AGENDA REGULAR MEETING October 1, 2018 4:30 p.m.



MEMORANDUM

September 14, 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**, **October 1**, **2018 at 4:30 p.m**.

By Order

Cleanie d. Herley

Elaine Henley City Clerk



CITY MANAGER City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

AGENDA REGULAR MEETING - CITY COUNCIL October 1, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

• Minutes of September 24, 2018

5. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

St. John's Urban Region Regional Plan Amendment Number 1, 2018, St. John's Municipal Plan Amendment Number 143, 2018 and St. John's Development Regulations Amendment Number 673, 2018 Proposal to redesignate and rezone land from the Open Space (O) Zone to Residential Quidi Vidi (RQ) Zone File No. MPA1700007 30 & 36 Barrows Road (2 submissions attached)

• Other Matters

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Regional Fire Services Committee Report September 25, 2018
- b. Development Committee Report September 25, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

• Development Permits List – September 13, 2018 – September 26, 2018

11. BUILDING PERMITS LIST

• Building Permits List – September 20, 2018 to September 26, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

• Payroll and Accounts – week ending September 26, 2018

13. TENDERS/RFPS

- a. Tender 2018179 Supply and Delivery of Plastic Culverts
- b. Tender 2018143 Supply and Delivery of Cutting Edges
- c. Tender 2018180 Supply of Chemicals Windsor Lake Water Treatment Facility
- **d.** Departmental Approval Request Request for Proposals: Bid # 2018136 2 Light Duty Pickup Trucks 4 x 2
- e. Departmental Approval Request Request for Proposals: Bid # 2018137 2 Light Duty Service Vans
- f. Departmental Approval Request Request for Proposals: Bid # 2018154 1 Light Duty Pickup Truck 4 X 4 Reg Cab
- g. Departmental Approval Request Request for Proposals: Bid # 2018155 3 Heavy Duty Pickup Trucks
- h. Departmental Approval Request Request for Proposals: Bid # 2018170 1 Light Duty Pickup Truck 4x4 Ext Cab
- i. Departmental Approval Request Request for Proposals: Bid # 2018175 5 Heavy Duty High Roof Service Vans
- j. Departmental Approval Request Request for Proposals Bid # 2018176 2 Light Duty High Roof Service Vans

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

a. Decision Note dated September 24, 2018 re: Travel Authorization – Seatrade Cruise Global, Miami Beach, FL – April 8-11, 2019 – Councillor Hanlon

16. ADJOURNMENT

MINUTES REGULAR MEETING - CITY COUNCIL September 24, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

- Present Mayor Danny Breen Deputy Mayor Sheilagh O'Leary Councillor Maggie Burton Councillor Sandy Hickman Councillor Ian Froude Councillor Wally Collins Councillor Hope Jamieson Councillor Dave Lane Councillor Debbie Hanlon Councillor Deanne Stapleton
- Regrets Councillor Jamie Korab
- Others Jason Sinyard, Deputy City Manager, Planning, Engineering and Regulatory Services Tanya Haywood, Deputy City Manager, Community Services Cheryl Mullett, City Solicitor Ken O'Brien, Chief Municipal Planner Karen Chafe, Acting City Clerk

Land Acknowledgement

Mayor Breen read the following statement:

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

CALL TO ORDER/ADOPTION OF AGENDA

<u>SJMC2018-09-24/553R</u> Moved – Councillor Lane; Seconded – Councillor Hanlon

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-09-24/554R

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

That the minutes of September 17, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Decision Note dated September 17, 2018 re: Text Amendment to the Atlantic Place Parking Garage District and the Atlantic Place Garage District and the Atlantic Place Parking Garage Zone for a maximum building height of 12 storeys -REZ1800005 - 1 Clift's-Baird's Cove

Council agreed to refer discussion on the above noted under the Committee of the Whole Report already included in this agenda.

COMMITTEE REPORTS

Committee of the Whole Report – September 12, 2018

Decision Note dated August 27, 2018 re: Rovers Search and Rescue Fundraiser – New Drone

<u>SJMC2018-09-24/555R</u> Moved – Councillor Lane; Seconded – Councillor Hickman

That Council approve a contribution of \$5,000 from the St. John's Regional Fire Department to the Rovers Search and Rescue (SAR) towards a new drone to assist with rescue operations.

CARRIED UNANIMOUSLY

Decision Note dated September 4, 2018 re: Multiple Sclerosis Tree Planting Request

<u>SJMC2018-09-24/556R</u> Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council process the request for the tree planting under the Commemorative Tree Planting program and the plaque be placed at the Commemoration Acknowledgement Site in adherence to the policy.

CARRIED UNANIMOUSLY

Decision Note dated September 6, 2018 re: Bike St. John's Advisory Committee – Vacancy Appointment

SJMC2018-09-24/557R

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

That Craig Martin be appointed to serve on the Bike St. John's Advisory

Committee as a Younger Generation representative in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

Decision Note dated September 5, 2018 re: Seniors Advisory Committee – Vacancy Appointment

<u>SJMC2018-09-24/558R</u> Moved – Councillor Stapleton; Seconded – Councillor Lane

That Linda Babstock be appointed to serve on the Seniors Advisory Committee in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

Decision Note dated August 9, 2018 re: Downtown Advisory Committee – Vacancy Appointment

<u>SJMC2018-09-24/559R</u> Moved – Deputy Mayor O'Leary; Seconded – Councillor Jamieson

That Byron Murphy be appointed to serve on the Downtown Advisory Committee in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

Given the limited number of applicants for vacancies on Advisory Committees, it was suggested that a more robust marketing and recruitment effort be developed going forward.

Decision Note dated July 19, 2018 re: Draft Code of Ethics By-Law

SJMC2018-09-24/560R

Moved by Councillor Burton; Seconded by Councillor Jamieson

That Council adopt the Draft Code of Ethics By-law in principle and request that the Provincial Government amend the City of St. John's Act to permit the enactment of the Code.

CARRIED UNANIMOUSLY

With respect to the City's review of the Election Finance By-Law, Mayor Breen advised that the status quo will remain until such time Council sees fit to amend the by-law through whatever review process Council deems appropriate.

Councillor Burton referenced section 71 of the Code of Ethics and questioned if it applies to any of the affiliated bodies of Council, i.e. St. John's Transportation Commission and the St. John's Sports & Entertainment Board. The City Solicitor advised that under the City Act, only council is entitled to have special/privileged meetings. As for other agencies affiliated with Council, they would be bound to follow statutory requirements as well as the *Access to Information and Protection of Privacy Act*. Councillor Burton enquired how such falls within the Code of Ethics and whether or not a policy is in order to codify the process.

Council commended the City Solicitor and the Legal Dept. for the work conducted on the Code of Ethics.

Decision Note dated August 20, 2018 re: Council Communications for Proclamations, Flag Raisings and Greetings

<u>SJMC2018-09-24/561R</u> Moved – Deputy Mayor O'Leary; Seconded – Councillor Lane

That approval be given to

- 1. Create a Facebook page for City Council to be managed by Marketing and Communications which would be used to share proclamations; pictures of Councillors making public appearances at community events (including flag raisings) on behalf of the City; and to promote Council- chaired events such as public meetings, open houses, and engagement sessions. (fall, 2018)
- 2. Communications staff will be responsible for taking pictures of all proclamations and posting pictures and verbiage to the site. Communications will vette and upload supplied content for public appearances, seeking clarity from the City Manager for posts where there is no clarity on the organizational, strategic connection or there are possible negative public relations implications.
- 3. Communications will develop a calendar of events for Council based on the corporate events calendar (website) and approved additions, supplied by members of Council (fall, 2018)
- 4. Develop and implement a form for external stakeholders requesting an appearance or greetings from Council which supplies a greater level of detail that can be used by Council to prepare for the event and to develop speaking notes and presentations, as required. (fall, 2018)

5. Establish a Twitter feed for decisions of Council, to be developed and implemented in line the City Clerk's ongoing efforts to purchase meeting management software and to make Council meetings more accessible. (possibly fall, 2018)

CARRIED UNANIMOUSLY

Built Heritage Experts Panel Report – August 21, 2018

Decision Note dated August 15, 2018 re: 16 Queen Street, Cornerstone Theatre – Installation of Awnings

<u>SJMC2018-09-24/562R</u> Moved – Councillor Burton; Seconded – Councillor Jamieson

That approval be given to the revised application to install five awnings above the ground floor windows located at 16 Queen Street, as proposed.

CARRIED UNANIMOUSLY

Decision Note dated August 15, 2018 re: 160 Patrick Street – Replacement of Two-Apartment Home

It was noted that the recommendation of the Experts Panel and Staff differ in this matter.

<u>SJMC2018-09-24/563R</u> Moved - Councillor Burton; Seconded - Councillor Hanlon

That in keeping with staff's recommendation, Council approve the design as proposed by the applicant with the entrance door in front and garage doors for two (2) vehicles; and in any decision, the design is required to change its roofline to prevent drainage on to the neighbouring property.

MOTION CARRIED WITH COUNCILLORS BURTON, LANE AND JAMIESON DISSENTING

Chris Woodford of Woodford Sheppard Architecture and Ms. Ann Whelan re: 4 Empire Avenue

<u>SJMC2018-09-24/564R</u> Moved – Councillor Burton; Seconded – Deputy Mayor O'Leary

That Council approve the design submitted for the construction of a home at 4 Empire Avenue as proposed.

CARRIED UNANIMOUSLY

Decision Note dated August 28, 2018 re: Text Amendment to the Atlantic Place Parking Garage District and the Atlantic Place Parking Garage Zone for a Maximum Building Height of 12 storeys

SJMC2018-09-24/565R

Moved by Councillor Burton; Seconded by Councillor Hanlon

That the proposed text amendment to enable a maximum height of 12 storeys in the A.P. Parking Garage District and Zone be considered.

It is also recommended that the proposed amendment to the legal agreement between the City of St. John's and the property owner and applicant, Sonco Group Inc., to reduce the number of required public parking spaces from 670 to 650 be considered.

In addition, it is recommended that the application be advertised for public review and comment along with the Discretionary Use of a Hotel. It is further recommended that the application be referred to a Public Meeting chaired by an independent facilitator. Following the public meeting, the application would be referred to a regular meeting of Council for consideration of adoption.

Further that Council request a Land Use Assessment Report be required of the applicant and;

Further that the application be referred to the Built Heritage Experts Panel.

MOTION CARRIED WITH DEPUTY MAYOR O'LEARY, COUNCILLORS BURTON AND JAMIESON DISSENTING Decision Note dated September 5, 2018 re: Application to Rezone Land to the Residential High Density (R3) Zone for a Two-Unit Dwelling – REZ1800011 – 106 Freshwater Road

SJMC2018-09-24/566R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council consider a proposed rezoning at 106 Freshwater Road from the Institutional (INST) Zone to the Residential High Density (R3) Zone, and the application and Discretionary Use be advertised for public review and comment. The application would be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

Decision Note dated August 16, 2018 re: St. John's Paid Parking Regulations

SJMC2018-09-24/567R

Moved – Councillor Hanlon; Seconded – Councillor Hickman

That Council approve the St. John's Paid Parking Regulations By-Law

CARRIED UNANIMOUSLY

Decision Note dated August 14, 2018 re: Allandale at Prince Philip Roundabout Pedestrian Treatment

<u>SJMC2018-09-24/568R</u> Moved – Councillor Hickman; Seconded – Councillor Lane

That Council defer this matter to the next Committee of the Whole meeting as per Councillor Hickman's request.

CARRIED UNANIMOUSLY

Development Committee Report – September 18, 2018

<u>SJMC2018-09-24/569R</u> Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council establish the parking at 148 East White Hills Road at 4 parking spaces.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of September 6, 2018 to September 19, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of September 13, 2018 to September 9, 2018.

<u>SJMC2018-09-24/570R</u> Moved – Councillor Jamieson; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending September 5, 2018.

<u>SJMC2018-09-24/571R</u> Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending September 19, 2018 in the amount of \$5,883,620.28 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP'S

Tender 2018160 – Aluminum Chlorohydrate

<u>SJMC2018-09-24/572R</u> Moved – Councillor Froude; Seconded – Councillor Hickman

That Council approve the supply and delivery of Aluminum Chlorohydrate to Kemira Water Solutions Canada Inc. in the amount of \$1,761,742.50 (HST Included), the lowest bid that met all requirements as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018193 – Blackmarsh Road Realignment

<u>SJMC2018-09-24/573R</u> Moved – Councillor Froude; Seconded – Deputy Mayor O'Leary

That Council award the contract for Blackmarsh Road Realignment to Weir's Construction Limited in the amount of \$498,002.21 (HST Included), the lowest bid that met all the requirements as per the Public Procurement Act.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

Councillor Froude tabled a petition signed by approximately 80 residents expressing objection to the discretionary use proposal at 32 Rostellan Place.

Council Referrals and Requests

Councillor Froude

 Tabled for information a new policy established by the St. John's Transportation Commission (Metrobus) in relation Passengers with Strollers. Parents with babies in strollers are now permitted to board buses intact. A copy of the new policy is available online.

Councillor Hickman

 Newfoundland Power has left a plethora of holes and wires on major arterial routes as a result of relocated wires. The problem is specifically prevalent on Portugal Cove Road. The Deputy City Manager of Planning, Engineering & Regulatory Services suggested a meeting could be held with NL Power; however, before doing so, a specific agenda of issues should be developed. Councillor Hickman may wish to give this further consideration.

Deputy Mayor O'Leary

- A working committee will be formed to coordinate the commemoration of the 100th anniversary of the Alcock & Brown North Atlantic flight. The anniversary is June 14, 2019.
- Discussion was held with senior staff of the Public Works Dept. in relation to the City imposing a ban on the use of single plastics. There are a number of options which may be fleshed out in more detail. Council will be asked to entertain a discussion on this matter in anticipation of the upcoming MNL Convention.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:04 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title:	 St. John's Urban Region Regional Plan Amendment Number 1, 2018, St. John's Municipal Plan Amendment Number 143, 2018 and St. John's Development Regulations Amendment Number 673, 2018 Proposal to redesignate and rezone land from the Open Space (O) Zone to Residential Quidi Vidi (RQ) Zone File No. MPA1700007 30 & 36 Barrows Road
Date Prepared:	September 25, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Councillor Maggie Burton, Planning and Development Lead
Ward:	2

Decision/Direction Required:

Following the Public Hearing, Council may proceed with the next steps in the amendment process for St. John's Municipal Plan Amendment Number 143, 2018, and St. John's Development Regulations Amendment Number 673, 2018.

Discussion – Background and Current Status:

The City received an application to rezone 30 Barrows Road from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone. The applicant wishes to subdivide the property with the intent of developing two single detached dwellings. An amendment to the St. John's Municipal Plan would be required to support the proposed rezoning, as the property is designated Open Space and would need to be redesignated Residential Medium Density. It was recommended that 36 Barrows Road also be redesignated and rezoned to the Residential Quidi Vidi (RQ) Zone as it is the only remaining parcel of Open Space land along this section of Barrows Road.

At the Regular Meeting of Council on August 6, 2018, Council adopted the resolutions for St. John's Municipal Plan Amendment Number 143, 2018, and St. John's Development Regulations Amendment Number 673, 2018. In order to undertake the City's proposed amendments, it was identified that an amendment to the St. John's Urban Region Regional Plan was also required.

Council appointment Mr. Glenn Barnes as the commissioner to conduct a joint public hearing to consider proposed amendments to both the St. John's Urban Region Regional Plan and the St. John's Municipal Plan and Development Regulations. The public hearing was held at St. John's City Hall on September 6, 2018.

Commissioner Barnes has now submitted his report on the proposed amendments. The Commissioner recommends approval of the amendments. A copy of the Commissioner's report is attached for Council's information and consideration.

ST. J@HN'S

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not Applicable
- 2. Partners or Other Stakeholders: Neighbouring residents and property owners. These include two (2) neighbourhood groups.
- Alignment with Strategic Directions/Adopted Plans: City's Strategic Plan 2015-18: Neighbourhoods Build Our City – Increase access to range/type of housing.
- 4. Legal or Policy Implications: Not applicable.
- 5. Engagement and Communications Considerations: Not applicable.
- 6. Human Resource Implications: Not Applicable
- 7. Procurement Implications: Not Applicable
- 8. Information Technology Implications: Not Applicable
- 9. Other Implications: Not Applicable

Recommendation:

It is recommended that Council now approve the attached resolutions for St. John's Municipal Plan Amendment Number 143, 2018 and St. John's Development Regulations Amendment Number 673, 2018, as adopted. These amendments would redesignate and rezone land at 30 & 36 Barrows Road from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone, to allow the development of two single detached dwellings. If approved, the amendments will be referred to the Department of Municipal Affairs and Environment, with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

Final registration of the City of St. John's amendments is dependent on the Minister's decision to approve St. John's Urban Region Regional Plan Amendment Number 1, 2018. A copy of the Commissioner's report has also been sent to the Minister for consideration.

Prepared by/Signature: Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature:

Approved by - Date/Signature: Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

Amendments Location map From: CityClerk Sent: Monday, August 27, 2018 3:37 PM To: Emily Wolf < >; CityClerk < <u>cityclerk@stjohns.ca</u>>; Ann-Marie Cashin <acashin@stjohns.ca>; Ashley Murray < <u>amurray@stjohns.ca</u>>; Dave Wadden < <u>dwadden@stjohns.ca</u>>; Gerard Doran < <u>gdoran@stjohns.ca</u>>; Jason Sinyard < <u>jsinyard@stjohns.ca</u>>; Ken O'Brien <<u>kobrien@stjohns.ca</u>>; Lindsay Lyghtle Brushett <<u>LLyghtleBrushett@stjohns.ca</u>>; Planning <<u>planning@stjohns.ca</u>> Subject: RE: 30 & 36 Barrows Road

Good Afternoon Ms. Wolf:

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

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

Elaine

Elaine Henley

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

From: Emily Wolf Sent: Monday, August 27, 2018 1:49 PM To: CityClerk <<u>cityClerk@stjohns.ca</u>> Subject: 30 & 36 Barrows Road

Good afternoon,

Any new development in Quidi Vidi should be carefully considered, as the area's unique character is quickly being worn away by residential development that is over-large, stylistically inappropriate, and in opposition to the area's heritage and natural qualities.

Removing public open space for the sake of residential development is a significant action, one that will fundamentally change the character of an area that is becoming increasingly (and perhaps excessively) built up.

Sincerely, Emily Wolf

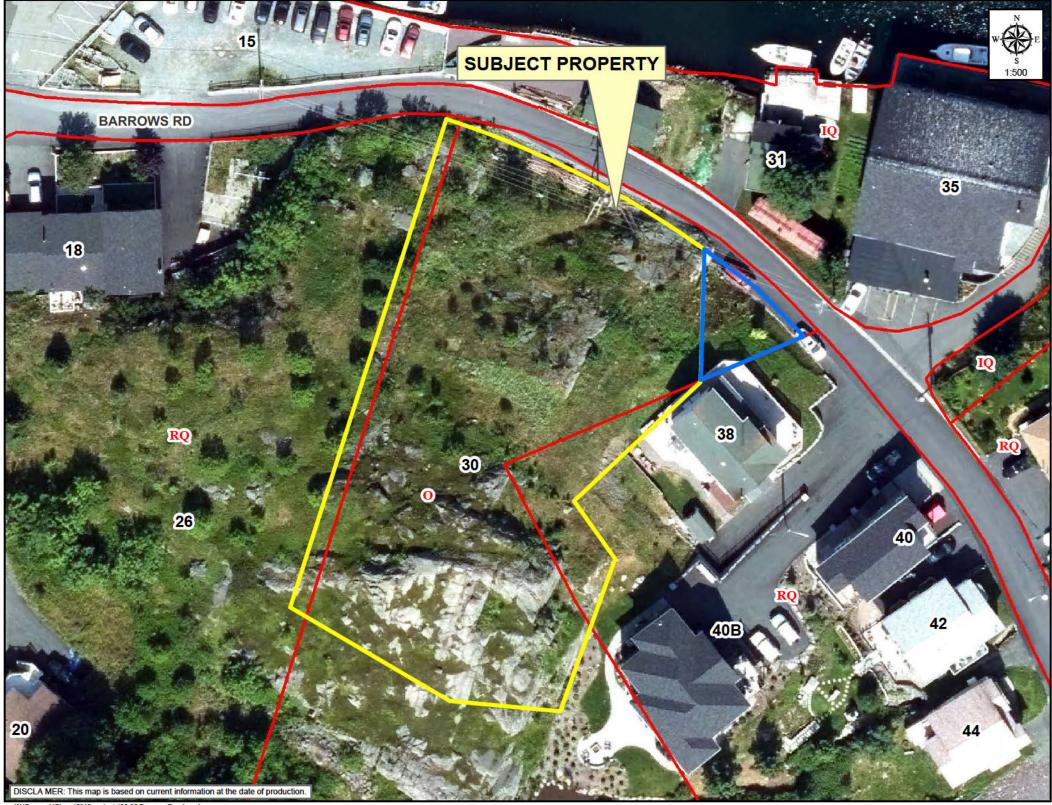
Churchill Avenue St. John's A1A 0L8 From: Randy Walsh
Sent: September 3, 2018 10:20 PM
To: Bernard Norman; Greg Walsh;
Subject: Briefing Session 30 and 36 Barrows Road

Quidi Vidi Property Owners will be attending this rezoning.

We would like to see your traffic engineer at the meeting, so far safety is not a concern in the Quidi Vidi Village Concept Plan.

Thanks,

Randy Walsh



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RESOLUTION ST. JOHN'S MUNICIPAL PLAN AMENDMENT NUMBER 143, 2018

WHEREAS the City of St. John's wishes to allow residential development at 30 and 36 Barrows Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land at 30 and 36 Barrows Road [Parcel ID#33885 & 352053] from the Open Space (O) Land Use District to the Residential Medium Density (RMD) Land Use District as shown on Map III-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this

_____ day of ______, **2018**.

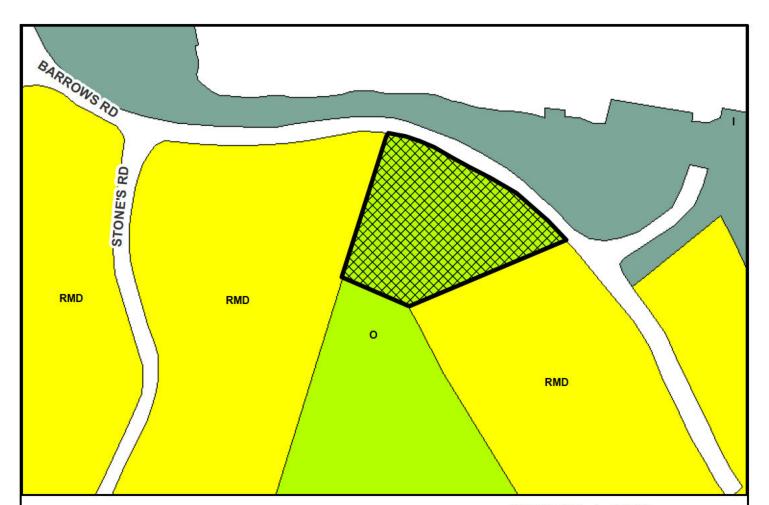
Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption



CITY OF ST. JOHN'S MUNICIPAL PLAN Amendment No. 143, 2018 [Map III-1A]

2018 01 16 Scale: 1:1000 City of St. John's Department of Planning, Development & Regulatory Services

I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.

A O R

AREA PROPOSED TO BE REDESIGNATED FROM OPEN SPACE (O) LAND USE DISTRICT TO RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT

30 & 36 BARROWS ROAD Parcel ID 33885 & 352053

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 673, 2018

WHEREAS the City of St. John's wishes to allow wishes to allow residential development at 30 and 36 Barrows Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

Rezone land at 30 and 36 Barrows Road [Parcel ID#33885 & 352053] from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone as shown on Map Z-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of ______,2018.

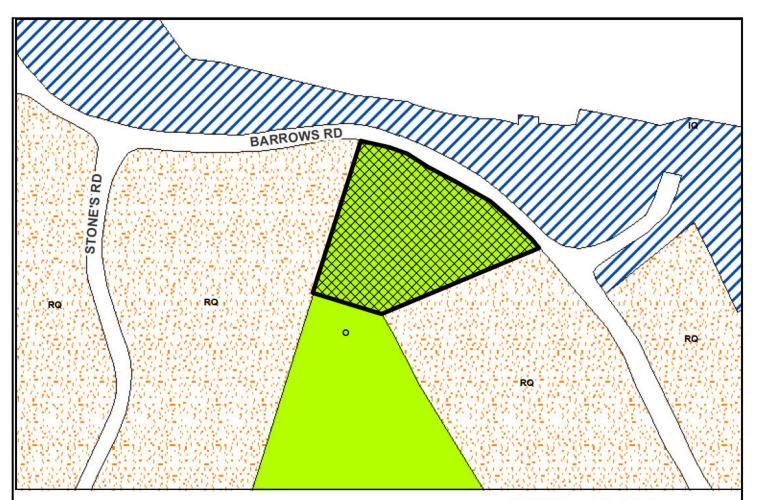
Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption



CITY OF ST. JOHN'S DEVELOPMENT REGULATIONS Amendment No. 673, 2018 [Map Z-1A]

2018 01 16 Scale: 1:1000 City of St. John's Department of Planning, Development & Regulatory Services

I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.

AREA PROPOSED TO BE REZONED FROM OPEN SPACE (O) LAND USE ZONE TO RESIDENTIAL QUIDI VIDI (RQ) LAND USE ZONE

30 & 36 BARROW ROAD Parcel ID 33885 & 352053

M.C.I.P. signature and seal

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City Clerk

Council Adoption

COMMISSIONER'S REPORT

St. John's Urban Region Regional Plan Amendment No. 1, 2018 St. John's Municipal Plan Amendment No. 143, 2018 St. John's Development Regulations Amendment No. 673, 2018 Proposal to re-designate and re-zone land to the Residential Quidi Vidi (RQ) Zone File No. MPA1700007

30 & 36 Barrows Road

Prepared for:

St. John's Municipal Council

Prepared by:

Glenn Barnes, NLAA MRAIC

Report Date:

24 September, 2018

1.0 INTRODUCTION

At the regular meeting of the St. John's Municipal Council held on August 6, 2018 I was appointed to conduct a public hearing and prepare a report with recommendations with respect to the St. John's Urban Region Regional Plan Amendment No. 1, 2018, the St. John's Municipal Plan Amendment No. 143, 2018 and the St. John's Development Regulations Amendment No. 673, 2018. The hearing and report are related to a proposal to re-designate and re-zone land from Open Space (O) to the Residential Quidi Vidi (RQ) Zone, more specifically 30 & 36 Barrow's Rd.

The appointment of a Commissioner was requested by the Minister of Municipal Affairs and Environment and requested by and actioned by Council under section 19 of the Urban and Rural Planning Act.

Council had convened a public hearing on 9 January, 2018 chaired by Deputy Mayor O'Leary.

The City adopted the proposals in February, 2018 and began the process leading to a second public hearing on the matter which following consideration of this Commissioner's report, Council will make a final decision.

A second public hearing (the subject of this report) chaired by yours truly took place at the Foran Greene Room at City Hall at 7 PM on 6 September, 2018.

In addition to yours truly the meeting was attended by Mr. Ken O'Brien, Chief Planner with the City, Ms. Lindsay Lyghtle-Brushett, Planner with the City and approximately 15 citizens. One written note was received from a citizen indicating their intension to attend the hearing.

No formal or taped transcript of the public hearing was made and notes made by your Commissioner constitute the record of the meeting. All individuals present were afforded the right to speak.

2.0 THE ISSUE

Numbers 30 and 36 Barrows Road in Quidi Vidi in the City of St. John's are currently open space and are zoned as such. The City has received an application to re-zone No. 30 for purposes of sub dividing the property for purposes of constructing two (2) single family residential dwellings. The City upon examination and study decided to similarly re-zone No. 36 Barrows Road from Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone given that it is the only remaining land of similar character in the area. The owner of No. 36, Mr. Greg Walsh who was present at the hearing is in support of the re-designation of his property. The current proposal will see only the areas of the subject properties affronting Barrows Road and of sufficient size meeting City lot sizes to accommodate residential single-family dwellings to be re-zoned to (RQ Zone) while back lands will remain as Open Space (O) Zone.

The subject properties are located within Planning Area Two (2) – East End, Battery and Quidi Vidi Village under the St. John's Municipal Plan. Policies contained within this Planning Area protect the historic character of Quidi Vidi Village without jeopardizing reasonable opportunities for residential development. The policies also include protection of the scenic setting of the village and protection of the rolling hills as open space.

The June 2015 Quidi Vidi Overlay Zone and Design Guidelines report provides a set of development guidelines that is consistent with the subject and proposal of this hearing and report; preservation/ development of a mix of old and new single-family houses respectively that respects the historic character of the Village and protects rolling hills as open space.

.....3

3.0 THE HEARING

The hearing was called to order at 7 PM. This Commissioner presented the purpose of the hearing followed by his mandate and housekeeping items including cation of faculties and emergency egress. This Commissioner then outlined the format of the hearing, and the reporting requirements to Council

Ms. Lyghtle-Brushett, Planner with the City verbally presented the subject of the hearing using a largescale aerial photograph of the subject area. She also gave an overview of the history of the matter, and of City policies related to Quidi Vidi Village.

Ms. Lyghtle-Brushett indicated that the City supports the application related to 30 Barrows Cove Road and that they wish to include re-zoning of 36 Barrows Cove Road given that No. 36 is the only remaining similar character property in the area. The City does however propose to re-zone only sufficient land to accommodate lots of a size for single family dwellings while retaining rear areas of the subject properties as currently zones, Open Space (O) so as to preserve the character of the Village and be consistent with Planning Area Two (2) principles.

Mr. Randy Walsh of 110 Gower Street indicted his support for the proposed re-zoning. He raised concerns related to narrowness of streets in Quidi Vidi Village, traffic volumes and traffic congestion and challenges for emergency responders' access. Mr. Walsh also expressed concern that Barrows Road is at its narrowest in front of the subject properties and large rock outcrops restrict views by motorists. He suggested consideration to having a wider setback from Barrows Road to allow some widening of it in front of the subject properties.

Mr. O'Brien of the City responded that the City recognizes the narrowness of Village streets but that being historic streets they were constructed many years prior to development of modern streets design standards.

David Bussey inquired what the process is to express traffic concerns. This Commissioner suggested he contact his ward councillor and the City traffic engineer.

Randy Ring, the owner of No. 30 Barrows Road expressed that his family has owned the land for generations and have lived and been connect to Quidi Vidi for generations. His intension is to construct two salt box style single family homes whose design is in keeping with the historic vernacular and character of the Village. He indicated that he is strong proponent and advocate for the preservation of the historic character and fabric of Quidi Vidi. He acknowledged the bottleneck of Barrows Road in front of his property.

Ms. Judy Ryerson, chair of the Quidi Vidi Village Foundation indicated that her group had not received notice of the hearing. She expressed concerns that the historic character of Quidi Vidi Village has already been severely damaged by development and traffic congestion is a problem. She does support Mr. Ring's proposal related to No. 30 Barrows Road in its preservation of the historic character of the Village.

Mr. Craig Barnes spoke in favour of the proposed re-zoning and supported preservation of the Village historic character.

....4

This Commissioner asked three times whether there were any further comments; hearing none the hearing was concluded at 7:30 PM with a re statement that this Commissioner will submit a report to Council of the hearing with hiss recommendations within 30 days.

4.0 CONCLUSUIONS

- 4.1 The proposed re-zoning is consistent with the three referenced policies and objectives of the Province and City as well as the policies related to Planning Area Two (2).
- 4.2 Preliminary assessments by City staff have been to an appropriate level
- 4.3 The public has been offered every opportunity to comment on the proposed re zoning.
- 4.4 There is general public support for the re zoning.

5.0 RECOMMENDATIONS

- 5.1 This Commissioner recommends that Council adopt the proposed re-zoning.
- 5.2 Council may wish to consider a deeper setback from Barrows Road than policies currently provide, in order to permit some widening of Barrows Road in front of the subject properties to help alleviate traffic congestion.
- 5.3 There was a consistent theme through out the hearing from speakers who supported preservation of the historic character of the Village. It is recommended that any buildings designed for the subject lands be respectful of and consistent with the historic vernacular architecture of the Village.
- 5.4 There was also a consistent theme throughout the hearing related to concerns regarding traffic and vehicular congestion. It is recommended that the City continue to bear this in mind as the Village develops.

Respectfully submitted 24 September, 2018

Glenn Barnes, NLAA MRAIC

Commissioner

Present Councillor Sandy Hickman, City of St. John's, Co-Chair Councillor Andrea Power, City of Mount Pearl Councillor Bill Antle, City of Mount Pearl Jason Silver, City of Mount Pearl Mayor Dan Bobbitt, Town of Paradise Lisa Niblock, Town of Paradise Kevin Breen, City Manager – City of St. John's (arrived at 12:56 pm) Derek Coffey, DCM Financial Management, City of St. John's Sherry Colford, Director of Regional Fire Services & Fire Chief David Day, Manager - Emergency Preparedness, City of St. John's Kris Connors – Manager of Budgetary Services, CSJ Maureen Harvey, Legislative Assistant

Decision Note dated September 20, 2018 re: Investigation of Regional Emergency Management Model.

David Day, Manager of Emergency Management with the City of St. John's conducted a powerpoint presentation on the above noted, a copy of which is available from the Office of the City Clerk.

In November 2015, approval was provided to begin research into a Regional Emergency Management model for the current members of the St. John's Regional Fire Services (SJRFS). A steering committee was established and with the assistance of two grants from Memorial University's Harris Center and a grant from Public Safety Canada, Memorial University Graduate students completed an in-depth Pan Canadian scan of regional emergency management models with a focus on "collaborative" models. Four stakeholder engagement sessions were also completed and included not-for-profit, critical infrastructure and governmental stakeholders.

The researches have provided several key findings:

1. Collaboration is happening more frequently and effectively at the tactical level, however, is lacking at the strategic level.

2. Governance of Emergency Management needs to be more inclusive of key Non-Governmental Organizations

3. Across Canada, formalization of meetings and processes have resulted in better planning and organization of stakeholders

4. Jurisdictional boundaries have presented challenges to regional cooperation. Success stories have been found in a collaborative approach to planning processes 5. Knowledge gaps exist among stakeholders on governance, roles/responsibilities, authority and liability

The project has led to the determination of the need for several next steps. These steps are all with the goal of arriving at strategic planning, coordination and cooperation.

Recommendation

Moved by: Councillor Power – Seconded by: Mayor Bobbitt

- 1. The Regional Fire Services Board form an Emergency Management Collaborative Working Group with a goal of cohesive planning process.
- 2. A Non-Governmental Organization Advisory group be formed chaired by a rotating member of RFSB.
- 3. The Regional partners and the NGO Advisory group participate in a Regional Exercise.

CARRIED UNANIMOUSLY

Councillor Hickman Co-Chairperson

REPORTS/RECOMMENDATION

Development Committee

September 25, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

Request to Establish Parking – 390 East White Hills Road DEV18000052

It is recommended by the Development Committee Council establish the parking at 390 East White Hills Road as 308 parking spaces.

Request for Building Line Setback INT1800108 7 Shea Street

It is recommended that Council approve the 5.07 metre Building Line setback.

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

DECISION/DIRECTION NOTE

Title:	Request to Establish Parking – 390 East White Hills Road DEV1800052
Date Prepared:	September 26, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Councillor Maggie Burton, Planning and Development Lead
Ward:	2

Decision/Direction Required:

To establish parking requirements for a proposed Light Industrial Production Facility at 390 East White Hills Road.

Discussion – Background and Current Status:

An application was submitted to develop a Light Industrial Facility at 390 East White Hills Road for the production, refinement and sale of cannabis products. The property is located in the CI Zone, and the use is considered to be Light Industrial. As the Light Industrial Use does not have a set parking requirement in Section 9, the requirement shall be determined by Council as per section 9.1.1. of the Development Regulations.

There are 308 parking stalls proposed for the development, with the justification that there will only be approximately 175 employees working the day shift, with a potential overlap of 50 employees working a second shift. They do not anticipate more than 10 public visitor to the site at any given time. Therefore, the maximum number of people estimated on site any time is 235 people.

Key Considerations/Implications:

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



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

Recommendation:

It is recommended that Council establish the parking at 390 East White Hills Road at 308 parking spaces.

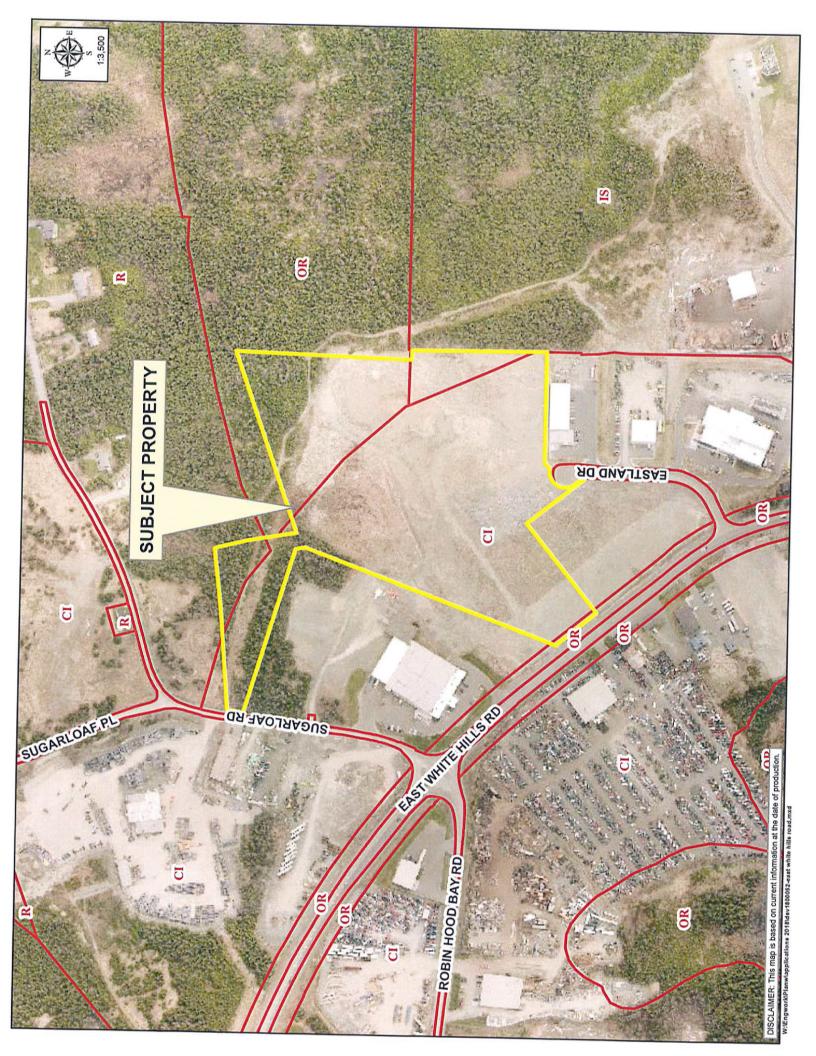
Prepared by/Signature: Andrea Roberts, Development Officer,

Signature:

Approved by/Signature:

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

1 Signature:



DECISION/DIRECTION NOTE

Title:	Request for Building Line Setback INT1800108 7 Shea Street
Date Prepared:	September 27, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Maggie Burton, Planning & Development Lead
Ward:	4

Decision/Direction Required:

To seek approval for a 5.07 metre Building Line setback to accommodate an extension at 7 Shea Street.

Discussion – Background and Current Status:

An application was submitted to construct an extension for an attached garage at 7 Shea Street. The garage has since been constructed, however the building line set back from Shea Street had not yet been set by Council. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets is to be established by Council. The proposed set back of 5.07 metres is in keeping with the established building line of the adjacent property.

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.
- Legal or Policy Implications: Section 10.3 and Section 8.3.1 of the St. John's Development Regulations
- 5. Engagement and Communications Considerations: Not Applicable.
- 6. Human Resource Implications: Not Applicable.
- 7. Procurement Implications: Not Applicable.
- 8. Information Technology Implications: Not Applicable.
- 9. Other Implications: Not Applicable.



Recommendation:

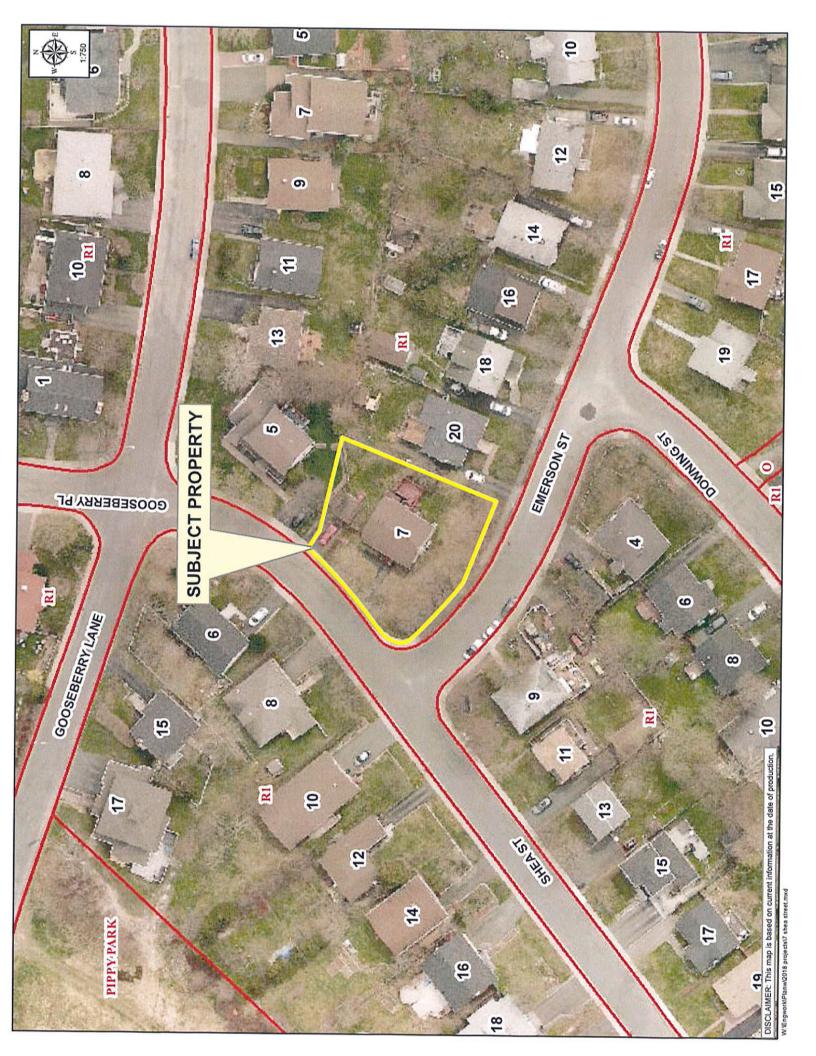
It is recommended that Council approve the 5.07 metre Building Line setback.

Prepared by/Signature: Andrea Roberts A/Development Officer Signature:

Approved by/Date/Signature: Jason Sinyard, Deputy City Manager - Planning, Development and Regulatory Services

Signature: AAR/dlm

Attachments: Map



DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF September 20, 2018 TO September 26, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Tourism Business	7 MacPherson Avenue	4	Approved	18-09-20
RES		Subdivide to create 1 additional building lot	181 Airport Heights Drive	1	Approved	18-09-20
COM	Karwood Estates Inc.	Cul de Sac	633 Torbay Road (Sea Rose Avenue)	1	Approved	18-09-24
RES		Subdivide to create 1 additional building lot	26 Linegar Avenue	5	Approved	18-09-24
СОМ	Barrett's Funeral Homes Ltd.	Proposed Parking Lot Upgrades	328 Hamilton Avenue	2	Approved	18-09-24
RES		Home Office for Hartery Music House	5 Boland Street	5	Approved	18-09-26

n.

	RES COM AG OT	- Residential - Commercial - Agriculture - Other	INST IND	- Institutional - Industrial
*	the Dev		cision and of	only. Applicants have been advised in writing of their right to appeal any decision to the St.

Gerard Doran Development Supervisor Planning, Engineering and Regulatory Services

Building Permits List Council's October 1, 2018 Regular Meeting

Permits Issued: 2018/09/20 to 2018/09/26

Class: Commercial

114 Duckworth St	Со	Retail Store
90 Aberdeen Ave	Sn	Retail Store
Blackhead Road, Near Maddox Cv	Sn	Other
137 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Service Shop
711 Blackmarsh Rd	Ms	Service Shop
48 Danny Dr, Petsmart	Sn	Retail Store
48 Danny Dr	Sn	Retail Store
27 Elizabeth Ave	Sn	Retail Store
360 Topsail Rd	Ms	Office
301 Hamilton Ave	Ms	Tavern
303-305 Hamilton Ave	Sn	Service Shop
75 Kelsey Dr	Sn	Retail Store
80 Kenmount Rd	Ms	Retail Store
177 Kenmount Rd	Ms	Car Sales Lot
177 Kenmount Rd	Ms	Car Sales Lot
468 Logy Bay Rd	Ms	Commercial Garage
358 Main Rd	Ms	Service Station
49 Mews Pl - Liebherr	Sn	Office
447 Newfoundland Dr	Ms	Bakery
447 Newfoundland Dr	Ms	Bakery
10 Pearl Pl	Ms	Place Of Amusement
39-41 Pippy Pl	Sn	Office
30 Ropewalk Lane	Ms	Retail Store
30 Ropewalk Lane	Ms	Office
38-42 Ropewalk Lane	Ms	Day Care Centre
38-42 Ropewalk Lane	Ms	Service Shop
38-42 Ropewalk Lane	Ms	Eating Establishment
8-10 Rowan St	Sn	Retail Store
95 Stavanger Dr	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
655 Topsail Rd, Therapy Works	Sn	Clinic
320 Torbay Rd	Ms	Retail Store
141 Torbay Rd - Goodlife	Sn	Club
222 Danny Dr	Sn	Light Industrial Use
296-300 Water St	Rn	Restaurant
172 Military Rd	Rn	Mixed Use
5a Golf Ave	Rn	Retail Store
100 Brookfield Rd	Rn	Retail Store
83 Thorburn Rd	Sw	Office
75 Kelsey Dr - Atlantic Lotto	Cr	Retail Store
25 Churchill Sq, Unit 15	Cr	Eating Establishment
Avalon Mall, Unit 0184	Rn	Retail Store
102 Bay Bulls Rd	Sw	Service Station
155 Torbay Rd	Rn	Pharmacy
10 Barter's Hill, Floors 2/5/6		Office

This Week \$ 1,788,890.00

Class: Industrial

Class: Residential

3 Airport Rd	Nc	Fence
1 Burke Pl	Nc	Patio Deck
212 Castle Bridge Dr	Nc	Accessory Building
212 Castle Bridge Dr	Nc	Fence
103 Charter Ave	Nc	Single Detached & Sub.Apt
13 Diana Rd	Nc	Accessory Building
9 Duke St	Nc	Fence
9 Duke St	Nc	Accessory Building
416 Empire Ave	Nc	Accessory Building
729 Fowler's Rd	Nc	Fence
108 Frecker Dr	Nc	Fence
2 Curling Pl	Nc	Fence
1 Legacy Pl	Nc	Fence
2 Lilac Cres	Nc	Single Detached Dwelling
102 Maurice Putt Cres/Lot 273	Nc	Single Detached Dwelling
91 Maurice Putt Cres - Lot 318	Nc	Single Detached & Sub.Apt
107 Newtown Rd	Nc	Fence
76a Old Bay Bulls Rd	Nc	Single Detached & Sub.Apt
99 Old Petty Harbour Rd	Nc	Fence
7 Piper St	Nc	Swimming Pool
5 Prospect St	Nc	Patio Deck
31 Rosalind St	Nc	Fence
8 Trinity St	Nc	Fence
5 Tunis Crt	Nc	Accessory Building
76 Whiteway St	Nc	Patio Deck
7 Macpherson Ave	Со	Home Office
52 Whiteway St	Ex	Single Detached Dwelling
124 Barnes Rd	Rn	Single Detached Dwelling
78 Cabot St	Rn	Mixed Use
47 Jasper St	Rn	Single Detached Dwelling
132 Ladysmith Dr	Rn	Single Detached & Sub.Apt
8 Lake View Ave	Rn	Single Detached Dwelling
31 Maxse St	Rn	Townhousing
30 Mullock St	Rn	Townhousing
10 Winnipeg St	Rn	Single Detached Dwelling
7 Adventure Ave	Sw	Single Detached & Sub.Apt
67 Larner St	Sw	Single Detached Dwelling
57 Merrymeeting Rd	Sw	Semi-Detached Dwelling

This Week \$ 1,131,106.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,919,996.00

Repair Permits Issued: 2018/09/20 To 2018/09/26 \$ 61,400.00

Legend

- Co Change Of Occupancy
- Cr Chng Of Occ/Renovtns
- Ex Extension
- Nc New Construction
- Oc Occupant Change
- Rn Renovations

- Sw Site Work Ms Mobile Sign Sn Sign
- Cc Chimney Construction Dm Demolition

YEAR TO DATE COMPARISONS						
October 1, 2018						
TYPE	2017	2018	<pre>% VARIANCE (+/-)</pre>			
Commercial	\$116,202,544.00	\$227,910,387.00	96			
Industrial	\$5,000,000.00	\$5,000.00	n/a			
Government/Institutional	\$1,337,200.00	\$12,683,970.00	849			
Residential	\$63,894,546.00	\$55,828,878.00	-13			
Repairs	\$2,767,598.00	\$2,186,900.00	-21			
Housing Units (1 & 2 Family Dwelling)	152	111				
TOTAL	\$189,201,888.00	\$298,615,135.00	58			

Respectfully Submitted,

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

Memorandum

Weekly Payment Vouchers For The Week Ending September 26, 2018

Payroll

Public Works	\$ 454,060.77
Bi-Weekly Casual	\$ 33,657.87
Accounts Payable	\$ 1,754,306.09

Total:

\$ 2,242,024.73

ST. J@HN'S

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	1435	MEMBERSHIP RENEWAL	233.49
EVOQUA WATER TECHNOLOGIES LLC	1436	REPAIR PARTS	3,468.92
AMCS GROUP	1437	REPAIR PARTS	6,022.25
DYNAMIC COMMUNITIES INC.	1438	MEMBERSHIP RENEWAL	1,467.62
CITY OF ST. JOHN'S	118208	REPLENISH PETTY CASH	182.78
DON CLARKE'S HYDROSEEDING	118209	PROFESSIONAL SERVICES	1,121.25
FLANKER PRESS LIMITED	118210	PROMOTIONAL ITEMS	119.85
RCAP	118211	LEASING OF OFFICE EQUIPMENT	181.82
JE HASTING LIMITED	118212	PROMOTIONAL ITEMS	365.42
HAPPY CITY ST. JOHN'S	118213	BIKE FEST EVENT DAY SUPPORT SERVICES	1,000.00
BRUCE ENTERPRISES LTD.	118214	PROFESSIONAL SERVICES	546.25
AUTOMOTIVE SUPPLIES 1985 LTD.	118215	AUTO SUPPLIES	1,696.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	118216	FILING FEE	40.00
BELL ALIANT	118217	TELEPHONE SERVICES	349.60
BERESFORD LTD.	118218	PROMOTIONAL MATERIALS	505.77
SME LIMITED	118219	SANITARY SUPPLIES	147.09
NEW WORLD FITNESS	118220	MEMBERSHIP DUES FOR FIREFIGHTERS	165.51
ANNEX PUBLISHING & PRINTING	118221	PUBLICATIONS	964.83
DAVE CARROLL	118222	BAILIFF SERVICES	263.50
D PETERS BRONZE & BRASS	118223	NAME PLATES	223.30
NORTRAX CANADA INC.,	118224	REPAIR PARTS	5,776.58
CLEARWATER POOLS LTD.	118225	POOL SUPPLIES	710.13
CANCELLED	118226	CANCELLED	0.00
LONG & MCQUADE	118227	REAL PROGRAM	168.00
ORTHOTIC AIDS LIMITED	118228	PROTECTIVE FOOTWEAR	575.00
AUTO TRIM DESIGN	118229	PROFESSIONAL SERVICES	1,725.00
ENGINEERING & ENVIRONMENTAL PRODUCTS	118230	REPAIR PARTS	
PAT'S PLANTS & GARDENS	118231	PLANTS	3,278.88 423.17
CANADIAN TIRE CORPHEBRON WAY	118232	MISCELLANEOUS SUPPLIES	
HOME DEPOT OF CANADA INC.	118233	BUILDING SUPPLIES	970.87
EATON INDUSTRIES (CANADA) COMPANY	118234	PROFESSIONAL SERVICES	3,220.31
FLOTECH ENTERPRISES LTD.		REPAIR PARTS	1,392.49
FUN "N" FAST 1986 LTD.	118235 118236	REPAIR PARTS	212.75
RODCO MECHANICAL			142.77
TRIPLE A EXCAVATING	118237		3,220.00
MICROSOFT CANADA	118238	REFUND SECURITY DEPOSIT	3,000.00
	118239		28,551.34
D & S VACUUM TRUCK SERVICES LTD.	118240	PROFESSIONAL SERVICES	920.00
XYLEM WATER SOLUTIONS CANADA	118241		2,434.73
QUALITY TRUCK & TRAILER REPAIR	118242		1,140.31
DR. JAMISEN MERCER	118243	MEDICAL EXAMINATION FEE	20.00
MEMORIAL UNIVERSITY OF NFLD.	118244	MUN PARTNERSHIP	7,700.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	118245	LEASING OF PHOTOCOPIER	56.55
PARAGON SYSTEMS	118246	PROFESSIONAL SERVICES	1,870.15
ORNAMENTAL CONCRETE LTD.	118247	CONCRETE/CEMENT	102.93
10718 NFLD. INC.	118248	PROFESSIONAL SERVICES	64.98

PRAXAIR PRODUCTS INC. NEWFOUNDLAND EXCHEQUER ACCOUNT AETTNL ST. JOHN'S FIREFIGHTERS' ASSOC D'DEA EARLE DR. RANDY SMITH DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118249 118250 118251 118252 118253 118254 118255 118256 118257 118258	CARBON DIOXIDE ADVERTISING IN THE GAZETTE MEMBERSHIP RENEWALS RECRUIT CEREMONY REFUND COMPLIANCE LETTER MEDICAL EXAMINATION FEE MEDICAL EXAMINATION FEE PERFORMANCE FEE	101.66 39.91 2,760.00 789.01 150.00 20.00 20.00
AETTNL ST. JOHN'S FIREFIGHTERS' ASSOC D'DEA EARLE DR. RANDY SMITH DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118251 118252 118253 118254 118255 118256 118257	MEMBERSHIP RENEWALS RECRUIT CEREMONY REFUND COMPLIANCE LETTER MEDICAL EXAMINATION FEE MEDICAL EXAMINATION FEE	2,760.00 789.01 150.00 20.00 20.00
ST. JOHN'S FIREFIGHTERS' ASSOC D'DEA EARLE DR. RANDY SMITH DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118252 118253 118254 118255 118256 118257	RECRUIT CEREMONY REFUND COMPLIANCE LETTER MEDICAL EXAMINATION FEE MEDICAL EXAMINATION FEE	789.01 150.00 20.00 20.00
D'DEA EARLE DR. RANDY SMITH DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118253 118254 118255 118256 118257	REFUND COMPLIANCE LETTER MEDICAL EXAMINATION FEE MEDICAL EXAMINATION FEE	150.00 20.00 20.00
DR. RANDY SMITH DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118254 118255 118256 118257	MEDICAL EXAMINATION FEE MEDICAL EXAMINATION FEE	20.00 20.00
DR. ROBERT WOODLAND THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118255 118256 118257	MEDICAL EXAMINATION FEE	20.00
THE STEP FIDDLERS ST. JOHN'S MINOR BASEBALL ASSOCIATION	118256 118257		
ST. JOHN'S MINOR BASEBALL ASSOCIATION	118257	PERFORMANCE FEE	
			150.00
	118258	FINANCIAL SUPPORT FOR MEETINGS & CONVENTIONS	500.00
HOLY CROSS MEN'S SOCCER CLUB	110200	2018 YOUTH TRAVEL SPORT GRANT	1,000.00
MAGNUM CONTRACTING LTD.	118259	PROFESSIONAL SERVICES	3,371.80
MAHER'S CONTRACTING LTD.	118260	PROFESSIONAL SERVICES	7,437.06
dr. f. k. essaji	118261	MEDICAL EXAMINATION FEE	20.00
HRIVE	118262	HPS FUNDED PROGRAM	2,471.93
MORLEY BARKER	118263	REFUND SECURITY DEPOSIT	2,500.00
SINGSONG INC.	118264	PERFORMANCE FEE	460.00
AP2 CANADA	118265	MEMBERSHIP RENEWAL	183.75
MARJORIE FUDGE & BODYWORKS	118266	LEGAL CLAIM	3,356.22
ROWN PROPERTY INVESTMENTS INC.	118267	APPLIANCES	777.09
RIS KIRBY HOUSE INC.	118268	HPS FUNDED PROGRAM	2,587.32
DR. A.R. ROLFE	118269	MEDICAL EXAMINATION FEE	20.00
HERRY RYAN	118270	PERFORMANCE FEE	800.00
GERRY SMITH	118271	HONORARIUM	300.00
DAVID FONG	118272	REFUND SECURITY DEPOSIT	2,000.00
DR. LORNE W. ADAMS	118273	MEDICAL EXAMINATION FEE	20.00
REDERIC PAULIN & CASSANDRA LAFITTE	118274	COURT OF APPEAL REFUND	60.00
THE STONE JUG	118275	SENIORS OUTING	1,019.70
ARADIGM QUEST	118276	REFUND OVERPAYMENT OF TAXES	2,096.75
OD DYER	118277	REFUND SECURITY DEPOSIT	100.00
ATHY SIMONSEN	118278	REFUND SECURITY DEPOSIT	600.00
AATTHEW MCCARTHY	118279	LEGAL CLAIM	510.87
AMES ADAMSON	118280	REFUND SECURITY DEPOSIT	2,000.00
OREALIS CONSULTING	118281	REFUND SECURITY DEPOSIT	1,933.00
IOLY CROSS / AVALON FORD JUBILEE WOMEN'S SOCCER TEAM	118282	2018 YOUTH TRAVEL SPORT GRANT	1,000.00
TEVE JOY	118283	REFUND SECURITY DEPOSIT	200.00
RMA SHARPE	118284	RECREATION PROGRAM REFUND	14.00
ARK JENKINS	118285	RECREATION PROGRAM REFUND	32.00
DEAN & LORETTA NEWMAN	118286	LEGAL CLAIM	2,000.00
RAIG MARTIN	118287	HONORARIUM	200.00
MILLS AND WRIGHT LANDSCAPE ARCHITECTURE	118288	BICYCLE RACK DESIGN AWARD	500.00
LIN MASKOVA	118289	BICYCLE RACK DESIGN AWARD	500.00
ARCH, JASON	118290	PERFORMANCE FEE	200.00
ROVINCIAL INVESTMENTS INC.	118291	COURIER SERVICES	338.28
ARLIESE JANES	118292	TRANSLATOR SERVICES	225.00
AUL GOSSE	118293	REFUND SECURITY DEPOSIT	400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TANGLECOVE	118294	PERFORMANCE FEE	440.00
DR. MAUREEN GIBBONS	118295	MEDICAL EXAMINATION FEE	20.00
KINNEY, JEANETTE	118296	HONORARIUM	200.00
CAROLA KERN	118297	TRANSLATOR SERVICES	150.00
ANDREW E. MACDONALD	118298	INSURANCE RENEWALS	7,312.00
HEATHER CARTON	118299	HONORARIUM	100.00
MIAO'S SOD FARM INC	118300	SOD	996.36
DR. M. JELLOO	118301	MEDICAL EXAMINATION FEE	20.00
DR. DANIEL SQUIRE	118302	MEDICAL EXAMINATION FEE	20.00
DR. SOHAIB AL-ASAAED	118303	MEDICAL EXAMINATION FEE	20.00
ASHLEEN MOLLOY	118304	PERFORMANCE FEE	200.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	118305	REGISTRATION OF EASEMENT	15.00
HISCOCK RENTALS & SALES INC.	118306	HARDWARE SUPPLIES	436.76
HARTY'S INDUSTRIES	118307	STEEL FLAT BAR	230.00
CIBC MELLON GLOBAL SECURITIES	EFT000000010233	EMPLOYEE DEDUCTIONS	6,934.89
PUBLIC SERVICE CREDIT UNION	EFT000000010234	PAYROLL DEDUCTIONS	6,388.18
AU, WING	EFT000000010235	TRAVEL ADVANCE	3,156.35
PIK-FAST EXPRESS INC.	EFT000000010236	BOTTLED WATER	14.95
AFONSO GROUP LIMITED	EFT000000010237	SEWER INSPECTIONS	500.25
ACTION CAR AND TRUCK ACCESSORIES	EFT000000010238	AUTO PARTS	4,291.80
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000010239	MEDICAL SERVICES	1,281.38
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000010240	WATER PURIFICATION SUPPLIES	2,884.32
RDM INDUSTRIAL LTD.	EFT000000010241	INDUSTRIAL SUPPLIES	125.22
ROBERT BAIRD EQUIPMENT LTD.	EFT000000010242	RENTAL OF EQUIPMENT	2,962.17
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000010243	RENEWAL OF CERTIFICATES	759.00
HERCULES SLR INC.	EFT000000010244	REPAIR PARTS	17.41
BATTLEFIELD EQUIPMENT RENTALS	EFT000000010245	RENTAL OF EQUIPMENT	1,432.87
STAPLES THE BUSINESS DEPOT - MP	EFT000000010246	OFFICE SUPPLIES	1,342.00
GRAND CONCOURSE AUTHORITY	EFT000000010247	MAINTENANCE CONTRACTS	27,452.63
BELBIN'S GROCERY	EFT000000010248	CATERING SERVICES	161.95
HAROLD SNOW & SONS	EFT000000010249	HARDWARE SUPPLIES	354.94
CABOT PEST CONTROL	EFT000000010250	PEST CONTROL	2,880.64
ROCKWATER PROFESSIONAL PRODUCT	EFT000000010251	CHEMICALS	901.60
BLACK & MCDONALD LIMITED	EFT000000010252	PROFESSIONAL SERVICES	20,564.59
PRINT & SIGN SHOP	EFT000000010253	SIGNAGE	396.75
TRACT CONSULTING INC	EFT000000010254	PROFESSIONAL SERVICES	9,735.56
BURSEY MANUFACTURING INC	EFT000000010255	PROFESSIONAL SERVICES	885.50
SCMA NL.	EFT000000010256	MEMBERSHIP RENEWAL	454.25
WILDLAND AND OCEANS LTD.	EFT000000010257	GIFT BASKETS	625.00
FARRELL'S EXCAVATING LTD.	EFT000000010258	ROAD GRAVEL	7,427.11
WESTERN HYDRAULIC 2000 LTD	EFT000000010259	REPAIR PARTS	940.70
BDI CANADA INC	EFT000000010260	CHEMICALS	153.08
ATLANTIC TRAILER & EQUIPMENT	EFT000000010261	REPAIR PARTS	55.18
LEVITT SAFETY	EFT000000010262	SAFETY SUPPLIES	1,356.00
PRACTICA LIMITED	EFT000000010263	SCOOP BAGS	675.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADA POST CORPORATION	EFT00000010264	POSTAGE SERVICES	243.70
AIR LIQUIDE CANADA INC.	EFT000000010265	CHEMICALS AND WELDING PRODUCTS	22,513.08
CAPITAL READY MIX	EFT000000010266	CONCRETE/CEMENT	422.28
LAT49 ARCHITECTURE INC.	EFT000000010267	PROFESSIONAL SERVICES	8,193.75
BEATTIE INDUSTRIAL	EFT000000010268	REPAIR PARTS	80.78
MAC TOOLS	EFT000000010269	TOOLS	268.06
KENT	EFT000000010270	BUILDING SUPPLIES	1,839.00
CBCL LIMITED	EFT000000010271	PROFESSIONAL SERVICES	1,155.29
ATLANTIC HOME FURNISHINGS LTD	EFT000000010272	APPLIANCES	1,446.70
RENTOKIL CANADA CORPORATION	EFT000000010273	PEST CONTROL	120.14
DULUX PAINTS	EFT000000010274	PAINT SUPPLIES	2,465.78
PF COLLINS CUSTOMS BROKER LTD		DUTY AND TAXES	98.70
COLONIAL GARAGE & DIST. LTD.	EFT000000010276		1,462.56
PETER'S AUTO WORKS INC.	EFT000000010277	TOWING OF VEHICLES	1,424.78
CONSTRUCTION SIGNS LTD.	EFT00000010278		3,249.93
SCOTT WINSOR ENTERPRISES INC.,	EFT000000010279	REMOVAL OF GARBAGE & DEBRIS	11,750.70
SCARLET EAST COAST SECURITY LTD		TRAFFIC CONTROL	13,298.75
MAXXAM ANALYTICS INC.,		WATER PURIFICATION SUPPLIES	1,436.35
CRANE SUPPLY LTD.	EFT00000010282	PLUMBING SUPPLIES	26.51
JAMES G CRAWFORD LTD.	EFT00000010283	PLUMBING SUPPLIES	1,049.86
ENVIROSYSTEMS INC.		PROFESSIONAL SERVICES	6,126.63
NEWFOUND CABS	EFT000000010285	TRANSPORTATION SERVICES	56.31
FASTENAL CANADA	EFT000000010286	REPAIR PARTS	984.72
KENDALL ENGINEERING LIMITED	EFT000000010287	PROFESSIONAL SERVICES	17,825.72
MCINNES COOPER	EFT00000010288	PROFESSIONAL SERVICES	515.03
CRAWFORD & COMPANY CANADA INC	EFT000000010289	ADJUSTING FEES	671.00
DICKS & COMPANY LIMITED	EFT000000010290	OFFICE SUPPLIES	884.11
MIC MAC FIRE & SAFETY SOURCE	EFT000000010291	SAFETY SUPPLIES	576.16
EAST COAST HYDRAULICS	EFT000000010292	REPAIR PARTS	2,401.79
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000010293	REPAIR PARTS	325.45
DOMINION RECYCLING LTD.	EFT000000010294	PIPE	1,017.75
GOODLIFE FITNESS	EFT00000010295	FITNESS MEMBERSHIP	645.10
CAHILL TECHNICAL SERVICES	EFT000000010296	PROFESSIONAL SERVICES	1,289.45
CANADIAN TIRE CORPKELSEY DR.	EFT000000010297	MISCELLANEOUS SUPPLIES	525.91
EAST CHEM INC.	EFT000000010298	CHEMICALS	979.06
EASTERN MEDICAL SUPPLIES	EFT000000010299	MEDICAL SUPPLIES	120.75
ELECTRIC MOTOR & PUMP DIV.	EFT000000010300		978.65
BASIL FEARN 93 LTD.	EFT000000010301		325.20
FRESHWATER AUTO CENTRE LTD.		AUTO PARTS/MAINTENANCE	1,478.70
GAZE SEED 2015 INCORPORATED	EFT00000010303		64.37
PRINCESS AUTO	EFT00000010304	MISCELLANEOUS ITEMS	748.49
IMPACT SIGNS AND GRAPHICS	EFT00000010305		351.24
PENNEY'S HOLDINGS LIMITED		PROFESSIONAL SERVICES	1,063.75
WOLSELEY CANADA INC.	EFT00000010307		1,782.89
H & R MECHANICAL SUPPLIES LTD.		MECHANICAL SUPPLIES	256.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TROY LIFE & FIRE SAFETY LTD.	EFT000000010309	PROFESSIONAL SERVICES	1,115.50
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000010310	PROFESSIONAL SERVICES	883.46
HARRIS & ROOME SUPPLY LIMITED	EFT000000010311	ELECTRICAL SUPPLIES	345.24
HARVEY & COMPANY LIMITED	EFT000000010312	REPAIR PARTS	2,739.77
HARVEY'S OIL LTD.	EFT000000010313	PETROLEUM PRODUCTS	1,232.34
GUILLEVIN INTERNATIONAL CO.	EFT000000010314	ELECTRICAL SUPPLIES	946.91
BRENNTAG CANADA INC	EFT000000010315	CHLORINE	34,085.03
RONA	EFT00000010316	BUILDING SUPPLIES	62.51
HICKMAN MOTORS LIMITED	EFT000000010317	AUTO PARTS	120.75
FLEET READY LTD.	EFT000000010318	REPAIR PARTS	2,387.37
TELUS GOING MOBILE (WIRELESS)	EFT000000010319	OTTER BOX	160.98
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000010320		3,350.69
THE CUSTOM BLIND SHOP	EFT000000010321	PROFESSIONAL SERVICES	2,270.33
CH2M HILL		PROFESSIONAL SERVICES	15,972.35
IMPRINT SPECIALTY PROMOTIONS LTD		PROMOTIONAL ITEMS	1,520.67
HICKMAN DODGE JEEP CHRYSLER	EFT000000010324	PURCHASE OF VEHICLE	31,092.77
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000010325		15,100.17
UMBRELLA SECURITY		ALARM MONITORING	86.25
PINNACLE ENGINEERING LTD.		PROFESSIONAL SERVICES	29,299.41
PRINTER TECH SOLUTIONS INC.,		REPAIRS TO EQUIPMENT	69.00
KAVANAGH & ASSOCIATES		PROFESSIONAL SERVICES	287.50
KENT BUILDING SUPPLIES-STAVANGER DR		BUILDING MATERIALS	375.93
CENTINEL SERVICES	EFT000000010331		1,033.85
KERR CONTROLS LTD.		INDUSTRIAL SUPPLIES	467.66
VOHL INC.,	EFT000000010333		119.91
CANADIAN AV INC.,		PROFESSIONAL SERVICES	2,431.12
J.A. LARUE	EFT000000010335		5,346.63
MARK'S WORK WEARHOUSE		PROTECTIVE CLOTHING	957.87
MARTIN'S FIRE SAFETY LTD.	EFT000000010337		918.85
GRATEC LIMITED	EFT000000010338		486.45
WHELAN'S MOTOR WORKS LTD.	EFT000000010339		1,063.75
JJ MACKAY CANADA LTD.		PARKING METER KEYS	7,184.42
MCLOUGHLAN SUPPLIES LTD.		ELECTRICAL SUPPLIES	3,412.14
MIKAN SCIENTIFIC INC.	EFT000000010342		291.01
FOUGERE MENCHENTON ARCHITECTURE		PROFESSIONAL SERVICES	7,538.25
CUTTING EDGE LAWN CARE INC.,		PROFESSIONAL SERVICES	2,001.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000010345		1,993.41
PRINTERS PLUS		TONER CARTRIDGE	1,583.55
WAJAX INDUSTRIAL COMPONENTS	EFT000000010347		9,249.23
NEWFOUND DISPOSAL SYSTEMS LTD.		DISPOSAL SERVICES	20,470.00
NEWFOUNDLAND DISTRIBUTORS LTD.		INDUSTRIAL SUPPLIES	1,657.64
NL KUBOTA LIMITED	EFT000000010349		2,404.34
TOROMONT CAT	EFT000000010351		2,404.34 1,154.49
NORTH ATLANTIC PETROLEUM		PETROLEUM PRODUCTS	
			-
NOVA CONSULTANTS INC.		PROFESSIONAL SERVICES	100,361.34 7,302.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000010354	REPAIR PARTS	33.51
GCR TIRE CENTRE	EFT000000010355	TIRES	1,865.09
POWERLITE ELECTRIC LTD.	EFT000000010356	ELECTRICAL PARTS	169.62
K & D PRATT LTD.	EFT000000010357	REPAIR PARTS AND CHEMICALS	3,474.15
RIDEOUT TOOL & MACHINE INC.	EFT000000010358	TOOLS	522.39
NAPA ST. JOHN'S 371	EFT000000010359	AUTO PARTS	1,793.70
ROYAL FREIGHTLINER LTD	EFT000000010360	REPAIR PARTS	8,089.25
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000010361	REPAIR PARTS	3,251.51
ST. JOHN'S TRANSPORTATION COMMISSION		CHARTER SERVICES	1,518.75
SAUNDERS EQUIPMENT LIMITED	EFT000000010363	REPAIR PARTS	6,067.66
SANSOM EQUIPMENT LTD.	EFT000000010364	REPAIR PARTS	1,120.40
SMITH STOCKLEY LTD.		PLUMBING SUPPLIES	2,455.80
CHANDLER		UNIFORMS/CLOTHING	100.05
SPEEDY AUTOMOTIVE LTD.		AUTOMOTIVE SUPPLIES	97.82
TRACTION DIV OF UAP	EFT000000010368		4,056.68
TULKS GLASS & KEY SHOP LTD.		PROFESSIONAL SERVICES	306.64
FJ WADDEN & SONS LTD.		SANITARY SUPPLIES	421.94
WEIRS CONSTRUCTION LTD.		STONE/ROAD GRAVEL	792.63
WINDCO ENTERPRISES LTD.	EFT000000010372		286.99
DR. JOHN JANES		MEDICAL EXAMINATION FEE	20.00
BARRY ROSS		PROFESSIONAL SERVICES	138.60
TODD ROBBINS SERVICES INC.		PROFESSIONAL SERVICES	994.75
PIZZA DELIGHT	EFT000000010376		131.88
LESLEY JANES		EMPLOYMENT RELATED EXPENSES	344.44
HARBOURSIDE TRANSPORTATION CONSULTANTS		PROFESSIONAL SERVICES	5,347.50
O'GRADY, LYNN		EMPLOYMENT RELATED EXPENSES	27.98
CRITCH, ROBERT	EFT000000010380		153.50
SKINNER, BEVERLY		EMPLOYMENT RELATED EXPENSES	1,158.95
DAWE, BARBARA		EMPLOYMENT RELATED EXPENSES	57.50
WINSOR, MICHELLE	EFT000000010383		56.95
JONES, CHRISTINA	EFT000000010384		56.35
GODDEN, NATALIE		VEHICLE BUSINESS INSURANCE	338.10
O'BRIEN, JIM		EMPLOYMENT RELATED EXPENSES	276.00
WHITE, LESLIE	EFT000000010387		23.59
EVANS, DAVID	EFT000000010387		119.05
WILLIAMS, JANE		EMPLOYMENT RELATED EXPENSES	50.00
WALSH, MARY			
		EMPLOYMENT RELATED EXPENSES EMPLOYMENT RELATED EXPENSES	70.64
SMALL, MAXINE POWER TINA			362.25
QUIGLEY, CRAIG		EMPLOYMENT RELATED EXPENSES	50.26
· ·	EFT000000010393		1,334.72
KELLY, KAREN	EFT000000010394		54.15
ROSE, TRISHA	EFT000000010395		103.94
HAYES, CHAUNCEY		EMPLOYMENT RELATED EXPENSES	130.00
	EFT000000010397		126.51
ANGELA BLANCHARD	EFT000000010398	MILEAGE	51.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DARREN DODD	EFT000000010399	VEHICLE BUSINESS INSURANCE	368.00
CINDY MCGRATH	EFT000000010400	EMPLOYMENT RELATED EXPENSES	70.65
O'BRIEN, LESLIE	EFT000000010401	EMPLOYMENT RELATED EXPENSES	164.00
COOPER, LYNN	EFT000000010402	EMPLOYMENT RELATED EXPENSES	27.59
DOYLE, ROBERT	EFT000000010403	VEHICLE BUSINESS INSURANCE	327.75
SHERRY MERCER	EFT000000010404	MILEAGE	64.53
LESLEY FORAN	EFT00000010405	MILEAGE	55.16
DANIEL MARTIN	EFT00000010406	VEHICLE BUSINESS INSURANCE	294.40
BYRON OSMOND	EFT000000010407	EMPLOYMENT RELATED EXPENSES	126.48
DEBORAH GUILLEMETTE	EFT000000010408	BICYCLE RACK DESIGN AWARD	500.00
SARAH HARDIMAN	EFT000000010409	MILEAGE	113.30
ANNA BAUDITZ	EFT000000010410	EMPLOYMENT RELATED EXPENSES	400.00
SARAH NICHOLS	EFT000000010411	MILEAGE	47.84
FREEMAN, JAMIE	EFT000000010412	VEHICLE BUSINESS INSURANCE	11.54
HARRIS CANADA SYSTEMS INC.	EFT000000010413	ELECTRICAL SUPPLIES	446.20
HANLON SERVICES	EFT000000010414	PROFESSIONAL SERVICES	865.95
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT000000010415	ADVERTISING	4,608.19
VALLEN	EFT000000010416	REPAIR PARTS	2,255.85
AVALON ANALYTICS	EFT000000010417	PROFESSIONAL SERVICES	153.45
TELUS	EFT000000010418	CELLULAR SERVICES	14,059.14
PARTS FOR TRUCKS INC.	EFT000000010419	REPAIR PARTS	6,783.88
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000010420	REPAIR PARTS	10,874.27
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000010421	PROGRESS PAYMENT	83,162.25
POMERLEAU INC.,	EFT000000010422	PROGRESS PAYMENT	769,609.49
HISCOCK RENTALS & SALES INC.	EFT000000010423	HARDWARE SUPPLIES	2,991.02
NEWFOUNDLAND POWER	EFT000000010424	ELECTRICAL SERVICES	119,213.68
HICKMAN, SANDY	EFT000000010425	TRAVEL REIMBURSEMENT	1,450.83
			Total: \$ 1,754,306.09

BID APPROVAL NOTE

Bid #	2018179					
Bid Name	Supply and Delivery of Plastic Culverts					
Department	Public Works Division	Roads and Traffic				
Budget Code						
Source of Funding	Operating Capital	Multiyear Capital				
Purpose	This tender is to supply Plastic Culverts to the City's Roads and Traffic Dept. These items will be stocked in the City's Central Stores to ensure accessibility on a required basis.					
	As attached As noted below	1				
	Vendor Name	Bid Amount				
Results	Emco Waterworks	\$32,985.26				
results	Crane Supply	\$37,077.20				
	Wolseley Canada Waterworks	Disqualified				
	Armtec LP	\$47,285.33				
Expected Value	As above Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.					
Contract Duration	two (2) years with an option for two (2) one (1) year extensions					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	This tender contains 14 items which are awarded in whole to one supplier. It is recommended to award this tender to the lowest overall bidder meeting specifications EMCO Waterworks(as per the Public Procurement Act.					
Supply Chain Buyer	Gregory Baker					
Supply Chain Manag	er bick Saurés	Date 18/09/25				
Deputy City Manage	1 1/	Date				
*Only required for a h	pid exception (contract award without open cal	l or professional services)				

BID APPROVAL NOTE

Bid #	2018143					
Bid Name	Supply and Deliver Cutting Edges					
Department	Public Works Division Fleet					
Budget Code						
Source of Funding	Operating Capital Multiyear Capital					
Purpose	This tender is to supply Cutting Edges to the City's Fleet Dept. These items will be stocked in the City's Central Stores to ensure accessibility on a required basis.					
	As attached As noted below					
	Vendor Name Bid Amount					
Results						
Nesuits						
Expected Value	As above Value shown is an estimate only for a 1 year period.					
Expected value	 The City does not guarantee to buy any specific quantities or dollar value. 					
Contract Duration	Two (2) Years with option for two (2) one (1) year extensions.					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	This tender Is awarded in sections Attached is an itemized total of all bids. It is recommended to award this tender to the lowest overall bidders meeting specifications S&S Supply LTD and Creighton Rock Drill as per the Public Procurement Act.					
Supply Chain Buyer	Gregory Baker					
Supply Chain Manag	er hich squares Date 18/09/27					
Deputy City Manage						
*Only required for a b	bid exception (contract award without open call or professional services).					

2018195 Cutting Edges Section 4 - Carbide

					S&S Supply		LSWWear Parts		Western Hydra	aluics	Craighton Rock D	Drill
Line												
<u>Item</u>	ltem #	Item Description	<u>иом</u>	<u>Usage</u>	Unit Price	<u>Total</u>	Unit Price	<u>Total</u>	Unit Price	<u>Total</u>	Unit Price	<u>Total</u>
1		Edge Cutting Carbide 3FT Long ¾" Thick X 8" Wide with 5 Holes Drilled for 5/8" Carriage Bolts	EA	83	\$ 179.3500	<u>\$ 14,886.05</u>	\$ 172.0000	\$ 14,276.00	\$ 209.1300	\$ 17,357.79	\$ 288.4800	\$ 23,943.84
2		Edge Cutting Carbide 4FT Long ¾" Thick X 8" Wide with 6 Holes Drilled for 5/8" Carriage Bolts	EA	211	\$ 239.2500	<u>\$ 50,481.75</u>	\$ 226.0000	\$ 47,686.00	\$ 278.8700	\$ 58,841.57	\$ 384.3100	\$ 81,089.41
Subtotal:						<u>\$ 65,367.80</u>		\$ 61,962.00		\$ 76,199.36		\$ 105,033.25
								Disqualified				

<u>Usage</u> 14 7		ear Parts <u>Total</u> \$ 1,036.00	Western Hydr <u>Unit Price</u> \$ 32.3100	aulics <u>Total</u> \$ 452.34	<u>Creighton Rock</u> <u>Unit Price</u>	total
14	<u>Unit Price</u> \$ 74.0000	<u>Total</u>	Unit Price	<u>Total</u>	<u>Unit Price</u>	total
14	\$ 74.0000					total
		\$ 1,036.00	\$ 32.3100	\$ 452.34	4	
7	\$ 715 0000				\$ 18.8500	<u>\$ 263.90</u>
	\$715.0000	\$ 5,005.00	\$ 277.6400	\$ 1,943.48	\$ 259.4700	<u>\$ 1,816.29</u>
45	\$ 498.0000	\$ 22,410.00	\$ 480.0000	\$ 21,600.00	\$ 487.0000	<u>\$ 21,915.00</u>
12	\$ 71.0000	\$ 852.00	\$ 47.4000	\$ 568.80	\$ 29.1100	<u>\$ 349.3</u> 2
11	\$ 86.0000	\$ 946.00	\$ 49.0700	\$ 539.77	\$ 18.8500	<u>\$ 207.3</u>
28	\$ 377.0000	\$ 10,556.00	\$ 360.0000	\$ 10,080.00	\$ 365.0000	<u>\$ 10,220.00</u>
		\$ 40,805.00		\$ 35,184.39		<u>\$ 34,771.86</u>
		Disqualified				
	28	28 \$ 377.0000	\$ 40,805.00	\$ 40,805.00	\$ 40,805.00 \$ 35,184.39	\$ 40,805.00 \$ 35,184.39

2018195 - Cutting Edges Section 3 - Mild Steel												
					S&S Supply Ltd.		LSW We	ar Parts	Weaterr	n Hydraulics	Creighten Roc	<u>k</u>
Line Item	Item #	Item Description	UOM	Usage	Unit Price	<u>Total</u>	Unit Price	Total	Unit Price	<u>Total</u>	Unit Price	<u>Total</u>
1	1141	Edge Cutting 5/8" x 8" x 6 1/2' Craig 1532 Cut in Half	EA	128	\$ 149.7500	\$ 19,168.00	\$ 105.0000	\$ 13,440.00	\$ 99.7900	\$ 12,773.12	\$ 95.3900	<u>\$ 12,209.92</u>
Subtotal:						\$ 19,168.00		\$ 13,440.00		\$ 12,773.12		<u>\$ 12,209.92</u>
								Disqualified				

BID APPROVAL NOTE

Bid #	2018180					
Bid Name	Supply of Chemicals Windsor Lake Water Treatment Facility					
Department	Public Works	Division	Water Treatment			
Budget Code	4122-55407, 4122-55408, 41	22-55409	, 4122-5	55410		
Source of Funding	Operating Ca	apital	0	Multiyear Capital		
Purpose	Water treatment chemical are required for routine membrane filter cleaning at the Windsor Lake Water Treatment Plant.					
	As attached OAs	noted belo	w			
	Vendor Name			Bid Amount		
Results	Rockwater Professional Prod	\$114,	\$114,525.63			
Results	Univar Canada	\$117,	\$117,760.00			
	Brenntag Canada Inc.	\$150,	506.25			
	Alpha Chemical Ltd.			980.00		
Expected Value	As above Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.					
Contract Duration	Two (2) years plus optional o	ne (1) yea	r extens	sion		
Bid Exception	None Contract Awa	rd Without (Open Cal	Professional Services		
Recommendation	It is recommended to award this tender to the lowest bidder that meets specifications, Rockwater Professional Products, as per the Pubic Procurement Act.					
Supply Chain Buyer	Sherri Higgins					
Supply Chain Manag	er bick Amis	er bick Anios		September 27/18		
Deputy City Manage	r*		Date			
Only required for a bid exception (contract award without open call or professional services).						

Bid #	2018136	2018136					
Commodity	2 Light Duty Pickup Trucks 4x2						
Department	Parks						
Budget Code	PWP-2018-890						
Source of Funding	Operating Operating	al (O Multiyear Capital				
Purpose	These vehicles form a part of the regular Fleet Replacement Plan.						
	Vendor Name						
	Terra Nova Motors						
Proposals Submitted By	Cabot Ford Lincol						
	Hickman Chrysler						
Expected Value	As shown Value shown		only for a year period. e to buy any specific				
Expected Value	quantities or	er total Ellistation	e to buy any specific				
Contract Duration	3 N	/lonths					
	It is recommended to award this RFP to	0					
	Hickman Chrysler						
Recommendation	for the amount of \$59,394 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.						
Proposals Obtained By	Blair McDonald						
Manager or Designate	Blair McDonald Date: 2018 09.19 13:20 52 -02'30'	Date	09/19/2018				
Deputy City Manager	Lynnann Winsor Date: 2018.09.25 12 36:20 -02'30' The procurement value is \$50,000 or above Council	Date					

must be calculated to determine this threshold including any possible contract extensions.

* Where departments have used an RFP to purchase commodities they are responsible to send the information to

* Council for approval by using this form.

* A purchase order will not be created until all documentation, including Council approval, has been provided with an approved requisition.

Bid #	2018137						
Commodity	2 Light Duty Service Vans						
Department	Engineering and Recreation						
Budget Code	PWP-2018-890						
Source of Funding	Operating Ocapital OMultiyear Capital						
Purpose	These vehicles form a part of the regular Fleet Replacement Plan.						
	Vendor Name						
	Avalon Ford Sales						
Proposals Submitted By	Cabot Ford Lincol						
	Hickman Chrysler						
	Hickman Motors and Terra Nova Motors						
Expected Value		ue shown is an es		only for a year period. e to buy any specific			
Expected Value		ntities or dollar v		e to buy any specific			
Contract Duration		3 Month	s				
	It is recommended to award	this RFP to					
	Terra Nova Motors						
Recommendation	for the amount of \$57,206 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.						
Proposals	R	lair McD	ona	ld			
Obtained By							
Manager or Designate	Didli McDona	18 09.19	Date	09/19/2018			
Deputy City Manager	Lynnann Winsor ^{Digitaly} Lynnann Date: 20 12:40:51	18.09.25	Date	09/25/2018			

In cases where the procurement value is \$50,000 or above Council approval is required. The entire procurement value
must be calculated to determine this threshold including any possible contract extensions.

* Where departments have used an RFP to purchase commodities they are responsible to send the information to

* Council for approval by using this form.

* A purchase order will not be created until all documentation, including Council approval, has been provided with an approved requisition.

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Bid #	2018154					
Commodity	1 Light Duty Pickup Truck 4x4 Reg Cab					
Department	Engineering					
Budget Code	PWP-2018-890					
Source of Funding	Operating Operating	(O Multiyear Capital			
Purpose	This vehicle forms a part of the regular Fleet Replacement Plan.					
	Vendor Name					
	Cabot Ford Lincol					
Proposals Submitted By	Hickman Chrysler					
	Terra Nova Motors (2)					
Expected Value	As shown O Value shown is an es The City does not gu		and the second se			
Expected value	quantities or dollar v		e to buy any specific			
Contract Duration	4 Month	S				
	It is recommended to award this RFP to					
	Cabot Ford Lincol					
	for the amount of \$33,978 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.					
Proposals Obtained By	Blair McDo	ona	ld			
Manager or Designate	Blair McDonald Digitally signed by Blair McDonald Date: 2018 09.19 13:10:49 -02'30'	Date	09/19/2018			
Deputy City Manager	Lynnann Winsor Digitally signed by Lynnann Winsor Date: 2018.09.25 12 35:34 -02'30'	Date				

must be calculated to determine this threshold including any possible contract extensions.

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Bid #	2018155					
Commodity	3 Heavy Duty Pickup Trucks					
Department	Roads and Parks					
Budget Code	PWP-2018-890					
Source of Funding	Operating Operating	(Multiyear Capital			
Purpose	These vehicles form a part of the regular Fleet Replacement Plan.					
	Vendor Name					
	Cabot Ford Lincol					
Proposals Submitted By	Hickman Chrysler					
	Terra Nova Motors					
Expected Value	As shown O Value shown is an es The City does not gu		and the second se			
Expected value	quantities or dollar v		e to buy any specific			
Contract Duration	4 Month	S				
	It is recommended to award this RFP to					
	Cabot Ford Lincol					
Recommendation	for the amount of \$110,863 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.					
Proposals Obtained By	Blair McD	ona	ld			
Manager or Designate	Blair McDonald Digitally signed by Blair McDonald Date: 2018 09.19 13:24 59 -02'30'	Date	09/19/2018			
Deputy City Manager	Lynnann Winsor Date: 2018.09.25 12 37:30 -02'30' The procurement value is \$50,000 or above Council approv	Date				

must be calculated to determine this threshold including any possible contract extensions.

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Bid #	2018170						
Commodity	1 Light Duty Pickup Truck 4x4 Ext Cab						
Department	Water & Wastewater						
Budget Code	PWP-2018-890						
Source of Funding	Operating Operating	(Multiyear Capital				
Purpose	This vehicle forms a part of the regular Fleet Replacement Plan.						
	Vendor Name						
	Terra Nova Motors						
Proposals Submitted By	Cabot Ford	Linco					
Former and Malice	As shown Value shown is an example.		and the second se				
Expected Value	The City does not guarantee to buy any specific quantities or dollar value.						
Contract Duration	3 Months						
	It is recommended to award this RFP to						
	Terra Nova Motors						
Recommendation	for the amount of \$42,235 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.						
Proposals Obtained Bu	Blair McD	ona	ld				
Obtained By							
Manager or Designate	Blair McDonald Digitally signed by Blair McDonald Date: 2018 09.19 13:28 22 -02'30'	Date	09/19/2018				
Deputy City Manager	Lynnann Winsor Date: 2018.09.25 12 38:21 - 02'30'	Date	09/25/2018				

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Bid #	2018175			
Commodity	5 Heavy Duty High Roof Service Vans			
Department	Roads, Water & Wastewater and Parks			
Budget Code	PWP-2018-890			
Source of Funding	Operating Operating	(Multiyear Capital	
Purpose	These vehicles form a part of the regular Fleet Replacement Plan.			
	Vendor Name			
Proposals Submitted By	Hickman Chrysler			
	Avalon Ford Sales			
	Cabot Ford Lincol			
Expected Value	As shown Value shown is an estimate only for a year period. The City does not guarantee to buy any specific			
	quantities or dollar value.			
Contract Duration	4 Months			
Recommendation	It is recommended to award this RFP to			
	Hickman Chrysler			
	for the amount of \$181,740 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.			
Proposals	Blair McDanold			
Obtained By	Blair McDonald			
Manager or Designate	Blair McDonald Digitally signed by Blair McDonald Date: 2018 09.19 13:32 36 -02'30'	Date	09/19/2018	
Deputy City Manager	Lynnann Winsor Digitally signed by Lynnann Winsor Date: 2018.09.25 12 39:21 -02'30'	Date	09/25/2018	

 In cases where the procurement value is \$50,000 or above Council approval is required. The entire procurement value must be calculated to determine this threshold including any possible contract extensions.

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Bid #	2018176				
Commodity	2 Light Duty High Roof Service Vans				
Department	City Buildings				
Budget Code	PWP-2018-890				
Source of Funding	Operating Operating	(Multiyear Capital		
Purpose	These vehicles form a part of the regu	lar Fle	et Replacement Plan.		
	Vendor Name				
Proposals Submitted By	Avalon Ford Sales				
	Cabot Ford Lincol				
	Hickman Chrysler				
Expected Value	As shown Value shown is an estimate only for a year period. The City does not guarantee to buy any specific				
	quantities or dollar value.				
Contract Duration	4 Months				
Recommendation	It is recommended to award this RFP to				
	Hickman Chrysler				
	for the amount of \$72,696 based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.				
Proposals	Blair McDonald				
Obtained By					
Manager or Designate	Blair McDonald Digitally signed by Blair McDonald Date: 2018 09.19 13:35:45 -02'30'	Date	09/19/2018		
Deputy City Manager	Lynnann Winsor Digitally signed by Lynnann Winsor Date: 2018.09.25 12:40:06 -02'30'	Date	09/25/2018		

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DECISION/DIRECTION NOTE

Title:	Travel Authorization – Seatrade Cruise Global, Miami Beach, FL – April 8-11, 2019 – Councillor Hanlon
Date Prepared:	September 24, 2018
Report To:	Regular Meeting of Council – October 1, 2018
Ward:	N/A

Decision/Direction Required: Seeking approval for Councillor Hanlon to attend the Seatrade Cruise Global Conference in Miami Beach, Florida from April 8-11, 2019

Discussion – Background and Current Status:

The City of St. John's is a member Seatrade Cruise

Key Considerations/Implications:

- 1. Budget/Financial Implications
 - The cost to attend this meeting will be budgeted under the travel budget for Mayor and Council.
- 2. Partners or Other Stakeholders
 - Seatrade Global
- 3. Alignment with Strategic Directions/Adopted Plans
 - A Culture of Cooperation
- 4. Legal or Policy Implications N/A
- 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



Recommendations:

As Council's representative the City's Cruise Committee it is recommended that Council approve the costs associated with Councillor Hanlon's travel to the Seatrade Cruise Global Conference to be held in Miami Beach, Florida from April 9-11, 2019

Prepared and Approved by//Signature: Elaine Henley, City Clerk

Signature:

Attachments: None

