

**AGENDA REGULAR
MEETING**

November 19, 2018

4:30 pm

Foran/Greene Room

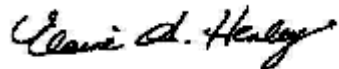
ST. JOHN'S

MEMORANDUM

November 9, 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, November 19, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

November 19, 2018 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

- a. National Child Day
- b. National Housing Day
- c. Pancreatic Cancer Month

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of November 13, 2018

5. BUSINESS ARISING FROM THE MINUTES

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

- a. Committee of the Whole Report – November 7, 2018
- b. Development Committee Report – November 13, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- Development Permits List – November 8, 2018 to November 14, 2018

11. BUILDING PERMITS LIST

- Building Permits List – November 8, 2018 to November 14, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending November 14, 2018

13. TENDERS/RFPS

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

- a. Notice of Motion – Councillor Debbie Hanlon re: Transportation Pilot Projects

15. OTHER BUSINESS

- a. Decision Note dated November 14, 2018 re: Timed Free Parking Zones

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

November 13, 2018 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

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

Others Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Lynnann Winsor, Deputy City Manager, Public Works

Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Maureen Harvey, Legislative Assistant

Regrets: Kevin Breen, City Manager
Tanya Haywood, Deputy City Manager, Community Services

Land Acknowledgement

Mayor Breen read the following statement:

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

PROCLAMATIONS

1. Food Drive – Eg Walters
2. Writer’s Guild – 50th Anniversary
3. YMCA Peace Walk

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-11-13/688R

Moved – Councillor Collins; Seconded – Councillor Jamieson

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-11-13/689R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That the minutes of November 5, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Amendment Snow Clearing By-Law – Councillor Hanlon

SJM2018-11-13/690R

Moved – Councillor Hanlon; Seconded – Councillor Froude

Pursuant to the Notice of Motion given at the November 5, 2018 Regular Meeting of Council, that approval be given to amend the Snow Clearing By-Law so as to address changes in winter parking rules particularly in the Water Street and Duckworth Street area.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

A Discretionary Use application – 45 Blackmarsh Road

- **A Discretionary Use application has been submitted by Bricks and Minifigs requesting permission to occupy a portion of 45 Blackmarsh Road as a Retail Store. The business will sell new and used Lego brand toys and building bricks and will occupy a floor area of 153 m². Hours of operation will be Mon-Friday 12-7 p.m., Sat 10 a.m.-6 p.m. and Sun 12-5 p.m. with Summer hours being Mon-Friday 10 a.m.-7 p.m. On-site parking is provided.**

SJMC2018-11-13/691R

Moved – Councillor Burton; Seconded – Councillor Korab

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – November 6, 2018

- 1. Crown Land Grant for extensions of Private Property
CRW1800017
176 Signal Hill Road**
-

SJMC2018-11-13/692R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council approve the Development Committee's recommendation to approve the Crown Land Grant for 176 Signal Hill Road.

CARRIED UNANIMOUSLY

- 2. Request for 10% Frontage Variance
SUB1800024
37 Malka Drive**
-

SJMC2018-11-13/693R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council approve the Development Committee's recommendation to approve the 10% frontage variance for the proposed new building lot.

CARRIED UNANIMOUSLY

- 3. St. John's Native Friendship Centre Daycare – Increase Daycare Capacity
DEV1300142
97 Elizabeth Avenue**
-

SJMC2018-11-13/694R

Moved – Councillor Burton; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered, for information, the Development Permits List for the period November 1, 2018 – November 7, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of November 1, 2018 to November 7, 2018.

SJMC2018-11-13/695R

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

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

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

SJMC2018-11-13/696R

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

That the requisitions, payrolls and accounts for the week ending October 31, 2018 in the amount of \$4,544,153.00 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP'S

Bid Approval Note – 2018234 – Supply, Install, Maintain, & Remove Lamp Post & Hanging Baskets

SJMC2018-11-13/697R

Moved – Councillor Froude; Seconded – Councillor Lane

That Council approve the recommendation to award this contract to the lowest bidder as per the Public Procurement Act, Murray's Landscape Services Ltd. in the amount of \$27,634.50.

CARRIED UNANIMOUSLY

Bid Approval Note – 2018240 – Supply and Deliver Two (2) New or Rebuilt Funk Planetary P65

SJMC2018-11-13/698R

Moved – Councillor Froude; Seconded – Councillor Hickman

That Council approve the recommendation to award this contract to the lowest bidder as per the Public Procurement Act, Avalon Hydraulics Co. Ltd. in the amount of \$85,558.22.

Further, there is an option to purchase another Funk Planetary P65 Drive at tender price.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated November 7, 2018 re: Sale of City Land – Adjacent to 48 Mercer's Drive

SJMC2018-11-13/699R

Moved – Councillor Stapleton; Seconded – Councillor Jamieson

That Council approve the sale of property adjacent to 48 Mercer's Drive for the negotiated price.

CARRIED UNANIMOUSLY

Decision Note dated November 7, 2018 re: Sale of City Land – Adjacent 23-47 LeMarchant Road

SJMC2018-11-13/700R

Moved – Councillor Jamieson; Seconded – Councillor Burton

That Council approve the sale of property at 23-47 LeMarchant Road to Reardon Capital Inc.

CARRIED UNANIMOUSLY

Decision Note dated November 8, 2018 re: 356 East White Hills Road – Demolition of Dwelling and Accessory Buildings

SJMC2018-11-13/701R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That Council grant the Demolition Order of 356 East White Hills Road as the dwelling is in a state of disrepair and unfit for habitation.

CARRIED UNANIMOUSLY

Economic Update – November 2018

The above noted was considered for information purposes only.

Items Referred by Council

Councillor Collins

Requested staff investigate an outfall in Southlands which may be the contributing factor to a washout. He also asked that staff look at Whitty Place as the grade was to have been changed to prevent washout.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:27 p.m.

MAYOR

CITY CLERK

REPORT

COMMITTEE OF THE WHOLE

November 7, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

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

Staff Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Lynnann Winsor, Deputy City Manager – Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Ken O’Brien, Chief Municipal Planner
Susan Bonnell, Manager of Communications and Office Services
Maureen Harvey, Legislative Assistant

Community Services & Events – Councillor Jamie Korab

Inclusion Advisory Committee Report – October 3, 2018

Proposal to Introduce Groups and Organizations

The Committee recommends that at each meeting of the Inclusion Advisory Committee, one group representative present allowing the ability to further develop the Committee. The Committee agreed the individual would have 5 minutes to present with 5 minutes allotted to Q&A.

This process is tied into the Inclusion Outreach Collaborative. Members positions will be noted under the City’s Advisory Committee webpage with a link to their organizations making it easier for the public to locate. Further to explore the possibility of working with the City’s Communication Division to provide a small video to make people aware of who sits around this Committee’s table as well as all the working groups that report into it.

Videos could be prepared in collaboration with the City's Communication Department with the information stored in one location.

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

Put forward internal learning opportunities lead by Committee members paired with external engagement efforts inclusive of videos on City's website.

CARRIED UNANIMOUSLY

Decision Note – Inclusion Outreach Collaborative

The purpose is to outline the workplan of the City of St. John's Inclusion Outreach Collaborative and expectations for implementation.

Recommendation

Moved - Councillor Jamieson; Seconded – Councillor Hanlon

It is recommended that the City continue to implement its current inclusion activities and develop an Inclusion Outreach Collaborative that highlights these resources and partnerships and ensures all City departments adhere to specific inclusion requirements. Pilot projects and major projects should be evaluated and if deemed necessary, be brought to the Inclusion Advisory Committee and/or other relevant advisory committees in the planning stages but prior to implementation. It is recommended that the City delay the development of a comprehensive Inclusion Policy until the federal and provincial regulations have been updated and can be considered/incorporated into the policy development process.

CARRIED UNANIMOUSLY

It was also agreed that further discussion is warranted with respect to how advisory committees receive and consider items of interest. The Office of the City Clerk will initiate this discussion.

Planning & Development – Councillor Maggie Burton

Built Heritage Experts Panel Report – October 25, 2018

Decision Note dated October 18, 2018 re: 288 Water Street, Yellowbelly – Installation of Beer Tanks

The City has received an application for the installation of two exterior beer tanks on the patio of Yellowbelly Brewery & Public House, located at 288 Water Street (corner of George Street). The beer tanks have already been installed and are proposed to be removed after a period of approximately 18-24 months. The footprint of the building extends under George Street and therefore the beer tanks are located within the footprint of the building.

The subject property is located within Heritage Area 1, is in the Commercial Downtown District of the St. John's Municipal Plan and is zoned Commercial Central Retail (CCR). The building is designated by Council as a Heritage Building and therefore any repairs must seek approval from Council. This area is also within the Water Street National Historic District.

Recommendation

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

It is recommended to approve the two beer tanks located at 288 Water Street, as proposed. It is further recommended that an end date of 18 months be included on the building permit, that the building be inspected once the tanks are removed, and any damage to the exterior caused by the tanks be repaired.

CARRIED UNANIMOUSLY

Housing – Councillor Hope Jamieson

Decision Note dated October 29, 2018 re: Affordable Housing Working Group Membership

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

Effective January 1, 2019, Council accept the recommendation that tenants who move out of Non-Profit Housing cannot apply within 12 months of departure.

CARRIED UNANIMOUSLY

Decision Note date October 31, 2018 re: 10 Year Affordable Housing Strategy

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

That Council approve and adopt the new 10-Year Affordable Housing Strategy that has been developed for the City of St. John's.

CARRIED UNANIMOUSLY

Transportation – Councillor Debbie Hanlon

Decision Note dated October 23, 2018 re: 2018 Traffic Pilot Projects – Tree Top Drive

Recommendation

Moved by Councillor Hanlon; Seconded – Councillor Hickman

It is recommended that the City cancel the Tree Top Drive – Neighbourhood Street Art Painting pilot project and proceed with painting a centre line on Tree Top Drive.

CARRIED UNANIMOUSLY

Governance & Strategic Direction – Mayor Danny Breen

Decision Note dated November 2, 2018 re: Reception – World Day of Remembrance for Road Traffic Victims

Recommendation

Moved by Councillor Hanlon; Seconded – Councillor Froude

It is recommended that Council approve hosting a vigil/reception to commemorate the World Day of Remembrance for Road Traffic Victims in the Wyatt Hall on November 21, 2018.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

REPORTS/RECOMMENDATION

Development Committee

November 13, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

**Restoration of a Dwelling Containing Non-Conforming Use
PER File NO. DEV1400124
55-59 Windermere Road**

It is recommended by the Development Committee that Council approve the proposed dwelling size subject to the removal of all buildings and discarded materials on the property except for one (1) small accessory building.

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

DECISION/DIRECTION NOTE

Title: Restoration of a Dwelling Containing Non-Conforming Use
PER File No. DEV1400124
55-59 Windermere Road

Date Prepared: November 14, 2018 (Date of next meeting: November 19, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Maggie Burton, Planning and Development Lead

Ward: 5

Decision/Direction Required:

To seek approval for the restoration of a building containing a non-conforming use.

Discussion – Background and Current Status:

A revised proposal has been submitted to demolish a dwelling and accessory building containing non-conforming uses. The property is situated in the Rural (R) Zone along with several other homes where such buildings are only allowed when accessory to Agriculture or Forestry Use.

Applications for replacement of both buildings were previously approved by Council but were delayed in development due to title issues with the property. The land title issued has now been resolved. The initial approval allowed for the development of a house comprising 65 square metres. The applicant is now seeking permission to use the combined floor areas of both the dwelling and the larger accessory building on the property as the foot print size of the proposed dwelling. Combining the floor areas of both existing structures and incorporating this floor area into the new dwelling will provide a more practical and functional sized dwelling at approximately 100 square meters or 1,100 square feet.

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 7.1.2.3 of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not Applicable.

ST. JOHN'S


6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is the recommendation of the Development Committee that Council approve the proposed dwelling size subject to the removal of all buildings and discarded materials on the property except for one (1) small accessory building.

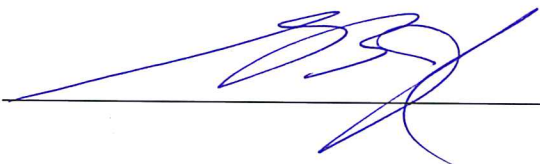
Prepared by - Date/Signature:

Gerard Doran, Development Supervisor

Signature:  _____

Approved by/Date/Signature:

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

Signature:  _____

GD/dlm

Attachments: Location Map



SUBJECT PROPERTY



R

O

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF November 1, 2018 TO November 7, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
		Placement of fill	765-767 Main Road	5	Approved	18-11-06
	WLH Holdings Ltd.	Erection of Fence	18 International Place	1	Approved	18-11-07

* **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

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 19, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$137,880,756.00	\$260,482,867.00	89
Industrial	\$5,100,000.00	\$5,000.00	n/a
Government/Institutional	\$1,337,200.00	\$12,713,970.00	851
Residential	\$80,829,575.00	\$68,029,893.00	-16
Repairs	\$3,103,798.00	\$2,514,405.00	-19
Housing Units (1 & 2 Family Dwelling)	183	138	
TOTAL	\$228,251,329.00	\$343,746,135.00	51

Respectfully Submitted,

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

Building Permits List

Council's November 19, 2018 Regular Meeting

Permits Issued: 2018/11/08 to 2018/11/14

Class: Commercial

283 Water St	Co	Retail Store		
765-767 Main Rd	Sw	Vacant Land		
341 Main Rd	Sn	Eating Establishment		
146-152 Water St	Sn	Place Of Amusement		
This Week \$				5,495.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

46 Cypress St	Nc	Accessory Building		
12 Ginger St, Lot 375	Nc	Single Detached Dwelling		
15 Grenfell Ave	Nc	Patio Deck		
158 Pearltown Rd	Nc	Accessory Building		
574 Topsail Rd	Nc	Single Detached Dwelling		
5 Boland St	Co	Single Detached Dwelling		
14 Howley Ave Exten	Co	Day Care Centre		
18 St. Michael's Ave	Co	Home Office		
99 Old Petty Harbour Rd	Ex	Single Detached Dwelling		
2 Eastmeadows Cres	Rn	Single Detached Dwelling		
17 Howe Pl	Rn	Townhousing		
17 Howe Pl	Rn	Townhousing		
18 Laughlin Cres	Rn	Single Detached & Sub.Apt		
57 Merrymeeting Rd	Rn	Semi-Detached Dwelling		
84 Oxen Pond Rd	Rn	Single Detached Dwelling		
50 Roche St	Rn	Single Detached Dwelling		
This Week \$				710,350.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 715,845.00

epair Permits Issued: 2018/11/08 To 2018/11/14 \$ 101,000.00

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 14, 2018

Payroll

Public Works	\$ 406,361.10
Bi-Weekly Administration	\$ 881,600.01
Bi-Weekly Management	\$ 823,209.38
Bi-Weekly Fire Department	\$ 864,033.61
Accounts Payable	\$ 3,531,361.79

Total: \$ 6,506,565.89

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
INNOVYZE INCORPORATED	1450	SOFTWARE RENEWAL	18,208.21
CANADIAN PUBLIC WORKS ASSOCIATION CPWA	1451	MEMBERSHIP RENEWAL	4,005.81
SENSUS USA	1452	REPAIR PARTS	965.72
INSTITUTE OF TRANSPORTATION ENGINEERS	1453	MEMBERSHIP DUES	389.23
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	1454	MEMBERSHIP RENEWAL	164.93
FERNANDO LOAIZA	118843	RETIREMENT GIFT	250.00
CITY OF ST. JOHN'S	118844	REPLENISH PETTY CASH	183.07
WALSH, BERNADETTE	118845	RETIREMENT GIFT	250.00
CITY OF ST. JOHN'S	118846	REPLENISH PETTY CASH	93.71
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR	118847	MEMBERSHIP RENEWAL	595.47
MIGHTY WHITES LAUNDROMAT	118848	LAUNDRY SERVICES	352.19
MUNICIPAL CONSTRUCTION LIMITED	118849	SAND AND GRAVEL	775.81
NEWFOUNDLAND EXCHEQUER ACCOUNT	118850	REGISTRATION OF EASEMENT	136.75
EASTERN FARMERS CO-OP SOCIETY	118851	DUCK FOOD	377.15
MARITIME GREEN PRODUCTS	118852	GARDEN SUPPLIES	281.41
RECEIVER GENERAL FOR CANADA	118853	PARKING LOT RENTAL	460.00
NEW WORLD FITNESS	118854	MEMBERSHIP DUES FOR FIREFIGHTERS	165.51
DAVE CARROLL	118855	BAILIFF SERVICES	502.50
SOBEY'S INC	118856	PET SUPPLIES	20.47
NORTRAX CANADA INC.,	118857	REPAIR PARTS	2,105.54
NEWFOUNDLAND GLASS & SERVICE	118858	GLASS INSTALLATION	3,766.25
WM L CHAFE & SON LTD.	118859	CLOTHING ALLOWANCE	402.50
LONG & MCQUADE	118860	REAL PROGRAM	758.86
WAJAX POWER SYSTEMS	118861	REPAIR PARTS	3,752.27
CANADIAN TIRE CORP.-HEBRON WAY	118862	MISCELLANEOUS SUPPLIES	179.12
CANADIAN TIRE CORP.-MERCHANT DR.	118863	MISCELLANEOUS SUPPLIES	388.02
HOME DEPOT OF CANADA INC.	118864	BUILDING SUPPLIES	1,041.08
EXECUTIVE TAXI LIMITED	118865	TRANSPORTATION SERVICES	378.35
OMB PARTS & INDUSTRIAL INC.	118866	REPAIR PARTS	191.34
RENU INDUSTRIES	118867	FUEL TANK	906.97
SHOOTER'S CHOICE LTD.	118868	REPAIR PARTS	377.38
JENKINS & PUDDICOMBE SHEET METAL LTD.	118869	PROFESSIONAL SERVICES	425.50
JOHNSON CONTROLS LTD.	118870	REPAIR PARTS	32,501.65
LIFTOW LIMITED C/O T8092	118871	REPAIR PARTS	2,394.41
PETHEALTH SERVICES INC.,	118872	PETPOINT LICENSE & SERVICE FEES	5,807.50
STAPLES ADVANTAGE	118873	OFFICE SUPPLIES	164.24
ENGLOBE CORP	118874	PROFESSIONAL SERVICES	26,670.80
NEWFOUNDLAND BROADCASTING CO.	118875	ADVERTISING	724.50
BELL MOBILITY PAGING	118876	PAGING SERVICES	98.61
ORNAMENTAL CONCRETE LTD.	118877	CONCRETE/CEMENT	110.29
LESLIE PIERCE	118878	PERFORMANCE FEE	300.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	118879	GAZETTE ADVERTISING	29.93
WALLNUTS INC.	118880	REAL PROGRAM	162.77
CARA LEWIS	118881	PERFORMANCE FEE	300.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	118882	CADO LICENSE RENEWAL	950.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANCELLED	118883	CANCELLED	0.00
KROWN PROPERTY INVESTMENTS INC.	118884	APPLIANCES	689.94
JEFFREY CAREW	118885	REFUND SECURITY DEPOSIT	2,000.00
ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCIL	118886	HONORARIUM	300.00
TANYA & MICHEAL NEWMAN	118887	REFUND SECURITY DEPOSIT	961.50
PROVINCIAL INVESTMENTS INC.	118888	COURIER SERVICES	310.26
SOT NLNB INC.	118889	REFUND OVERPAYMENT OF TAXES	27,708.75
LESLIE & PATRICK GALWAY	118890	REFUND SECURITY DEPOSIT	2,000.00
LAUNDRY SERVICES NL / GREG BRAKE	118891	REFUND SECURITY DEPOSIT	300.00
TAMARA MORRISSEY	118892	LEGAL CLAIM	1,265.00
GARY HOLDEN	118893	REFUND SECURITY DEPOSIT	287.50
MEGHAN MARTIN	118894	REFUND SECURITY DEPOSIT	100.00
JIM TULK	118895	REFUND SECURITY DEPOSIT	100.00
CARDINAL ELECTRICAL SERVICES LTD.	118896	REFUND SECURITY DEPOSIT	45.38
TIM HORTONS / MAR INVESTMENTS LIMITED	118897	REFRESHMENTS	43.68
STRONG HARBOUR STRINGS PROGRAM	118898	PERFORMANCE FEE	800.00
MENTAL HEALTH COMMISSION OF CANADA	118899	WORKSHOP FEE	138.00
MIAO'S SOD FARM INC	118900	SOD	996.36
REHRIG PACIFIC COMPANY	118901	PROFESSIONAL SERVICES	26,845.29
DUNSTER & ASSOCIATES ENVIRONMENTAL CONSULTANTS LTD.	118902	PROFESSIONAL SERVICES	204.75
CANADIAN DAM ASSOCIATION	118903	WORKSHOP FEE	446.35
NATIONAL RESEARCH COUNCIL CANADA	118904	USER GUIDES	420.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	118905	FILING FEE	600.00
RECEIVER GENERAL FOR CANADA	118906	PAYROLL DEDUCTIONS	15.56
HISCOCK RENTALS & SALES INC.	118907	HARDWARE SUPPLIES	466.76
GARNET KINDERVATER LIMITED	118908	REFUND SECURITY DEPOSIT	4,325.87
GARNET KINDERVATER LIMITED	118909	REFUND SECURITY DEPOSIT	3,174.13
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000011409	REPAIR PARTS	6,287.62
MCCLOUGHLAN SUPPLIES LTD.	EFT000000011410	ELECTRICAL SUPPLIES	2,146.68
PUBLIC SERVICE CREDIT UNION	EFT000000011411	PAYROLL DEDUCTIONS	3,566.39
JONES, CHRISTINA	EFT000000011412	EMPLOYMENT RELATED EXPENSES	125.97
CANCELLED	EFT000000011413	CANCELLED	0.00
PARTS FOR TRUCKS INC.	EFT000000011414	REPAIR PARTS	2,141.25
NEWFOUNDLAND POWER	EFT000000011415	ELECTRICAL SERVICES	503,148.07
RONA - TORBAY ROAD	EFT000000011416	BUILDING SUPPLIES	1,774.10
HARRIS & ROOME SUPPLY LIMITED	EFT000000011417	ELECTRICAL SUPPLIES	3,325.72
HARRIS & ROOME SUPPLY LIMITED	EFT000000011418	ELECTRICAL SUPPLIES	57.24
ELECTRONIC CENTER LIMITED	EFT000000011419	ELECTRONIC SUPPLIES	58.48
EASTERN MEDICAL SUPPLIES	EFT000000011420	MEDICAL SUPPLIES	396.18
NEWFOUNDLAND POWER	EFT000000011421	ELECTRICAL SERVICES	5,878.15
DARLENE SHARPE	EFT000000011422	CLEANING SERVICES	750.00
IRVING OIL MARKETING GP	EFT000000011423	GASOLINE & DIESEL PURCHASES	4,473.43
SINYARD, JASON	EFT000000011424	TRAVEL REIMBURSEMENT	494.51
RDM INDUSTRIAL LTD.	EFT000000011425	INDUSTRIAL SUPPLIES	518.08
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000011426	CERTIFICATION EXAM	1,224.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HERCULES SLR INC.	EFT000000011427	REPAIR PARTS	401.59
STAPLES THE BUSINESS DEPOT - MP	EFT000000011428	OFFICE SUPPLIES	353.94
GRAND CONCOURSE AUTHORITY	EFT000000011429	MAINTENANCE CONTRACTS	26,352.26
BELBIN'S GROCERY	EFT000000011430	CATERING SERVICES	480.19
SMS EQUIPMENT	EFT000000011431	REPAIR PARTS	586.16
CANCELLED	EFT000000011432	CANCELLED	0.00
CABOT PEST CONTROL	EFT000000011433	PEST CONTROL	346.14
HOSPITALITY NEWFOUNDLAND AND LABRADOR	EFT000000011434	REGISTRATION FEE	80.50
ROCKWATER PROFESSIONAL PRODUCT	EFT000000011435	CHEMICALS	1,597.47
PRINT & SIGN SHOP	EFT000000011436	SIGNAGE	193.78
MSC INDUSTRIAL SUPPLY ULC	EFT000000011437	REPAIR PARTS	5,673.80
FARRELL'S EXCAVATING LTD.	EFT000000011438	ROAD GRAVEL	41,027.41
WESTERN HYDRAULIC 2000 LTD	EFT000000011439	REPAIR PARTS	962.55
FLAGHOUSE INC	EFT000000011440	RECREATIONAL SUPPLIES	444.21
AIR LIQUIDE CANADA INC.	EFT000000011441	CHEMICALS AND WELDING PRODUCTS	46,991.20
NORTH ATLANTIC SYSTEMS	EFT000000011442	REPAIR PARTS	3,487.92
LAT49 ARCHITECTURE INC.	EFT000000011443	PROFESSIONAL SERVICES	8,193.75
MAC TOOLS	EFT000000011444	TOOLS	563.49
NORTH ATLANTIC SUPPLIES INC.	EFT000000011445	REPAIR PARTS	57.28
KENT	EFT000000011446	BUILDING SUPPLIES	236.71
ATLANTIC HOME FURNISHINGS LTD	EFT000000011447	APPLIANCES	832.60
RENTOKIL CANADA CORPORATION	EFT000000011448	PEST CONTROL	21,895.86
PF COLLINS CUSTOMS BROKER LTD	EFT000000011449	DUTY AND TAXES	96.92
COLONIAL GARAGE & DIST. LTD.	EFT000000011450	AUTO PARTS	1,489.97
PETER'S AUTO WORKS INC.	EFT000000011451	TOWING OF VEHICLES	1,221.24
CONSTRUCTION SIGNS LTD.	EFT000000011452	SIGNAGE	1,301.80
SCOTT WINSOR ENTERPRISES INC.,	EFT000000011453	REMOVAL OF GARBAGE & DEBRIS	14,067.78
SCARLET EAST COAST SECURITY LTD	EFT000000011454	TRAFFIC CONTROL	24,484.82
MAXXAM ANALYTICS INC.,	EFT000000011455	WATER PURIFICATION SUPPLIES	6,151.35
CRANE SUPPLY LTD.	EFT000000011456	PLUMBING SUPPLIES	383.53
JAMES G CRAWFORD LTD.	EFT000000011457	PLUMBING SUPPLIES	199.12
ENVIROSYSTEMS INC.	EFT000000011458	PROFESSIONAL SERVICES	52,743.61
NEWFOUND CABS	EFT000000011459	TRANSPORTATION SERVICES	84.15
ECONOMY GLASS	EFT000000011460	REPAIR PARTS	326.81
FASTENAL CANADA	EFT000000011461	REPAIR PARTS	366.96
CRAWFORD & COMPANY CANADA INC	EFT000000011462	ADJUSTING FEES	869.00
DICKS & COMPANY LIMITED	EFT000000011463	OFFICE SUPPLIES	688.65
EAST COAST HYDRAULICS	EFT000000011464	REPAIR PARTS	1,853.50
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000011465	REPAIR PARTS	286.44
ATLANTIC HOSE & FITTINGS	EFT000000011466	RUBBER HOSE	45.15
DOMINION RECYCLING LTD.	EFT000000011467	PIPE	133.40
CAHILL TECHNICAL SERVICES	EFT000000011468	PROFESSIONAL SERVICES	386.84
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000011469	MISCELLANEOUS SUPPLIES	97.70
ESRI CANADA	EFT000000011470	CONFERENCE FEE	143.75
DOMINION STORE 935	EFT000000011471	MISCELLANEOUS SUPPLIES	95.66

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FORTTRAN TRAFFIC SYSTEMS LTD	EFT000000011472	TRAFFIC SUPPLIES	34,486.22
FRESHWATER AUTO CENTRE LTD.	EFT000000011473	AUTO PARTS/MAINTENANCE	3,919.28
PRINCESS AUTO	EFT000000011474	MISCELLANEOUS ITEMS	360.65
STELLAR INDUSTRIAL SALES LTD.	EFT000000011475	INDUSTRIAL SUPPLIES	115.66
ENTERPRISE RENT-A-CAR	EFT000000011476	RENTAL OF VEHICLES	21,602.04
BOOMIT	EFT000000011477	PROFESSIONAL SERVICES	2,664.34
PROVINCIAL FENCE PRODUCTS	EFT000000011478	FENCING MATERIALS	8,121.30
WOLSELEY CANADA INC.	EFT000000011479	REPAIR PARTS	2,050.82
WESTLUND A DIVISION OF EMCO CORP.	EFT000000011480	REPAIR PARTS	3,858.88
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000011481	REPAIR PARTS	81.74
HARVEY & COMPANY LIMITED	EFT000000011482	REPAIR PARTS	290.19
HVAC SPECIALITIES INC.	EFT000000011483	CHEMICALS	5,442.95
GUILLEVIN INTERNATIONAL CO.	EFT000000011484	ELECTRICAL SUPPLIES	567.45
CANADIAN LINEN & UNIFORM	EFT000000011485	MAT RENTALS	2,975.09
BRENNTAG CANADA INC	EFT000000011486	CHLORINE	50,924.46
RONA	EFT000000011487	BUILDING SUPPLIES	2,852.25
HOLDEN'S TRANSPORT LTD.	EFT000000011488	RENTAL OF EQUIPMENT	3,812.25
FLEET READY LTD.	EFT000000011489	REPAIR PARTS	3,624.18
HONDA ONE	EFT000000011490	REPAIR PARTS	54.05
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000011491	REPAIR PARTS	3,570.99
RESCUE 7 INC.,	EFT000000011492	RECREATIONAL SUPPLIES	1,981.45
PENNECON ENERGY TECHNICAL SERVICE	EFT000000011493	PROFESSIONAL SERVICES	9,200.00
SCOTIA RECYCLING (NL) LIMITED	EFT000000011494	REPAIR PARTS	135,614.94
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000011495	SOFTWARE RENEWAL	1,418.18
PINNACLE ENGINEERING LTD.	EFT000000011496	PROFESSIONAL SERVICES	40,322.28
PRINTER TECH SOLUTIONS INC.,	EFT000000011497	REPAIRS TO EQUIPMENT	1,148.44
YMCA OF NEWFOUNDLAND AND LABRADOR	EFT000000011498	MEMBERSHIP RENEWAL	750.00
BOSCH REXROTH CANADA CORP.	EFT000000011499	REPAIR PARTS	135.41
KAVANAGH & ASSOCIATES	EFT000000011500	PROFESSIONAL SERVICES	36,895.74
WORK AUTHORITY	EFT000000011501	CLOTHING ALLOWANCE	282.89
SAFETY FIRST-SFC LTD.	EFT000000011502	PROFESSIONAL SERVICES	2,904.22
KERR CONTROLS LTD.	EFT000000011503	INDUSTRIAL SUPPLIES	1,176.49
THE CARPET FACTORY SUPERSTORE	EFT000000011504	PROFESSIONAL SERVICES	27,594.26
LAWLOR'S AWARDS LTD.	EFT000000011505	PROFESSIONAL SERVICES	162.99
MARK'S WORK WEARHOUSE	EFT000000011506	PROTECTIVE CLOTHING	308.17
JT MARTIN & SONS LTD.	EFT000000011507	HARDWARE SUPPLIES	1,225.68
MARTIN'S FIRE SAFETY LTD.	EFT000000011508	SAFETY SUPPLIES	89.73
REXEL CANADA ELECTRICAL INC.,	EFT000000011509	REPAIR PARTS	1,328.92
JJ MACKAY CANADA LTD.	EFT000000011510	PARKING METER KEYS	998.42
MCLOUGHLAN SUPPLIES LTD.	EFT000000011511	ELECTRICAL SUPPLIES	215.41
MIKAN SCIENTIFIC INC.	EFT000000011512	REPAIR PARTS	856.94
FOUGERE MENCHENTON ARCHITECTURE	EFT000000011513	PROFESSIONAL SERVICES	3,769.13
WAJAX INDUSTRIAL COMPONENTS	EFT000000011514	REPAIR PARTS	99.80
NU-WAY EQUIPMENT RENTALS	EFT000000011515	RENTAL OF EQUIPMENT	1,564.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000011516	INDUSTRIAL SUPPLIES	663.65

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NL KUBOTA LIMITED	EFT000000011517	REPAIR PARTS	299.99
TOROMONT CAT	EFT000000011518	AUTO PARTS	307.89
NORTH ATLANTIC PETROLEUM	EFT000000011519	PETROLEUM PRODUCTS	149,380.66
NOVA CONSULTANTS INC.	EFT000000011520	PROFESSIONAL SERVICES	13,377.38
GCR TIRE CENTRE	EFT000000011521	TIRES	10,143.00
PINCHIN LEBLANC ENV. LTD	EFT000000011522	PROFESSIONAL SERVICES	4,412.53
K & D PRATT LTD.	EFT000000011523	REPAIR PARTS AND CHEMICALS	1,543.19
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000011524	PROTECTIVE CLOTHING	386.35
RIDEOUT TOOL & MACHINE INC.	EFT000000011525	TOOLS	145.88
THE ROYAL GARAGE LIMITED	EFT000000011526	REPAIR PARTS	66.41
ROYAL FREIGHTLINER LTD	EFT000000011527	REPAIR PARTS	523.42
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000011528	REPAIR PARTS	5,195.50
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000011529	CHARTER SERVICES	4,991.50
SAUNDERS EQUIPMENT LIMITED	EFT000000011530	REPAIR PARTS	930.93
SANSOM EQUIPMENT LTD.	EFT000000011531	REPAIR PARTS	1,331.30
SMITH STOCKLEY LTD.	EFT000000011532	PLUMBING SUPPLIES	2,344.13
SMITH'S HOME CENTRE LIMITED	EFT000000011533	HARDWARE SUPPLIES	58.60
TELELINK-THE CALL CENTRE INC.	EFT000000011534	MESSAGE MANAGER	2,182.67
TRACTION DIV OF UAP	EFT000000011535	REPAIR PARTS	2,325.07
URBAN CONTRACTING JJ WALSH LTD	EFT000000011536	PROPERTY REPAIRS	891.25
FJ WADDEN & SONS LTD.	EFT000000011537	SANITARY SUPPLIES	170.20
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000011538	REPAIR PARTS	9,410.50
WEIRS CONSTRUCTION LTD.	EFT000000011539	STONE/ROAD GRAVEL	4,356.05
WINDCO ENTERPRISES LTD.	EFT000000011540	SPORTS FIELD NETTING	2,760.00
GLENN BARNES, MRAIC	EFT000000011541	PROFESSIONAL SERVICES	5,772.54
BARRY ROSS	EFT000000011542	PROFESSIONAL SERVICES	106.70
HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT000000011543	PROFESSIONAL SERVICES	2,673.75
O'GRADY, LYNN	EFT000000011544	EMPLOYMENT RELATED EXPENSES	39.17
POWER TINA	EFT000000011545	EMPLOYMENT RELATED EXPENSES	40.96
HAYE, SHAWN	EFT000000011546	VEHICLE BUSINESS INSURANCE	178.25
BRENDA NOSEWORTHY	EFT000000011547	INSTRUCTOR FEE	70.00
JENNIFER GRIFFITHS	EFT000000011548	INSTRUCTOR FEE	70.00
CUBEX LTD.	EFT000000011549	REPAIR PARTS	146.57
DF BARNES FABRICATION LTD.	EFT000000011550	PROFESSIONAL SERVICES	519.23
THE WRISTBAND MAN	EFT000000011551	RECREATIONAL SUPPLIES	5,283.75
IGGY'S CLEANING SERVICES LTD.	EFT000000011552	CLEANING SERVICES	10,902.00
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000011553	PROGRESS PAYMENTS	549,323.58
MODERN PAVING LTD.	EFT000000011554	PROGRESS PAYMENTS	34,807.05
PYRAMID CONSTRUCTION LIMITED	EFT000000011555	PROGRESS PAYMENTS	1,289,557.43
Total: \$			<u>3,531,361.79</u>

NOTICE OF MOTION

TAKE NOTICE that at the next Regular Meeting of Council, I will move a motion to defer the initiation and implementation of any further transportation related pilot projects until such time as those that are in progress have been completed and implemented.

DATED at St. John's, NL this 19th day of November, 2018.

Councillor Debbie Hanlon

DECISION/DIRECTION NOTE

Page 1

Title: Timed Free Parking Zones
Date Prepared: November 14, 2018
Report To: His Worship the Mayor and Members of Council
Councillor/Theme: Debbie Hanlon - Transportation
Ward: Ward 2

Decision/Direction Required:

Direction is required to temporarily convert the identified areas from metered parking to Timed Free Parking Zones.

Discussion – Background and Current Status:

Due to the ongoing issues with theft and vandalism over 50% of the City's parking meters are currently missing.

With parking meters in place, the cost of parking and the time limit on parking (typically two hours maximum) lead to "turnover" in each parking space. Turnover is the tendency for vehicles to move in and out of a single parking space. Low turnover is characterized by a single vehicle occupying a space for an extended period. High turnover is characterized by many vehicles making use of the parking space for shorter periods over the course of a day.

Throughout downtown St. John's it is currently common to find vehicles parked for the full duration of the work day in on-street parking spaces where the parking meter is missing. As a result of this low turnover, local businesses, particularly those in retail and dining, are welcoming fewer patrons. This occurs as people find it difficult to locate a parking space that is both available and convenient to the businesses they wish to patronize.

It is expected that in early 2019 replacement meters, both single space and pay stations, will begin to be installed. As this new equipment rolls out it will solve the current issues with missing meters. As part of the Paid Parking Management Strategy the new equipment will be installed with a cashless configuration for a one-year trial period. This is intended to eliminate any incentive for theft and vandalism.

Until such time as new equipment is installed many areas of downtown are proposed to have new Timed Free Parking Zones installed to replace the parking meters. The areas proposed are missing most or all of their meters currently. Any meters remaining in an area where a Timed Free Parking Zone is implemented will be relocated to a vacant meter space in a high demand area. The goal of these new Timed Free Parking Zones is to encourage turnover for on-street parking thereby supporting local businesses in the downtown.

ST. JOHN'S

The locations listed below are proposed for installation of temporary Timed Free Parking Zones. More zones may be added, or some removed, as conditions allow until new parking equipment is installed. Some areas proposed are currently set at a 2HR limit on the meter and some at a 4HR limit on the meter. Timed Free Parking Zones would be set at either 2HR or 4HR to match existing regulations except in select areas of highest demand. The time limit set for a particular zone would be subject to change based on consultation with local businesses. This list also indicates a rough order of priority for implementation of the new Timed Free Parking Zones.

- 2HR - Duckworth Street (Cochrane Street to Cavendish Square)
- 2HR - Freshwater Road (near Leo's and Ches's restaurants - currently 4HR)
- 2HR - Harvey Road (across from Tim Horton's / Paramount Building - currently 4HR)
- 2HR - Rawlins Cross lot (currently 4HR)
- 2HR - Water Street (Prescott Street to Gill's Cove - currently 4HR)
- 4HR - George Street (Springdale Street to Waldegrave Street)
- 4HR - Lemarchant Road (Pleasant Street to Lime Street)
- 4HR - Cavendish Square
- 4HR - Cathedral Street
- 4HR - Church Hill
- 4HR - Duckworth Street (East of Cavendish Square)
- 4HR - New Gower Street (west of Springdale Street)

Key Considerations/Implications:

1. Budget/Financial Implications

Regulatory signs will incur a relatively small cost to existing budgets. While not the goal of this program, there is expected to be a small amount of enforcement revenue generated.

2. Partners or Other Stakeholders

This briefing has been prepared with input from a number of independent downtown business owners, Downtown St. Johns, and the Downtown Advisory Committee.

3. Alignment with Strategic Directions/Adopted Plans

The recommendation contributes to the strategic directions and goals noted below:

Neighbourhoods Build our City: Improve neighbourhood-level services

Maintain and position downtown as a distinct neighbourhood

A Culture of Cooperation:

Create effective City-community collaborations

4. Legal or Policy Implications

New regulatory parking signs will be necessary to legally implement and enforce these new Timed Free Parking Zones.

5. Engagement and Communications Considerations

Notifications to public will be necessary.

A mechanism to distinguish meters in these zones from other areas where the meters are simply missing would improve communication. However, given temporary nature of this program a large investment in this may not be appropriate. Suggestions to date have been custom generic meter bags, which may be costly, or some device affixed to the empty meter housing such as a ribbon. This consideration is being explored but no approach has been finalized.

6. Human Resource Implications

n/a

7. Procurement Implications

n/a

8. Information Technology Implications

n/a

9. Other Implications

n/a

Recommendations:

That the areas identified above be converted to temporary Timed Free Parking Zones and that these zones be adjusted as needed until such time as new parking equipment is installed.

Prepared by:

Garrett Donaher, Manager - Transportation Engineering

Signature: _____

Approved by:

Brendan O'Connell, Director - Engineering

Signature: _____

Attachments:

n/a