT00000003346	CWWA CONFERENCE FEE	1,006.25
POWER TINA	EFT00000003347	EMPLOYMENT RELATED EXPENSES	56.45
WINSOR, SCOTT	EFT00000003348	CWWA CONFERENCE FEE	1,006.25
WHITE, MARK	EFT00000003349	CWWA CONFERENCE FEE	1,006.25
VICTORIA ETCHEGARY	EFT00000003350	EMPLOYMENT RELATED EXPENSES	355.07
JESSICA BARRY	EFT00000003351	EMPLOYMENT RELATED EXPENSES	140.25
ANNA BAUDITZ	EFT00000003352	ITE MEMBERSHIP RENEWAL	210.00
HANLON SERVICES	EFT00000003353	PROFESSIONAL SERVICES	855.60
VALLEN	EFT00000003354	SAFETY SUPPLIES	123.63
ANCHORAGE CONTRACTING LTD.	EFT00000003355	PROGRESS PAYMENT	302,271.02
LISA BENNETT	EFT00000003356	EMPLOYMENT RELATED EXPENSES	145.00
AU, WING	EFT00000003357	EMPLOYMENT RELATED EXPENSES	83.09
SULLIVAN, GARRETT	EFT00000003358	EMPLOYMENT RELATED EXPENSES	136.07
CUPE LOCAL 1289	EFT00000003359	PAYROLL DEDUCTIONS	18,749.91
Total:			\$ 1,979,832.98

DECISION/DIRECTION NOTE

Date Prepared: November 2, 2017
Report to: His Worship the Mayor and Members of Council
Councillor and Role: Councillor Stapleton
Title: Sale of portion of land at the rear of the property at 35 Tupper Street
Ward: 1

Decision/Direction Required:

Approval of the sale of City land at the rear of 35 Tupper Street.

Discussion – Background and Current Status:

The owner of 35 Tupper Street has requested to purchase the vacant City land at the back of his property for the purpose of extending his yard.

This request has been circulated amongst the appropriate City Departments who do not object to the sale provided access to City owned land at the back of this property is maintained. An agreement has been negotiated to sell the vacant City owned property to the owner of 35 Tupper Street.

The purchase price (\$6,924.00) has been established at a rate of \$3.00 per square foot plus HST and administrative fees.

Key Considerations/Implications:

1. Budget/Financial Implications
 - N/A
2. Partners or Other Stakeholders
 - N/A
3. Alignment with Strategic Directions/Adopted Plans
 - Fiscally Responsible
4. Legal or Policy Implications:
 - Deed will have to be prepared. Purchaser has provided survey at his own cost.

ST. JOHN'S

5. Engagement and Communications Considerations
 - N/A
6. Human Resource Implications
 - N/A
7. Procurement Implications
 - N/A
8. Information Technology Implications
 - N/A
9. Other Implications
 - N/A

Recommendation:

It is recommended that Council approve the sale of the land behind 35 Tupper Street to the owner of 35 Tupper Street for the negotiated price.

Prepared by/Signature:
Linda Bishop, Senior Legal Counsel



Approved by/Date/Signature:
Cheryl Mullett, City Solicitor
November 2, 2017



ST. JOHN'S

Economic Update November 2017



Economic Indicators

The New Housing Price Index for St. John's Metro was 98.9 in August 2017 down -0.9%**

The Consumer Price Index for St. John's Metro was 136.1 in September 2017 up 1.5%*

Retail trade for Newfoundland and Labrador was \$761.5 million in August 2017 up 2.8%*

* same month in the previous year.

** With the release of the New Housing Price Index (NHPI) January 2017 data, the index base period, for which the NHPI equals 100, is December 2016.

Labour Force Characteristics

... as of September 2017

Labour Force	117,600 (down 7.6%)
Unemployment Rate	8.9% (up 1.5 pts)
Employment Rate	58.0% (down 6.8 pts)
Participation Rate	63.7% (down 6.2 pts)

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

Business Briefs

Key highlights for the City of St. John's from latest 2016 census release

- In 2016, 6,540 — about 6.1% of the total population — reported being foreign-born individuals who immigrated to St. John's. In 2011, 4,505 (or 4.3%) of the St. John's population were immigrants.
- The United Kingdom, remains the top place of birth of immigrants to St. John's at 14%, followed by the United States at 9%. China ranked third at 8.3%.
- The largest source country of recent immigrants (2011 to 2016) to St. John's at 12.5% is Syria, followed by the Philippines at 9.3%. China ranked third at 8.2%.
- The census counted 3,250 Indigenous people in St. John's in 2016, accounting for 3% of the total population.
- 29,250 of the 47,640 households in St. John's owned their home in 2016, a rate of 61.4% on par with 2011's rate of 60.5%.

St. John's metro housing market outlook

A lack of employment and economic growth has not materially impacted home sales activity in the St. John's region, according to CMHC. Buyer activity in the under \$300,000 segment has been robust, with buyers recognizing the economic slowdown as a good time to enter the market, particularly first-time buyers. Single-detached housing demand will remain flat-to-declining over the forecast period (2017-2019) in the St. John's CMA. Semi-detached, row, basement apartments and small multi-unit rental projects targeted at seniors and millennials are expected to drive market activity within this segment as well as more affordable housing projects. Residential prices will remain under pressure, driven by a lack of growth in population, income and employment, thus impacting overall housing demand. Read the complete housing market outlook at www.cmhc.ca

Downtown Visitor Information Centre open year-round

Looking for a place to stay in St. John's? Need pointers on what to see and do when you have out of town visitors? You'll find the answers at the City's downtown Visitor Information Centre (VIC). The centre, at 348 Water Street, remains open year round so you can make the most of your visit to St. John's. Hours of operation in the off-season are from 9 to 4:30 p.m. Monday to Friday. Please call 576-8106 or email tourism@stjohns.ca to contact the VIC.

City Building Permits (year to date)

As of November 6, 2017:

- Commercial permits are up 24% to \$136,929,021 for 2017 over \$103,818,856 for 2016
- Industrial permits are up 100%, from \$0 in 2016 to \$5,100,000 for 2017
- Government/Institutional permits are down 78% from \$6,042,584 in 2016 to \$1,337,200 in 2017.*
- Residential permits are up this year, 11% over 2016: \$63,915,546 for 2017 over \$57,383,714 for 2016.
- Repairs are down 23%, from \$4,002,598 in 2016 to \$3,065,698 in 2017

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

Business Approvals

Ethereal Boutique, 199 New Gower St.
UNICORNIO, 152 Water St.
Ricki's, Avalon Mall
Kayla's Colour Palette, 673 Topsail Rd.
Madera Engineering, 45 Hebron Way
Registered massage therapy clinic, 74 O'leary Ave.
Cabot TKD martial arts, 396 Back Line
North Atlantic gas bar, 10 Tailwind Dr.
Clothing retail store, 687 Water St.

Home-based Businesses

Music lessons, 124 Circular Rd.
Preparation of baked goods, 4 Plover St.
Electrical contractor, 163 Doyles Rd.
Accounting office, 9 Ventura Pl.
Family home childcare, 712A Main Rd.

Totals

Year to Date: 128

- Regular 70
- Home-based 58

City Initiatives

Community Grant applications available online

The deadline for applications to the City of St. John's grants and subsidies program is November 30, 2017. The program provides financial and other resources to non-profit groups, organizations and individuals whose application supports the City's strategic directions.

Funding is available in the following categories:

- Capital grants
- Artists and art organizations
- Community groups and organizations
- Special events and festivals
- Sporting groups and organizations

Each applicant is required to complete the Grant Application Form, available on the City's website. For details visit the City's website or email citygrants@stjohns.ca.

Upcoming Events

November 15 [Grant Proposal Writing Workshop](#)
November 17 [Pitch & Pick, Genesis Centre](#)
November 21 [Drivers of Growth Economic Forum Update & Leadership Training](#)
November 22 [Canada Business Guest Advisor - Intellectual Property](#)
November 22 [Canada Business Guest Advisor - Legal k](#)
November 22 [Newfoundland Entrepreneurship Workshop Series, Futurpreneur](#)
November 22 [Health & Safety Summit, Mining Industry NL](#)
November 23 [Gen YYT Mixer, Board of Trade](#)
November 30 [Our Home of the Future, NL Association of Professional Planners](#)
December 6 [2017 business excellence awards](#)

