

**AGENDA
REGULAR MEETING**

**October 11, 2016
4:30 p.m.**

ST. JOHN'S

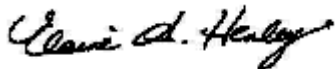
MEMORANDUM

October 7, 2016

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday, October 11, 2016 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
October 11, 2016 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of October 3, 2016

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

- Notice of Motion – Councillor Tilley – Remove parking restrictions in bicycle lanes from December 1st – April 30th to coincide with Snow Clearing Ban

Other Matters

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Police & Traffic Standing Committee – September 30, 2016
- b. Development Committee Report – October 4, 2016

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- September 29, 2016 – October 5, 2016

10. BUILDING PERMITS LIST

- September 29, 2016 – October 5, 2016

11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending – October 5, 2016

12. TENDERS/RFPS

- a. Council Approval - Tender 2016118 Antifreeze, Windshield Wash and Diesel Exhaust Fluid
- b. Council Approval for Tender 2016125 Security Services
- c. Council Approval for Tender 2016131 Standing Offer Supply and Install Chain Link Fencing
- d. Council Approval Tender 2016134 HP 3Par Expansion
- e. Council Approval Tender 2016136 HP DL 380 Gen9 Servers
- f. RFP – Fort Amherst Sanitary Sewer Outfall Diversion Project – Engineering Consulting Services

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

2. OTHER BUSINESS

- a. October 2016 Economic Update
- b. Travel – Big City Mayor's Caucus Meetings – Ottawa, ON from October 17-20, 2016

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
October 3 2016 – 4:30 p.m. - Council Chambers**

Present Mayor D. O’Keefe
Deputy Mayor R. Ellsworth
Councillor A. Puddister
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor W. Collins
Councillor T. Hann
Councillor S. Hickman
Councillor J. Galgay
Councillor D. Lane

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Tanya Haywood, Deputy City Manager of Community Services
Linda Bishop, Acting City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-10-03/415R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted with the following additions:

- **Memorandum dated September 28, 2016 from Manager – Materials re: Tender Award Without Invitation – Microsoft Canada**
- **Contract Award Without Tender Invitation – Dewatering of DAF Sludge – North Lagoon**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-10-03/416R

Moved – Councillor Breen; Seconded – Councillor Puddister

That the minutes of September 26, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM MINUTES

Notice of Motion - Councillor Art Puddister - Remove Restrictions in Bicycle Lanes.

Pursuant to the Notice of Motion given at the Regular Meeting of Council on September 26, 2016 the following motion was introduced:

SJMC2016-10-03/417R

Moved – Councillor Puddiser; Seconded – Councillor Tilley

That Council remove parking restrictions in bicycle lanes as of November 1, 2016

**MOTION LOST WITH MAYOR O’KEEFE,
COUNCILLORS LANE, O’LEARY, HICKMAN,
COLLINS AND BREEN DESENTING**

NOTICES PUBLISHED

Council considered the following notices published:

- A Discretionary Use application has been submitted to the City of St. John’s by Eastlink requesting concurrence to construct a telecommunications tower located at 160 East White Hills Road.

In accordance with its obligations under the Radiocommunications Act and Industry Canada’s Tower Siting Procedure CPC-2-0-03, the City of St. John’s hereby notifies residents in the vicinity of 160 East White Hills Road of Eastlinks’ intention to install an antenna system consisting of:

- A slim monopole tower measuring 30.5m in height (this is to include the telecommunications antennas, lighting rod and obstruction light);

- Six (6) antennas will be placed at approximately 29m in height and be sheathed.
 - A tower base measuring 3m by 2m;
 - A standard chain link fence 8 feet high will enclose the 12 meter by 12m compound.
 - The tower will be equipped with an anti-climb apparatus which prohibits the use of the ladder on the tower in case the fence is breached.
- A Discretionary Use Application has been submitted to the City of St. John's by Eastlink requesting concurrence to construct a telecommunications tower located at 140 Ridge Road.

In accordance with its obligations under the Radiocommunications Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 140 Ridge Road of Eastlink's intention to install an antenna system consisting of:

- A slim monopole tower measuring 30.5m in height (this is to include the telecommunications antennas, lighting rod and obstruction light);
- Six (6) antennas will be placed at approximately 29m in height and be sheathed. All antennas will not be visible from the outside of the tower;
- A tower base measuring less than 3 meter either side;
- A standard chain link fence 8 feet height will enclose the 12m by 12m compound;
- The tower will be equipped with an anti-climb apparatus which prohibits the use of the ladder on the tower in case the fence is breached.

SJMC2016-10-03/418R

Moved – Councillor Galgay; Seconded – Deputy Mayor Ellsworth

That the discretionary use applications for 160 East White Hills and 140 Ridge Road be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

The Mayor as well as Councillor Collins stepped out of the chambers at 5:16 and returned 5:17.

PUBLIC HEARINGS

COMMITTEE REPORTS

**Community Services and Housing Standing Committee Report –
September 27, 2016**

Council considered the above noted report. There was an error in the recommendation of the report with respect to the Policy on Grants to Artists and Arts Organizations to which the Deputy Mayor spoke.

SJMC2016-10-03/419R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Lane

That the report and its recommendations contained therein be adopted with the following change noted:

Approval of Policy on Grants to Artists and Arts Organizations as attached.

CARRIED UNANIMOUSLY

Development Committee Report – September 27, 2016

Council considered the above noted report.

SJMC2016-10-03/420R

Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth

That the report and its recommendations contained therein be adopted as presented.

CARRIED UNANIMOUSLY

Economic Development, Tourism and Public Engagement Standing Committee Report – September 23, 2016

Council considered the above noted report. With respect to Item Number 1. Councillor Galgay requested that any items regarding twining with other jurisdictions come directly to the special meeting of Council.

Discussion took place surrounding what is included in the Council Report. The City Clerk reported that the only items that get included in the reports are those that require a decision. She noted that the documentation and relating items contained in Committee agendas is available on line.

SJMC2016-10-03/421R

Moved – Councillor Lane; Seconded – Councillor Hickman

That the report and its recommendations contained therein be adopted as presented. It was further decided that any similar requests for twining with other jurisdictions be brought to the special meeting of council rather than at the committee level.

CARRIED UNANIMOUSLY

Nomenclature Standing Committee Report – September 27, 2016

Council considered the above noted report.

SJMC2016-10-03/422R

Moved – Councillor Tilley; Seconded – Councillor O’leary

That, on the basis of new information that requires consideration the report be deferred back to staff to be brought forward at a future meeting of Council.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the above noted for the period September 22, 2016 to September 29, 2016

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for October 3, 2016.

SJMC2016-10-03/423R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the building permits list dated October 3, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending September 28, 2016.

SJMC2016-10-03/424R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the requisitions, payrolls and accounts for the week ending September 28, 2016 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPs

Council Approval for Tender 2016120 Bridge Rehab (2016) Ellsworth and Breen

Council considered the above noted tender.

SJMC2016-10-03/425R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

To award this tender (2016120) to the overall lowest bidder meeting specifications Horseshoe Hill Construction Inc. \$ 784,103.35 as per the Public Tendering Act, HST included.

CARRIED UNANIMOUSLY

Memorandum dated September 28, 2016 from Manager – Materials re: Tender Award Without Invitation – Microsoft Canada

Council considered the above-noted memorandum.

SJMC2016-10-03/426R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That Microsoft Canada, sole supplier of Microsoft Premier Support Services, be awarded at a cost of \$64,930 plus tax which is the first year's payment of a three year agreement. This is in accordance with the Public Tendering Act Exception Report.

CARRIED UNANIMOUSLY

Memorandum dated Council Approval for Contract Award Without Tender Invitation – Bay Bulls BigPond – Dewatering of DAF Sludge from North Lagoon

Council considered the above-noted memorandum.

SJMC2016-10-03/427R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the above-noted contract be awarded to Geo-Dredging and Dewatering Inc. in the amount of \$99,148 plus tax. This is a one time payment as per the Public Tendering Act Exception Report.

CARRIED UNANIMOUSLY

NOTICE OF MOTION/PETITIONS

Petition Requesting Intervention with Kelloway Construction, Homeowners of 34-36 Cook Street and 38-40 Cook Street.

Councillor Puddister tabled a petition from concerned residents of the above-noted area, requesting the City of St. John's to intervene on their behalf with Kelloway Construction (Sharona Estates Inc.), landlord of 34-36 Cook Street and 38-40 Cook Street, including 4 apartments that are assessable only from Scott's Street. The petition requested that the owners remove the current disruptive tenants emphasizing that the Landlord be responsible when screening and selecting future tenants. He requested the petition be forwarded along to the RNC with due consideration to the privacy of the residents.

Notice of Motion – Councillor Tilley – Bicycle Lanes

Councillor Tilley introduced the following Notice of Motion:

Take Notice that at the next Regular Meeting of Council I will move a motion to remove parking restrictions in bicycle lanes from December 1, 2016 to April 3, 2016 to coincide with the snow clearing ban.

OTHER BUSINESS

Quarterly Travel Report – Second Quarter 2016

Council considered as information the above noted travel report.

E-poll September 29, 2016 – Tender to Award the Replacement of Batteries – Bay Bulls Big Pond Treatment Facility.

Council ratified the above noted e-poll.

SJMC2016-10-03/428R

Moved – Councillor Puddister; Seconded – Councillor Lane

To award a contract for Bay Bulls Big Pond UPS battery replacement to VitalSine in the amount of \$66,088.21 + HST.

CARRIED UNANIMOUSLY

Councillor O’Leary

- Reiterated her request that the Nomenclature Committee, at the next meeting, consider an honourable way to commemorate Katerina Roxon, a Stephenville native, who won a gold medal in the women’s 100 breast stroke at the Paralympic Games..

Councillor Breen

- Requested that staff prepare a report for the Public Works Standing Committee outlining a strategy and options to undertake a retrofit of all existing street lighting to LED. Further, that applicants of new developments be required to use LED lighting He requested this process include stakeholders such as NL Power and the Canadian Home Builders Association.

Councillor Puddister

- Requested that the Public Works Standing Committee consider the possibility of placing bins around the City for residents to dispose of metals.

Councillor Lane

- Requested that, given Council’s decision to host New Year’s Fireworks on New Year’s Day, the Community Services and Housing Committee discuss the potential impact of an increase in residential fireworks i.e safety and increased fire hazard.

Councillor Hickman

- Requested that Community Services contact the NL and Labrador Library Board to ensure they are aware of the City's position on the possibility of closing a Library within the City to facilitate the continued operation of more rural libraries .

ADJOURNMENT

There being no further business, the meeting adjourned at 5:57 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF September 22, 2016 TO September 29, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot for Single Detached Dwelling	356 Old Pennywell Road	4	Approved	16-09-22
COM	Dewcor	CP07B – Collectors, Streets and Roundabouts	50 Danny Drive	5	Approved	16-09-22
RES	Equity Capital Corporation	Building Lot for Single Family Dwelling	19 Roberts Road	5	Approved	16-09-28
RES		Four Townhouse Building Lots	25-27 Edinburgh Street	2	Approved	16-09-28

* 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
Development Division –
PDE Department

Addendum to Regular Minutes of October 3, 2016

Building Permits List

Council's October 03, 2016 Regular Meeting

Permits Issued: 2016/09/22 To 2016/09/28

Class: Commercial

99 New Cove Rd	Co	Custom Workshop
79 Rennie's Mill Rd	Co	Service Shop
106 Airport Rd	Sn	Hotel
16-72 Hamlyn Rd	Sn	Retail Store
331 Water St	Sn	Retail Store
169-173 Water St.Fifth Ticket	Rn	Restaurant
120 George Street West	Rn	Parking Lot
79 Rennie's Mill Rd	Rn	Service Shop
40 Aberdeen Ave	Rn	Retail Store
2f Bates Hill	Rn	Office
18 Hebron Way	Rn	Office

This Week \$ 439,300.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

46 Alexander St	Nc	Patio Deck
4 Allandale Rd	Nc	Single Detached Dwelling
5 Bawnmoor St, Lot 1	Nc	Single Detached Dwelling
34 Spruce Grove Ave	Nc	Accessory Building
4 Chesley Dr	Nc	Fence
104 Diamond Marsh Dr	Nc	Single Detached Dwelling
172 Diamond Marsh Dr	Nc	Single Detached Dwelling
169b Doyle's Dr	Nc	Fence
244 Empire Ave	Nc	Accessory Building
16 Gower St	Nc	Patio Deck
47 Great Southern Dr, Lot 19	Nc	Semi-Detached Dwelling
49 Great Southern Dr, Lot 20	Nc	Semi-Detached Dwelling
123 Howlett's Line	Nc	Single Detached Dwelling
6 Lismore Pl, Lot 313	Nc	Single Detached Dwelling
272 Main Rd	Nc	Accessory Building
2 Meeker Pl	Nc	Accessory Building
64 Moss Heather Dr	Nc	Accessory Building
47 Newtown Rd	Nc	Fence
4 Ozark Pl	Nc	Fence
70 Parsonage Dr	Nc	Patio Deck
5 Reddy Pl	Nc	Fence
109 St. Clare Ave	Nc	Accessory Building
6 Stoneley Pl	Nc	Fence

Addendum to Regular Minutes of October 3, 2016

89 Wabush Pl	Nc	Accessory Building
10 Walsh's Lane	Nc	Accessory Building
8 Orlando Pl	Cr	Subsidiary Apartment
252 Main Rd	Ex	Single Detached Dwelling
215 Waterford Bridge Rd	Ex	Single Detached Dwelling
24 Winter Ave	Ex	Single Detached Dwelling
8 Crestview Pl	Rn	Single Detached Dwelling
205 Hamilton Ave	Rn	Single Detached Dwelling
1 Old Petty Harbour Rd	Rn	Single Detached Dwelling
53 Rennie's Mill Rd	Rn	Single Detached Dwelling
8 Burdell Pl	Sw	Single Detached Dwelling
16 Learning Rd	Sw	Single Detached & Sub.Apt

This Week \$ 2,201,169.00

Class: Demolition

25 Major's Path	Dm	Mixed Use
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This Week \$ 80,000.00

This Week's Total: \$ 2,720,469.00

Repair Permits Issued: 2016/07/22 To 2016/09/28 \$ 65,554.00

Legend

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

Addendum to Regular Minutes of October 3, 2016

10 Lemarchant Road - Your Application For A Third Party Sign At The Above Captioned Property Has Been Rejected As Contrary To Section 18(A) Of The St. John's Area Sign By-Law As Third Party Signs Are Prohibited In A Heritage Area.

Year To Date Comparisons			
October 03, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$116,348,000.00	\$104,000,000.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,000,000.00	-60
Residential	\$66,169,000.00	\$57,384,000.00	-13
Repairs	\$3,307,000.00	\$3,643,000.00	10
Housing Units (1 & 2 Family Dwelling)	\$173.00	\$184.00	
TOTAL	\$200,824,000.00	\$171,027,000.00	-15

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
Deputy City Manger
Planning & Development & Engineering

Addendum to Regular Minutes of October 3, 2016

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending September 28, 2016**

Payroll

Public Works	\$ 437,431.51
Bi-Weekly Casual	\$ 20,659.87
Accounts Payable	\$4,622,140.53

Total: \$ 5,080,231.91

Addendum to Regular Minutes of October 3, 2016

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**REPORT
POLICE AND TRAFFIC COMMITTEE MEETING
September 30, 2016 – 12:00 p.m. – Conference Room A**

Present Councillor S. Hickman, Chair
Councillor B. Tilley
Councillor S. O’Leary
Councillor D. Breen
Lynnann Winsor, Deputy City Manager – Public Works
Brendan O’Connell, Director of Engineering
Steve Fagan, Supervisor – Traffic and Parking
Chris Pitcher, Supervisor – Parking Services
Garrett Donaher, Transportation Engineer
Maureen Harvey, Legislative Assistant

Others Paul Didham– Sergeant – RNC
Chris Whelan, Transit Planner – Metrobus
Percy Rideout – Citizen Representative

**a. Decision Note dated September 27, 2016 re: Request for Residential Permit
Parking Extension on Pilot’s Hill**

The owner of 2 Pilot’s Hill contacted the Traffic Division about extending the Residential Permit Parking to include his property. This section currently has open parking which is utilized on a first come basis by the workers of Sir Humphrey Gilbert Building. The resident, who lives at the property and has other rental units there states it is near impossible to find parking for his tenants and himself during the daytime.

Recommendation

**Moved - Councillor Tilley: Seconded – Councillor O’Leary
That approval be given to extend the residential parking on Pilot’s Hill**

CARRIED UNANIMOUSLY

DECISION/DIRECTION NOTE

Title: Request for Residential Permit Parking Extension on Pilot's Hill

Date Prepared: September 27, 2016

Report To: Police and Traffic Committee

Ward: 2

Decision/Direction Required: To determine if Residential Permit Parking extension is warranted on Pilot's Hill

Discussion – Background and Current Status: Mr. Kieley of 2 Pilot's Hill contacted the Traffic Division about extending the Residential Permit Parking to include his property. This section currently has open parking which is utilized on a first come basis by the workers of Sir Humphrey Gilbert Building. Mr. Kieley who lives at the property and has other rental units there states it is near impossible to find parking for his tenants and himself during the daytime.

Key Considerations/Implications:

1. Budget/Financial Implications N/A
2. Partners or Other Stakeholders N/A
3. Alignment with Strategic Directions/Adopted Plans N/A
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

Recommendation: For Committee discussion.

Prepared by/Signature: Steve Fagan, Supervisor of Traffic & Parking

Approved by/Date/Signature:



REPORTS/RECOMMENDATION

Development Committee

October 4, 2016 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Request for Building Line Setback – 421 Empire Avenue – DEV1600163

It is recommended that Council approve the 6.5 metre Building Line Setback.

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

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback – 421 Empire Avenue – DEV1600163
Date Prepared: October 5, 2016 (Date of next meeting: October 12, 2016)
Report To: His Worship the Mayor and Members of Council
Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee
Ward: 3

Decision/Direction Required:

To seek approval for a 6.5 metre Building Line setback to accommodate the construction of a dwelling at 421 Empire Avenue.

Discussion – Background and Current Status:

An application was submitted to demolish and reconstruct a dwelling at 421 Empire Avenue. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. This setback is consistent with neighboring properties on the street.

Key Considerations/Implications:

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** N/A
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:**
Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
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

ST. JOHN'S

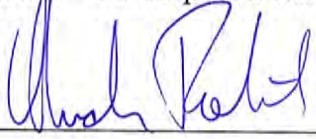
Recommendation:

It is recommended that Council approve the 6.5 metre Building Line setback.

Prepared by – Date/Signature:

Andrea Roberts – Development Officer

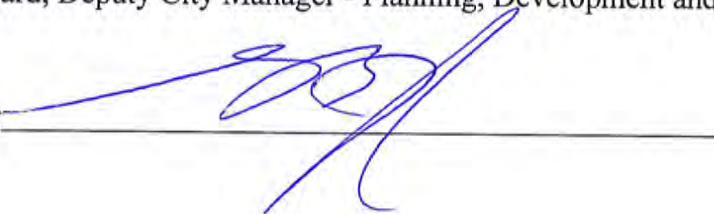
Signature:

 Oct 5/16

Approved by – Date/Signature:

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature:



AAR/jw

DEVELOPMENT PERMITS LIST
 DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
 FOR THE PERIOD OF September 29, 2016 TO October 5, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		20' x 28' Accessory Building	75 Petty Harbour Road	5	Approved	16-10-03
RES		48'x50' Accessory Building	274 Ruby Line	5	Rejected-LDAA rejected	16-10-03
COM		Home Office – Admin Only for Safety Apparel	4 Cherrybark Crescent	5	Approved	16-10-05

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

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

Gerard Doran
 Development Supervisor
 Development Division –
 PDE Department

Building Permits List Council's, 2016 Regular Meeting

Permits Issued: 2016/09/29 To 2016/10/05

Class: Commercial

11-13 Freshwater Rd	Co	Restaurant
409 Kenmount Rd	Co	Commercial Garage
10 Pearl Pl	Co	Place Of Amusement
Avalon Mall, Telus	Sn	Retail Store
16-72 Hamlyn Rd, Unit 150	Sn	Retail Store
80 Kenmount Rd., Units 2 & 3	Sn	Office
28 Logy Bay Rd	Sn	Office
Glencrest Roundabout	Sn	Other
21 Queen's Rd	Cr	Retail Store
25 Hebron Way	Rn	Warehouse
80 Kenmount Rd, Unit 2b	Cr	Retail Store
286 Duckworth St	Rn	Restaurant

This Week \$ 459,533.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

8 Cashin Ave	Nc	Accessory Building
215 Cheeseman Dr, Lot 192	Nc	Single Detached Dwelling
6 Cherrybark Cres	Nc	Fence
23 Dumbarton Pl	Nc	Accessory Building
10 Gary Dr	Nc	Fence
10 Gary Dr	Nc	Accessory Building
33 Great Southern Dr, Lot 12	Nc	Single Detached Dwelling
14 Gregory St	Nc	Fence
35 Keith Dr	Nc	Accessory Building
35 Keith Dr	Nc	Accessory Building
10 Kerry St	Nc	Patio Deck
15 Learning Rd	Nc	Accessory Building
304 Lemarchant Rd	Nc	Patio Deck
14 McLoughlan Street	Nc	Fence
14 McLoughlan Street	Nc	Accessory Building
798 Main Rd	Nc	Accessory Building
19 Nautilus St	Nc	Fence
356 Old Pennywell Road	Nc	Single Detached Dwelling
8 Ozark Pl	Nc	Accessory Building
74 Parsonage Dr	Nc	Patio Deck
77 Queen's Rd	Nc	Patio Deck
13 Solway Cres, Lot 344	Nc	Single Detached & Sub.Apt
574 Southside Rd	Nc	Accessory Building
810 Southside Rd	Nc	Swimming Pool
13 Tralee St	Nc	Fence
554 Newfoundland Dr	Co	Home Occupation

7 Dover Pl	Ex	Single Detached Dwelling
4 Doyle St	Ex	Single Detached Dwelling
69 Gisborne Pl	Ex	Patio Deck
19 Bannerman St	Rn	Single Detached Dwelling
59 Chafe Ave	Rn	Single Detached Dwelling
112 Circular Rd	Rn	Single Detached Dwelling
9 Coronation St	Rn	Single Detached Dwelling
35 Gower St	Rn	Semi-Detached Dwelling
17&21 Mcdougall St	Rn	Boarding House(4 Or Less)
12 Mullock St	Rn	Semi-Detached Dwelling
23 Shea Street	Rn	Single Detached & Sub.Apt
337 Southside Rd	Rn	Single Detached Dwelling
798 Main Rd	Sw	Single Detached Dwelling
65 Portugal Cove Rd	Sw	Accessory Building
810 Southside Rd	Sw	Semi-Detached Dwelling

This Week \$ 1,482,362.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,941,895.00

Repair Permits Issued: 2016/09/29 To 2016/10/05 \$ 63,300.00

Legend

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

Year To Date Comparisons			
October 11, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$117,000,000.00	\$104,356,000.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,000,000.00	-60
Residential	\$67,348,000.00	\$59,000,000.00	-12
Repairs	\$3,394,000.00	\$3,706,000.00	9
Housing Units (1 & 2 Family Dwelling)	175	188	
TOTAL	\$202,742,000.00	\$173,062,000.00	-15

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
Deputy City Manger
Planning & Development & Engineering

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 5, 2016

Payroll

Public Works	\$ 430,513.91
Bi-Weekly Administration	\$ 879,588.66
Bi-Weekly Management	\$ 865,538.15
Bi-Weekly Fire Department	\$ 697,543.85
Accounts Payable	\$5,189,034.03

Total: \$ 8,062,218.60

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
SWANA	1172	MEMBERSHIP RENEWALS	409.15
EVOQUA WATER TECHNOLOGIES LLC	1173	REPAIR PARTS	3,033.15
SENSUS USA	1174	REPAIR PARTS	987.48
DESERT DIAMOND INDUSTRIES	1175	REPAIR PARTS	974.48
FLANKER PRESS LIMITED	102209	PROMOTIONAL ITEMS	250.21
BREAKWATER BOOKS LTD.	102210	PROMOTIONAL ITEMS	77.86
BRUCE W. CHAFE	102211	PROFESSIONAL SERVICES	260.00
JOHNSON GEO CENTRE	102212	CECIL ORGAN	1,620.00
BELL MOBILITY INC.	102213	CELLULAR PHONE USAGE	344.17
BELL ALIANT	102214	TELEPHONE SERVICES	986.62
BELL MOBILITY INC.	102215	CELLULAR PHONE USAGE	941.16
EASTERN HEALTH	102216	LEGAL CLAIM	2,723.00
EAST COAST KINETICS INC.	102217	LEGAL CLAIM	1,207.50
WELSH, SHERRY	102218	REPLENISH RAILWAY PETTY CASH	387.91
PEARL GATE PHYSIOTHERAPY	102219	PROFESSIONAL SERVICES	370.00
TRACY SKANES AND COLONIAL GARAGE & DISTRIBUTORS	102220	LEGAL CLAIM	1,227.91
HOLLY O'NEILL	102221	LEGAL CLAIM	22.97
TAYLOR, MARIE	102222	MEAL ALLOWANCES	42.34
BORN AVIATION PRODUCTS INC.	1176	PROMOTIONAL ITEMS	398.80
DESERT DIAMOND INDUSTRIES	1177	PROMOTIONAL ITEMS	955.12
CKI LOCKER, LLC DBA AMERICAN LOCKER	1178	REPAIR PARTS	2,017.48
GORDON BARNES	102223	PURCHASE OF LOCOMOTIVE	611.31
PACER NEWFOUNDLAND & LABRADOR CORP.	102224	PROGRESS PAYMENT	125,604.61
NEWFOUNDLAND POWER	102225	ELECTRICAL SERVICES	111,286.65
ALTUS GROUP	102226	COURT OF APPEAL REFUND	60.00
VILLAGE SHOPPING CENTRE	102227	REFUND SECURITY DEPOSIT	5,000.00
JAMES LENNON MATCHIM	102228	TUITION	400.00
FAIRVIEW INVESTMENTS LTD	102229	COURT OF APPEAL REFUND	400.00
KIRKLAND BALSOM & ASSOC.	102230	COURT OF APPEAL REFUND	200.00
1245929 ALBERTA LIMITED	102231	COURT OF APPEAL REFUND	200.00
ALTUS GROUP	102232	COURT OF APPEAL REFUND	1,560.00
SNC LAVALIN O & M SOLUTIONS INC.	102233	COURT OF APPEAL REFUND	200.00
PAUL DICKS & JENNIFER DAVIS	102234	COURT OF APPEAL REFUND	60.00
WHITE HILLS PROPERTY INC.	102235	COURT OF APPEAL REFUND	200.00
NEWFOUNDLAND POWER	102236	ELECTRICAL SERVICES	409,210.48
PUROLATOR COURIER	102237	COURIER SERVICES	139.18
PUBLIC SERVICE CREDIT UNION	102238	PAYROLL DEDUCTIONS	5,050.86
FRENCH & ASSOCIATES	102239	LEGAL CLAIM	1,750.00
JAMES BREWER	102240	REFUND DAMAGE DEPOSIT	250.00
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	102241	PENSION SEPTEMBER 2016	1,162,368.59
THE WORKS	102242	MEMBERSHIP FEES	436.23
NAPE	102243	PAYROLL DEDUCTIONS	720.00
CUPE LOCAL 569	102244	PAYROLL DEDUCTIONS	32,862.03
RALPH, JEFFREY	102245	TRAVEL ADVANCE	1,371.00
HEALTH CARE FOUNDATION	102246	EMPLOYEE DEDUCTIONS	12.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS COMMUNICATIONS CANADA INC.	102247	DATA & USAGE CHARGES	88.54
STAPLES ADVANTAGE	102248	OFFICE SUPPLIES	664.06
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	102241	PENSION SEPT 2016	1,162,368.59
THE WORKS	102242	MEMBERSHIP FEES	436.23
NAPE	102243	PAYROLL DEDUCTIONS	720.00
CUPE LOCAL 569	102244	PAYROLL DEDUCTIONS	32,862.03
RALPH, JEFFREY	102245	TRAVEL ADVANCE	1,371.00
HEALTH CARE FOUNDATION	102246	PAYROLL DEDUCTIONS	12.00
ROGERS COMMUNICATIONS CANADA INC.	102247	DATA & USAGE CHARGES	88.54
STAPLES ADVANTAGE	102248	OFFICE SUPPLIES	664.06
MCLOUGHLAN SUPPLIES LTD.	102249	ELECTRICAL SUPPLIES	3,064.95
VOKEY'S JANITORIAL SERVICE	102250	JANITORIAL SERVICES	1,334.00
BOULDER PUBLICATIONS	102251	PROMOTIONAL ITEMS	150.94
ENCON GROUP INC.	102252	HEALTH PREMIUMS	298.25
THYSSENKRUPP ELEVATOR	102253	ELEVATOR MAINTENANCE	322.43
NEWFOUNDLAND POWER	102254	ELECTRICAL SERVICES	1,385.08
PENGUIN RANDOM HOUSE OF CANADA LTD.	102255	PROMOTIONAL ITEMS	283.69
O'LEARY, PAUL	102256	BRONZE TRAIN SPIKES	288.00
SUMMIT BUILDERS LTD.	102257	OVERPAYMENT OF METER RENTAL	210.00
APEX CONSTRUCTION SPECIALTIES INC.	102258	REPAIR PARTS	391.00
ASHFORD SALES LTD.	102259	REPAIR PARTS	62.96
ATLANTIC PURIFICATION SYSTEM LTD	102260	WATER PURIFICATION SUPPLIES	8,041.53
BABB LOCK & SAFE CO. LTD	102261	PROFESSIONAL SERVICES	727.37
RDM INDUSTRIAL LTD.	102262	INDUSTRIAL SUPPLIES	63.41
HERCULES SLR INC.	102263	REPAIR PARTS	227.92
DOMINION STORES 924	102264	MISCELLANEOUS SUPPLIES	419.76
GRAND CONCOURSE AUTHORITY	102265	MAINTENANCE CONTRACTS	69,484.25
HUB TROPHIES & MEDICAL SUPPLIES	102266	NAME PLATES	60.38
CABOT PEST CONTROL	102267	PEST CONTROL	363.98
BARBARA ASHLEY SCHOOL OF DANCE	102268	REAL PROGRAM	230.00
STANTEC CONSULTING LTD. (SCL)	102269	PROFESSIONAL SERVICES	4,515.69
S & L ENTERPRISE	102270	RENTAL OF EQUIPMENT	83,620.76
FORBES STREET HOLDINGS LTD	102271	REFURBISH VACANT UNIT	5,158.21
THE PRINT & SIGN SHOP	102272	SIGNAGE	421.19
EC BOONE LTD.	102273	PROTECTIVE CLOTHING	1,903.97
BRENKIR INDUSTRIAL SUPPLIES	102274	PROTECTIVE CLOTHING	8,401.64
DBA CONSULTING ENGINEERS LTD.	102275	PROFESSIONAL SERVICES	2,669.63
UNITED RENTAL OF CANADA INC.	102276	RENTAL OF EQUIPMENT	3,676.85
FARRELL'S EXCAVATING LTD.	102277	ROAD GRAVEL	345.00
BDI CANADA INC	102278	REPAIR PARTS	5,815.14
AMEC FOSTER WHEELER ENVIRONMENT & INFASTRUTURE	102279	PROFESSIONAL SERVICES	776.25
LEVITT SAFETY	102280	SAFETY SUPPLIES	2,091.00
NEW VALVE SERVICE & CONSULTING	102281	REPAIR PARTS	322.00
CAMPBELL'S SHIP SUPPLIES	102282	PROTECTIVE CLOTHING	372.19
AIR LIQUIDE CANADA INC.	102283	CHEMICALS AND WELDING PRODUCTS	7,400.29

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAPITAL READY MIX	102284	CONCRETE/CEMENT	580.41
CANAVAN'S AUTO APPRAISERS LTD.	102285	PROFESSIONAL SERVICES	270.19
CANADA CLEAN GLASS	102286	CLEANING OF WINDOWS	1,380.00
INTEREX	102287	METAL/STEEL	402.50
WALMART 3196-ABERDEEN AVE.	102288	MISCELLANEOUS SUPPLIES	96.24
COASTAL DOOR & FRAME LTD	102289	DOORS/FRAMES	393.30
NORTRAX CANADA INC.,	102290	REPAIR PARTS	868.52
LAT49 ARCHITECTURE INC.	102291	PROFESSIONAL SERVICES	2,990.00
NEWFOUNDLAND GLASS & SERVICE	102292	GLASS INSTALLATION	227.41
COASTAL MOUNT PEARL	102293	REPAIR PARTS	219.63
NORTH ATLANTIC SUPPLIES INC.	102294	REPAIR PARTS	212.11
SUBWAY	102295	MEAL ALLOWANCES	80.50
KENT	102296	BUILDING SUPPLIES	1,054.72
CBCL LIMITED	102297	PROFESSIONAL SERVICES	22,273.20
CLARKE'S TRUCKING & EXCAVATING	102298	GRAVEL	1,850.30
ATLANTIC HOME FURNISHINGS LTD	102299	APPLIANCES	810.69
HAZMASTERS INC.	102300	SAFETY SUPPLIES	293.25
CANADIAN RED CROSS	102301	CPR RECERTIFICATION	421.70
DULUX PAINTS	102302	PAINT SUPPLIES	2,163.30
COLONIAL GARAGE & DIST. LTD.	102303	AUTO PARTS	5,620.07
EASTERN VALVE & CONTROL SPEC.	102304	REPAIR PARTS	388.36
CONSTRUCTION SIGNS LTD.	102305	SIGNAGE	2,127.50
CONTROLS & EQUIPMENT LTD.	102306	REPAIR PARTS	146.63
SCOTT WINSOR ENTERPRISES INC.,	102307	REMOVAL OF GARBAGE & DEBRIS	12,573.70
COUNTRY TRAILER SALES 1999 LTD	102308	REPAIR PARTS	1,746.85
J3 CONSULTING & EXCAVATION LIMITED	102309	PROFESSIONAL SERVICES	2,509.30
CRANE SUPPLY LTD.	102310	PLUMBING SUPPLIES	1,288.08
JAMES G CRAWFORD LTD.	102311	PLUMBING SUPPLIES	2,046.14
HACH	102312	REPAIR PARTS	21,606.32
LONG & MCQUADE	102313	REAL PROGRAM	240.35
CUMMINS EASTERN CANADA LP	102314	REPAIR PARTS	2,578.04
CREDIT RECOVERY 2003 LIMITED	102315	CREDIT COLLECTIONS	5,758.72
DICKS & COMPANY LIMITED	102316	OFFICE SUPPLIES	13,232.31
WAJAX POWER SYSTEMS	102317	REPAIR PARTS	751.49
MIC MAC FIRE & SAFETY SOURCE	102318	REPAIR PARTS	392.73
DOMINION STORES #922	102319	MISCELLANEOUS SUPPLIES	541.60
DOMINION RECYCLING LTD.	102320	PIPE	423.20
CANADIAN TIRE CORP.-HEBRON WAY	102321	MISCELLANEOUS SUPPLIES	205.55
CANADIAN TIRE CORP.-MERCHANT DR.	102322	MISCELLANEOUS SUPPLIES	264.49
CANADIAN TIRE CORP.-KELSEY DR.	102323	MISCELLANEOUS SUPPLIES	258.57
CORE ENGINEERING INCORPORATED	102324	PROFESSIONAL SERVICES	18,614.00
ECONOMY DRYWALL SUPPLIES	102325	BUILDING SUPPLIES	364.63
ELECTRONIC CENTER LIMITED	102326	ELECTRONIC SUPPLIES	28.69
EM PLASTIC & ELECTRIC PROD LTD	102327	REPAIR PARTS	410.55
THE TELEGRAM	102328	ADVERTISING	308.57

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOME DEPOT OF CANADA INC.	102329	BUILDING SUPPLIES	58.60
J & N EXCAVATING & CONTRACTING	102330	REFUND SECURITY DEPOSIT	2,000.00
DOMINION STORE 935	102331	MISCELLANEOUS SUPPLIES	378.00
BASIL FEARN 93 LTD.	102332	REPAIR PARTS	1,259.25
IPS INFORMATION PROTECTION SERVICES LTD.	102333	PAPER SHREDDED ON SITE	65.56
FRESHWATER AUTO CENTRE LTD.	102334	AUTO PARTS/MAINTENANCE	10,932.30
ABSTRACT & AUXILIARY SERVICES	102335	TITLE SEARCH	235.00
PRINCESS AUTO	102336	MISCELLANEOUS ITEMS	91.92
COASTLINE SPECIALTIES	102337	REPAIR PARTS	111.55
BOOMIT	102338	REPAIR PARTS	418.49
PROVINCIAL FENCE PRODUCTS	102339	FENCING MATERIALS	533.86
WOLSELEY CANADA INC.	102340	REPAIR PARTS	1,236.25
H & R MECHANICAL SUPPLIES LTD.	102341	MECHANICAL SUPPLIES	5,190.86
DOMINION STORES 934	102342	MISCELLANEOUS SUPPLIES	301.07
APPLIANCE SOLUTIONS	102343	REPAIR PARTS	80.04
EASTERN PROPANE	102344	PROPANE	163.00
HARVEY & COMPANY LIMITED	102345	REPAIR PARTS	5,187.57
HARVEY'S OIL LTD.	102346	PETROLEUM PRODUCTS	28,603.54
GUILLEVIN INTERNATIONAL CO.	102347	ELECTRICAL SUPPLIES	435.93
BRENNTAG CANADA INC	102348	CHLORINE	34,419.50
RONA	102349	BUILDING SUPPLIES	2,455.18
BELL DISTRIBUTION INC.	102350	CELL PHONES & ACCESSORIES	60.93
HISCOCK RENTALS & SALES INC.	102351	HARDWARE SUPPLIES	1,434.25
KNIGHTSBRIDGE ROBERTSON SURRETTE	102352	HUMAN RESOURCES CONSULTING FEES	172.50
HOLDEN'S TRANSPORT LTD.	102353	RENTAL OF EQUIPMENT	5,209.50
ASHLEY FELTHAM SCHOOL OF DANCE INC.	102354	REAL PROGRAM	915.40
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	102355	REPAIR PARTS	348.41
CAR GUYS APPEARANCE CENTER INC.	102356	AUTO CLEANING	867.10
INFINITY CONSTRUCTION	102357	TOPSOIL	172.50
GREENBELT TENNIS CLUB	102358	REAL PROGRAM	466.90
ISLAND HOSE & FITTINGS LTD	102359	INDUSTRIAL SUPPLIES	225.47
JENKINS & PUDDICOMBE SHEET METAL LTD.	102360	PROFESSIONAL SERVICES	2,259.77
CDMV	102361	VETERINARY SUPPLIES	1,892.98
YMCA OF NORTHEAST AVALON	102362	REAL PROGRAM	437.29
KANSTOR INC.	102363	REPAIR PARTS	364.31
KAVANAGH & ASSOCIATES	102364	PROFESSIONAL SERVICES	1,277.94
IEAS LTD.	102365	PROFESSIONAL SERVICES	1,979.44
CENTINEL SERVICES	102366	PROFESSIONAL SERVICES	148.35
KERR CONTROLS LTD.	102367	INDUSTRIAL SUPPLIES	751.86
LIFTOW LIMITED C/O T8092	102368	REPAIR PARTS	195.92
DR. JAMES ZHANG, M.D.	102369	MEDICAL EXAMINATION	20.00
CARMICHAEL ENGINEERING LTD.	102370	PROFESSIONAL SERVICES	3,202.93
SECURITAS CANADA LTD.	102371	SECURITY SERVICES	19,578.88
RFS CANADA	102372	LEASE OF OFFICE EQUIPMENT	8,890.65
STAPLES ADVANTAGE	102373	OFFICE SUPPLIES	2,760.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARK'S WORK WEARHOUSE	102374	PROTECTIVE CLOTHING	701.20
JT MARTIN & SONS LTD.	102375	HARDWARE SUPPLIES	443.30
CON-TEST	102376	PROFESSIONAL SERVICES	379.50
HIGH ENGINEERING CORP	102377	PROFESSIONAL SERVICES	575.00
CUTTING EDGE LAWN CARE INC.,	102378	PROFESSIONAL SERVICES	5,949.34
COASTAL COATINGS LIMITED	102379	PROFESSIONAL SERVICES	37,084.63
CAPITAL AUTO CENTRE & GLASS REPAIR	102380	PROFESSIONAL SERVICES	654.41
WAJAX INDUSTRIAL COMPONENTS	102381	REPAIR PARTS	95.63
ORNAMENTAL CONCRETE LTD.	102382	CONCRETE/CEMENT	408.72
LESTER'S FARM CHALET & LESTER FARM INC.	102383	RECREATION OUTING	212.75
GCR TIRE CENTRE	102384	TIRES	6,089.30
THE HUB	102385	LUNCHEON	2,182.13
CA PIPPY PARK COMMISSION	102386	GROUNDS MAINTENANCE	8,452.50
K & D PRATT LTD.	102387	REPAIR PARTS AND CHEMICALS	39,656.43
PROFESSIONAL UNIFORMS & MATS INC.	102388	PROTECTIVE CLOTHING	3,548.38
REPROGRAPHICS LTD.	102389	LEASE OF OFFICE EQUIPMENT	29.14
RIDEOUT TOOL & MACHINE INC.	102390	TOOLS	78.04
ROYAL FREIGHTLINER LTD	102391	REPAIR PARTS	1,853.76
LIFESAVING SOCIETY NFLD & LAB.	102392	AQUATIC RECERTIFICATION	1,242.15
ST. JOHN'S TRANSPORTATION COMMISSION	102393	CHARTER SERVICES	1,820.00
SANSOM EQUIPMENT LTD.	102394	REPAIR PARTS	366.49
SMITH STOCKLEY LTD.	102395	PLUMBING SUPPLIES	95.04
SPORTSCRAFT 1990 LTD.	102396	SPORTING EQUIPMENT	783.74
STEELFAB INDUSTRIES LTD.	102397	STEEL	40.25
HARRY SUMMERS LTD.	102398	VEHICLE MAINTENANCE	1,725.00
BELL DISTRIBUTION INC.	102399	CELL PHONES & ACCESSORIES	80.49
AETTNL	102400	MEMBERSHIP RENEWALS	1,104.00
TULKS GLASS & KEY SHOP LTD.	102401	PROFESSIONAL SERVICES	639.36
URBAN CONTRACTING JJ WALSH LTD	102402	PROPERTY REPAIRS	143.75
FJ WADDEN & SONS LTD.	102403	SANITARY SUPPLIES	523.25
CANSEL WADE	102404	REPAIR PARTS	1,923.95
WATERWORKS SUPPLIES DIV OF EMCO LTD	102405	REPAIR PARTS	6,044.78
WEIRS CONSTRUCTION LTD.	102406	ROAD GRAVEL	1,289.98
WALMART 3092-KELSEY DRIVE	102407	MISCELLANEOUS SUPPLIES	568.11
DR. ANDREW ROSSITER	102408	MEDICAL EXAMINATION	20.00
DR. D.G.HART	102409	MEDICAL EXAMINATION	20.00
CAMPJA GYMNASTICS	102410	REAL PROGRAM	859.60
ELTON, DOUG	102411	REAL PROGRAM	690.00
JILL DREADDY DANCECO	102412	REAL PROGRAM	1,899.39
DR. NOEL BROWNE	102413	MEDICAL EXAMINATION	20.00
MAX ARTS ATHLETICS WELLNESS	102414	REAL PROGRAM	186.88
DR. KATHY CHAYTOR	102415	MEDICAL EXAMINATION	20.00
DR. D.R. CHAULK	102416	MEDICAL EXAMINATION	20.00
SONNY'S DRUM STUDIO	102417	REAL PROGRAM	220.00
BELL MOBILITY INC. RADIO DIVISION	102418	MAINTENANCE CHARGES & REPAIRS	2,754.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STAPLES THE BUSINESS DEPOT - KELSEY DR	102419	OFFICE SUPPLIES	131.04
FUREY, DR. ANDREW	102420	MEDICAL EXAMINATION	20.00
PROWSE, JOHN	102421	REFUND RHB LANDFILL PERMIT	25.00
DR. TINA SQUIRES	102422	MEDICAL EXAMINATION	20.00
SOULFUL SOUNDS MUSIC STUDIO	102423	REAL PROGRAM	2,543.00
DR. A.R. ROLFE	102424	MEDICAL EXAMINATION	20.00
DR. ANDREW HUTTON	102425	MEDICAL EXAMINATION	20.00
DAMIAN RYAN	102426	LOCAL BOARD OF APPEAL SERVICES	300.00
JOSEPH GREENE	102427	LOCAL BOARD OF APPEAL SERVICES	300.00
CLIFF JOHNSTON	102428	LOCAL BOARD OF APPEAL SERVICES	300.00
WILLIAM EARLE	102429	LOCAL BOARD OF APPEAL SERVICES	300.00
RAELENE THOMAS	102430	LOCAL BOARD OF APPEAL SERVICES	400.00
ST. JOHN'S SOCCER CLUB U14 BOYS	102431	YOUTH SPORT TRAVEL GRANT	400.00
NOVELTY ENGRAVERS PLUS INC.	102432	LAM TAG	594.26
TANGLECOVE	102433	PERFORMANCE FEE	400.00
SOS 4 KIDS INC.	102434	SAFETY FOR INDEPENDENT LIVING PROGRAM	666.70
SHARON PORTER-TRASK	102435	HONORARIUM	100.00
DEREK LOCKE	102436	REFUND SECURITY DEPOSIT	2,000.00
FOOTE PORTER	102437	RECREATION PROGRAM REFUND	63.45
FOOTBALL NEWFOUNDLAND AND LABRADOR	102438	REAL PROGRAM	2,825.00
VALERIE WINDSOR	102439	REFUND SECURITY DEPOSIT	100.00
TREVOR EARLE	102440	REFUND SECURITY DEPOSIT	2,000.00
DORIS EDISON	102441	RECREATION PROGRAM REFUND	19.00
GAMBERG, MIKE	102442	REIMBURSEMENT OF EXPENSES	60.00
MORRIS, MIKE	102443	VEHICLE BUSINESS INSURANCE	121.00
JONES, CHRISTINA	102444	MILEAGE	236.19
PATRICIA POPE	102445	WREATH	228.85
ROSE, TRISHA	102446	MILEAGE	188.20
FREEMAN, EARLE	102447	VEHICLE BUSINESS INSURANCE	35.70
DAVIS, CHRISTOPHER	102448	MILEAGE	258.55
GARY MCGRATH	102449	RECREATION PROGRAM REFUND	26.00
MCGRATH, JENNIFER	102450	MILEAGE	86.52
SHERRY MERCER	102451	MILEAGE	54.53
STACEY ROBERTS	102452	MILEAGE	93.48
TOBIN, JUDY	102453	MILEAGE	60.42
SIMONE LILLY	102454	MILEAGE	34.76
IAN NOSEWORTHY	102455	COMMERCIAL ROAD TEST REFUND	130.00
TRACY SUERICH	102456	MILEAGE	25.73
ALICIA COLES	102457	MILEAGE	63.88
HARRIS & ROOME SUPPLY LIMITED	102458	ELECTRICAL SUPPLIES	1,502.12
J & N EXCAVATING & CONTRACTING	102459	PROGRESS PAYMENT	21,373.16
XYLEM CANADA COMPANY	102460	PROGRESS PAYMENT	118,933.45
INFINITY CONSTRUCTION	102461	PROGRESS PAYMENT	191,378.12
ELLISDON CORPORATION	102462	PROGRESS PAYMENT	861,533.72
FOCUS FIELD SOLUTIONS INC.,	102463	ANNUAL SERVICE LEVEL AGREEMENT	11,276.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	102464	ELECTRICAL SERVICES	59,867.93
PARTS FOR TRUCKS INC.	102465	REPAIR PARTS	5,199.23
TD CANADA TRUST	102466	REFUND OVERPAYMENT OF TAXES	7,266.44
LABATT BREWERIES LIMITED	102467	REFUND OVERPAYMENT OF TAXES	117,000.00
MOLSON BREWERIES PROPERTIES LIMITED	102468	REFUND OVERPAYMENT OF TAXES	68,250.00
BUSSEY HORWOOD LAW GROUP	102469	LEGAL CLAIM	926.60
JEFF SELLARS	102470	REFUND SECURITY DEPOSIT	500.00
ENTERPRISE RENT A CAR	102471	LEGAL CLAIM	182.57
WALSH, MARY	102472	EMPLOYEES AUDIO CONFERENCE FEES	281.75
SPURRELL, SHALANE	102473	TUITION	667.45
KENNEDY, CRAIG	102474	TUITION	700.00
MELISSA BRAGG	102475	TUITION	400.00
SANDRA ABBOTT	102476	REFUND OVERPAYMENT OF GROUP INSURANCE	128.20
DARLENE SHARPE	102477	CLEANING SERVICES	750.00
Total:			\$ 5,189,034.03

MEMORANDUM

Date: October 6, 2016

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2016118 Antifreeze, Windshield Wash and Diesel Exhaust Fluid

The results of Tender 2016118 - Antifreeze, Windshield Wash and Diesel Exhaust Fluid - are stated below:

Antifreeze, Windshield Wash and Diesel Exhaust Fluid	
TENDER #2016118 – Aug 23, 2016 - 1:30 PM	
Parts for Trucks Inc.	\$21,832.04
Shoreline Lube Distribution Inc.	\$4,861.60
Colonial Garage & Distributors Limited	\$3,850.00
S & S Supply Ltd.	\$2,469.60
North Atlantic	\$111.54
Speedy Automotive Limited	\$15.12

This tender contains 8 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Antifreeze, Windshield Wash and Diesel Exhaust Fluid, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

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

DECISION/DIRECTION NOTE

Title: Tender 2016125 Security Services

Date Prepared: October 5, 2016

Report To: Mayor and Council

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required: Seeking approval from Council to award Tender 2016125 Security Services to Commissionaires NL as the overall lowest bidder meeting specifications as per the Public Tendering Act.

Discussion – Background and Current Status:

The City went to tender for security services and received submissions from five companies, as follows:

Commissionaires NL	\$497,320.54
Spectrum Investigation & Security (1998) Limited	\$500,029.84
Securitas Canada Limited	\$512,489.73
Scarlet East Coast Security Ltd.	\$531,371.30
Paladin Security	\$543,809.56

Key Considerations/Implications:

1. Budget/Financial Implications

- \$497,320.54 (HST included)

2. Partners or Other Stakeholders

- N/A

3. Alignment with Strategic Directions/Adopted Plans

- Fiscally Responsible
- Effective Organization (Cultivate a safe, healthy and respectful environment)

4. Legal or Policy Implications

- N/A

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5. Engagement and Communications Considerations

- N/A

6. Human Resource Implications

- N/A

7. Procurement Implications

- N/A

8. Information Technology Implications

- N/A

9. Other Implications

- N/A

Recommendation: We recommend that Council award Tender 2016125 for Security Services to Commissionaires NL.

Prepared by/Signature: Rick Squires, Manager of Materials Management

Approved by/Signature: Kevin Breen, City Manager

Attachments:

MEMORANDUM

Date: September 29, 2016

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

From: John Hamilton

Re: Council Approval for Tender 2016131 Standing Offer Supply and Install Chain Link Fencing

The results of Tender 2016131 Standing Offer Supply and Install Chain Link Fencing is as follows:

Provincial Fence Products Ltd	\$68,540.00
Apex Construction Specialties Inc.	\$69,491.91

It is recommended to award this tender to the overall lowest bidder meeting specifications **Provincial Fence Products Ltd \$68,540.00** as per the Public Tendering Act. taxes HST is included in the quoted price.

John Hamilton
Senior Buyer

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

MEMORANDUM

Date: October 4, 2016
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker Buyer - SCMP
Re: Council Approval Tender 2016134 HP 3Par Expansion

The results of Tender 2016134 HP 3Par Expansion

Vendor	Bid Price
Powerland Computers	\$57,847.74
ONX Enterprise Solutions Lt.	\$58,762.60

It is recommended to award this tender to the overall lowest bidder meeting specifications **Powerland Computers \$57,847.74** as per the Public Tendering Act.

HST is included in the price quoted.

Gregory Baker
Buyer SCMP

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

MEMORANDUM

Date: October 4, 2016
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker Buyer - SCMP
Re: Council Approval Tender 2016136 HP DL 380 Gen9 Servers

The results of Tender 2016136 HP DL 380 Gen9 Servers

Vendor	Bid Price
Powerland Computers	\$58,738.09
ITexpress Inc.	\$59,703.40
ONX Enterprise Solutions Lt.	\$60,933.70

It is recommended to award this tender to the overall lowest bidder meeting specifications **Powerland Computers \$58,738.09** as per the Public Tendering Act.

HST is included in the price quoted.

Gregory Baker
Buyer SCMP

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

DECISION/DIRECTION NOTE

Title:	Request for Proposals Fort Amherst Sanitary Sewer Outfall Diversion Project Engineering Consulting Services
Date Prepared:	October 6, 2016
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	N/A
Ward:	5

Decision/Direction Required:

Council Decision to award engineering services for the Fort Amherst Sanitary Sewer Outfall Diversion Project.

Discussion – Background and Current Status:

On August 1st, 2016, the City was awarded \$3.5M in funding under the Clean Water and Wastewater Fund to divert untreated sewage from the three existing ocean outfalls at Fort Amherst to the Riverhead Wastewater Treatment Plant (RWWTP) for treatment. The City requested proposals from qualified firms for engineering services related to this project.

Proposals were received from the following engineering firms:

1. CAP Management Services Ltd.
2. Kavanagh Associates
3. Newfoundland Design Associates Ltd.
4. Pinnacle Engineering Limited

The proposals were reviewed, evaluated and rated by an evaluation committee. The highest ranked proposal was submitted by Newfoundland Design Associated Ltd.

Key Considerations/Implications:

1. Budget/Financial Implications:

The project is funded under the Clean Water and Wastewater Fund.

ST. JOHN'S

ECONOMIC UPDATE

OCTOBER 2016

Visit us at
www.stjohns.ca/st-johns-e-updates
to receive this newsletter in your inbox.

www.facebook.com/CityofStJohns



www.twitter.com/CityofStJohns



ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.4 in July 2016 down 0.1%*

The Consumer Price Index for St. John's Metro was 133.5 in August 2016 up 2.9%*

Retail trade for Newfoundland and Labrador was \$720.1 million in July 2016 down 3.9%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	Aug. 16	Chg.*
Labour Force	127,100	3.2%
Unemployment Rate	6.7%	0.2 pt
Employment Rate	65.2%	0.6 pt
Participation Rate	70.0%	1.0 pt

* same month in the previous year.

BUSINESS BRIEFS

CMA Year-to-date housing starts

Housing starts in St. John's Census Metropolitan Area (CMA) for 2016 were trending at 744 units in August compared to 669 in July according to Canada Mortgage and Housing Corporation. The trend is a six month moving average of the monthly seasonally adjusted annual rates of housing starts. The trend measure in housing starts was higher in August in the St. John's CMA, driven by an increase in row and duplex construction within the multiple starts segment. In terms of actual housing starts, there have been 497 in the St. John's CMA from January to August 2016, compared to 630 for the same time frame in 2015. www.cmhc.ca

Provincial government launches investor relations website

The Department of Finance recently launched a website aimed at informing and establishing relationships with potential investors. The investor relations website can be found at www.InvestorRelations.gov.nl.ca. The website will share critical information and provide an online presence to potential investors in an effort to support the province's borrowing requirements. The website also provides the province's demographic, fiscal history, economic data, financial reports for the Provincial Government and Nalcor Energy and information on the province's credit ratings.

Eastlink coverage to expand into St. John's

Eastlink, the Halifax-based telecom, has submitted applications to build two new wireless towers in St. John's. Eastlink also plans to build a tower in nearby Paradise to serve communities throughout the Avalon Peninsula, which is home to more than half of the island's population. While it builds its own network on the island, residents of St. John's that sign up for wireless service with Eastlink will be able to roam on Bell Aliant's network free of charge when they're outside of the city.

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Business Approvals

Meals from Scratch
36 Pearson Street

In the Pink Health Food Store
29 Rowan Street

K.S. Cuisine
140 Water Street

KMD Spa Services Inc.
202 Water Street

The Station NL
655 Topsail Road

**New Home -
Based Businesses**

Music Studio
131 Moss Heather Drive

Midnight Tailors
37 Warren Place

Electrical Contractor
56 Terra Nova Road

SOK Associates
127B Queen's Road

Home Office
152 Merrymeeting Road

Electrical Contractor
72 Heffernan's Line

MMobile fitness business
16 Fogwill Place

Family home child care services
12 Berry Street

Total Year to Date 103

Regular 53

Home-based 50

City Building Permits (Year-to-date as of October 3, 2016)

Type	2015	2016	% Variance
Commercial	\$116,348,000	\$104,000,000	-11
Industrial	\$0	\$0	0
Government/Institutional*	\$15,000,000	\$6,000,000	-60
Residential	\$66,169,000	\$57,384,000	-13
Repairs	\$3,307,000	\$3,643,000	10
Total	\$200,824,000	\$171,027,000	-15

* Government/institutional data doesn't include the full range of permit activity undertaken by the provincial government and its agencies.

Upcoming Events

Newleef	Oct. 12-13	www.newleef.ca
St. John's Women's International Film Festival	Oct. 19-23	www.womensfilmfestival.com
MBO Small Business Week Open House	Oct. 20	www.mvoc.ca
Ocean Technology Speaker Series Understanding I.P. and Patents	Oct. 20	www.oceansadvance.net
NL Association of REALTORS Conference	Oct. 23-25	http://www.nlar.ca
Arctic Technology Conference	Oct. 24-26	www.arctictechnologyconference.org
Rock Solid Technology	Oct. 26	http://rocksolidtech.ca
Maritime and Arctic Security and Safety Conference	Oct. 27-28	www.maritimearcticsecurity.ca
Mineral Resources Review 2016	Nov. 2-5	www.nr.gov.nl.ca/nr/mines/mineral.html
Noia Fall Seminar 2016 - Deepwater Technology	Nov. 9	www.noia.ca
Newfoundland Electrical and Computer Engineering Conference	Nov. 10	http://necec.engr.mun.ca

CITY INITIATIVES

Landlord survey on affordable housing opportunities now online



The City of St. John's is coordinating a survey of landlords in partnership with the Rental Team of the Affordable Housing Working Group. The City cannot tackle the issue of affordable housing alone; addressing this issue will require a collective effort from all levels of government as well as from private and community partners. A key strategy of the City's Affordable Housing Business Plan is to cultivate a base of landlords willing to rent to individuals seeking affordable housing, including those who may require supports. All landlords and property managers with rental property in St. John's are encouraged to visit engagestjohns.ca page to take the survey which addresses barriers, obstacles and opportunities of achieving a successful tenancy. For the purposes of the survey a 'landlord' is anyone who receives payments to have individuals reside at a property they own or manage. The short survey takes approximately 10 minutes to complete and participants can choose to be entered in a random draw for a \$500 home improvement gift card. The survey is open until October 17.

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348 Water Street
City of St. John's, P.O. Box 908
St. John's, NL A1C 5M2
(709) 576-8107
business@stjohns.ca

DECISION/DIRECTION NOTE

Title: Travel – Big City Mayor’s Caucus meetings – Ottawa, ON from October 17 – 20, 2016

Date Prepared: October 7, 2016

Report To: Regular Meeting of Council – October 11, 2016

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required: Seeking approval for Mayor Dennis O’Keefe to attend the BCMC meetings in Ottawa for October 18 – 20, 2016.

The Standing Senate Committee on National Finance is currently conducting a study on infrastructure funding and is seeking input from municipalities. While in Ottawa, Mayor O’Keefe has also agreed to appear and speak before the committee.

Discussion – Background and Current Status: To discuss issues of importance with Big City Mayor’s and representatives.

Key Considerations/Implications:

1. Budget/Financial Implications
 - a. The cost to attend this meeting has been budgeted under the travel budget for Mayor and Council.
2. Partners or Other Stakeholders
 - a. Big City Mayor’s
3. Alignment with Strategic Directions/Adopted Plans
 - a. N/A
4. Legal or Policy Implications
 - a. N/A
5. Engagement and Communications Considerations
 - a. N/A
6. Human Resource Implications
 - a. N/A
7. Procurement Implications



a. N/A

8. Information Technology Implications

a. N/A

9. Other Implications

a. N/A

Recommendation:

It is recommended that Council approve the costs associated with Mayor Dennis O'Keefe attending the Big City Mayor meetings in Ottawa from October 17 – 20, 2016.

Prepared by/Signature: Elaine Henley, City Clerk

Approved by/Date/Signature:

Attachments: None