

**AGENDA
REGULAR MEETING**

**October 31, 2016
4:30 p.m.**

ST. JOHN'S

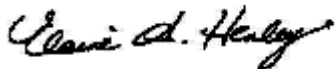
MEMORANDUM

October 28, 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 **Monday, October 31, 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 31, 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 24, 2016

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

- a. 48 Allandale Road – Request for Noise By-Law Exemption

Other Matters

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

- a. St. John's Development Regulations Amendment Number 645, 2016
Adoption to rezone Land to Residential Low Density (R1) Zone
PDE File: REZ1600009
72 Circular Road

7. COMMITTEE REPORTS

- a. Public Works Standing Committee Report – October 13, 2016
- b. Development Committee Report – October 25, 2016

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- October 20, 2016 – October 26, 2016

10. BUILDING PERMITS LIST

- October 31, 2016

11. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending – October 26, 2016

12. TENDERS/RFPS

- a. Tender 2016139 – Supply and Install Playground Structure
- b. Tender 2016141 – Inspection/Testing of Water and Wastewater Systems
Emergency Generators

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**2. OTHER BUSINESS****15. ADJOURNMENT**

**MINUTES
REGULAR MEETING - CITY COUNCIL
October 24, 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
Derek Coffey, Deputy City Manager of Financial Management
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-10-24/449R

Moved – Councillor Hann; Seconded – Councillor Puddister

That the agenda be adopted as presented

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-10-24/450R

Moved – Councillor Breen; Seconded – Councillor Collins

That the minutes of October 17, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM MINUTES

PUBLIC HEARINGS

COMMITTEE REPORTS

Development Committee – October 18, 2016

Council considered the above noted report.

SJMC2016-10-24/451R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the report be adopted and the following matter actioned:

- **Crown land grant for Residential Building Lot at 528 Maddox Cove Road – CRW1600007 be rejected.**

CARRIED UNANIMOUSLY

Planning and Development Committee Report – September 20, 2016

Council considered the above noted report and requested that both report items be addressed separately.

SJMC2016-10-24/452R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the report be adopted and the following matters actioned:

- **Council to adopt the terms of reference for a land-use assessment report (LUAR). The report would be carried out at the applicant's expense. Once the report has been received and accepted, the proposed rezoning, the LUAR, and the removal of the designation of the Synod West Wetland be referred to a public meeting chaired by Council. At a later stage, a public hearing chaired by an independent commissioner would be required, as this application requires amendments to the St. John's Municipal Plan. Further, from a wider perspective, the City's 1993 report on Significant Waterways and Wetlands should be considered for review and updating, as recommended by the City's Environmental Advisory Committee when the current application was first reviewed.**

**MOTION CARRIED WITH COUNCILLORS
LANE AND O'LEARY DISSENTING**

SJMC2016-10-24/453R

Moved – Councillor Puddister; Seconded – Councillor Tilley

- Council approved consideration of the application to rezone 21 Holloway Street from the Residential Downtown (RD) Zone to the Apartment Downtown (AD) Zone. Further, that the application be publicly advertised and referred to a public meeting chaired by a member of Council upon the receipt of a Land Use Assessment Report. An amendment to the Municipal Plan is not required.

**MOTION CARRIED WITH COUNCILLOR
GALGAY DISSENTING**

Special Events Advisory Committee Report – October 19, 2016

Council considered the above noted report.

SJMC2016-10-24/454R

Moved – Councillor Breen; Seconded – Councillor Collins

That the report be adopted and the following matters actioned:

- Council approve the events including the George Street Mardi Gras, Remembrance Day Parade, and Shea Heights Remembrance Day Parade subject to the conditions set out by the Special Events Advisory Committee.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period October 13, 2016 to October 19, 2016

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for October 24, 2016.

SJMC2016-10-24/455R

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister
That the building permits list dated October 24, 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 October 12, 2016.

SJMC2016-10-24/456R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

**That the requisitions, payrolls and accounts for the week ending
October 19, 2016 be approved as presented.**

CARRIED UNANIMOUSLY

TENDERS/RFPs

OTHER BUSINESS

There being no further business, the meeting adjourned at 5:38 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 13, 2016 TO October 19, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	10718 Nfid Inc.	Galway CP14B Stormwater Detention Pond	730 Southalnds Boulevard	5	Approved	16-10-13
COM	Bursey's Excavation	Clearing & Grubbing	315 East White Hills Road	1	Approved	16-10-18

Addendum to Minutes of October 24, 2016

* 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 October 24, 2016 Regular Meeting

Permits Issued: 2016/10/13 To 2016/10/19

Class: Commercial

4 CHERRYBARK CRESCENT	CO	OFFICE
127 QUEEN'S RD, UNIT 104	CO	OFFICE
110 WATER ST	CO	SERVICE SHOP
168 WATER ST	CR	MIXED USE
60 ELIZABETH AVE, NL BALANCE	SN	COMMUNICATIONS USE
385 EMPIRE AVE	MS	OFFICE
47 GLENEYRE ST	SN	RECREATIONAL USE
7 LEMARCHANT RD	SN	RETAIL STORE
204 WATER ST	SN	EATING ESTABLISHMENT
383 DUCKWORTH ST	RN	PATIO DECK
46 TORBAY ROAD	NC	FENCE
255 MAJOR'S PATH, UNIT 3	RN	OFFICE
342 FRESHWATER RD, LOWER LEVEL	RN	OFFICE
250 LEMARCHANT RD	RN	RETAIL STORE
750 KENMOUNT RD	NC	ACCESSORY BUILDING
115 CAVENDISH SQ.	RN	HOTEL
63 THORBURN RD, GET AIR	CR	RECREATIONAL USE
42 SUGARLOAF PL	NC	COMMUNICATIONS USE
14 INTERNATIONAL PL, SUITE 102	RN	OFFICE
199 KENMOUNT RD	NC	RESTAURANT

THIS WEEK \$ 2,081,574.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

6 BULRUSH AVE	NC	ACCESSORY BUILDING
7 EASTMEADOWS PL	NC	ACCESSORY BUILDING
411 ELIZABETH AVE	NC	ACCESSORY BUILDING
34 FOX AVENUE	NC	PATIO DECK
37 HAWKER CRES	NC	FENCE
90 MAURICE PUTT CRES	NC	PATIO DECK
241 MUNDY POND RD	NC	ACCESSORY BUILDING
7 PARSONS PL	NC	PATIO DECK
82 PITCHER'S PATH	NC	SWIMMING POOL
95 SEABORN ST	NC	FENCE
17 SOLWAY CRES, LOT 342	NC	SINGLE DETACHED & SUB.APT
84 ALLANDALE RD	EX	SINGLE DETACHED DWELLING
13 BARRY PL	RN	DUPLEX DWELLING
17 BARRY PL	RN	DUPLEX DWELLING
19 BARRY PL	RN	DUPLEX DWELLING
8 CONNEMARA PLACE	RN	SINGLE DETACHED DWELLING
22 FLEMING STREET	RN	TOWNHOUSING

Addendum to Minutes of October 24, 2016

16 JAMES LANE	RN	SINGLE DETACHED DWELLING
23 O'REGAN RD	RN	SINGLE DETACHED DWELLING
7 PARSONS PL	RN	SINGLE DETACHED DWELLING
26 SHEFFIELD PL	RN	SINGLE DETACHED DWELLING
28 TRITON PLACE	RN	CONDOMINIUM
69 BOND ST	SW	TOWNHOUSING
7 PARSONS PL	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 647,101.00

CLASS: DEMOLITION

11 GLENVIEW TERR	DM	SINGLE DETACHED DWELLING
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THIS WEEK \$ 4,000.00

THIS WEEK'S TOTAL \$ 2,732,675.00

REPAIR PERMITS ISSUED: 2016/10/13 TO 2016/10/19 \$ 52,050.00

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 OCCUPANCY CHANGE	DM DEMOLITION
RN RENOVATIONS	

Addendum to Minutes of October 24, 2016

YEAR TO DATE COMPARISONS			
October 24, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$119,414,000.00	\$106,729,000.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,000,000.00	-60
Residential	\$70,500,000.00	\$61,300,000.00	-13
Repairs	\$3,600,000.00	\$3,900,000.00	8
Housing Units (1 & 2 Family Dwelling)	183	193	
TOTAL	\$208,514,000.00	\$177,929,000.00	-15

Respectfully Submitted,

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

Addendum to Minutes of October 24, 2016

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 19, 2016

Payroll

Public Works	\$ 403,986.79
Bi-Weekly Administration	\$ 821,813.10
Bi-Weekly Management	\$ 867,389.56
Bi-Weekly Fire Department	\$ 707,879.01
Accounts Payable	\$4,143,132.23

Addendum to Minutes of October 24, 2016

Total: \$ 6,944,200.69

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
KIRKLAND BALSOM & ASSOC.	102764	COURT OF APPEAL REFUND	200.00
CITY HOTELS LIMITED	102765	COURT OF APPEAL REFUND	200.00
TURNER DRAKE & PARTNERS LIMITED	102766	COURT OF APPEAL REFUND	200.00
ALTUS GROUP	102767	COURT OF APPEAL REFUND	200.00
BEOTHUCK INVESTMENTS INC.	102768	COURT OF APPEAL REFUND	200.00
FRANCIS & MARY LAKE	102769	COURT OF APPEAL REFUND	60.00
MOORE HOLDINGS LIMITED	102770	COURT OF APPEAL REFUND	120.00
ROGERS COMMUNICATIONS CANADA INC.	102771	DATA & USAGE CHARGES	227.70
ROGERS COMMUNICATIONS CANADA INC.	102772	DATA & USAGE CHARGES	18,568.85
DATARITE.COM	102773	STATIONERY & OFFICE SUPPLIES	103.55
NEWFOUNDLAND POWER	102774	ELECTRICAL SERVICES	20,556.18
PARTS FOR TRUCKS INC.	102775	REPAIR PARTS	4,745.03
NEWFOUNDLAND EXCHEQUER ACCOUNT	102776	PAYROLL TAX	134,734.28
BARRY MORECOMBE	102777	GAS FOR CITY VEHICLE	200.00
PITCHER, CHRIS	102778	TRAVEL ADVANCE	1,568.50
HAMLIN, DALLIS	102779	TRAVEL ADVANCE	1,355.15
CROMBIE DEVELOPMENTS LTD	102780	RENTAL SPOT AT AVALON MALL	225.00
CANADIAN BAR ASSOCIATION	102781	MEMBERSHIP RENEWAL	698.16
DICKS & COMPANY LIMITED	102782	OFFICE SUPPLIES	110.19
SCHYLLING ASSOCIATES INC.	102783	PROMOTIONAL ITEMS	615.16
NEWFOUND DISPOSAL SYSTEMS LTD.	102784	DISPOSAL SERVICES	179.03
BELL ALIANT	102785	TELEPHONE SERVICES	1,293.90
ORKIN CANADA	102786	PEST CONTROL	448.52
GCR TIRE CENTRE	102787	TIRES	7,555.50
O'LEARY, PAUL	102788	BRONZE TRAIN SPIKES	144.00
BARRY MACKAY CONSULTANT	102789	COMPUTER EQUIPMENT REPAIRS	197.75
CANCELLED	102790	CANCELLED	0.00
DARREN FREAKE & MICHELLE POWER	102791	REFUND SECURITY DEPOSIT	500.00
PAJ CANADA COMPANY	102792	PROMOTIONAL ITEMS	1,894.18
HICKMAN, SANDY	102793	TRAVEL REIMBURSEMENT	295.92
ENTERPRISE RENT-A-CAR	102794	VEHICLE RENTAL	5,673.27
RECEIVER GENERAL FOR CANADA, C/O OTTAWA TECHNOLOGY CENTR	102795	RAILWAY HST	7,786.07
DARLENE SHARPE	102796	CLEANING SERVICES	750.00
GOLDEN PLANNERS INC.	102797	TRAVEL ADVANCE	768.40
MEGAN LAWRENCE	102798	PROFESSIONAL SERVICES	87.50
CYNTHIA WILLIAMS	102799	PROFESSIONAL SERVICES	87.50
LACEY HARVEY	102800	PROFESSIONAL SERVICES	87.50
RYAN WILLIAMS	102801	PROFESSIONAL SERVICES	87.50
TIM YARN	102802	PROFESSIONAL SERVICES	87.50
ANNETTE OSBORNE	102803	PROFESSIONAL SERVICES	62.50
HOLY HEART HIGH SCHOOL	102804	WARD BASED MEETING	100.00
GEORGE, BRIAN	102805	CPA CONFERENCE FEE (2 DAYS)	690.00
TRVERSE, SHELLEY	102806	CPA CONFERENCE FEE (1 DAY)	345.00
JACQUIE CLARKE DEAN	102807	PROFESSIONAL SERVICES	62.50
CARLIE WHITE	102808	APEGNB MEMBERSHIP FEE	703.80

Addendum to Minutes of October 14, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PUBLIC SERVICE CREDIT UNION	102809	PAYROLL DEDUCTIONS	5,050.86
GFL ENVIRONMENTAL INC.	102810	PROFESSIONAL SERVICES	361.80
GFL ENVIRONMENTAL INC.	102811	PROFESSIONAL SERVICES	266.46
MCLOUGHLAN SUPPLIES LTD.	102812	ELECTRICAL SUPPLIES	7,114.91
NEWFOUNDLAND POWER	102813	ELECTRICAL SERVICES	3,808.07
PARTS FOR TRUCKS INC.	102814	REPAIR PARTS	2,248.14
THE SHERIFF'S OFFICE	102815	WAGE GARNISHMENTS	1,100.00
PAUL HURLEY & SPARTAN FITNESS	102816	LEGAL CLAIM	114.97
MARY HISCOCK	102817	RECREATION PROGRAM REFUND	40.00
PAUL HURLEY & MEDICAL MART	102818	LEGAL CLAIM	137.94
MARIAN FOWLER	102819	RECREATION PROGRAM REFUND	40.00
BARRY MORECOMBE	102820	TRAVEL REIMBURSEMENT	54.14
PAUL HURLEY	102821	LEGAL CLAIM	3,521.59
JOHN DUKE	102822	TRAVEL REIMBURSEMENT	53.50
FIRE SMART PROMOTIONS	1179	PROMOTIONAL ITEMS	680.13
WINZIP COMPUTING	1180	SOFTWARE MAINTENANCE	481.43
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	1181	WORKSHOP FEES	3,194.48
ROUTEMATCH SOFTWARE, INC.	1182	GOBUS SOFTWARE RENEWAL	20,834.07
ACKLANDS-GRAINGER	12823	INDUSTRIAL SUPPLIES	8,623.85
AFONSO GROUP LIMITED	12824	SEWER INSPECTIONS	4,469.16
ACTION TRUCK CAP & ACCESSORIES	102825	REPAIR PARTS	193.19
THE UPS STORE #169	102826	COURIER SERVICES	482.97
SERVICEMASTER CONTRACT SERVICE	102827	CLEANING SERVICES	1,242.00
APEX CONSTRUCTION SPECIALTIES INC.	102828	REPAIR PARTS	2,760.00
ATLANTIC OFFSHORE MEDICAL SERV	102829	MEDICAL SERVICES	821.42
ATLANTIC PURIFICATION SYSTEM LTD	102830	WATER PURIFICATION SUPPLIES	1,955.36
AVALON ANIMAL HOSPITAL LTD.	102831	PROFESSIONAL SERVICES	52.39
B & B SALES LTD.	102832	SANITARY SUPPLIES	44.28
BABB SECURITY SYSTEMS	102833	SECURITY SERVICES	431.25
BRINK'S CANADA LIMITED	102834	DELIVERY SERVICES	907.30
FEDERAL EXPRESS CANADA LTD.	102835	COURIER SERVICES	64.17
EASTERN HEALTH	102836	LEGAL CLAIM	9,178.26
RDM INDUSTRIAL LTD.	102837	INDUSTRIAL SUPPLIES	122.66
ROBERT BAIRD EQUIPMENT LTD.	102838	RENTAL OF EQUIPMENT	1,487.56
NEWFOUNDLAND EXCHEQUER ACCOUNT	102839	ANNUAL OPERATING FEES	345.00
STAPLES THE BUSINESS DEPOT - MP	102840	OFFICE SUPPLIES	333.20
SMS EQUIPMENT	102841	REPAIR PARTS	354.52
HUB TROPHIES & MEDICAL SUPPLIES	102842	NAME TAGS	99.79
CABOT PEST CONTROL	102843	PEST CONTROL	1,012.79
CREDIT COUNSELLING SERVICES OF NEWFOUNDLAND & LABRADOR	102844	PROFESSIONAL SERVICES	100.00
ROCKWATER PROFESSIONAL PRODUCT	102845	CHEMICALS	6,525.22
DELUXE DRYCLEANERS LTD.	102846	DRY-CLEANING	220.80
BLACK & MCDONALD LIMITED	102847	PROFESSIONAL SERVICES	12,323.49
S & L ENTERPRISE	102848	RENTAL OF EQUIPMENT	27,025.53
THE PRINT & SIGN SHOP	102849	SIGNAGE	1,210.95

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EC BOONE LTD.	102850	PROTECTIVE CLOTHING	1,061.53
MARITIME GREEN PRODUCTS	102851	REPAIR PARTS	1,078.68
CLASS C SOLUTIONS GROUP	102852	REPAIR PARTS	5,695.81
OVERHEAD DOORS NELD LTD	102853	REPAIRS TO DOORS	391.00
NOLAN INSTRUMENTATION SERV LTD	102854	CIRCUIT MODULES	684.25
BRENKIR INDUSTRIAL SUPPLIES	102855	PROTECTIVE CLOTHING	419.72
BROWNE'S AUTO SUPPLIES LTD.	102856	AUTOMOTIVE REPAIR PARTS	343.22
RED OAK CATERING	102857	CATERING SERVICES	177.74
FARRELL'S EXCAVATING LTD.	102858	PROFESSIONAL SERVICES	22,914.09
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	102859	SECURITY SERVICES	5,333.24
WESTERN HYDRAULIC 2000 LTD	102860	REPAIR PARTS	1,269.24
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	102861	DUCK FEED	234.70
ATLANTIC TRAILER & EQUIPMENT	102862	REPAIR PARTS	255.21
NEW WORLD FITNESS	102863	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
AIR LIQUIDE CANADA INC.	102864	CHEMICALS AND WELDING PRODUCTS	2,954.91
DAVE CARROLL	102865	BAILIFF SERVICES	248.00
CARSWELL DIV. OF THOMSON CANADA LTD	102866	PUBLICATIONS	1,433.65
CANADA CLEAN GLASS	102867	CLEANING OF WINDOWS	828.00
INTEREX	102868	METAL/STEEL	276.00
WALMART 3196-ABERDEEN AVE.	102869	MISCELLANEOUS SUPPLIES	168.29
COASTAL DOOR & FRAME LTD	102870	DOORS/FRAMES	152.95
NORTH ATLANTIC SYSTEMS	102871	REPAIR PARTS	1,695.46
BLUE WATER MARINE & EQUIPMENT	102872	REPAIR PARTS	551.54
NORTRAX CANADA INC.,	102873	REPAIR PARTS	1,897.17
MAC TOOLS	102874	TOOLS	308.41
COASTAL MOUNT PEARL	102875	REPAIR PARTS	40.25
KENT	102876	BUILDING SUPPLIES	692.30
CBCL LIMITED	102877	PROFESSIONAL SERVICES	77,485.29
CLARKE'S TRUCKING & EXCAVATING	102878	GRAVEL	1,541.32
CLEARWATER POOLS LTD.	102879	POOL SUPPLIES	45.94
ATLANTIC HOME FURNISHINGS LTD	102880	APPLIANCES	1,173.00
WALMART 3093-MERCHANT DRIVE	102881	MISCELLANEOUS SUPPLIES	598.68
HAZMASTERS INC.	102882	CHEMICALS	74.18
CANADIAN RED CROSS	102883	CPR RECERTIFICATION	817.76
DULUX PAINTS	102884	PAINT SUPPLIES	145.03
PF COLLINS CUSTOMS BROKER LTD	102885	DUTY AND TAXES	53.21
COLONIAL GARAGE & DIST. LTD.	102886	AUTO PARTS	5,785.29
PETER'S AUTO WORKS INC.	102887	TOWING OF VEHICLES	610.62
CONSTRUCTION SIGNS LTD.	102888	SIGNAGE	93.15
CONTROLS & EQUIPMENT LTD.	102889	REPAIR PARTS	5,138.20
SCOTT WINSOR ENTERPRISES INC.,	102890	REMOVAL OF GARBAGE & DEBRIS	12,612.19
SCARLET EAST COAST SECURITY LTD	102891	TRAFFIC CONTROL	13,196.69
MAXXAM ANALYTICS INC.,	102892	WATER PURIFICATION SUPPLIES	4,019.55
J3 CONSULTING & EXCAVATION LIMITED	102893	PROFESSIONAL SERVICES	3,533.95
CRANE SUPPLY LTD.	102894	PLUMBING SUPPLIES	30,285.78

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	102895	PLUMBING SUPPLIES	15.41
SHU-PAK EQUIPMENT INC.	102896	REPAIR PARTS	184.01
ENVIROSYSTEMS INC.	102897	PROFESSIONAL SERVICES	100,132.03
NEWFOUND CABS	102898	TRANSPORTATION SERVICES	621.14
THOMAS ECONOMY GLASS	102899	PROFESSIONAL SERVICES	211.76
FASTENAL CANADA	102900	REPAIR PARTS	39.51
LONG & MCQUADE	102901	REAL PROGRAM	10.35
CUMMINS EASTERN CANADA LP	102902	REPAIR PARTS	814.78
CURTIS DAWE	102903	PROFESSIONAL SERVICES	123,184.32
CABOT READY MIX LIMITED	102904	DISPOSAL OF USED CONCRETE	520.24
DICKS & COMPANY LIMITED	102905	OFFICE SUPPLIES	154.08
MADSEN POWER SYSTEMS	102906	REPAIR PARTS	775.89
DOMINION STORES #922	102907	MISCELLANEOUS SUPPLIES	297.67
REEFER REPAIR SERVICES (2015) LIMITED	102908	REPAIR PARTS	805.58
DOMINION RECYCLING LTD.	102909	PIPE	198.38
PAT'S PLANTS & GARDENS	102910	GARDENING SUPPLIES	413.98
CANADIAN TIRE CORP.-HEBRON WAY	102911	MISCELLANEOUS SUPPLIES	598.38
CANADIAN TIRE CORP.-MERCHANT DR.	102912	MISCELLANEOUS SUPPLIES	147.11
CANADIAN TIRE CORP.-KELSEY DR.	102913	MISCELLANEOUS SUPPLIES	372.49
ECONOMY DRYWALL SUPPLIES	102914	BUILDING SUPPLIES	372.86
TRANG GARMENTS	102915	PROFESSIONAL SERVICES	2,047.00
HOME DEPOT OF CANADA INC.	102916	BUILDING SUPPLIES	917.75
DOMINION STORE 935	102917	MISCELLANEOUS SUPPLIES	443.51
EMERGENCY REPAIR LIMITED	102918	AUTO PARTS AND LABOUR	15,321.89
EXECUTIVE TAXI LIMITED	102919	TRANSPORTATION SERVICES	44,680.38
OMB PARTS & INDUSTRIAL INC.	102920	REPAIR PARTS	183.20
FRESHWATER AUTO CENTRE LTD.	102921	AUTO PARTS/MAINTENANCE	1,610.46
PRINCESS AUTO	102922	MISCELLANEOUS ITEMS	367.91
COASTLINE SPECIALTIES	102923	MOUND CL	460.00
LESTER'S FARM MARKET	102924	PUMPKINS	721.87
STELLAR INDUSTRIAL SALES LTD.	102925	INDUSTRIAL SUPPLIES	29.44
ENTERPRISE RENT-A-CAR	102926	RENTAL OF VEHICLE	2,587.58
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	102927	PROFESSIONAL SERVICES	27,415.71
MCW MARICOR	102928	PROFESSIONAL SERVICES	6,440.00
DW MECHANICAL	102929	REPAIR PARTS	121.96
OMNITECH INC.	102930	REPAIR PARTS	5,168.10
PROVINCIAL FENCE PRODUCTS	102931	FENCING MATERIALS	11,396.50
PENNEY'S HOLDINGS LIMITED	102932	PROFESSIONAL SERVICES	718.75
H & R MECHANICAL SUPPLIES LTD.	102933	MECHANICAL SUPPLIES	1,147.22
DOMINION STORES 934	102934	MISCELLANEOUS SUPPLIES	203.55
MARTAK CANADA LTD.	102935	REPAIR PARTS	109.25
EASTERN PROPANE	102936	PROPANE	96.60
HARRIS & ROOME SUPPLY LIMITED	102937	ELECTRICAL SUPPLIES	758.51
HARVEY & COMPANY LIMITED	102938	REPAIR PARTS	22,476.21
HARVEY'S OIL LTD.	102939	PETROLEUM PRODUCTS	84,743.38

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MS GOVERN	102940	PROFESSIONAL SERVICES	8,159.25
GUY BADCOCK	102941	BAILIFF SERVICES	60.00
BRENNITAG CANADA INC	102942	CHLORINE	30,102.40
RONA	102943	BUILDING SUPPLIES	1,668.28
S'PAIRS OPTICAL	102944	PROTECTIVE GLASSES	99.00
HOLDEN'S TRANSPORT LTD.	102945	RENTAL OF EQUIPMENT	1,564.00
FLEET READY LTD.	102946	REPAIR PARTS	269.50
HOLLAND NURSERIES LTD.	102947	FLORAL ARRANGEMENT	180.32
HONDA ONE	102948	REPAIR PARTS	97.93
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	102949	REPAIR PARTS	3,423.32
CAR GUYS APPEARANCE CENTER INC.	102950	AUTO CLEANING	177.10
UNIVAR CANADA	102951	CHEMICALS	23,970.33
NL NEWS NOW INC.	102952	ADVERTISING	143.75
INFINITY CONSTRUCTION	102953	TOPSOIL	345.00
4IMPRINT	102954	PROMOTIONAL ITEMS	451.29
MICROSOFT CANADA	102955	SOFTWARE RENEWAL	100,313.35
PENNECON ENERGY TECHNICAL SERVICE	102956	PROFESSIONAL SERVICES	4,319.48
SCOTIA RECYCLING (NL) LIMITED	102957	REPAIR PARTS	136,197.36
HYGIENIC CLEAN	102958	PROFESSIONAL SERVICES	2,599.00
IMPRINT SPECIALTY PROMOTIONS LTD	102959	PROMOTIONAL ITEMS	1,165.72
HICKMAN DODGE JEEP CHRYSLER	102960	AUTO PARTS	183.01
ONX ENTERPRISE SOLUTIONS LIMITED	102961	PROFESSIONAL SERVICES	552.00
UMBRELLA SECURITY	102962	ALARM MONITORING	869.40
WHITE'S PROPANE LTD.	102963	PROFESSIONAL SERVICES	1,731.46
CREIGHTON ROCK DRILL	102964	REPAIR PARTS	11,708.67
SUMMIT VETERINARY PHARMACY INC.,	102965	VETERINARY SUPPLIES	354.66
IDEXX LABORATORIES	102966	VETERINARY SUPPLIES	1,023.68
SOFTCHOICE LP	102967	SOFTWARE RENEWAL	9,318.80
ZOETIS	102968	REPAIR PARTS	828.01
KANSTOR INC.	102969	REPAIR PARTS	3,064.76
BOSCH REXROTH CANADA CORP.	102970	REPAIR PARTS	890.80
IEAS LTD.	102971	PROFESSIONAL SERVICES	5,520.03
THE TOY BOX	102972	REPAIR PARTS	56.33
CENTINEL SERVICES	102973	REPAIR PARTS	5,181.46
PETROFORMA INC.,	102974	REPAIR PARTS	156.35
MAYDAY SCANDINAVIAN INTERNATIONAL AB	102975	REPAIR PARTS	9,020.00
PETHEALTH SERVICES INC.,	102976	PETPOINT LICENSE & SERVICE FEES	5,807.50
PURE TECHNOLOGIES	102977	PROFESSIONAL SERVICES	279,466.25
CARMICHAEL ENGINEERING LTD.	102978	PROFESSIONAL SERVICES	13,096.50
SECURITAS CANADA LTD.	102979	SECURITY SERVICES	19,578.89
STAPLES ADVANTAGE	102980	OFFICE SUPPLIES	1,280.59
J.A. LARUE	102981	REPAIR PARTS	538.63
MARK'S WORK WEARHOUSE	102982	PROTECTIVE CLOTHING	125.00
MARTIN'S FIRE SAFETY LTD.	102983	SAFETY SUPPLIES	1,772.89
MILNECO LTD.	102984	REPAIR PARTS	9,573.75

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BURTON SPINE CENTRE INC.,	102985	PROFESSIONAL SERVICES	60.00
MIKAN INC.	102986	LABORATORY SUPPLIES	117.76
CUTTING EDGE LAWN CARE INC.,	102987	PROFESSIONAL SERVICES	2,185.02
SUMMIT PLUMBING & HEATING LTD.	102988	PROFESSIONAL SERVICES	9,175.81
FIT FOR WORK	102989	PROFESSIONAL SERVICES	632.50
DR. FRANCISCO ACEVEDO	102990	MEDICAL EXAMINATION FEE	20.00
MDI CONTRACTING	102991	PROFESSIONAL SERVICES	448.50
DR. DONALD G. FITZPATRICK	102992	MEDICAL EXAMINATION FEE	35.00
MODERN PAVING LTD.	102993	ASPHALT	4,250.96
WAJAX INDUSTRIAL COMPONENTS	102994	REPAIR PARTS	652.46
NEWFOUNDLAND DISTRIBUTORS LTD.	102995	INDUSTRIAL SUPPLIES	436.07
TOROMONT CAT	102996	AUTO PARTS	459.44
NORTH ATLANTIC PETROLEUM	102997	PETROLEUM PRODUCTS	22,692.29
NOVA CONSULTANTS INC.	102998	PROFESSIONAL SERVICES	52,068.69
NL ASSOCIATION OF THE DEAF	102999	REAL PROGRAM	245.00
PENNECON ENERGY HYDRAULIC SYSTEMS	103000	REPAIR PARTS	1,052.45
PBA INDUSTRIAL SUPPLIES LTD.	103001	INDUSTRIAL SUPPLIES	3,010.20
ORKIN CANADA	103002	PEST CONTROL	186.30
GCR TIRE CENTRE	103003	TIRES	4,654.76
K & D PRATT LTD.	103004	REPAIR PARTS AND CHEMICALS	232.27
PROFESSIONAL UNIFORMS & MATS INC.	103005	PROTECTIVE CLOTHING	281.17
PURULATOR COURIER	103006	COURIER SERVICES	96.65
RIDEOUT TOOL & MACHINE INC.	103007	TOOLS	59.74
NAPA ST. JOHN'S 371	103008	AUTO PARTS	151.66
ROYAL FREIGHTLINER LTD	103009	REPAIR PARTS	1,193.58
LIFESAVING SOCIETY NFD & LAB.	103010	ACRYLIC RECERTIFICATION	151.20
S & S SUPPLY LTD. CROSSTOWN RENTALS	103011	REPAIR PARTS	26,820.46
ST. JOHN'S BOARD OF TRADE	103012	SUMMIT FEE	306.00
ST. JOHN'S TRANSPORTATION COMMISSION	103013	GOBUS SUPPLY PART SERVICES	3,290.36
BIG ERICS INC	103014	SANITARY SUPPLIES	440.45
SAUNDERS EQUIPMENT LIMITED	103015	REPAIR PARTS	7,871.61
STRONGCO	103016	REPAIR PARTS	547.64
CHANDLER	103017	UNIFORM CLOTHING	1,817.00
STANLEY FLOWERS LTD.	103018	FLOWERS	18,321.31
STEELFAB INDUSTRIES LTD.	103019	STEEL	97.52
SUPERIOR PROPANE INC.	103020	PROPANE	1,305.00
AETTNI	103021	MEMBERSHIP RENEWALS	1,380.00
THRIFTY CAR RENTALS	103022	VEHICLE RENTAL	2,093.00
TRACTION DIV OF UAP	103023	REPAIR PARTS	3,515.89
TULKS GLASS & KEY SHOP LTD.	103024	PROFESSIONAL SERVICES	382.43
WATERWORKS SUPPLIES DIV OF EMCO LTD	103025	REPAIR PARTS	6,656.92
WEIRS CONSTRUCTION LTD.	103026	STONE/ROAD GRAVEL	2,639.42
WALMART 3092-KELSEY DRIVE	103027	MISCELLANEOUS ITEMS	332.31
ELTON, DOUG	103028	REAL PROGRAM	552.00
SAFER, ANDREW	103029	PROFESSIONAL SERVICES	525.00

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
O'DEA EARLE	103030	REFUND OVERPAYMENT OF TAXES	51.36
DR. NOEL BROWNE	103031	MEDICAL EXAMINATION FEE	20.00
NEWFOUNDLAND & LABRADOR BASKETBALL ASSOCIATION	103032	REAL PROGRAM	950.00
DR. KATHY CHAYTOR	103033	MEDICAL EXAMINATION FEE	20.00
HAMMOND. WALLACE	103034	PROFESSIONAL SERVICES	6,555.00
PRINCE OF WALES SKATING CLUB	103035	REAL PROGRAM	97.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	103036	REAL PROGRAM	286.21
TOWN OF POUCH COVE	103037	CREDIT FROM REVIEW OF STANDBY CHARGE--FIRE DEPT	10,652.97
ATLANTIC COUNSELLING SERVICES INC.	103038	PROFESSIONAL SERVICES	250.00
DR. TINA SQUIRES	103039	MEDICAL EXAMINATION FEE	20.00
MVT CANADIAN BUS, INC.	103040	GOBUS ACCESSIBLE TRANSIT	757,464.55
NANCY CASE-OATES	103041	PERFORMANCE FEE	230.00
BOXFIT	103042	REAL PROGRAM	1,763.64
ZURICH INSURANCE CO.	103043	LEGAL CLAIM	10,918.30
BANK OF NOVA SCOTIA	103044	REFUND OVERPAYMENT OF TAXES	409.50
LISA KAVANAGH	103045	REFUND SECURITY DEPOSIT	50.00
GFL ENVIRONMENTAL INC.	103046	PROFESSIONAL SERVICES	397.90
ICE BLOCK	103047	BAGS OF ICE	36.00
NEWFOUNDLAND AND LABRADOR ENGLISH SCHOOL DISTRICT	103048	RENTALS OF SCHOOL GYMS	15,525.00
VALERO ENERGY INC.	103049	REFUND OVERPAYMENT OF TAXES	3,571.59
BEST BUY CANADA LIMITED	103050	ELECTRONIC SUPPLIES	1,224.73
INSTITUTE OF MUNICIPAL ASSESSORS, IMA. DISTRICT 10	103051	REGISTRATION FEES	2,500.00
RON GOULDING & TERESITA MOORE	103052	REFUND OVERPAYMENT OF TAXES	161.46
MLR DEVELOPMENTS	103053	REFUND OVERPAYMENT OF TAXES	1,709.40
ROBERT & LORRAINE GAULTON	103054	REFUND OVERPAYMENT OF TAXES	2,308.94
JANICE & JOHN CONNORS	103055	REFUND OVERPAYMENT OF TAXES	1,628.52
HEATHER KAO	103056	PERFORMANCE FEE	230.00
ELAINE MARTIN & SHANE SWEETAPPLE	103057	REFUND SECURITY DEPOSIT	500.00
BILL BENSON	103058	LEGAL CLAIM	1,504.83
MACKENZIE, NEIL	103059	MILEAGE	57.88
EVANS, DAVID	103060	MILEAGE	267.50
WINSOR, SCOTT	103061	VEHICLE BUSINESS INSURANCE	307.00
HARRIS, BRYANT	103062	VEHICLE BUSINESS INSURANCE	84.81
WHITE, MARK	103063	MILEAGE	348.67
CLARKE, ELIZABETH	103064	VEHICLE BUSINESS INSURANCE	728.00
MELISSA MURRAY	103065	MILEAGE	90.27
MCGRATH, CINDY	103066	MILEAGE	11.79
DOYLE, ROBERT	103067	VEHICLE BUSINESS INSURANCE	233.00
MELISSA BRAGG	103068	VEHICLE BUSINESS INSURANCE	44.00
SHERRY MERCER	103069	MILEAGE	13.10
JOHN CUMBY	103070	MILEAGE	18.27
KRISTA GLADNEY	103071	MILEAGE	20.71
DANIEL MARTIN	103072	VEHICLE BUSINESS INSURANCE	381.95
LISA BENNETT	103073	MILEAGE	35.67
ALICIA COLES	103074	MILEAGE	25.66

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MEMORIAL UNIVERSITY OF NFLD.	103075	EMPLOYEE TRAINING	6,500.00
NEWFOUND DISPOSAL SYSTEMS LTD.	103076	DISPOSAL SERVICES	58,337.54
CAMPIA GYMNASTICS	103077	REAL PROGRAM	2,761.00
KATE READ	103078	PERFORMANCE FEE	230.00
CAREW SERVICES LTD.	103079	PROGRESS PAYMENTS	74,694.93
ANCHORAGE CONTRACTING LTD.	103080	PROGRESS PAYMENTS	274,429.77
EASTERN AUDIO LTD.	103081	AUDIO EQUIPMENT	1,039.60
DEXTER CONSTRUCTION	103082	PROGRESS PAYMENTS	33,353.05
PYRAMID CONSTRUCTION LIMITED	103083	PROGRESS PAYMENTS	969,152.56
CANADA POST	103084	RENEWAL OF POSTAL BOX	322.00
THE ESTATE OF BARBARA CLAIRE KELLAND	103085	LEGAL CLAIM	3,316.66
Total: \$			<u>4,143,132.23</u>

Addendum to Minutes of October 24, 2016

DECISION/DIRECTION NOTE

Title: 48 Allandale Road
Request for Noise By-Law Exemption

Date Prepared: October 26, 2016

Report To: Mayor O’Keefe and Members of Council

Councillor and Role: N/A

Ward: 4

Decision/Direction Required:

To provide direction on the request from Bell Aliant for an exemption to the Noise By-Law for work they are undertaking to replace a main service utility transformer.

Discussion – Background and Current Status:

Bell Aliant need to replace the main service utility transformer at their plant at 48 Allandale Road. Once this work commences the backup generators need to be operated continuously until the work is complete or else there will be no power to the province’s communications equipment. The work is scheduled from 7:00 a.m. on November 25 to 6:00 p.m. on November 27. The City’s Noise By-Law Section 3(5) prohibits the operation of any equipment in connection with construction between 11:00 p.m. and 7:00 a.m. in or within 100m of a residential zone. The by-law also states that any person can apply to Council for an exemption of the by-law.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders:
Bell Aliant; Provincial Government; End users of Bell Aliant’s communications equipment; and Area residents.
3. Alignment with Strategic Directions/Adopted Plans: N/A
4. Legal or Policy Implications:
St. John’s Noise By-Law No. 1405
5. Engagement and Communications Considerations:
Area residents will have to be advised of the exemption.
6. Human Resource Implications: N/A



- 7. Procurement Implications: N/A
- 8. Information Technology Implications: N/A
- 9. Other Implications: N/A

Recommendation:

It is recommended that Council grant the exemption to enable completion of the work.

Prepared by//Signature:

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

Signature: _____

JS/dlm

Attachments:

Email request from Bell Aliant
Bell Aliant's letter to residents

To:
Cc:
Bcc:
Subject: Fw: Request for Noise By-Law Exemption - Service Transformer Upgrade 48 Allandale Road

From: "Card, Jeff" <Jeff.Card@bellaliant.ca>
To: Randy Carew <RCarew@stjohns.ca>, Jason Sinyard <JSinyard@stjohns.ca>
Date: 2016/10/26 01:30 PM
Subject: Request for Noise By-Law Exemption - Service Transformer Upgrade 48 Allandale Road

Hello Jason,

Regarding the below I discussed with Randy this morning and he indicated that requests for exemption are to be submitted to you for approval at the Monday council sessions.

Originally the attached letter to the residents proposed 2 work activities that were outside the St. John's noise by-law:

- **Work Activity #1: Replacement of Automatic Transfer Switch**
 - Time: November 5, 6pm-6am
 - This work is required to address a delay requirement needed during generator testing
- **Work Activity #2: Main Utility Service Transformer Replacement**
 - Time: November 25, 7AM –November 27, 6pm
 - This work is a requirement to address growing power needs at the Allandale CO and is the final element required following our recently completed panel change outs which were just approved by the City.

Upon review we offer the following:

- **Work Activity #1: Replacement of Automatic Transfer Switch**
 - **Time: Move to regular working hours and do not complete overnight – no exemption required**
 - We feel we can mitigate the risk appropriately on this ticket to perform the work during regular operating hours.
- **Work Activity #2: Main Utility Service Transformer Replacement**
 - **Time: Maintain November 25 7AM –November 27 6pm time window and request exemption**
 - Due to the amount of time required to remove the transformer and upgrade the service we cannot operate outside of the restrictive timeframes.
 - Once we commit to removing the existing service transformer we have to run the generators for the building to maintain the power to the communications equipment for the Province until the new utility is connected.

For Work activity #2 it should be noted that the generators running in the parking lot were installed in consultation with the City and were installed with sound attenuated enclosures to mitigate noise as much as possible.

Attached is the original notice that was proactively submitted to Residents for the Council's reference – I would ask that work activity #2 be brought forward for exemption approval at the Monday October 31

Council session and if any additional details are required feel free to let me know and I will provide them.

Thank you and I am available to discuss at your convenience.

Regards,

Jeff Card, P.Eng, FEC

BRES Senior Manager – Atlantic Program and Projects

Bell Aliant Regional Communications L.P.

Fort William Building, P.O. Box 2110

St. John's, NL, A1C 5H6

E-Mail: Jeff.Card@BellAliant.ca


Telephone: (709) 752-0178

Cell: (709) 682-5306

Fax: (709) 739-3588



Resident letter.pdf



October 20, 2016

Dear Resident,

Bell Aliant would like to provide an update to you on project work taking place at our Central Office at 48 Allandale Rd.

A new transformer is being installed and we are also upgrading some of our switchgear equipment.

We expect the switchgear upgrade to occur Nov 5 with a 6pm-6am window to complete the work. During this time, we will be running one portable generator to support some of the systems while the change out is being completed.

The pad mount utility transformer change out is planned for November 25-27 inclusive and will require the building to run on the buildings primary generator system for the duration of this time. There will also be some mini excavator work to complete the required civil work to support the new service to the building.

For operational and logistical reasons exact timeframes may change as dates approach.

On behalf of Bell Aliant, we thank you for your patience and apologize for any inconvenience. Should you have any questions or concerns please contact me at 709-752-0178.

Regards,

Jeff Card, P.Eng, FEC
Engineering/Delivery Team Lead
Bell Aliant Regional Communications L.P.
Jeff.Card@BellAliant.ca



DECISION/DIRECTION NOTE

Title: St. John's Development Regulations Amendment Number 645, 2016
Adoption to rezone Land to Residential Low Density (R1) Zone
PDE File: REZ1600009
72 Circular Road

Date Prepared: October 24, 2016

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 2

Decision/Direction Required:

To seek approval of Council to adopt St. John's Development Regulations Amendment 645, 2016.

Discussion – Background and Current Status:

The subject property is a through lot with frontage on Circular Road and Empire Avenue. The proposed application is to rezone 72 Circular Road from the Residential Special-1 (RA1) Zone to the Residential Low Density (R1) Zone to allow the development of a new 450m² residential lot with frontage on Empire Avenue. The subject property is currently zoned Residential Special-1 (RA1) which requires a minimum Lot Area of 740m². The proposed Residential Low Density (R1) Zone has a minimum Lot Area of 450m². The subject property has sufficient area to accommodate 2 Residential Low Density (R1) lots, the new lot with frontage on Empire Avenue and the remainder lot with frontage on Circular Road, as shown in the attached survey plans. A Municipal Plan amendment is not required.

At a Regular Meeting of Council held on June 28, 2016, Council accepted the recommendation from the Planning and Development Committee to hold a public meeting, Council Directive CD#R2016-06-28/15. The public meeting, chaired by Councillor Breen, was held on October 12, 2016 at City Hall. The minutes of the public meeting will be included in the agenda for the regular meeting of Council.

The owners of 6 Carpasian Road and 85 Empire Avenue, (2 undersized lots in the Residential Special-1 (RA1) Zone in close proximity) were contacted to see if they would be willing to be included in the proposed rezoning however, they advised that they wish to remain in the Residential Special-1(RA1) Zone.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders: N/A
3. Alignment with Strategic Directions/Adopted Plans:
Neighbouring residents and property owners.
4. Legal or Policy Implications: N/A

ST. JOHN'S

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

Recommendation:

It is recommended that Council adopt St. John's Development Regulations Amendment Number 645, 2016, which has the effect of rezoning 72 Circular Drive from Residential Special-1 (RA1) to Residential Low Density (R1). If the attached amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs with a request for Provincial Registration in accordance with the provisions of the *Urban and Rural Planning Act*.

Prepared by/Signature:

Arthur MacDonald, MCIP – Planner III, Urban Design and Heritage

Signature: _____

Approved by/Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

AMD/dlm

Attachments:

Location Map
Survey Plans
Resolution
Public Meeting Minutes – October 12, 2016



SUBJECT PROPERTY

EMPIRE AVE

CARPASIAN RD

RA-1

CIRCULAR RD

0

6

85

70

72

74

R2

71

RA-1

75

RA

77

8

DISCLAIMER: This map is based on current information at the date of production.

W:\Engwork\Planw\applications 2016\rez1600009-72 circular road.mxd

RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 645, 2016

WHEREAS the City of St. John's wishes to allow the subdivision of 72 Circular Road (Parcel ID # 32483) to enable the creation of a new lot with frontage on Empire Avenue.

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, 2000:

Rezone 72 Circular Road (Parcel ID# 32483) from the Residential Special-1 (RA1) Zone to the Residential Low Density (R1) 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 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, _____, 2016.

Mayor

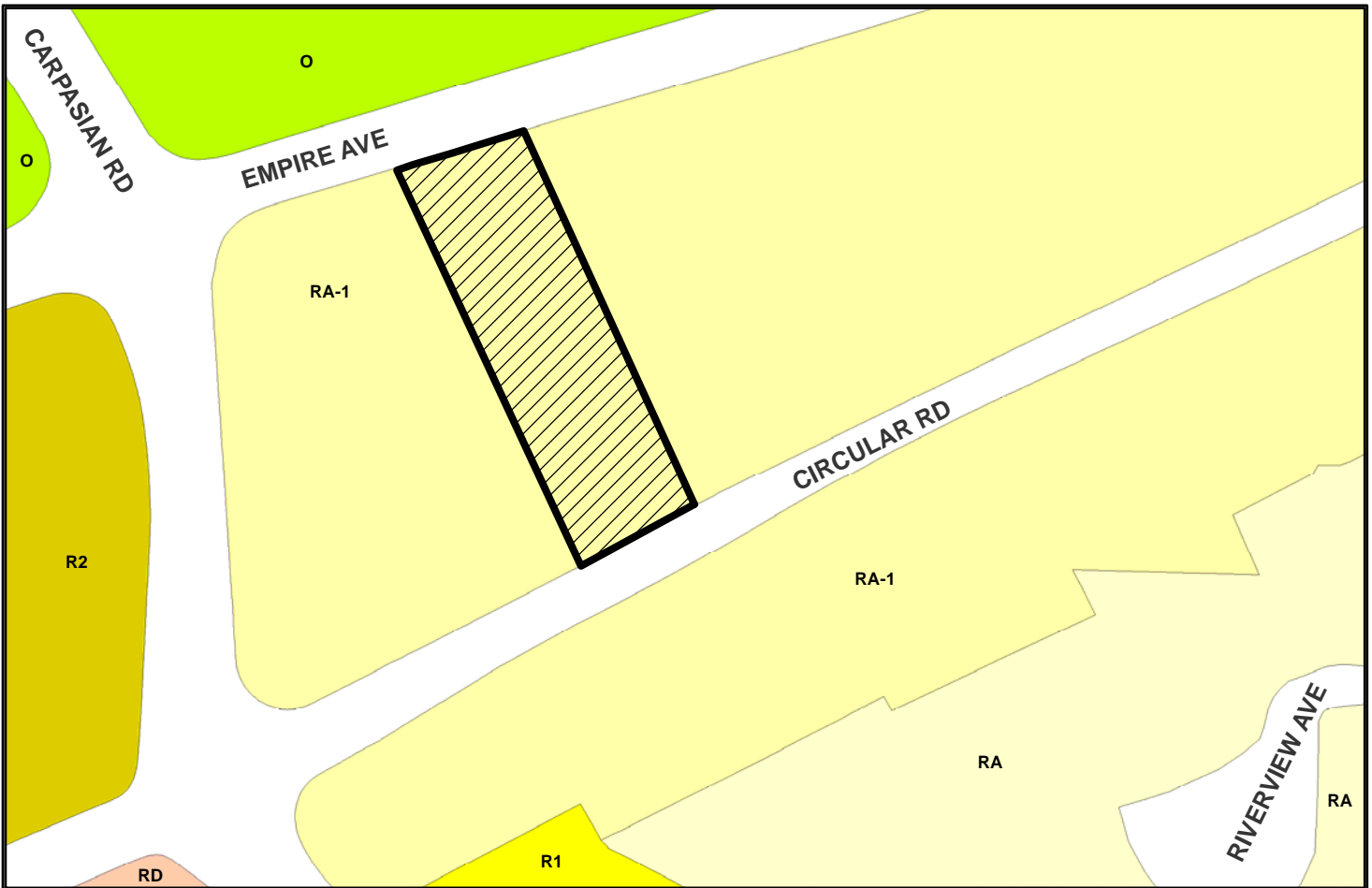
MCIP

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

City Clerk

Council Adoption

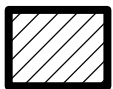
Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 645, 2016
[Map Z-1A]**

2016 08 29 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

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



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL SPECIAL-1 (RA-1) LAND USE ZONE TO
RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE

**72 CIRCULAR ROAD
Parcel ID# 32483**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

Public Meeting
Wednesday, October 12, 2016
7:00 p.m.
Foran/Greene Room, 4th Floor, City Hall

Present: Councillor Danny Breen, Chairperson
Ken O'Brien, Chief Municipal Planner
Arthur MacDonald, Heritage Planner
Stacey Fallon, Legislative Assistant

Also present: Ms. Doreen Neville, the Proponent

There were six people in attendance at the meeting.

PURPOSE OF MEETING

The purpose of the meeting was to discuss the following application:

The City received an application to rezone 72 Circular Road from the Residential Special – 1 (RA-1) Zone to Residential Low Density (R1) Zone for the purpose of subdividing the lot, enabling the development of a new lot with frontage on Empire Avenue for the development of a single detached dwelling.

No written submissions were received.

CALL TO ORDER AND BACKGROUND PRESENTATIONS

Councillor Breen called the meeting to order, he thanked everyone for coming and introduced the head table. After defining the process for the meeting he handed the floor over to Arthur MacDonald with the City's Planning Department.

The following documents were included in the public meeting agenda:

- Location Map
- Survey Plan

Arthur MacDonald, the Heritage Planner advised the residents that the application was to rezone 72 Circular Road for the purpose of subdividing the lot, enabling the development of a new lot with frontage on Empire Avenue for the development of a single detached dwelling.

The subject property is designated Residential Low Density and zoned Residential Special-1 (RA-1) which requires a Lot Area of 740m². The applicant has applied for

rezoning to Residential Low Density (R1) which has a reduced Lot Area requirement of 450m².

The proponent spoke to the application advising that she has been a long time resident who wishes to stay. She noted her plan was to build a smaller home and sell the existing home. She spoke to the Municipal Plan with regard to the increase density and compact urban form to reduce cost of services and increase tax base. She told the residents that she was a good neighbor and would not build anything hideous that wouldn't fit in with the neighbourhood.

DISCUSSION FROM THE FLOOR

- The abutting property owners had no concerns with this application and was not only ok with Ms. Neville's application, but very supportive of it.
- An area resident had concerns with changes to zoning of property continuously. She noted we have a City Plan but we continue to come to City hall to make changes to it.

Ken O'Brien, the Chief Municipal Planner explained that there are two ways to operate in planning. One way being having a set plan for five years and not allowing any changes to be made and the other being to accept the applications and deal with them individually, which is the way the City operates. This may mean a dozen or so rezoning's happen per year. Each rezoning application is evaluated on its merits and in light of the Municipal Plan's policies.

Questions were asked and answered on the below noted:

- Height requirements
- Possibility of other uses later ie. daycare
- Parking and design

CONCLUDING REMARKS

Councillor Breen thanked everyone for coming and advised that the matter will be referred to Council for review in two to three weeks.

ADJOURNMENT

The meeting adjourned at 7:15 p.m.

Councillor Breen
Chairperson

**Report to Council
Public Works Standing Committee
October 13, 2016, Conference Room A, 4th Floor, City Hall**

Present: Councillor Danny Breen, Chairperson
Deputy Mayor Ellsworth
Councillor Wally Collins (retired at 12:45)
Councillor Sandy Hickman
Councillor Bruce Tilley
Councillor Art Puddister
Councillor Tom Hann (retired at 12:30)
Councillor Jonathan Galgay (retired at 1:00)
Councillor Sheilagh O'Leary

Also Present: Derek Coffey, Deputy City Manager of Financial Management
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Development and Engineering
Andrew Niblock, Director of Public Works
Sean Janes, City Internal Auditor (retired at 12:50)
Steve Colford, Manager of Waste & Recycling
Jason Phillips, Manager of Roads
Brian Head, Manager of Parks & Open Spaces
Blair McDonald, Manager of Fleet (retired at 1:10)
Stacey Fallon, Legislative Assistant

REPORT

1. Decision Note dated June 13, 2016, re: Watershed/ Municipal Boundary Delineation prepared by the Director of Public Works.

The Director of Public Works briefed the Committee on the above noted. Discussion took place with clarification provided of the minor changes to the Municipal Boundary to clearly define the line and separate it from the Watershed Boundary.

Moved – Councillor Galgay; seconded – Councillor Puddister

Recommendation:

- **Council adopt the modifications to the City of St. John's Municipal Boundary**
- **Council approach the Towns of Paradise and Portugal Cove-St. Phillip's and garner their support for these modifications.**
- **All three Towns collectively submit the proposed municipal boundary changes to the NL Provincial Minister for Municipal Affairs for final approval and have the appropriate Legislative Orders be amended.**

CARRIED UNANIMOUSLY

2. Decision Note dated September 28, 2016 re: Bi-Weekly Garbage Collection prepared by the Director of Public Works

The above noted was provided to the Committee. The purpose of the above is to defer further review or adoption of a bi-weekly garbage collection schedule until such time that organics collection has been implemented.

Moved – Deputy Mayor Ellsworth; seconded – Councillor Hickman

Recommendation:

It is recommended that Council defer further review of bi-weekly garbage collection until such time that City surpasses 50% waste diversion rates and/or adopt a waste organics collection program.

CARRIED UNANIMOUSLY

3. Decision Note dated October 5, 2016, re: Collection of Recycling at Multi-Story Condominiums prepared by The Manager of Waste and Recycling and the Director of Public Works.

The Director of Public works briefed the Committee on the above noted. The purpose is to request the Committee to approve a change in our present policy with respect to collection of recycling at multi-story condominiums. The change will allow the condominiums to set out to the street curb an unlimited number of recycling bags on collection day.

Moved – Councillor O’Leary; seconded – Councillor Puddister

Recommendation:

The Waste and Recycling Division has found the approach employed in the pilot testing has worked and is recommending to move forward with city-wide implementation of recycling collection at condominium complexes that meet the following conditions:

- **Vehicle entrances to the site must be on streets that can be serviced by a City garbage truck. Recycling can only be collected from public streets.**
- **All recycling must be set out to the public street curb by 8:00 am and be in blue transparent bags.**
- **Recycling must be sorted properly.**
- **Any bags with improper materials will be left behind.**
- **One individual must be identified (name and contact information documented) as the main point of contact for the condominium complex and must take responsibility for the recycling materials that are set out.**
- **There will be no limit on recycling bags allowed to be placed at the curb for collection.**

CARRIED UNANIMOUSLY

4. Decision Note dated October 7, 2016, re: Century Park Redevelopment prepared by the Manager of Parks and Open Spaces.

Councillor Jonathan Galgay provided the Committee with some background on the above noted. The Manager of Parks and Open Spaces also elaborated on it. The Purpose of the note was to seek approval for the City of St. John's to undertake the redevelopment of Century Park, Hayward Avenue. Discussion followed the recommendation follows.

Moved – Councillor Galgay; seconded – Deputy Mayor Ellsworth

Recommendation:

- **Engage Trace Planning and Design to develop the concept and design the park.**
- **Project be funded from Capital out of revenue if funds permit and otherwise out of the Open Space Reserve Fund created to provide open spaces and parks in areas that are deficient and have no large scale development taking place.**

CARRIED UNANIMOUSLY

5. Reopening Sections of Rivers

Councillor Puddister questioned if it was possible to open up sections of the rivers and if this was feasible. The question of cost as well as if there are any concerns or long term effects. It was suggested that we look at a pilot project to do just one for Council to be able to give consideration.

Moved - Councillor Puddister; seconded – Councillor O’Leary

That Staff complete an analysis on opening one river as a pilot project to be brought to Council for approval.

CARRIED UNANIMOUSLY

Councillor Danny Breen
Chairperson

REPORTS/RECOMMENDATION

Development Committee

October 25, 2016 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Parking Relief for 36 Pearson Street – DEV1600133

The Development Committee recommends that parking relief be granted as the existing 22 stalls will be sufficient for the proposed businesses.

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

DECISION/DIRECTION NOTE

Title: Parking Relief for 36 Pearson Street – DEV1600133
(Development Committee Report)

Date Prepared: October 26, 2016 (Date of Next Meeting: October 31, 2016)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 1

Decision/Direction Required:

To seek parking relief for 2 additional spaces for 36 Pearson Street.

Discussion – Background and Current Status:

Council approved parking relief for 2 spaces on September 6, 2016 for the proposed Eating Establishment. Since this time revised floor plans have indicated the seating area for the Eating Establishment has been increased by 10 square meters requiring an additional 2 parking spaces. An application was submitted requesting parking relief in order to accommodate an Eating Establishment at 36 Pearson Street.

Key Considerations/Implications:

- 1. Budget/Financial Implications:** N/A
- 2. Partners or Other Stakeholders:**
Current occupants & patrons utilize shared parking throughout the lot and experience volumes of customers at different times.
- 3. Alignment with Strategic Directions/Adopted Plans:** N/A
- 4. Legal or Policy Implications:**
Section 9 – Off Street Parking Requirements 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

Recommendation:

It is recommended that parking relief be granted as the existing 22 stalls will be sufficient for the proposed businesses.

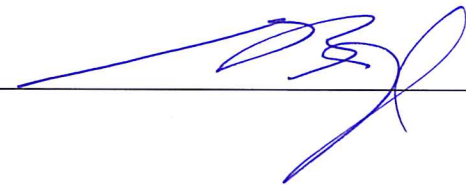
Prepared by – Date/Signature:

Ashley Murray – Assistant Development Officer

Signature: Ashley Murray

Approved by – Date/Signature:

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

Signature: 

AAM/jw

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 20, 2016 TO October 26, 2016**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Dewcor	Galway CP07B – Stormwater Detention Dry Pond #2	50 Danny Drive	5	Approved	16-10-24

* 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 October 31, 2016 Regular Meeting

Permits Issued: 2016/10/20 To 2016/10/26

Class: Commercial

60 Elizabeth Ave	Sn	Office
30-32 O'leary Ave	Sn	Office
180 Southside Rd, Pier 23	Sn	Petroleum Use
462 Topsail Road	Sn	Eating Establishment
238 Torbay Rd	Sn	Office
462 Topsail Rd	Cr	Eating Establishment
157-163 Water St	Rn	Mixed Use
80 Boulevard, Unit 304	Rn	Apartment Building
80 Boulevard, Unit 303	Rn	Apartment Building
140 Water St., 5th Floor	Rn	Office
282 Torbay Rd	Rn	Place Of Assembly
45 New Cove Rd	Nc	Fence
157-163 Water St	Rn	Mixed Use
3 Monchy St	Rn	Subsidiary Apartment
159 Pennywell Rd	Rn	Drycleaning Establishment
14 Stavanger Dr	Ex	Eating Establishment
115 Cavendish Square- Sheraton	Rn	Hotel
20 Stavanger Dr, Marshalls	Cr	Retail Store

This Week \$ 3,163,950.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

18 Adams Ave., Ayre Athletic	Nc	Admin Bldg/Gov/Non-Profit
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This Week \$ 45,000.00

Class: Residential

1340 Blackhead Rd	Nc	Accessory Building
17 Botwood Pl	Nc	Fence
5 Carondale Dr	Nc	Fence
18 Carson Ave	Nc	Fence
15 Cashin Ave	Nc	Accessory Building
199 Cheeseman Dr, Lot 200	Nc	Single Detached Dwelling
46 Dauntless St	Nc	Accessory Building
168 Diamond Marsh Drive	Nc	Accessory Building
13 Dorsey's Lane	Nc	Accessory Building
17 Dublin Rd	Nc	Accessory Building
143 Empire Ave	Nc	Fence
138 Gower St	Nc	Patio Deck
1 Henry Larsen Street- Lot 306	Nc	Single Detached & Sub.Apt
162 Hussey Dr	Nc	Patio Deck
13 Lloyd Cres	Nc	Fence

1 Rosemarkie Street	Nc	Accessory Building
48 Smith Ave	Nc	Fence
72 Spencer Street	Nc	Patio Deck
72 Spencer Street	Nc	Fence
30 Toronto St	Nc	Accessory Building
11 Waterford Ave	Nc	Accessory Building
4 Waterford Hts S	Nc	Single Detached Dwelling
27 Wedgeport Rd	Nc	Fence
5 Willenhall Pl, Lot 46	Nc	Single Detached & Sub.Apt
16 Fogwill Pl	Co	Home Office
125 Green Acre Dr	Co	Home Office
361 Groves Rd	Ex	Single Detached Dwelling
45 Larner St	Ex	Single Detached Dwelling
18 Anderson Ave	Rn	Semi-Detached Dwelling
156 Bay Bulls Road	Rn	Single Detached & Sub.Apt
122 Blackmarsh Rd	Rn	Single Detached Dwelling
16 Boncloddy St	Rn	Single Detached Dwelling
23 Eastview Cres	Rn	Single Detached Dwelling
14 Goodridge St	Rn	Single Detached Dwelling
5 London Rd	Rn	Single Detached Dwelling
165 Queen's Rd	Rn	Single Detached Dwelling
36 Summer St	Rn	Semi-Detached Dwelling
5 Winthrop Pl	Rn	Single Detached Dwelling
12 Amherst Pl	Sw	Single Detached Dwelling
62 Codroy Pl	Sw	Semi-Detached Dwelling
25 Savannah Park Dr	Sw	Single Detached Dwelling

This Week \$ 1,688,512.00

Class: Demolition

11 Suez St	Dm	Single Detached Dwelling
This Week \$ 10,000.00		

This Week's Total: \$ 4,907,462.00

Repair Permits Issued: 2016/10/20 To 2016/10/26 \$ 109,900.00

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 31, 2016			
Type	2015	2016	% Variance (+/-)
Commercial	\$122,216,000.00	\$110,000,000.00	-10
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,043,000.00	-60
Residential	\$72,084,000.00	\$63,000,000.00	-13
Repairs	\$4,000,000.00	\$4,000,000.00	0
Housing Units (1 & 2 Family Dwelling)	188	197	
Total	\$213,300,000.00	\$183,043,000.00	-14

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 26, 2016

Payroll

Public Works	\$ 409,853.39
Bi-Weekly Casual	\$ 21,870.57
Accounts Payable	\$1,650,750.07

Total: \$ 2,082,474.03

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
MUHAMMAD NASIR CURRY DELIGHT	103086	CATERING SERVICES	365.00
GCR TIRE CENTRE	103087	TIRES	14,880.56
PUBLIC SERVICE CREDIT UNION	103088	PAYROLL DEDUCTIONS	6,010.28
WINSOR, LYNNANN	103089	PHONE CASE	28.75
KAREN GREELEY	103090	EMPLOYMENT RELATED EXPENSES	359.34
CANCELLED	103091 - 103093	PRINTER ERROR	0
EXECUTIVE TAXI LIMITED	103094	TRANSPORTATION SERVICES	34,805.68
CANCELLED	103095	PRINTER ERROR	0.00
EXECUTIVE TAXI LIMITED	103096	TRANSPORTATION SERVICES	9,874.70
RYAN, WILLIAM	103097	RETIREMENT GIFT	250.00
DON BRENNAN	103098	RETIREMENT GIFT	250.00
SANDRA ABBOTT	103099	RETIREMENT GIFT	250.00
ROBERT COX	103100	RETIREMENT GIFT	250.00
LEO BRENNAN	103101	RETIREMENT GIFT	250.00
ROBERT HANCOCK	103102	RETIREMENT GIFT	250.00
RYAN, PETER	103103	RETIREMENT GIFT	250.00
BISHOP, DONNA	103104	RETIREMENT GIFT	250.00
LINDA CORBETT	103105	RETIREMENT GIFT	250.00
REARDON, MARILYN	103106	RETIREMENT GIFT	250.00
RANDY BUTT	103107	RETIREMENT GIFT	250.00
ROBERT GOLLOP	103108	RETIREMENT GIFT	250.00
JOHN GAMBERG	103109	RETIREMENT GIFT	250.00
GEORGE WHITTEN	103110	RETIREMENT GIFT	250.00
LUCAS, GREG	103111	RETIREMENT GIFT	250.00
GARY BLACKMORE	103112	RETIREMENT GIFT	250.00
RANDY ALEXANDER	103113	RETIREMENT GIFT	250.00
GORDON REDDY	103114	RETIREMENT GIFT	250.00
CADIGAN, RON	103115	RETIREMENT GIFT	250.00
DENNIS MURPHY	103116	RETIREMENT GIFT	250.00
TERRENCE DALY	103117	RETIREMENT GIFT	250.00
MICHAEL SOMERTON	103118	RETIREMENT GIFT	250.00
MURPHY, ROBERT	103119	RETIREMENT GIFT	250.00
JAMES HAMLIN	103120	RETIREMENT GIFT	250.00
WALLACE DUKE	103121	RETIREMENT GIFT	250.00
SWEENEY, KEITH	103122	RETIREMENT GIFT	250.00
NOSEWORTHY, CHARLES	103123	RETIREMENT GIFT	250.00
MARINA LUCAS	103124	RETIREMENT GIFT	250.00
AUDREY MCCARTHY	103125	RETIREMENT GIFT	250.00
GILLINGHAM, SHAWN	103126	RETIREMENT GIFT	250.00
WADE JAMES	103127	RETIREMENT GIFT	250.00
AU, MEELING	103128	RETIREMENT GIFT	250.00
LEARY'S BROOK HOLDINGS	103129	REFUND SECURITY DEPOSIT	30,800.00
ROGERS COMMUNICATIONS CANADA INC.	103130	DATA & USAGE CHARGES	421.26
J & N EXCAVATING & CONTRACTING	103131	PROGRESS PAYMENT	307,379.79
GORDON BARNES	103132	PROFESSIONAL SERVICES	2,400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PACER NEWFOUNDLAND & LABRADOR CORP.	103133	PROGRESS PAYMENT	90,740.65
JMJ HOLDINGS	103134	PROGRESS PAYMENT	126,494.01
MAX BONNELL	103135	LEGAL CLAIM	119.60
2016 ATLANTIC REGION CONFERENCE AND AGM NEWFOUNDLAND POWER	103136	FINANCIAL SUPPORT	500.00
GIBALTAR DEVELOPMENT LIMITED	103137	ELECTRICAL SERVICES	105,273.08
DARREN AND KATHERINE WARFORD	103138	REFUND SECURITY DEPOSIT	35,000.00
THE PERSONAL INSURANCE COMPANY	103139	LEGAL CLAIM	1,000.00
MDI CONTRACTING	103140	LEGAL CLAIM	7,196.20
CITY OF ST. JOHN'S	103141	PROGRESS PAYMENT	13,612.68
WATERFORD VALLEY HIGH	103142	REPLENISH PETTY CASH	202.32
BELL ALIANT	103143	WARD BASE MEETING - RENTAL OF GYM	100.00
IMPRIVATA INC.,	103144	TELEPHONE SERVICES	49,526.67
KEY2ACT	1183	SOFTWARE RENEWAL	1,335.87
ACKLANDS-GRAINGER	1184	PROFESSIONAL SERVICES	283.95
AIMS LTD.	103145	INDUSTRIAL SUPPLIES	4,784.92
ASHFORD SALES LTD.	103146	REPAIRS TO OVERHEAD DOORS	747.50
ATLANTIC PURIFICATION SYSTEM LTD	103147	REPAIR PARTS	120.46
MIGHTY WHITES LAUNDROMAT	103148	WATER PURIFICATION SUPPLIES	4,293.76
KELLOWAY CONSTRUCTION LIMITED	103149	LAUNDRY SERVICES	110.28
NEWFOUNDLAND EXCHEQUER ACCOUNT	103150	CLEANING SERVICES	12,511.26
HERCULES SLR INC.	103151	ANNUAL OPERATING FEES	7,685.70
DOMINION STORES 924	103152	REPAIR PARTS	109.09
STAPLES THE BUSINESS DEPOT - MP.	103153	MISCELLANEOUS SUPPLIES	380.93
BELBIN'S GROCERY	103154	OFFICE SUPPLIES	234.12
SMS EQUIPMENT	103155	CATERING SERVICES	890.51
CABOT PEST CONTROL	103156	REPAIR PARTS	50.21
DULUX PAINTS	103157	PEST CONTROL	750.96
BEST DISPENSERS LTD.	103158	PAINT SUPPLIES	313.61
ROCKWATER PROFESSIONAL PRODUCT	103159	SANITARY SUPPLIES	288.97
STANTEC CONSULTING LTD. (SCL)	103160	CHEMICALS	8,478.61
BLACK & MCDONALD LIMITED	103161	PROFESSIONAL SERVICES	1,900.95
S & L ENTERPRISE	103162	PROFESSIONAL SERVICES	2,555.08
PROFESSIONAL PAVING LTD	103163	RENTAL OF EQUIPMENT	47,173.14
FORBES STREET HOLDINGS LTD	103164	REFUND SECURITY DEPOSIT	1,500.00
THE PRINT & SIGN SHOP	103165	REFURBISH VACANT UNIT	4,050.70
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	103166	SIGNAGE	86.25
CLASS C SOLUTIONS GROUP	103167	WREATH	89.25
FORMAC 2002 LTD.	103168	REPAIR PARTS	1,462.28
BRENKIR INDUSTRIAL SUPPLIES	103169	REFUND SECURITY DEPOSIT	1,000.00
DBA CONSULTING ENGINEERS LTD.	103170	PROTECTIVE CLOTHING	444.98
DRL COACHLINES LTD	103171	PROFESSIONAL SERVICES	100,550.60
JLG TRANSPORTATION LTD.	103172	BUS CHARTERS	2,451.00
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	103173	TAXI SERVICES	140.75
FLAGHOUSE INC	103174	SECURITY SERVICES	5,333.24
	103175	RECREATIONAL SUPPLIES	3,668.35

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BDI CANADA INC	103176	HAND CLEANER	71.60
AMEC FOSTER WHEELER AMERICAS LTD.	103177	PROFESSIONAL SERVICES	3,101.40
THE OUTFITTERS	103178	RECREATIONAL SUPPLIES	5,085.00
ATLANTIC TRAILER & EQUIPMENT	103179	REPAIR PARTS	513.29
LEXISNEXIS CANADA INC.	103180	PUBLICATION	297.41
CHESTER DAWE CANADA - O'LEARY AVE	103181	BUILDING SUPPLIES	3,364.53
CANADA POST CORPORATION	103182	POSTAGE SERVICES	134.70
AIR LIQUIDE CANADA INC.	103183	CHEMICALS AND WELDING PRODUCTS	52,087.10
INTEREX	103184	METAL/STEEL	1,575.50
COASTAL DOOR & FRAME LTD	103185	DOORS/FRAMES	1,098.25
SOBEY'S INC	103186	PET SUPPLIES	900.31
NORTH ATLANTIC SYSTEMS	103187	REPAIR PARTS	100.58
NEWFOUNDLAND GLASS & SERVICE	103188	GLASS INSTALLATION	224.25
KENT	103189	BUILDING SUPPLIES	515.04
DULUX PAINTS	103190	PAINT SUPPLIES	154.08
PF COLLINS CUSTOMS BROKER LTD	103191	DUTY AND TAXES	94.13
COLONIAL GARAGE & DIST. LTD.	103192	AUTO PARTS	6,126.95
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	103193	REPAIR PARTS	1,089.51
CONSTRUCTION SIGNS LTD.	103194	SIGNAGE	12,132.40
J3 CONSULTING & EXCAVATION LIMITED	103195	PROFESSIONAL SERVICES	1,283.40
CRANE SUPPLY LTD.	103196	PLUMBING SUPPLIES	985.44
SHU-PAK EQUIPMENT INC.	103197	REPAIR PARTS	656.65
LONG & MCQUADE	103198	REAL PROGRAM	154.00
CUMMINS EASTERN CANADA LP	103199	REPAIR PARTS	361.26
AUTO TRIM DESIGN	103200	PROFESSIONAL SERVICES	172.50
CREDIT RECOVERY 2003 LIMITED	103201	CREDIT COLLECTIONS	51.95
CABOT READY MIX LIMITED	103202	DISPOSAL OF USED CONCRETE	1,841.85
DICKS & COMPANY LIMITED	103203	OFFICE SUPPLIES	397.35
MIC MAC FIRE & SAFETY SOURCE	103204	PROTECTIVE CLOTHING	286.35
REEFER REPAIR SERVICES (2015) LIMITED	103205	REPAIR PARTS	28.06
CANADIAN TIRE CORP.-MERCHANT DR.	103206	MISCELLANEOUS SUPPLIES	428.54
CANADIAN TIRE CORP.-KELSEY DR.	103207	MISCELLANEOUS SUPPLIES	94.27
CORE ENGINEERING INCORPORATED	103208	PROFESSIONAL SERVICES	1,610.00
ELECTRONIC CENTER LIMITED	103209	ELECTRONIC SUPPLIES	17.08
EMCO SUPPLY	103210	REPAIR PARTS	558.08
ENVIROMED ANALYTICAL INC.	103211	REPAIR PARTS AND LABOUR	186.88
THE TELEGRAM	103212	SUBSCRIPTION RENEWAL	18.55
DOMINION STORE 935	103213	MISCELLANEOUS SUPPLIES	237.25
CHBA- NEWFOUNDLAND LABRADOR	103214	MEMBERSHIP RENEWALS	34.50
FRESHWATER AUTO CENTRE LTD.	103215	AUTO PARTS/MAINTENANCE	2,923.80
BRUCE SUTHERLAND ASSOCIATES LTD	103216	PROFESSIONAL SERVICES	469.56
IMPACT SIGNS AND GRAPHICS	103217	SIGNAGE	162.16
STOGGERS PIZZA	103218	MEAL ALLOWANCES	273.43
GREEN SIDE UP LTD.	103219	FARM SOD	517.50
CITY WIDE TAXI	103220	TAXI SERVICES	15.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
VESSEL SERVICES	103221	PROFESSIONAL SERVICES	230.00
GLOBALSTAR CANADA SATELLITE CO	103222	SATELLITE PHONES	183.95
ENTERPRISE RENT-A-CAR	103223	RENTAL OF VEHICLES	5,256.50
CRITTERS N' THINGS	103224	PET SUPPLIES	32.19
PETTENS SERVICES	103225	REPAIRS TO EQUIPMENT	529.00
OMNITECH INC.	103226	REPAIR PARTS	132.25
PROVINCIAL FENCE PRODUCTS	103227	FENCING MATERIALS	276.00
DELL CANADA INC.	103228	COMPUTER SUPPLIES	6,533.25
STARGARDEN CORPORATION	103229	PROFESSIONAL SERVICES	113.00
EASTERN PROPANE	103230	PROPANE	156.65
HARVEY & COMPANY LIMITED	103231	REPAIR PARTS	29,122.34
HARVEY'S OIL LTD.	103232	PETROLEUM PRODUCTS	11,808.33
HVAC SPECIALTIES INC.	103233	CHEMICALS	151.80
NEWFOUND ROOFING LTD	103234	PROFESSIONAL SERVICES	15,697.50
MIOVISION TECHNOLOGIES INC.	103235	PROFESSIONAL SERVICES	834.67
GUILLEVIN INTERNATIONAL CO.	103236	ELECTRICAL SUPPLIES	189.75
BRENNITAG CANADA INC	103237	CHLORINE	14,959.20
GRAYMONT (NB) INC.,	103238	HYDRATED LIME	42,644.88
BELL DISTRIBUTION INC.	103239	CELL PHONES & ACCESSORIES	206.93
KNIGHTSBRIDGE ROBERTSON SURRETTE	103240	HUMAN RESOURCES CONSULTING FEES	8,768.34
TRIPLE A EXCAVATING	103241	REFUND SECURITY DEPOSIT	2,000.00
HOLDEN'S TRANSPORT LTD.	103242	RENTAL OF EQUIPMENT	1,086.75
CANADIAN PLAYGROUND SAFETY	103243	TRAINING COURSE	1,322.50
SNF CANADA LTD.	103244	REPAIR PARTS	14,179.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	103245	REPAIR PARTS	868.25
HOUSEHOLD MOVERS & SHIPPERS LTD	103246	PROFESSIONAL SERVICES	1,242.00
PENNECON ENERGY TECHNICAL SERVICE	103247	PROFESSIONAL SERVICES	3,912.67
IRC NEWFOUNDLAND LTD.	103248	REPAIR PARTS	1,036.27
IBM CANADA LTD.	103249	COMPUTER EQUIPMENT	1,677.80
IMPRINTER SPECIALTY PROMOTIONS LTD	103250	PROMOTIONAL ITEMS	3,154.00
PRINTER TECH SOLUTIONS INC.,	103251	REPAIRS TO EQUIPMENT	69.00
CDMV	103252	VETERINARY SUPPLIES	547.27
BOSCH REXROTH CANADA CORP.	103253	REPAIR PARTS	2,068.86
CENTINEL SERVICES	103254	REPAIR PARTS	108.10
KING PROCESS TECHNOLOGY	103255	PROFESSIONAL SERVICES	1,426.00
PETROFORMA INC.,	103256	REPAIR PARTS	699.69
THE CARPET FACTORY SUPERSTORE	103257	PROFESSIONAL SERVICES	23,402.80
CARMICHAEL ENGINEERING LTD.	103258	PROFESSIONAL SERVICES	6,767.70
SECURITAS CANADA LTD.	103259	SECURITY SERVICES	79.99
STAPLES ADVANTAGE	103260	OFFICE SUPPLIES	1,563.47
J.A. LARUE	103261	REPAIR PARTS	940.19
MARTIN'S FIRE SAFETY LTD.	103262	SAFETY SUPPLIES	3,778.10
MCLOUGHLAN SUPPLIES LTD.	103263	ELECTRICAL SUPPLIES	1,524.56
MIKAN INC.	103264	LABORATORY SUPPLIES	287.16
PRINTERS PLUS	103265	TONER CARTRIDGE	155.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACADIA DRYWALL SUPPLIES	103266	BUILDING SUPPLIES	2,254.00
MODERN PAVING LTD.	103267	ASPHALT	1,777.56
NEWFOUND DISPOSAL SYSTEMS LTD.	103268	DISPOSAL SERVICES	2,244.66
NEWFOUNDLAND DESIGN ASSOCIATES	103269	PROFESSIONAL SERVICES	118,092.77
TRC HYDRAULICS INC.	103270	REPAIR PARTS	1,313.62
NEWFOUNDLAND POWER	103271	ELECTRICAL SERVICES	5,390.66
TOROMONT CAT	103272	AUTO PARTS	3,393.50
NORTH ATLANTIC PETROLEUM	103273	PETROLEUM PRODUCTS	18,287.32
PBA INDUSTRIAL SUPPLIES LTD.	103274	INDUSTRIAL SUPPLIES	652.05
THE HUB	103275	MEAL ALLOWANCES	1,332.85
PRAXAIR PRODUCTS INC.	103276	CARBON DIOXIDE	476.07
K & D PRATT LTD.	103277	REPAIR PARTS AND CHEMICALS	399.06
PROFESSIONAL UNIFORMS & MATS INC.	103278	PROTECTIVE CLOTHING	1,083.27
PUROLATOR COURIER	103279	COURIER SERVICES	91.45
PYRAMID CONSTRUCTION LIMITED	103280	REFUND SECURITY DEPOSIT	7,462.50
RE-NU INDUSTRIES LTD.	103281	REPAIR PARTS	1,148.51
NAPA ST. JOHN'S 371	103282	AUTO PARTS	14.94
LIFESAVING SOCIETY NFLD & LAB.	103283	AQUATIC RECERTIFICATION	797.53
S & S SUPPLY LTD. CROSSTOWN RENTALS	103284	REPAIR PARTS	3,467.26
ST. JOHN'S VETERINARY HOSPITAL	103285	PROFESSIONAL SERVICES	581.85
BIG ERICS INC	103286	SANITARY SUPPLIES	402.50
SAUNDERS EQUIPMENT LIMITED	103287	REPAIR PARTS	2,838.04
SANSOM EQUIPMENT LTD.	103288	REPAIR PARTS	2,843.97
SHADYBROOK FARMS LTD.	103289	GARDEN SUPPLIES	184.95
SUPERIOR PROPANE INC.	103290	PROPANE	709.95
AETTNL	103291	MEMBERSHIP RENEWALS	276.00
TORBAY ROAD ANIMAL HOSPITAL	103292	PROFESSIONAL SERVICES	815.71
TRACTION DIV OF UAP	103293	REPAIR PARTS	258.94
FJ WADDEN & SONS LTD.	103294	SANITARY SUPPLIES	91.08
WATERWORKS SUPPLIES DIV OF EMCO LTD	103295	REPAIR PARTS	18,062.65
WEIRS CONSTRUCTION LTD.	103296	STONE/ROAD GRAVEL	3,951.24
WESCO DISTRIBUTION CANADA INC.	103297	REPAIR PARTS	62.04
LANCASTER HOUSE	103298	TUITION FEES	1,452.05
NL CONTINUING LEGAL EDUCATION	103299	SEMINAR FEES	290.00
BELL MOBILITY INC. RADIO DIVISION	103300	MAINTENANCE CHARGES & REPAIRS	146.63
NEWFOUNDLAND EXCHEQUER ACCOUNT	103301	CADO LICENCE RENEWAL	350.00
GOSS GILROY INC	103302	PROFESSIONAL SERVICES	5,281.25
SOBEYS ROPEWALK LANE	103303	MISCELLANEOUS SUPPLIES	101.71
PIZZA DELIGHT	103304	MEAL ALLOWANCES	307.40
CLIFF JOHNSTON	103305	PROFESSIONAL SERVICES	375.00
NEWEAST DEVELOPMENT CORPORATION	103306	REFUND SECURITY DEPOSIT	1,500.00
KYLE MCDAVID	103307	REFUND SECURITY DEPOSIT	100.00
SOS 4 KIDS INC.	103308	START UP KITS	485.90
ST. JOHN AMBULANCE NL COUNCIL	103309	PROFESSIONAL SERVICES	643.80
PITTMAN, MIKE	103310	REFUND SECURITY DEPOSIT	2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EDWARD FITZGERALD & JODY HAYWARD	103311	REFUND SECURITY DEPOSIT	500.00
JOSEPH & BONNIE HEARN	103312	REFUND SECURITY DEPOSIT	500.00
SERENA PIKE	103313	RECREATION PROGRAM REFUND	64.00
PATRICK JOSEPH DENIEF	103314	REFUND OVERPAYMENT OF TAXES	244.01
BARRY & ANN BRIDGER	103315	REFUND OVERPAYMENT OF TAXES	161.96
WILLIAM & LINDA MOULTON	103316	REFUND OVERPAYMENT OF TAXES	270.90
STEVEN O'REILLY	103317	REFUND OVERPAYMENT OF TAXES	400.00
220 REAL ESTATE LIMITED PARTNERSHIP	103318	REFUND OVERPAYMENT OF TAXES	3,213.00
CLARE DAWN COUTURE	103319	PROFESSIONAL SERVICES	720.00
MATTHEW F JONES	103320	REFUND OVERPAYMENT OF TAXES	174.62
NOSEWORTHY, WANDA	103321	CLOTHING ALLOWANCE	250.00
GERRY LOCKE	103322	RECREATION PROGRAM REFUND	18.00
FAGAN, STEPHEN	103323	MILEAGE	578.40
FITZGERALD, TODD	103324	VEHICLE BUSINESS INSURANCE	107.00
PINSENT, JEFF	103325	CATFITPRO MEMBERSHIP	88.14
HIERLIHY, ANNA	103326	MILEAGE	136.90
KELLY, KAREN	103327	MILEAGE	15.57
LETTO, LORI	103328	MILEAGE	21.48
SULLIVAN, DAPHNE	103329	MILEAGE	265.87
EARL KEATS	103330	RECREATION PROGRAM REFUND	18.00
O'BRIEN, LESLIE	103331	VEHICLE BUSINESS INSURANCE	25.00
MCCORMICK, COLIN	103332	VEHICLE BUSINESS INSURANCE	90.00
PAT MCDONALD	103333	VEHICLE BUSINESS INSURANCE	166.00
GUSHUE, RICK	103334	MILEAGE	6.58
ROCHE, WAYNE	103335	VEHICLE BUSINESS INSURANCE	41.00
DAVE BREEN	103336	RECREATION PROGRAM REFUND	18.00
JAMES LENNON MATCHIM	103337	VEHICLE BUSINESS INSURANCE	332.35
SIMONE LILLY	103338	MILEAGE	53.87
BRAD BUTT	103339	RECREATION PROGRAM REFUND	18.00
DONNA POWER	103340	MILEAGE	57.88
SMITH STOCKLEY LTD.	103341	PLUMBING SUPPLIES	69.47
NEWFOUNDLAND DISTRIBUTORS LTD.	103342	INDUSTRIAL SUPPLIES	336.37
NEWFOUNDLAND EXCHEQUER ACCOUNT	103343	REGISTRATION OF EASEMENT	122.00
RON FOUGERE ASSOCIATES LTD	103344	ARCHITECTURAL SERVICES	25,659.48
STANTEC ARCHITECTURE LTD.	103345	PROFESSIONAL SERVICES	24,517.76
JEANETTE BOUNDRIDGE	103346	REFUND RENT DEPOSIT & INTEREST	235.83
SHARRON FORRISTALL	103347	REFUND RENT DEPOSIT & INTEREST	281.69
WALSH, MARY	103348	LONG TIME SERVICE AWARD GIFT CARDS FOR EMPLOYEES	2,155.00
Total: \$			1,650,750.07

MEMORANDUM

Date: October 27, 2016
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton
Re: Council Approval for Tender 2016139 Supply and Install Playground Structure

The results of Tender 2016139 Supply and Install Playground Structure is as follows:

Apex Construction Specialties Inc.	\$68,712.50 Disqualified
Fundy Fencing Ltd.	\$76,580.80 Disqualified
Coastline Specialties Ltd.	\$100,395.00

It is recommended to award this tender to the overall lowest bidder meeting specifications Coastline Specialties Ltd. \$100,395.00 as per the Public Tendering Act. Taxes (HST 15%) is included in the quoted price.

John Hamilton
Senior Buyer

ST. JOHN'S

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 25, 2016

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

From: Gregory Baker Buyer - SCMP

Re: Council Approval Tender 2016141 Inspection/Testing of Water and Wastewater Systems Emergency Generators

The results of Tender 2016136 Inspection/Testing of Water and Wastewater Systems Emergency Generators

Vendor	Bid Price
Sansom Equipment Ltd.	\$93,841.28

It is recommended to award this tender to the overall lowest bidder meeting specifications Sansom Equipment Ltd. **\$93,841.28** as per the Public Tendering Act.

HST is included in the price quoted.

Gregory Baker
Buyer SCMP

ST. JOHN'S

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