

**AGENDA REGULAR
MEETING**

September 4, 2018

4:30 p.m.

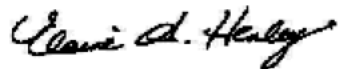
ST. JOHN'S

MEMORANDUM

August 31, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday, September 4, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

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

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of August 20, 2018

5. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

- Introduction of Motion – Designation of Heritage Property – 58 Circular Road
- Introduction of Motion - St. John's Paid Parking Regulations

b. Other Matters

- Decision Note dated August 28, 2018 re: Text Amendment to Allow Independent Chairs for Public Meetings Subject to the St. John's Development Regulations.

6. NOTICES PUBLISHED

**a. 176 Freshwater Road
Residential High Density (R3) Zone**

A Discretionary Use (Change of Non-Conforming Use) application has been submitted requesting permission to change and increase the occupancy at **176 Freshwater Road**. The main floor (total 89m²) will be converted from a salon to a yoga studio (39m²) with the existing offices remaining (24.5m²). The occupancy will be expanded by 41% into the second floor, where 36.4m² will be converted into offices for counselling services related to the yoga studio.

The business will occupy a total floor area of 125.4 m² and will operate Monday – Saturday 9a.m. – 9p.m., with a maximum of 8 students per class. The business will employ a total of 3 employees, typically instructing at different times. On-site parking is provided. (One submission – attached)

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Committee of the Whole Report – August 22, 2018
- b. Development Committee Report – August 28, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- Development Permits List – August 16, 2018 to August 29, 2018

11. BUILDING PERMITS LIST

- Building Permits List – August 16, 2018 to August 29, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – week ending August 22, 2018
- Payroll and Accounts – week ending August 29, 2018

13. TENDERS/RFPS

- a. Tender 2018157 – Supply of Automotive and Heavy Duty Batteries
- b. Tender 2018156 – Traffic Signs
- c. Tender 2018131 – Sports Field Clocks and Field Light Maintenance
- d. Tender 2018185 – Security Services – Robin Hood Bay
- e. Bid Approval – Enterprise Agreement for ESRI Software

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Decision Note dated August 29, 2018 re: Sale of Land at 17 Limerick Place

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

August 20, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen
Councillor Ian Froude
Councillor Wally Collins
Councillor Hope Jamieson
Councillor Dave Lane
Councillor Jamie Korab
Councillor Debbie Hanlon
Councillor Deanne Stapleton

Regrets Deputy Mayor Sheilagh O’Leary
Councillor Maggie Burton
Councillor Sandy Hickman

Others Derek Coffey, Deputy City Manager, Finance and Administration
Lynnann Winsor, Deputy City Manager, Public Works
Jason Sinyard, Deputy City Manager, Planning, Engineering and
Regulatory Services
Linda Bishop, Senior Legal Counsel
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Maureen Harvey, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-08-20/488R

Moved – Councillor Collins; Seconded – Councillor Jamieson

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

Land Acknowledgement

Mayor Breen read the following statement:

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

ADOPTION OF MINUTES

The background information detailed in these minutes can be found in the corresponding [Agenda](#)

SJMC2018-08-20/489R

Moved – Councillor Jamieson; Seconded – Councillor Lane

That the minutes of August 6, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

DELEGATIONS

Mayor Breen entertained a delegation from Big Brothers and Big Sisters at which time he proclaimed September 2018 as Big Brother Big Sisters Month.

BUSINESS ARISING

Councillor Lane spoke to the following.

- 1. St. John's Municipal Plan Amendment Number 136, 2018 and St. John's Development Regulations Amendment Number 625, 2018 Proposed Site Redevelopment for a 5-Storey Community Services Building 18 Springdale Street (formerly 12-20 Springdale Street) File No. MPA1700010 Lat49 Architecture Inc., for Salvation Army Divisional Headquarters**

SJMC2018-08-20/490R

Moved – Councillor Lane; Seconded – Councillor Jamieson

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 136, 2018 and St. John's Development Regulations Amendment Number 625, 2018, as adopted. These amendments will be referred to the Department of Municipal Affairs and Environment, with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

As part of the approval process, it is also recommended that Subject to Section 9.1.2 (Downtown Parking) of the St. John's Development Regulations, Council approve parking relief for 13 spaces for the proposed use at 18 Springdale Street.

CARRIED UNANIMOUSLY

- 2. Application for a Text Amendment to the Commercial Mixed Use (CM) Zone to allow a 6-Storey Mixed-Use Building in the Churchill Square Retail Area
REZ1800009
43-53 Rowan Street (Churchill Square)
Applicant: KMK Properties Inc.**

SJMC2018-08-20/491R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That the text amendment to the Commercial Mixed Use (CM) Zone in regard to an application at 43-53 Rowan Street be approved, and the attached draft Terms of Reference for a Land Use Assessment Report be approved. Upon submission of a satisfactory Land Use Assessment Report, the application will be referred to a public meeting chaired by an independent facilitator. A Municipal Plan Amendment is required for this application.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- **122 Springdale Street, Residential Downtown (RD) Zone**

A Discretionary Use (Change of Non-Confirming Use) application has been submitted requesting permission to convert the existing building at 122 Springdale Street into a dwelling. The proposed dwelling will have a floor area of 140 m². (No submissions)

SJMC2018-08-20/492R

Moved – Councillor Hanlon; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

- **296 Ruby Line, Agricultural/Rural (AG/R) Zone**

A Discretionary Use application has been submitted requesting permission to construct a Personal Care Home and six (6) senior living residences at 296 Ruby Line. (7 submissions received)

SJMC2018-08-20/493R

Moved – Councillor Collins; Seconded – Councillor Froude

That Council defer the above noted application pending receipt of a traffic study.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Committee of the Whole Report – August 8, 2018

Council considered the above noted report and the recommendations therein:

Information Note dated July 31, 2018 re: Options for Support of a Carshare in St. John's

SJMC2018-08-20/494R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That staff undertake a review of the City's legislation framework to determine the City's authority to implement a car/bike share (i.e. multi-modal) transportation program. Subject to a determination of authority, staff to follow up on:

- a. Expiration of in-kind support**
- b. City doing a capital investment to help to establish the care share program**
- c. Discussion to take place between the City's Fleet and Transportation Divisions to see if the City can be an account holder in such a program.**

CARRIED UNANIMOUSLY

Decision Note dated July 10, 2018 re: Salvation Army Springdale Street Parking

SJMC2018-08-20/495R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That during the period of construction of the Salvation Army Centre of Hope at the corner of George Street West and Springdale Street, Council take action as identified in the Decision Note and reserve 10 metered spaces for use by George Street United Church for its organization members and volunteers.

CARRIED UNANIMOUSLY

Decision Note dated July 25, 2018 re: Rezoning Application – 47A Heavy Tree Road

SJMC2018-08-20/496R

Moved – Councillor Collins; Seconded – Councillor Hanlon

That the rezoning application for 47A Heavy Tree Road (Diamond Marsh subdivision stage 4) from the Rural (R) Zone to the Residential Medium Density (R2) Zone be approved for the development of 32 Semi-Detached Dwellings. It is directed that the amendments be advertised for public review and comment. Following public consultation, the application will be referred to a regular meeting of Council for consideration.

If considered, Council will have to request for the Minister of Municipal Affairs and Environment to consider a Regional Plan amendment, followed by regional consultation and a public hearing chaired by an independent commissioner.

CARRIED UNANIMOUSLY

Decision Note dated July 30, 2018 re: Text Amendment – 43-53 Rowan Street (Churchill Square)

SJMC2018-08-20/497R

Moved – Councillor Froude; Seconded – Councillor Lane

That approval be given for the Text Amendment to the Commercial Mixed Use (CM) Zone regarding an application at 43-53 Rowan Street be considered, and the attached draft Terms of Reference for a Land Use Assessment Report be approved. Upon submission of a satisfactory Land Use Assessment Report, the application would be referred to a public meeting chaired by an independent facilitator. A Municipal Plan amendment is not required for this application.

CARRIED UNANIMOUSLY

Decision Note dated July 17, 2018 re: Installation of Awnings – 16 Queen Street, Cornerstone Theatre

SJMC2018-08-20/498R

Moved – Councillor Lane; Seconded – Councillor Jamieson

It is recommended to approve the replacement of an awning sign facing George Street, located at 16 Queen Street. It is further recommended to refuse the application for five ground-floor window awnings as they would obscure architectural details around the window.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of August 2, 2018 to August 5, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of August 1, 2018 to August 15, 2018.

SJMC2018-08-20/499R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the weeks ending August 8, 2018 and August 15, 2018.

SJMC2018-08-20/500R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

That the requisitions, payrolls and accounts for the weeks ending August 8, 2018 in the amount of \$ 4,285,730.30 and August 15, 2018 in the amount of \$4,254,723.67 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP'S

Council Technology Project

Council considered the above noted.

SJMC2018-08-20/501R

Moved – Councillor Froude; Seconded – Councillor Lane

That Council award this contract to the lowest bidder that meets specifications, Ignite Collaboration Services in the amount of \$162,123.07, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018171 – Mile One Centre Drop Off Lane Rehabilitation

Council considered the above noted.

SJMC2018-08-20/502R

Moved – Councillor Froude; Seconded – Councillor Korab

That Council award this tender which will rehabilitate deteriorating concrete drop-off lane and address some drainage issues at Mile One Centre, to the lowest bidder, Infinity Construction Limited in the amount of \$224,797.40, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018162 – East End Sidewalks Snow Clearing

Council considered the above noted.

SJMC2018-08-20/503R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council award this tender to the lowest bidder meeting specifications, Alltask Excavating Inc. in the amount of \$165,258.45 as per the Public Procurement Act.

CARRIED UNANIMOUSLY

NOTICES OF MOTION

Decision Note dated August 7, 2018 re: Designation of Heritage Property at 58 Circular Road

Councillor Jamieson gave notice that at the next regular meeting of the St. John's Municipal Council she will move a motion to adopt a Heritage Designation By-Law in order as to have the building situate at 58 Circular Road, Parcel ID#33472 designated as a Heritage Building.

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

Councillor Hanlon gave notice that at the next regular meeting of the St. John's Municipal Council she will move a motion to adopt the St. John's Paid Parking Regulations which will allow for new methods of paying for parking in the City of St. John's.

OTHER BUSINESS

The background information detailed in these minutes can be found in the corresponding [Agenda](#)

Decision Note dated August 9, 2018 re: E-Poll Ratification – Waive Insurance Costs for Special Event – “Thank You for Saving our Community from Being BBQ’d BBQ”

SJMC2018-08-20/504R

Moved – Councillor Froude; Seconded – Councillor Lane

That Council ratify the e-poll to waive the insurance cost for a special event held by the residents of Kenmount Terrace entitled “The Thank You for Saving our Community from Being BBQ’d BBQ”.

CARRIED UNANIMOUSLY

Decision Note dated August 9, 2018 re: E-Poll Ratification – Proposed Resolution for MNL Convention re: Watershed and Water Supply Protection

SJMC2018-08-20/505R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council ratify the e-poll to submit a resolution to the MNL Convention that reads as follows: “*That Municipalities Newfoundland and Labrador call upon the Government of the Province of Newfoundland and Labrador to enact the appropriate legislation to ensure municipalities have the power to effectively protect watersheds and water supply areas through development controls without being exposed to financial peril/risk.*”

CARRIED UNANIMOUSLY

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

SJMC2018-08-20/506R

Moved – Councillor Hanlon; Seconded – Councillor Froude

That the above noted matter be deferred to Committee of the Whole.

CARRIED UNANIMOUSLY

Council Referrals and Requests

Mayor Breen reported that given the City’s potential loss of revenue in the amount of \$250,000 the City has made representation to the province to modernize short-term rental accommodations such as Airbnb with a regulatory process.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:26 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title	Designation of Heritage Property – 58 Circular Road
Date Prepared:	August 7, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Maggie Burton – Planning & Development Lead Councillor Hope Jamieson – Ward Councillor
Ward:	2

Decision/Direction Required:

To enact a by-law designating 58 Circular Road as a heritage building in accordance with Council Directive R2018-08-06/13.

Discussion – Background and Current Status:

At Council's Regular Meeting of August 6, 2018, Council approved the Committee of the Whole Report dated July 25, 2018, regarding Item #5 - Built Heritage Experts Panel Report of July 12, 2018, which recommended the designation of 58 Circular Road as a heritage building.

Key Considerations/Implications:

1. Budget/Financial Implications:
 - Not applicable
2. Partners or Other Stakeholders:
 - Owners of 58 Circular Road
3. Alignment with Strategic Directions/Adopted Plans:
 - Neighbourhoods Build Our City
 - Responsive and Progressive

ST. JOHN'S

4. Legal or Policy Implications:
 - Notice of Motion to be presented and by-law to be enacted.
5. Engagement and Communications Considerations:
 - Communication of Council's decision
 - Advertising of the enacted by-law to bring it into legal effect
6. Human Resource Implications:
 - Not applicable
7. Procurement Implications:
 - Not applicable
8. Information Technology Implications:
 - Not applicable
9. Other Implications:
 - Not applicable

Recommendation:

It is recommended that a Member of Council give the Notice of Motion and that Council ultimately enact the by-law to designate 58 Circular Road as a heritage building.

Prepared by/Signature:

Linda S. Bishop, Q.C.
Acting City Solicitor

Approved by/Date/Signature:

Linda S. Bishop, Q.C.
Acting City Solicitor

Attachments:

- **Notice of Motion**
- **Draft By-Law**

ST. JOHN'S

COUNCIL DIRECTIVE

REGULAR MEETING

Date: 2018/08/06 12:00:00 AM

CD# R2018-08-06/13

To: Jason Sinyard
Position: Deputy City Manager, Planning, Engineering & Regulatory Services
RE: Committee of the Whole Report dated July 25, 2018 - Item #5: Built Heritage Experts Panel Report dated July 12, 2018 - 58 Circular Road - Heritage Designation
DECISION: Council approved the recommendation to designate the dwelling at 58 Circular Road as a heritage building.

Action: As required
Date: 2018/08/06
Signed by: Elaine Henley
City Clerk
Directive Status: Active

Status Comments:

kc

cc:

Planning/Eng./Reg. Services

Response Required: YES
Response deadline: 2018/09/07
Response Received:
Attachments:



9. COTW Report - July 25, 2018.pdf7. BHEP_Report_July 12, 2018.pdf

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a motion to adopt a Heritage Designation By-Law for the following property so as to have the building situate on this property designated as a Heritage Building:

- 58 Circular Road, Parcel ID #33472

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

COUNCILLOR

ST. JOHN'S

BY-LAW NO.

ST. JOHN'S HERITAGE DESIGNATION (58 CIRCULAR ROAD, PARCEL ID #33472) BY-LAW

PASSED BY COUNCIL ON _____, 2018

Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 58 Circular Road, Parcel ID #33472.

BY-LAW

1. This by-law may be cited as the St. John's Heritage Designation (58 Circular Road, Parcel ID #33472) By-Law.
2. The building situate on property at 58 Circular Road, Parcel ID #33472 is designated as a Heritage Building.

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this _____ day of _____, 2018

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE – Regular Meeting

Title:	St. John’s Paid Parking Regulations
Date Prepared:	August 16, 2018
Report To:	His Worship the Mayor and Members of Council
Ward:	Not applicable

Decision/Direction Required:

To give Notice of Motion, and to adopt the St. John’s Paid Parking Regulations by-law as presented.

Discussion – Background and Current Status:

On February 5, 2018, City Council considered the Paid Parking Management Strategy. In Council Directive R2018-02-05/19, Council adopted the Strategy and approved the recommendations therein for implementation. REC-52 of the Strategy is to “Update City By-Laws and Policies as required to support the recommendations of this Paid Parking Management Strategy.” Replacing the St. John’s Parking Meter Regulations with the St. John’s Paid Parking Regulations is the first major milestone in completing the necessary By-Laws and Policy changes. The attached proposed By-Law achieves this milestone and facilitates the adoption of new methods of paying for parking (i.e., payment by pay by phone app, and by pay station) while preserving current methods of paying for parking (i.e., payment by parking meter, and by Park Card).

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable
2. Partners or Other Stakeholders: Not Applicable
3. Alignment with Strategic Directions/Adopted Plans: the proposed by-law contributes towards several Key Themes identified under the City’s Municipal Plan:
 - **“Vibrant, Complete Neighbourhoods”** and **“Quality Neighbourhood Design”**
 - ... by facilitating the City’s management of parking spaces and parking areas
 - **“Strong, Diversified Economy”** and **“Investment in Transportation and Services”**
 - ... by facilitating the adoption of new methods of paying for parking in the City
4. Legal or Policy Implications: Adoption of by-law.
5. Engagement and Communications Considerations:



- By-law to be enacted. Legal Department recommending that enforcement of the By-Law will come into effect in the week of September 24th, 2018. This is to allow for publication in the Gazette and for notice to the public. Communications to notify the public should be made in advance of this enactment and enforcement date.

6. Human Resource Implications:

- Not Applicable

7. Procurement Implications:

- The City plans to procure parking meters and pay stations in the near future.

8. Information Technology Implications:

- Not Applicable

9. Other Implications:

- Not Applicable.

Recommendation:

To give notice of motion, and to adopt the by-law as presented.

Prepared by/Signature:

Jamie Freeman, Legal Counsel, Legal Department, City of St. John's

Signature: _____

Approved by/Date/Signature:

Raman Balakrishnan, Legal Counsel, Legal Department, City of St. John's

Signature: _____

Attachments: Notice of Motion & St. John's Paid Parking Regulations By-Law

NOTICE OF MOTION

TAKE NOTICE that I will at the next Regular Meeting of the St. John's Municipal Council move a motion to adopt the St. John's Paid Parking Regulations which will allow for new methods of paying for parking in the City of St. John's.

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

Councillor

ST. JOHN'S

BY-LAW NO.

ST. JOHN'S PAID PARKING REGULATIONS

PASSED BY COUNCIL ON _____

Under and by virtue of the powers conferred by the Highway Traffic Act, RSNL 1990 c. H-3, as amended, pursuant to a delegation of power by the Minister of Works, Services & Transportation dated April 27, 1990, pursuant to an approval of the Minister of Works, Services & Transportation dated April 12, 1996, pursuant to the powers vested in it pursuant to the City of St. John's Act, RSNL 1990 c. C-17, as amended, and all other powers enabling it the City of St. John's enacts the following by-law related to paid parking.

BY-LAW

1. This by-law may be cited as the "St. John's Paid Parking Regulations".
2. For the purposes of this by-law:
 - (a) "identification code" means the four digit number used to uniquely identify a parking area;
 - (b) "moped" shall have the same meaning as in the Highway Traffic Act, RSNL 1990, c. H-3, as amended;
 - (c) "motorcycle" shall have the same meaning as in the Highway Traffic Act, RSNL 1990, c. H-3, as amended;
 - (d) "motor vehicle" shall have the same meaning as in the Highway Traffic Act, RSNL 1990, c. H-3, as amended;
 - (e) "Park Card" means a device which has been authorized for use in parking meters and pay stations, and which contains a computer chip that enables a monetary value to be added or subtracted;
 - (f) "parking area" means a street, portion of a street, parking lot, or parking facility that is for parking motor vehicles, and which is controlled and regulated by parking meter(s), pay by phone app, and/or pay station(s);
 - (g) "parking meter" means a device placed or installed at or near a parking space or parking area, and which accepts payment for parking in the parking space or parking area to which the meter relates;

- (h) “parking space” means a single space that is for parking a motor vehicle, and which is controlled and regulated by parking meter, pay by phone app, and/or pay station(s);
 - (i) “pay by phone app” means a mechanism for the collection of payment for parking, and which enables payment by the use of a software application, and/or by the use of a toll-free number associated with the software application;
 - (j) “pay station” means a device, excluding a parking meter, that is placed or installed at or near a parking space, parking area, or parking areas, and which accepts payment for parking in the parking space, parking area or parking areas to which the station relates;
 - (k) “three-wheeled vehicle” shall have the same meaning as in the Highway Traffic Act, RSNL 1990, c. H-3, as amended;
 - (l) “trailer” shall have the same meaning as in the Highway Traffic Act, RSNL 1990, c. H-3, as amended;
 - (m) “valid parking record” means either a parking meter display indicating that purchased time remains, or an unexpired electronic record indicating the parking location, the vehicle licence plate to which the payment applies, the time at which payment for parking was made, and the amount of parking time that was purchased.
3. Each parking area serviced by a pay station and/or pay by phone app shall be designated with one or more signs which taken together indicate:
- (i) the bounds of the parking area;
 - (ii) the payment mechanism or mechanisms available;
 - (iii) if applicable, limitations on the maximum period of time a motor vehicle shall be parked;
 - (iv) if applicable, qualifications on the hours of the day, days of the week, and/or months of the year during which payment for parking is required; and
 - (v) if applicable, the identification code of the parking area.

4. Where a parking space is serviced by a meter, each meter shall indicate, on the face plate or digital display, the maximum period of time a motor vehicle shall be parked in the parking space to which the meter relates.
5. (1) A person parking a motor vehicle in a parking space or parking area shall:
 - (a) immediately deposit or cause to be deposited in the parking meter related to the parking space the prescribed coins, payment by credit card, or Park Card to create a valid parking record; or
 - (b) immediately deposit or cause to be deposited in a pay station prescribed monies, payment by credit card, or Park Card to create a valid parking record; or
 - (c) immediately use the pay by phone app to create a valid parking record.
6. A person parking a motor vehicle in a parking space or parking area and using a pay station to make payment under subsection 5(1)(b) shall enter into the pay station:
 - (i) the license plate number of the motor vehicle being parked; and
 - (ii) the amount of time to be purchased for parking; and
 - (iii) the identification code of the parking space or parking area.
7. (1) Coins used for deposit in a parking meter or pay station shall be Canadian currency and shall be a \$0.25, \$1.00 or \$2.00 denomination.
 - (2) No person shall deposit or cause to be deposited, in any parking meter or pay station, any device, slug, metallic substance or any other substitute for permitted coins, credit card, Park Card or electronic means.
8. (1) No person shall allow a motor vehicle to remain in a parking space or parking area when there is no valid parking record.
 - (2) No person shall park or cause to be parked, in a parking space or parking area, a motor vehicle which forms part of the stock-in-trade of a dealer in motor vehicles.
 - (3) No person shall park a motor vehicle in such a manner that such motor vehicle is not wholly situate within the parking space or parking area.

- (4) Notwithstanding subsection (3), if a motor vehicle is of such length that it is necessary to occupy more than one parking space, then the person parking such a motor vehicle:
 - (i) shall do so in a manner that such vehicle occupies the fewest number of parking spaces required to accommodate the length of such vehicle; and
 - (ii) shall deposit, or cause to be deposited, in a parking meter related to one of the occupied spaces, pay by phone app, or pay station, the prescribed coins or payment by credit card, Park Card, or electronic means.
 - (5) A trailer may only be parked in a parking space or a parking area where it is affixed or attached to a motor vehicle, and where a valid parking record for that motor vehicle exists.
9.
 - (1) No person shall park a motor vehicle in a parking space where such parking space is already occupied by a motor vehicle.
 - (2) Notwithstanding subsection (1), two or more motorcycles, mopeds, or three-wheeled vehicles may occupy the same parking space at the same time where a valid parking record exists for each motor vehicle.
10. Notwithstanding section 5 herein, a parking space or parking area may be used without any charge or payment by:
 - (i) licensed taxis while actively taking on or discharging passengers;
 - (ii) motor vehicles owned and/or operated by the City of St. John's, the Royal Newfoundland Constabulary, the Royal Canadian Mounted Police or emergency vehicles responding to a call;
 - (iii) any other motor vehicle so authorized and permitted by the City.
11.
 - (1) Any parking space or parking area may be temporarily or permanently discontinued.
 - (2) When a parking space or parking area, or portion thereof, is discontinued, either temporarily or permanently, a sign, meter hood, or other device indicating "No Parking", "No Parking Except by Permit", "No Stopping" or a tow away zone shall be placed at such parking space or parking area or portion thereof, and parking at the parking space or

parking area in contravention of such signage or other device shall be prohibited.

12. The provisions of this by-law also apply to designated mobility impaired parking spaces.
13. Notwithstanding the foregoing, payment for parking shall not be required on Saturday or Sunday or on any other day defined as a holiday within the meaning of the Shops' Closing Act, RSNL 1990, c. S-15, as amended.
14. No person shall display in or on any motor vehicle any card, sticker, permit or certificate purporting to provide for any exemption from the provisions of this by-law unless such card, sticker, permit or certificate has been issued by the City.
15.
 - (1) Any person who contravenes any provision of this by-law, excepting sections 7(2) and 14, is guilty of an offence and liable upon summary conviction to a maximum fine of thirty dollars (\$30.00) for each offence for which she/he is convicted.
 - (2) Offences under this by-law, excepting offences under sections 7(2) and 14, may be prosecuted by means of a traffic ticket under the provisions of the Provincial Offences Act, SNL 1995, c. P-31.1, as amended.
 - (3) Every two hours a motor vehicle is parked in contravention of the provisions of this by-law, excepting sections 7(2) and 14, is a separate offence.
16. Any person who contravenes sections 7(2) and 14 of this by-law shall be guilty of an offence and liable upon summary conviction to a penalty as provided for under section 403 of the City of St. John's Act, RSNL 1990 c. C-17, as amended.
17. The St. John's Parking Meter Regulations enacted July 22, 2010, together with all amendments thereto, is hereby repealed.

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this _____ day of _____, 2018.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title:	Text Amendment to Allow Independent Chairs for Public Meetings Subject to the St. John's Development Regulations
Date Prepared:	August 28, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Councillor Maggie Burton, Planning and Development Lead
Ward:	All wards

Decision/Direction Required:

That Council adopt the attached resolution for St. John's Development Regulations Amendment Number 683, 2018.

Discussion – Background and Current Status:

Subject to the recently adopted Policy for Independent Chairs for St. John's Development Regulations Public Meetings, Council decided to move to a new system for public meetings by appointing independent persons to chair these meetings. To date, public meetings, under Section 5.5. of the St. John's Development Regulations, are chaired by members of Council. These meetings are held to consider rezoning applications, Municipal Plan amendments, and some development applications.

During earlier work on the City's public engagement plan, it was proposed that these public meetings should be chaired by an independent person rather than by a member of Council. The motivation is that an independent person will be perceived as being neutral and unbiased, and not having a political stake in the outcome of the meeting. The independent person should have training and experience in running a meeting, be able to ensure that all people present have an opportunity to speak, maintain decorum and civility, keep the discussion focused rather than people debating among themselves, and use focused questions to bring the discussion around to the application at hand rather than allowing the discussion to go off-point. This would also allow all members of Council who attend a meeting to observe without having to be drawn into the discussion unless they choose to be.

The proposed amendment was advertised on three occasions in The Telegram newspaper and was posted on the City's website. A written submission was received by the City Clerk and is included in the agenda for the Regular Meeting of Council.

Key Considerations/Implications:

1. Budget/Financial Implications:

A budget item will be needed for this. The City will pay the chair and recover the cost from the applicant; there will be no net effect on the City's budget. Commissioners are paid at the rate of \$125 per hour. There may be concern that the cost of certain applications (for rezonings, Municipal Plan amendments, and some development applications) will increase. For a significant development project, this increase is minimal compared with the overall cost of the project.

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2. Partners or Other Stakeholders:
Anyone who attends a public meeting, including applicants and neighbouring property owners.
3. Alignment with Strategic Directions/Adopted Plans:
Under the City’s Strategic Plan, this aligns with “Responsive and Progressive” – create a culture of engagement.
4. Legal or Policy Implications:
An amendment to the current wording of Section 5.5.6 of the St. John’s Development Regulations:
“*Council shall appoint a member of Council as Chairperson of the Public Meeting.*”
5. Engagement and Communications Considerations:
This aligns with a proposal in the City’s public engagement plan.
6. Human Resource Implications:
Independent chairs will sign a contract with the City.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council adopt St. John’s Development Regulations Amendment Number 683, 2018, which allows the appointment of independent persons to chair public meetings required under Section 5.5. If the attached amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs and Environment with a request for provincial registration in accordance with the *Urban and Rural Planning Act*.

Prepared by/Signature:

Lindsay Lyghtle Brushett, MCIP, Planner

Signature: _____

Approved by - Date/Signature:

Ken O’Brien, MCIP, Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments: Policy
Resolution with amendment

Maureen Harvey

From: Ken O'Brien
Sent: Wednesday, August 29, 2018 9:18 AM
To: Donna L. Mullett; Lindsay Lyghtle Brushett; Ann-Marie Cashin; Maureen Harvey
Subject: RE: Independent Chairs - Email with comments

This should go to Council with the amendment package.

Thanks,

Ken

Ken O'Brien, MCIP
Chief Municipal Planner
City of St. John's - Planning, Engineering and Regulatory Services
Phone 709-576-6121 Fax 709-576-2340 Email kobrien@stjohns.ca
John J. Murphy Building (City Hall Annex), 35 New Gower Street, 4th floor Mailing address: PO Box 908, St. John's, NL,
Canada A1C 5M2

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-----Original Message-----

From: Janet Short [REDACTED]
Sent: Monday, August 13, 2018 1:35 AM
To: CityClerk <cityclerk@stjohns.ca>
Subject: Independent Chairs

Similar to changes in traffic movement, like to suggest that this change in policy be adopted for a one year trial period. A period under which an assessment criteria be put in place to measure pre and post process differentials. Some of the terminology in the current draft document requires further strengthening and definition specifically "independent". As well, the process for application vetting these Commissioners needs in the policy to be clear and transparent. And that potential the same commissioner not be repetitively used in associated and or connective matters.

Submitted by
Janet Short

[REDACTED]
St. John's, NL
[REDACTED]

Sent from my iPhone

City of St. John's Corporate and Operational Policy Manual	
Policy Title: Independent Chairs for St. John's Development Regulations Public Meetings	Policy # : To be assigned
Last Revision Date: N/A	Policy Section: TBD
Policy Sponsor: Chief Municipal Planner	

1. Policy Statement

The St. John's Development Regulations set out standards and land-use zones for the City of St. John's.

Section 5.5 of the Regulations provides the requirements for the procedures for public notification and public meetings.

Council shall appoint independent chairs for the public meetings under Section 5.5 of the Regulations.

2. Application

This policy applies only to public meetings organized under Section 5.5 of the St. John's Development Regulations.

3. Responsibilities

The policy will be administered by staff in the Planning, Engineering and Regulatory Services Department in co-operation with the Office of the City Clerk as public meetings are organized.

4. Definitions

Independent Chair - An individual considered to be neutral and unbiased, having no stake in the outcome.

5. References

St. John's Development Regulations

6. Approval

- Position Title of Policy Sponsor / Owner: Chief Municipal Planner
- Position Title of Policy Writer: Chief Municipal Planner
- Date of Approval from Corporate Policy Committee / Senior Executive Committee / Committee of the Whole: TBD
- Date of Approval from Council: TBD

7. Monitoring and Contravention

The Office of the City Clerk will monitor implementation.

8. Review Date

The policy will be reviewed every four years.

RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 683, 2018

WHEREAS the City of St. John's wishes to allow the appointment of independent persons to chair public meetings as required under Section 5.5 of the St. John's Development Regulations,

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to Section 5.5.6 of the St. John's Development Regulations, in accordance with the provisions of the Urban and Rural Planning Act:

Delete Section 5.5.6 and replace it with the following:
Council shall appoint a member of Council or designate as chair of the Public Meeting.

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

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

Mayor

MCIP

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

City Clerk

Council Adoption

Provincial Registration

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on September 4, 2018.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	176 Freshwater Road Residential High Density (R3) Zone	2	<p>A Discretionary Use (Change of Non-Conforming Use) application has been submitted requesting permission to change and increase the occupancy at 176 Freshwater Road. The main floor (total 89m²) will be converted from a salon to a yoga studio (39m²) with the existing offices remaining (24.5m²). The occupancy will be expanded by 41% into the second floor, where 36.4m² will be converted into offices for counselling services related to the yoga studio.</p> <p>The business will occupy a total floor area of 125.4 m² and will operate Monday – Saturday 9a.m. – 9p.m., with a maximum of 8 students per class. The business will employ a total of 3 employees, typically instructing at different times. On-site parking is provided.</p>	125.4 m ²			one submission received (attached)	The Planning and Development Division recommends rejection. There site provides insufficient on-site parking, as well it is not deemed appropriate because it is more intense than the existing use of a hair salon.

The Office of the City Clerk and the Department of Planning, Engineering and Regulatory Services, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.

G:\Planning and Development\Planning\ARCHIVED-NoticesPublishedLists\2018\21 - September 4 2018.docx

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

To whom it may concern,

As residents and home-owners of Hamel Street and those in the closest proximity to the proposed new business location, let us first say that we welcome innovative and appropriate opportunities for business growth in our immediate area. Most recently, we were pleased to see the opening of the St. John's Farmers Market in the former Metrobus Depot on Freshwater Road, as it helped fill a need within our community and provided an awesome opportunity to repurpose a space that may have otherwise been sold for other non-community related purposes. We are also eagerly anticipating a public announcement of the plans for the former educational spaces of Booth Memorial High School and Bishop's College after its recent sale to a private developer. We wait in interest to see any proposed further rezoning of the area.

To that end, while our initial reaction to this proposal may be positive, as home owners and tax payers of the City, we feel additional questions need to be asked and clarification offered by the City and the proponent. In recent years and months, actions have been taken by businesses and temporary liviers in the area (renters) that have had an effect on noise and pollution levels, exposure to crime and the criminal element, the security of our homes and vehicles and even access to our homes and property. While some of us have been successful in getting some action from City staff and council (restrictions on parking near the entrance of Hamel Street were added and adopted in 2014 to ensure residents had the ability to snow clear properly as well as access their property safely, while also ensuring proper access for city snow clearing and garbage collection staff at all times and seasons), many of our concerns have gone unanswered. Our area is one of much foot traffic, with many residential and family walkers and numerous people frequenting the 24 hour convenience store in the area. Additional concerns aside, we feel clarification of this proposal will be necessary before, as neighbours, we can be satisfied that the new business will not compound current concerns nor adversely impact our enjoyment of the properties each of us have spent years tending, improving and paying our hard earned money to call our own. Most notably, these include area parking and the map used in public communications.

1) **Parking**

The property in question currently appears to have dedicated parking for approximately 5 vehicles. As it currently stands, due to the addition of parking restrictions enacted most recently, there is 'no parking' on the street from a poll on Hamel approximately 30 feet to the intersection of Hamel/Freshwater (southbound) and the Hamel/Freshwater intersection to the edge of property of 6 Hamel Street (northbound). Also, as there is a cross walk adjacent to the business on Freshwater Road, there is no opportunity to park on Freshwater either to provide immediate access to the proposed business though as we understand it, parking is prohibited on Freshwater Road proper. However, there are no signs to indicate such and we have seen people in the same general area park on Freshwater near the crosswalk and impact on area traffic flow because of the lack of signage. We also understand this issue (with parking on Freshwater Road) recently caused traffic flow issues for the City during the recent opening of the new Farmers Market, though the rumoured issued did not directly impact on our area.

In the proposal shared publicly, it was indicated the business would have 'onsite parking'. We are concerned that customers of the new business may find limited opportunity to park on site, as the proposal suggests, and will instead park along our street and again potentially limit access, this time to different houses further down our street. This is of particular concern further down our street, whereas we are A1C downtown parking zoned, on-street parking is always permitted because some of our liviers do not have private driveways and must avail of onstreet parking. As the City, we feel you must ensure that priority in the area is given to current property owners to be able to access available space. This issue becomes a particular concern and potential hazard in winter, when our

road becomes particularly narrow.

- How many employees are anticipated to be on site daily, assumably with their vehicles?
- What is the proponent anticipating to be the average attendance to a fitness class?
- Is it anticipated the current parking onsite will be expected to accommodate augmented traffic levels?
- Are there plans to pave the currently exposed back lawn and trees to provide additional parking? And, if so, how many additional spaces will be anticipated to be added?
- Does the city anticipate any planned changes or to do away with current parking restrictions in the area?
- Does the city plan to post 'no parking' restrictions on both sides of Freshwater Road from Empire Avenue to Adams avenue/Merrymeeting intersection in ADVANCE of the business opening, so as to be proactive as oppose to reactive?
- Will there still be rental units upstairs as part of the new business model and if so, does the proponent also propose to provide on site parking for tenants as well?
- What does the proponent expect to be the potential for maximum potential occupancy within the building at the peak of an optimally successful business day?
- Has the proponent opened discussions with other area business owners to potentially offer customers additional parking options in available parking lots?
- Is the city exploring introducing parking permits and zoned parking, with priority permits for residents and resident visitors, as is enacted in other AIC downtown parking locations?

2) Outdated Map used in public communications document

The satellite map being used in the public communications documents to represent the site and area is outdated by at least some 7 years and we feel does not fairly represent the area for residents. It is believed these maps are those pulled from Google resources. In particular, the maps do not accurately depict the parking space and number of taxis and driver-vehicles now parked and occupying cleared space behind the service station.

One of our additional issues in recent years has been the continued expansion of taxi operations at the Ultramar service station on Freshwater Road. In previous communications with former councillors and city staff, we have been told that the service station is not required to conform to any conditions which may impact a 'taxi dispatch' station, as technically no dispatch occurs from this location. As such, it has allowed operations to expand at this location absent any regulation beyond those required for gas station operations and general noise- by law requirements. At any given time, between 25-35 taxis or associated vehicles have been known to be in the area as a result of current operations. As residents, our only recourse has been to have discussions with the business owners about acute issues that may be able to be addressed (ie. use of the high powered vacuum cleaner during early morning hours - the business since has shut off the power to the unit at midnight and resumes access at 6am) and petitioning the city to enact the recent parking restrictions at the top of Hamel street (as we had issues with drivers parking personal vehicles all up and down the top of the street, blocking access to property, littering from personal vehicles and even dumping potentially hazardous materials into the street, generally creating an unacceptable situation for those nearest the epicentre).

It concerns us that by using such data, not only in its own internal deliberations but by also pushing that outdated information out to residents and members of the general public, a wholesome understanding of the true current reality faced by those closest to the proposed business is impossible, particularly by residents not familiar with the specifics and for new councillors holding decision-making power.

- **Given its use at city events and in promoting recent festivities at the 200 anniversary of the Royal St. John's Regatta, does the City currently own any drone technology in any of its departments (emergency measures, fire department, depots, infrastructure, communications, etc)?**
- **If not, does the city currently have a standing offer for a relevant company able to provide drone footage (pictures and or video) to the city?**
- **How many times has the City used the services of a drone for any purpose since 2016?**
- **Has drone technology been explored to populate important information for inclusion in proposals of this type, to ensure accurate and current depictions of areas up for zonal changes or other changes with potential impact on residents?**
- **What is the date/year represented by the map used in recent communications on this proposal to residents, if aware, and what resource was used to supply?**

In conclusion, please accept this correspondence on behalf of the undersigned with intent to air these concerns at the public meeting to be held in September on this matter.

Sincerely,

Cheryl A. Gullage - 8 Hamel Street [REDACTED]

Wayne Stoyles and Christine McGrath - 6 Hamel Street [REDACTED]

Paul and Carmel St. Croix - 5 Hamel Street [REDACTED] t)

Mel Hanlon - 7 Hamel Street ([REDACTED])

Desmond Jones - 9 Hamel Street ([REDACTED])

REPORT

COMMITTEE OF THE WHOLE

August 22, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present	Mayor Danny Breen Deputy Mayor Sheilagh O’Leary Councillor Ian Froude Councillor Jamie Korab Councillor Wally Collins Councillor Dave Lane Councillor Deanne Stapleton Councillor Hope Jamieson
Regrets	Deputy Mayor Sheilagh O’Leary Councillor Sandy Hickman Councillor Maggie Burton Councillor Debbie Hanlon
Staff	Kevin Breen, City Manager Cheryl Mullett, City Solicitor Brian Head, Acting Deputy City Manager of Public Works Derek Coffey, Deputy City Manager of Finance & Administration Susan Bonnell, Manager of Communications and Office Services Ken O’Brien, Chief Municipal Planner Elizabeth Lawrence, Director of Economic Development, Culture & Partnerships Elaine Henley, City Clerk Kathy Driscoll, Legislative Assistant
Others	Sofia Descalzi, Delegation Bailey Howard, Delegation

One member of the media and one member of the public were present.

REPORT

1. **Decision Note dated August 13, 2018 re: Host – Atlantic Mayors’ Congress Meetings – October 2018**

Councillor Lane spoke to the above noted.

Recommendation

Moved – Councillor Lane; Seconded – Councillor Froude

The background information detailed in this report can be found in the corresponding [Agenda](#)

That Council host the next meeting of the Atlantic Mayors' Congress from October 17 to 19, 2018.

CARRIED UNANIMOUSLY

2. Decision Note dated August 14, 2018 re: Municipalities Newfoundland & Labrador (MNL) – AGM and Voting delegates on City's Behalf

Councillor Lane spoke to the above noted.

Recommendation

Moved – Councillor Lane; Seconded – Councillor Stapleton

That Council grant approval for two members of Council (Mayor Breen and Councillor Hickman) to attend the MNL Convention in Gander from October 6 to 8, 2018.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

REPORTS/RECOMMENDATION

Development Committee

August 28, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

**Request to Rebuild Accessory Building in the Watershed
INT1800078
12 Ron's Road – Portugal Cove – St. Philip's**

It is recommended that Council approve the application for the replacement of the existing accessory as it meets City Act criteria of being more than 50% dilapidated, with the following conditions:

1. The total floor area must not exceed 30m²; and
2. The building plans are to be submitted, reviewed and approved by Development Staff; and
3. The removal of the existing accessory buildings, or a security paid to the City for their removal should the existing building be kept while the other is being constructed.

**Request for Building Line Setback
DEV1800141
35 Cashin Avenue**

It is recommended that Council approve the 5.47 metre Building Line setback.

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

DECISION/DIRECTION NOTE

Title: Request to Rebuild Accessory Building in the Watershed
INT1800078
12 Ron's Road – Portugal Cove-St. Philips

Date Prepared: August 21, 2018

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development Lead

Ward: 2

Decision/Direction Required:

To seek approval to rebuild an accessory building in the Watershed, located at 12 Ron's Road, Portugal Cove-St. Philip's.

Discussion – Background and Current Status:

An application was submitted to demolish and reconstruct an accessory building located at 12 Ron's Road in the Town of Portugal Cove-St. Philip's. The property is located within the Broad Cove Protected Watershed, where Section 104 of the City Act indicates that Council may permit the erection of a building to replace an existing building which is dilapidated 50% or more.

The applicant has requested a total floor area of 37m² for the proposed building, however the maximum floor area which can be considered for an accessory Building in the Watershed is 30m², as determined by Council. An inspection of the property has determined that the accessory building to be replaced is more than 50% dilapidated.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Town of Portugal Cove – St. Philip's
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications: Section 104 of the City of St. John's Act
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.

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8. Information Technology Implications: Not Applicable.

9. Other Implications: Not Applicable.

Recommendation:

It is recommended that the application for the replacement of the existing accessory be approved as it meets City Act criteria of being more than 50% dilapidated, with the following conditions:

1. The total floor area must not exceed 30m²; and
2. The building plans are to be submitted, reviewed and approved by Development Staff; and
3. The removal of the existing accessory buildings, or a security paid to the City for their removal should you choose to keep the existing building while the other is being constructed.

Prepared by/Signature:

Andrea Roberts – Development Officer

Signature: _____



Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager - Planning, Development and Regulatory Services

Signature: _____



AAR/dlm

Attachments: Map

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback
DEV1800141
35 Cashin Avenue

Date Prepared: August 21, 2018

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development Lead

Ward: 2

Decision/Direction Required:

To seek approval for a 5.47 metre Building Line setback to accommodate the replacement of a dwelling at 35 Cashin Avenue.

Discussion – Background and Current Status:

An application was submitted to demolish and reconstruct a dwelling at 35 Cashin Avenue. The property is situated in the Residential Medium Density (R2) Zone where the minimum Building Line can be established by Council as per Section 8.3.1. The proposed set back of 5.47 metres will be more conforming than the existing setback of 3.6 metres.

Section 8.3.1. of the Development Regulations provides that Council shall have the power to establish or re-establish the building line for any existing street or service street, or for any lots or individual lot situated thereon, at any point or place that Council deems appropriate and that is not behind the actual line on which any existing dwelling is built. Further, Council shall have the power to require that any new dwellings constructed on lots on existing streets or service streets be built on, or at any specific point behind, the building line established or re-established pursuant to this Section.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 10.4 and Section 8.3.1 of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not Applicable.

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

Recommendation:

It is recommended that Council approve the 5.47 metre Building Line setback.

Prepared by/Signature:

Andrea Roberts – Development Officer

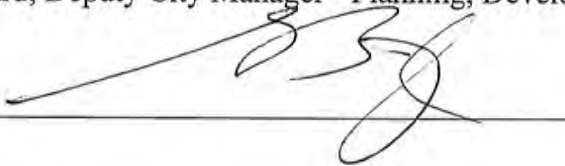
Signature: _____



Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager - Planning, Development and Regulatory Services

Signature: _____



AAR/dlm

Attachments: Map

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF August 16, 2018 TO August 29, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Cleaning Service	119 Watson Street	2	Approved	18-08-22
COM		Home Office for Online Food Product Business	293 Freshwater Road	4	Approved	18-08-22

*	<p>Code Classification:</p> <p>RES - Residential INST - Institutional</p> <p>COM - Commercial IND - Industrial</p> <p>AG - Agriculture</p> <p>OT - Other</p>
**	<p>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.</p>

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's September 4, 2018, Regular Meeting

Permits Issued: 2018/08/16 to 2018/08/29

Class: Commercial

284 Water St	Co	Retail Store
280 Water St	Rn	Mixed Use
37 Anderson Ave	Ms	Eating Establishment
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
27 Elizabeth Ave	Ms	Take-Out Food Service
385 Empire Ave	Ms	Office
336 Freshwater Rd	Ms	Eating Establishment
336 Freshwater Rd	Ms	Office
2-8 Great Southern Dr, Caesar	Sn	Restaurant
179 Hamlyn Rd	Ms	Clinic
35 Hebron Way	Sn	Private School
35 Kelsey Dr	Ms	Eating Establishment
55 Kelsey Dr	Ms	Eating Establishment
75 Kelsey Dr	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
25 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Restaurant
20 Lake Ave	Sn	Other
205 Logy Bay Rd	Sn	Other
364 Main Rd	Sn	Retail Of Bldg Supplies
364 Main Rd - Home Hardware	Sn	Retail Of Bldg Supplies
345-349 Main Rd	Ms	Eating Establishment
431-435 Main Rd	Ms	Take-Out Food Service
22 O'leary Ave	Ms	Take-Out Food Service
74 O'leary Ave	Ms	Clinic
78 O'leary Ave	Ms	Retail Store
71 O'leary Ave	Ms	Commercial Garage
52-54 Pippy Pl	Ms	Retail Store
180 Portugal Cove Rd	Ms	Eating Establishment
279 Portugal Cove Rd	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Service Shop
14 Stavanger Dr	Ms	Eating Establishment
16 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Commercial School
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
430 Topsail Rd/Salvation Army	Sn	Retail Store
506 Topsail Rd	Ms	Eating Establishment
644 Topsail Rd	Ms	Club
286 Torbay Rd	Ms	Restaurant
286 Torbay Rd	Ms	Retail Store
286 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Restaurant
320 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Restaurant
320 Torbay Rd	Ms	Tavern
320 Torbay Rd	Ms	Retail Store
436 Torbay Rd	Ms	Commercial School
141 Torbay Rd	Ms	Eating Establishment
141 Torbay Rd	Ms	Eating Establishment
141 Torbay Rd	Ms	Retail Store

141 Torbay Rd	Ms	Office
411 Torbay Rd	Ms	Restaurant
411 Torbay Rd	Ms	Restaurant
50 White Rose Dr, Mastermind	Sn	Retail Store
315 Water St	Rn	Restaurant
371-373 Duckworth St	Rn	Tavern
655 Topsail Rd	Rn	Retail Store
75 Danny Dr	Nc	Accessory Building
430 Topsail Rd	Cr	Office
Avalon Mall	Rn	Retail Store
108 George St W	Rn	Car Washing Establishment
48 Kenmount Road - H&R Block	Cr	Office
59 Airport Rd	Rn	Office
Avalon Mall, Mobile Klinik	Cr	Retail Store
430 Topsail Rd	Cr	Office
10 Barter's Hill - 2nd & 8th	Rn	Office
193 Kenmount Rd	Cr	Retail Store
187 Water St	Cr	Retail Store
150 Kenmount Rd, Subaru Bldg.	Rn	Car Sales Lot

This Week \$ 3,176,456.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

101 Torbay Rd	Ms	Church
98 Elizabeth Ave	Nc	Patio Deck

This Week \$ 10,500.00

Class: Residential

11 Adventure Ave	Nc	Accessory Building
15 Adventure Ave	Nc	Accessory Building
28 Almond Cres	Nc	Fence
28 Almond Cres	Nc	Patio Deck
25 Bayberry Pl	Nc	Accessory Building
14 Blackwood Pl	Nc	Patio Deck
86 Cabot St	Nc	Fence
52 Cape Pine St	Nc	Accessory Building
35 Carpasian Rd	Nc	Fence
29 Dauntless St	Nc	Accessory Building
166 Diamond Marsh Dr	Nc	Accessory Building
133 Diamond Marsh Dr	Nc	Accessory Building
145 Diamond Marsh Dr	Nc	Accessory Building
145 Diamond Marsh Dr	Nc	Fence
30 Dunkerry Cres	Nc	Accessory Building
39 Ennis Ave	Nc	Patio Deck
39 Ennis Ave	Nc	Accessory Building
20 Gibbons Pl	Nc	Accessory Building
26 Great Southern Dr, Lot 130	Nc	Single Detached Dwelling
3 Grenfell Ave	Nc	Patio Deck
6 Griffin's Lane	Nc	Accessory Building
13 Heavy Tree Rd	Nc	Accessory Building
13 Heavy Tree Rd	Nc	Fence
20 Henry Larsen St	Nc	Single Detached & Sub.Apt
37 Henry Larsen St - Lot 73	Nc	Semi-Detached Dwelling
39 Henry Larsen St	Nc	Semi-Detached Dwelling
41 Henry Larsen St - Lot 75	Nc	Semi-Detached Dwelling

43 Henry Larsen St - Lot 76	Nc	Semi-Detached Dwelling
2 Inglis Pl	Nc	Accessory Building
6 Inglis Pl	Nc	Fence
23 Lake Ave	Nc	Fence
15 Leonard J. Cowley St	Nc	Fence
4 Lilac Cres - Lot 108	Nc	Semi-Detached Dwelling
6 Lilac Cres - Lot 109	Nc	Semi-Detached Dwelling
5 Lilac Cres - Lot 113	Nc	Single Detached Dwelling
14 Lismore Pl	Nc	Fence
188 Merrymeeting Rd	Nc	Fence
188 Merrymeeting Rd	Nc	Accessory Building
18 Murphy's Ave	Nc	Fence
80 Paddy Dobbin Dr	Nc	Patio Deck
65 Sugar Pine Cres	Nc	Accessory Building
249 Portugal Cove Rd	Nc	Patio Deck
2 Primrose Pl	Nc	Swimming Pool
88 Seaborn St	Nc	Fence
3 Skanes Ave	Nc	Patio Deck
27 Solway Cres	Nc	Fence
43 Stenlake Cres	Nc	Fence
161 Topsail Rd	Nc	Accessory Building
619 Topsail Rd	Nc	Patio Deck
17 Vaughan Pl	Nc	Single Detached Dwelling
69 Viscount St	Nc	Fence
154 Waterford Bridge Rd	Nc	Single Detached Dwelling
49 Whiteway St	Nc	Patio Deck
101 Lemarchant Rd	Cr	Subsidiary Apartment
17 Ross Rd	Cr	Single Detached & Sub.Apt
40 Franklyn Ave	Ex	Semi-Detached Dwelling
67 Macbeth Dr	Ex	Patio Deck
35 Myrick Pl	Ex	Single Detached Dwelling
16 Athlone Pl	Rn	Single Detached Dwelling
20 Bannerman St	Rn	Townhousing
25 Bayberry Pl	Rn	Patio Deck
45 Beothuck St	Rn	Semi-Detached Dwelling
47 Beothuck St	Rn	Semi-Detached Dwelling
48 Boulevard	Rn	Single Detached Dwelling
59 Boyle St	Rn	Single Detached Dwelling
30 Brownsdale St	Rn	Single Detached Dwelling
8 Colonial St	Rn	Townhousing
22 Darcy St	Rn	Single Detached & Sub.Apt
287 Empire Ave	Rn	Single Detached Dwelling
243 Frecker Dr	Rn	Single Detached & Sub.Apt
18 Hawker Cres	Rn	Single Detached & Sub.Apt
13 Logy Bay Rd	Rn	Single Detached Dwelling
344 Newfoundland Dr	Rn	Single Detached Dwelling
27 Orlando Pl	Rn	Single Detached Dwelling
Apt. 502, 156 Portugal Cove Rd	Rn	Condominium
14a Rutledge Cres	Rn	Single Detached & Sub.Apt
41 Sorrel Dr	Rn	Single Detached Dwelling
393 Topsail Rd	Rn	Single Detached Dwelling
23 Waterford Hts N	Rn	Single Detached Dwelling
10 Winnipeg St	Rn	Single Detached Dwelling
5 Young St	Rn	Single Detached Dwelling
39 Ennis Ave	Sw	Single Detached Dwelling
8 Georgina St	Sw	Single Detached Dwelling
57 Perlin St	Sw	Single Detached & Sub.Apt

This Week \$ 3,665,628.00

Class: Demolition

269 Blackmarsh Rd
 108 George St W
 103 Major's Path

Dm Single Detached & Sub.Apt
 Dm Car Washing Establishment
 Dm Warehouse

This Week \$ 22,000.00

This Week's Total: \$ 6,874,584.00

Repair Permits Issued: 2018/08/16 To 2018/08/29 \$ 186,000.00

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			
September 4, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$106,671,565.00	\$159,580,798.00	50
Industrial	\$5,000,000.00	\$5,000.00	n/a
Government/Institutional	\$436,000.00	\$2,496,132.00	473
Residential	\$54,581,798.00	\$51,654,472.00	-5
Repairs	\$2,405,000.00	\$1,917,800.00	-20
Housing Units (1 & 2 Family Dwelling)	131	97	
TOTAL	\$169,094,363.00	\$215,654,202.00	28

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 22, 2018**

Payroll

Public Works	\$ 463,150.97
Bi-Weekly Administration	\$ 935,949.68
Bi-Weekly Management	\$ 827,204.67
Bi-Weekly Fire Department	\$ 1,026,156.95
Accounts Payable	\$ 3,812,052.47

Total: \$ 7,064,514.74

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
BELL ALIANT	117815	TELEPHONE SERVICES	349.60
CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA	117816	MEMBERSHIP RENEWALS	286.35
TONY'S TAILOR SHOP	117817	PROFESSIONAL SERVICES	400.20
EASTERN FARMERS CO-OP SOCIETY	117818	FERTILIZER	124.89
NEW WORLD FITNESS	117819	MEMBERSHIP DUES FOR FIREFIGHTERS	165.51
THOMSON REUTERS CANADA	117820	PUBLICATIONS	1,613.42
CALA	117821	PROFESSIONAL SERVICES	4,755.25
CLEARWATER POOLS LTD.	117822	POOL SUPPLIES	469.18
LONG & MCQUADE	117823	REAL PROGRAM	103.49
WAJAX POWER SYSTEMS	117824	REPAIR PARTS	164.62
ISLAND WIDE IRRIGATION	117825	PROFESSIONAL SERVICES	391.00
CANADIAN TIRE CORP.-HEBRON WAY	117826	MISCELLANEOUS SUPPLIES	888.70
LAW SOCIETY OF ONTARIO	117827	MEMBERSHIP RENEWAL	1,233.40
HOME DEPOT OF CANADA INC.	117828	BUILDING SUPPLIES	719.39
ARROW CONSTRUCTION PRODUCTS	117829	REPAIR PARTS	161.00
ENCON GROUP INC.	117830	HEALTH PREMIUMS	333.08
OMB PARTS & INDUSTRIAL INC.	117831	REPAIR PARTS	284.72
TYCO INTEGRATED FIRE & SECURITY	117832	PROFESSIONAL SERVICES	3,289.00
STARGARDEN CORPORATION	117833	PROFESSIONAL SERVICES	5,045.62
CHUBB SECURITY SYSTEMS	117834	PROFESSIONAL SERVICES	1,380.00
GRAYMONT (NB) INC.,	117835	HYDRATED LIME	43,556.37
HOLLAND NURSERIES LTD.	117836	FLORAL ARRANGEMENT	617.32
SUMMIT VETERINARY PHARMACY INC.,	117837	VETERINARY SUPPLIES	392.23
IDEXX LABORATORIES	117838	VETERINARY SUPPLIES	2,821.92
PRINT SHOP LIMITED	117839	PROFESSIONAL SERVICES	1,000.62
FIRST RESPONSE SUPPLY INC.,	117840	FIRE DEPARTMENT SUPPLIES	7,049.21
VIPOND INC.,	117841	PROFESSIONAL SERVICES	1,265.00
STAPLES ADVANTAGE	117842	OFFICE SUPPLIES	2.42
DR. JAMISEN MERCER	117843	MEDICAL EXAMINATION FEE	20.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	117844	LEASING OF OFFICE EQUIPMENT	59.78
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	117845	LEASING OF PHOTOCOPIER	23.10
DR. ROXANNE COOPER	117846	MEDICAL EXAMINATION FEE	20.00
BELLWETHER HEALTHCARE SOLUTIONS	117847	PROFESSIONAL SERVICES	1,673.23
ADVOCATE PRINTING	117848	CITY GUIDES	18,785.46
NEWFOUNDLAND BROADCASTING CO.	117849	ADVERTISING	2,875.00
BELL ALIANT	117850	TELEPHONE SERVICES	1,065.77
PETER PAN SALES LTD.	117851	SANITARY SUPPLIES	1,307.55
NEWFOUNDLAND EXCHEQUER ACCOUNT	117852	ANNUAL OPERATING FEE	117.73
UNITED SAIL WORKS LTD.	117853	TENT RENTALS	805.00
BRUCE W. CHAFE	117854	PROFESSIONAL SERVICES	280.00
EASTER SEALS NEWFOUNDLAND AND LABRADOR	117855	INCLUSION LEADER COURSE PRESENTATION	172.50
DR. D.R. CHAULK	117856	MEDICAL EXAMINATION FEE	20.00
EASTCOM INC.	117857	REPAIR PARTS	919.99
SYDNEY CHISLETT	117858	HONORARIUM	50.00
PAUL NUNES & HEATHER STAMP-NUNES	117859	LEGAL CLAIM	1,794.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARIANNE COCKER	117860	REFUND SECURITY DEPOSIT	100.00
MACKENZIE DOVE	117861	YOUTH NON-SPORT TRAVEL GRANT	125.00
RCAP	117862	LEASING OF PHOTOCOPIER	363.64
KROWN PROPERTY INVESTMENTS INC.	117863	APPLIANCES	540.38
DR. DAN MALONE	117864	MEDICAL EXAMINATION FEE	20.00
MAX KIRBY	117865	REFUND SECURITY DEPOSIT	100.00
DR. A.R. ROLFE	117866	MEDICAL EXAMINATION FEE	20.00
CHRIS DECKER	117867	REFUND OVERPAYMENT OF TAXES	100.00
CARL & DIANNE EUSTACE	117868	REFUND SECURITY DEPOSIT	1,530.58
VIKING CONSTRUCTION	117869	REFUND OVERPAYMENT OF TAXES	1,000.00
UPSTREAM MARKETING INC.	117870	REFUND OVERPAYMENT OF TAXES	123.82
PROTEK INDUSTRIES LIMITED	117871	PROFESSIONAL SERVICES	726.00
THE GREEN SIGN COMPANY	117872	ADVERTISING	1,040.37
SOUTHERN SHORE FOLK ARTS COUNCIL	117873	SPIN THE WHEEL LUNCHTIME SHOW	3,679.08
RAVENSBURGER NORTH AMERICA, INC.	117874	PROMOTIONAL ITEMS	718.81
AUGUSTINE MARTIN	117875	OVERPAYMENT OF HEALTH CARE INSURANCE	75.80
MIAO'S SOD FARM INC	117876	SOD	50.78
MY PROJECTOR LAMPS	117877	RECREATION SUPPLIES	986.79
DR. DEANNE LEONARD	117878	MEDICAL EXAMINATION FEE	20.00
PARTS FOR TRUCKS INC.	EFT000000009416	REPAIR PARTS	3,745.34
HAMLIN, DALLIS	EFT000000009417	TRAVEL ADVANCE	1,383.50
VALLEN	EFT000000009418	REPAIR PARTS	5,157.48
DARLENE SHARPE	EFT000000009419	CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION	EFT000000009420	PAYROLL DEDUCTIONS	3,466.39
CORIX WATER PRODUCTS	EFT000000009421	BEACON CELLULAR SERVICE UNITS	977.50
AVALON FORD SALES LTD.	EFT000000009422	AUTO PARTS	67.55
NEWFOUNDLAND POWER	EFT000000009423	ELECTRICAL SERVICES	14,225.72
ACKLANDS-GRAINGER	EFT000000009424	INDUSTRIAL SUPPLIES	2,056.05
AFONSO GROUP LIMITED	EFT000000009425	SEWER INSPECTIONS	2,760.00
ASHFORD SALES LTD.	EFT000000009426	REPAIR PARTS	40.19
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000009427	MEDICAL SERVICES	3,388.11
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000009428	WATER PURIFICATION SUPPLIES	1,542.70
AQUAM	EFT000000009429	RECREATION SUPPLIES	341.72
B & B SALES LTD.	EFT000000009430	SANITARY SUPPLIES	112.46
BABB SECURITY SYSTEMS	EFT000000009431	SECURITY SERVICES	747.50
KELLOWAY CONSTRUCTION LIMITED	EFT000000009432	CLEANING SERVICES	1,725.00
RDM INDUSTRIAL LTD.	EFT000000009433	INDUSTRIAL SUPPLIES	67.85
ROBERT BAIRD EQUIPMENT LTD.	EFT000000009434	RENTAL OF EQUIPMENT	1,843.13
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000009435	ANNUAL OPERATING FEE	9,945.20
DF BARNES SERVICES LIMITED	EFT000000009436	PROFESSIONAL SERVICES	1,162.51
HERCULES SLR INC.	EFT000000009437	REPAIR PARTS	198.28
BATTLEFIELD EQUIPMENT RENTALS	EFT000000009438	REPAIR PARTS	3,626.50
SMS EQUIPMENT	EFT000000009439	REPAIR PARTS	618.28
CABOT PEST CONTROL	EFT000000009440	PEST CONTROL	89.67
BEST DISPENSERS LTD.	EFT000000009441	SANITARY SUPPLIES	1,137.04

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PIK-FAST EXPRESS INC.	EFT000000009442	BOTTLED WATER	36.25
ROCKWATER PROFESSIONAL PRODUCT	EFT000000009443	CHEMICALS	5,065.82
EC BOONE LTD.	EFT000000009444	PROTECTIVE CLOTHING	1,039.62
MSC INDUSTRIAL SUPPLY ULC	EFT000000009445	REPAIR PARTS	47.14
TRACT CONSULTING INC	EFT000000009446	PROFESSIONAL SERVICES	12,169.45
ROCK CONSTRUCTION CO LTD	EFT000000009447	PROGRESS PAYMENT	28,978.90
UNITED RENTAL OF CANADA INC.	EFT000000009448	RENTAL OF EQUIPMENT	721.57
FARRELL'S EXCAVATING LTD.	EFT000000009449	ROAD GRAVEL	14,617.51
PINNACLE OFFICE SOLUTIONS LTD	EFT000000009450	PHOTOCOPIES	125.22
WESTERN HYDRAULIC 2000 LTD	EFT000000009451	REPAIR PARTS	1,066.28
BDI CANADA INC	EFT000000009452	CHEMICALS	161.55
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	EFT000000009453	PROFESSIONAL SERVICES	11,741.06
CITY OF MOUNT PEARL	EFT000000009454	GYM MEMBERSHIP	413.00
LEVITT SAFETY	EFT000000009455	SAFETY SUPPLIES	3,338.00
CAMPBELL'S SHIPS SUPPLIES	EFT000000009456	CHEMICALS	248.12
CANADA POST CORPORATION	EFT000000009457	POSTAGE SERVICES	9,094.45
AIR LIQUIDE CANADA INC.	EFT000000009458	CHEMICALS AND WELDING PRODUCTS	51,552.96
CAPITAL PRE-CAST	EFT000000009459	REPAIR PARTS	27,571.25
KENT	EFT000000009460	BUILDING SUPPLIES	1,158.02
CBCL LIMITED	EFT000000009461	PROFESSIONAL SERVICES	53,847.62
ATLANTIC HOME FURNISHINGS LTD	EFT000000009462	APPLIANCES	2,080.35
COADY'S METAL WORKS LTD.	EFT000000009463	DIGGING BARS	158.13
DULUX PAINTS	EFT000000009464	PAINT SUPPLIES	484.36
COLONIAL GARAGE & DIST. LTD.	EFT000000009465	AUTO PARTS	2,247.93
EASTERN VALVE & CONTROL SPEC.	EFT000000009466	REPAIR PARTS	314.55
PETER'S AUTO WORKS INC.	EFT000000009467	TOWING OF VEHICLES	814.16
SCOTT WINSOR ENTERPRISES INC.,	EFT000000009468	REMOVAL OF GARBAGE & DEBRIS	10,959.79
SCARLET EAST COAST SECURITY LTD	EFT000000009469	TRAFFIC CONTROL	44,491.49
JAMES G CRAWFORD LTD.	EFT000000009470	PLUMBING SUPPLIES	2,388.57
ENVIROSYSTEMS INC.	EFT000000009471	PROFESSIONAL SERVICES	3,386.06
FASTENAL CANADA	EFT000000009472	REPAIR PARTS	178.54
KENDALL ENGINEERING LIMITED	EFT000000009473	PROFESSIONAL SERVICES	14,512.57
ROGERS ENTERPRISES LTD	EFT000000009474	TRAINING PROGRAM	379.50
DICKS & COMPANY LIMITED	EFT000000009475	OFFICE SUPPLIES	3,055.85
MIC MAC FIRE & SAFETY SOURCE	EFT000000009476	SAFETY SUPPLIES	1,420.25
EAST COAST HYDRAULICS	EFT000000009477	REPAIR PARTS	738.39
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000009478	REPAIR PARTS	21,872.75
DOMINION RECYCLING LTD.	EFT000000009479	PIPE	687.70
GOODLIFE FITNESS	EFT000000009480	FITNESS MEMBERSHIP	345.94
CAHILL TECHNICAL SERVICES	EFT000000009481	PROFESSIONAL SERVICES	4,300.15
RUSSEL METALS INC.	EFT000000009482	METALS	86.25
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000009483	MISCELLANEOUS SUPPLIES	577.02
EAST CHEM INC.	EFT000000009484	CHEMICALS	283.13
EASTERN MEDICAL SUPPLIES	EFT000000009485	MEDICAL SUPPLIES	552.00
ELECTRONIC CENTER LIMITED	EFT000000009486	ELECTRONIC SUPPLIES	34.44

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION STORE 935	EFT00000009487	MISCELLANEOUS SUPPLIES	422.86
IPS INFORMATION PROTECTION SERVICES LTD.	EFT00000009488	PAPER SHREDDED ON SITE	444.36
EMERGENCY REPAIR LIMITED	EFT00000009489	AUTO PARTS AND LABOUR	264.24
CONTROL PRO DISTRIBUTOR INC.	EFT00000009490	REPAIR PARTS	2,145.08
FRESHWATER AUTO CENTRE LTD.	EFT00000009491	AUTO PARTS/MAINTENANCE	6,769.56
GAZE SEED 2015 INCORPORATED	EFT00000009492	GARDEN EQUIPMENT	114.99
COASTLINE SPECIALTIES	EFT00000009493	PROFESSIONAL SERVICES	925.75
STELLAR INDUSTRIAL SALES LTD.	EFT00000009494	INDUSTRIAL SUPPLIES	54.86
ENTERPRISE RENT-A-CAR	EFT00000009495	RENTAL OF VEHICLES	35,739.70
BOOMIT	EFT00000009496	PROFESSIONAL SERVICES	897.00
PROVINCIAL FENCE PRODUCTS	EFT00000009497	FENCING MATERIALS	1,547.90
PENNEY'S HOLDINGS LIMITED	EFT00000009498	PROFESSIONAL SERVICES	4,876.00
WOLSELEY CANADA INC.	EFT00000009499	REPAIR PARTS	7,676.15
ATLANTIC CRANE & MATERIAL HANDLING	EFT00000009500	PROFESSIONAL SERVICES	637.68
HARVEY & COMPANY LIMITED	EFT00000009501	REPAIR PARTS	8,735.69
HARVEY'S OIL LTD.	EFT00000009502	PETROLEUM PRODUCTS	1,391.04
GUILLEVIN INTERNATIONAL CO.	EFT00000009503	ELECTRICAL SUPPLIES	554.04
CANADIAN LINEN & UNIFORM	EFT00000009504	MAT RENTALS	2,389.02
BRENNTAG CANADA INC	EFT00000009505	CHLORINE	52,439.36
CENTSIBLE CAR & TRUCK RENTALS	EFT00000009506	RENTAL OF VEHICLES	2,663.40
RONA	EFT00000009507	BUILDING SUPPLIES	1,562.82
HILTI CANADA LIMITED	EFT00000009508	REPAIR PARTS	940.31
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT00000009509	REPAIR PARTS	12,307.81
UNIVAR CANADA	EFT00000009510	CHEMICALS	29,484.35
INFINITY CONSTRUCTION	EFT00000009511	TOPSOIL	264.50
ONX ENTERPRISE SOLUTIONS LIMITED	EFT00000009512	PROFESSIONAL SERVICES	172.50
UMBRELLA SECURITY	EFT00000009513	ALARM MONITORING	3,434.13
PINNACLE ENGINEERING LTD.	EFT00000009514	PROFESSIONAL SERVICES	24,472.00
BOSCH REXROTH CANADA CORP.	EFT00000009515	REPAIR PARTS	2,917.33
KENT BUILDING SUPPLIES-STAVANGER DR	EFT00000009516	BUILDING MATERIALS	375.16
KERR CONTROLS LTD.	EFT00000009517	INDUSTRIAL SUPPLIES	127.42
THE CARPET FACTORY SUPERSTORE	EFT00000009518	PROFESSIONAL SERVICES	5,678.17
MACKAY COMMUNICATIONS - CANADA, INC.	EFT00000009519	PROFESSIONAL SERVICES	387.20
CARMICHAEL ENGINEERING LTD.	EFT00000009520	PROFESSIONAL SERVICES	7,776.11
JT MARTIN & SONS LTD.	EFT00000009521	HARDWARE SUPPLIES	310.21
MARTIN'S FIRE SAFETY LTD.	EFT00000009522	SAFETY SUPPLIES	212.75
REXEL CANADA ELECTRICAL INC.,	EFT00000009523	REPAIR PARTS	205.20
MCLOUGHLAN SUPPLIES LTD.	EFT00000009524	ELECTRICAL SUPPLIES	3,224.40
MIKAN SCIENTIFIC INC.	EFT00000009525	REPAIR PARTS	1,439.17
CUTTING EDGE LAWN CARE INC.,	EFT00000009526	PROFESSIONAL SERVICES	15,525.00
SUMMIT PLUMBING & HEATING LTD.	EFT00000009527	PROFESSIONAL SERVICES	254.53
NU-WAY EQUIPMENT RENTALS	EFT00000009528	RENTAL OF EQUIPMENT	1,610.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT00000009529	INDUSTRIAL SUPPLIES	1,803.62
NL KUBOTA LIMITED	EFT00000009530	REPAIR PARTS	66.93
TOROMONT CAT	EFT00000009531	AUTO PARTS	460.78

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NORTH ATLANTIC PETROLEUM	EFT000000009532	PETROLEUM PRODUCTS	72,448.99
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000009533	INDUSTRIAL SUPPLIES	77.63
ORKIN CANADA	EFT000000009534	PEST CONTROL	468.65
POWERLITE ELECTRIC LTD.	EFT000000009535	ELECTRICAL PARTS	514.01
K & D PRATT LTD.	EFT000000009536	REPAIR PARTS AND CHEMICALS	345.00
NAPA ST. JOHN'S 371	EFT000000009537	AUTO PARTS	427.80
ROYAL FREIGHTLINER LTD	EFT000000009538	REPAIR PARTS	4,971.19
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000009539	REPAIR PARTS	3,722.75
SAUNDERS EQUIPMENT LIMITED	EFT000000009540	REPAIR PARTS	8,782.48
SANSOM EQUIPMENT LTD.	EFT000000009541	REPAIR PARTS	593.29
CHANDLER	EFT000000009542	CLOTHING ALLOWANCES	67,255.14
SPEEDY AUTOMOTIVE LTD.	EFT000000009543	AUTOMOTIVE SUPPLIES	85.66
SUPERIOR OFFICE INTERIORS LTD.	EFT000000009544	OFFICE SUPPLIES	1,895.20
TRACTION DIV OF UAP	EFT000000009545	REPAIR PARTS	1,960.89
TRICO LIMITED	EFT000000009546	REPAIR PARTS	69.97
TULKS GLASS & KEY SHOP LTD.	EFT000000009547	PROFESSIONAL SERVICES	1,161.26
URBAN CONTRACTING JJ WALSH LTD	EFT000000009548	PROPERTY REPAIRS	546.25
FJ WADDEN & SONS LTD.	EFT000000009549	SANITARY SUPPLIES	259.44
WEIRS CONSTRUCTION LTD.	EFT000000009550	STONE/ROAD GRAVEL	1,622.35
WINDCO ENTERPRISES LTD.	EFT000000009551	PROFESSIONAL SERVICES	1,842.14
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000009552	SECURITY SERVICES	579.60
PAJ CANADA COMPANY	EFT000000009553	PROMOTIONAL ITEMS	1,353.77
GFL ENVIRONMENTAL INC.	EFT000000009554	PROFESSIONAL SERVICES	13,191.53
MORRIS, MIKE	EFT000000009555	VEHICLE BUINESS INSURANCE	170.00
REDMOND, KEVIN	EFT000000009556	VEHICLE BUINESS INSURANCE	381.95
COURAGE, SCOTT	EFT000000009557	MILEAGE	17.80
RAMAN BALAKRISHNAN	EFT000000009558	EMPLOYMENT RELATED EXPENSES	626.75
CHRIS HAYWARD	EFT000000009559	VEHICLE BUINESS INSURANCE	353.00
FREEMAN, JAMIE	EFT000000009560	EMPLOYMENT RELATED EXPENSES	2,875.00
CUBEX LTD.	EFT000000009561	REPAIR PARTS	1,943.55
CWB NATIONAL LEASING	EFT000000009562	PROFESSIONAL SERVICES	1,100.71
VALLEN	EFT000000009563	REPAIR PARTS	953.13
TELUS	EFT000000009564	CELLULAR SERVICES	12,169.37
HARRIS & ROOME SUPPLY LIMITED	EFT000000009565	ELECTRICAL SUPPLIES	1,075.07
SMITH STOCKLEY LTD.	EFT000000009566	PLUMBING SUPPLIES	1,154.82
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000009567	REPAIR PARTS	3,762.22
REDWOOD CONSTRUCTION LIMITED	EFT000000009568	PROGRESS PAYMENT	339,236.93
BIRD CONSTRUCTION GROUP	EFT000000009569	PROGRESS PAYMENT	792,584.85
PYRAMID CONSTRUCTION LIMITED	EFT000000009570	PROGRESS PAYMENT	16,478.19
TRISTAR MECHANICAL LIMITED	EFT000000009571	PROGRESS PAYMENT	577,129.68
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000009572	PROGRESS PAYMENT	1,067,732.51
ANCHORAGE CONTRACTING LTD.	EFT000000009573	PROGRESS PAYMENT	41,737.87
Total:			\$ 3,812,052.47

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 29, 2018**

Payroll

Public Works	\$ 463,103.63
Bi-Weekly Casual	\$ 128,425.53
Accounts Payable	\$ 5,670,289.04

Total: \$ 6,261,818.20

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
TELEDYNE INSTRUMENTS INC	1428	REPAIR PARTS	2,043.05
IMPRIVATA INC.,	1429	LICENSE RENEWAL	1,841.20
CITY OF ST. JOHN'S	117879	REPLENISH PETTY CASH	383.08
STELLA BURRY COMMUNITY SER.	117880	HPS FUNDS	125,277.62
HISCOCK RENTALS & SALES INC.	117881	HARDWARE SUPPLIES	348.34
PEARL GATE TRACK & FIELD CLUB	117882	YOUTH TRAVEL SPORT GRANT	1,000.00
TIM O'LEARY	117883	OVER CHARGED FOR PARKING PERMIT	30.00
GRECO PIZZA	117884	MEAL ALLOWANCES	89.09
ADVANTAGE SIGNS & GRAPHIC DESIGN LTD.	117885	SIGNAGE	138.00
THE UPS STORE #169	117886	COURIER SERVICES	165.57
AUTOMOTIVE SUPPLIES 1985 LTD.	117887	AUTO SUPPLIES	264.50
MK RITTENHOUSE & SONS LTD.	117888	REPAIR PARTS	1,450.77
NEWFOUNDLAND EXCHEQUER ACCOUNT	117889	FILING FEE FOR STATEMENT OF CLAIM	100.00
BROWNE'S AUTO SUPPLIES LTD.	117890	AUTOMOTIVE REPAIR PARTS	777.40
FGL SPORTS LTD.	117891	CLOTHING ALLOWANCE	103.49
CAMPBELL RENT ALLS LTD.	117892	HARDWARE SUPPLIES	250.70
CANAVAN'S AUTO APPRAISERS LTD.	117893	PROFESSIONAL SERVICES	940.98
DAVE CARROLL	117894	BAILIFF SERVICES	20.00
NORTRAX CANADA INC.,	117895	REPAIR PARTS	1,125.88
CLEARWATER POOLS LTD.	117896	POOL SUPPLIES	13,218.35
LONG & MCQUADE	117897	REAL PROGRAM	45.96
WAJAX POWER SYSTEMS	117898	REPAIR PARTS	161.00
CANADIAN TIRE CORP.-MERCHANT DR.	117899	MISCELLANEOUS SUPPLIES	66.67
OMB PARTS & INDUSTRIAL INC.	117900	REPAIR PARTS	11.18
DOWNTOWN ST. JOHN'S	117901	PROMOTIONAL CAMPAIGN	20,000.00
POWER BROTHERS INC. POWER'S SALVAGE	117902	REPAIR PARTS	171.35
HEATING PRODUCT 1978 LTD.	117903	STEAM COILS	442.75
GRAYMONT (NB) INC.,	117904	HYDRATED LIME	22,151.88
LIFESAVING SOCIETY	117905	RECREATION SUPPLIES	2,378.20
HOLLAND NURSERIES LTD.	117906	FLORAL ARRANGEMENT	210.57
UCP PAINTS INC.,	117907	PAINT	6,603.73
SHOOTER'S CHOICE LTD.	117908	REPAIR PARTS	455.58
IDEXX LABORATORIES	117909	VETERINARY SUPPLIES	1,491.09
XYLEM WATER SOLUTIONS CANADA	117910	REPAIR PARTS	2,397.29
FIRST RESPONSE SUPPLY INC.,	117911	FIRE DEPARTMENT SUPPLIES	7,049.21
STAPLES ADVANTAGE	117912	OFFICE SUPPLIES	48.30
FOCUS FIELD SOLUTIONS INC.,	117913	ANNUAL SERVICE LICENSE AGREEMENT	12,453.79
DISTRIBUTION NOW	117914	REPAIR PARTS	355.83
SHREDGUARD	117915	PROFESSIONAL SERVICES	48.01
ORNAMENTAL CONCRETE LTD.	117916	CONCRETE/CEMENT	434.58
10718 NFLD. INC.	117917	RETROACTIVE PAY FOR BELL ALIANTS BILLS	324.88
PETER PAN SALES LTD.	117918	SANITARY SUPPLIES	247.99
PRAXAIR PRODUCTS INC.	117919	CARBON DIOXIDE	2,170.72
SAMEDAY WORLDWIDE	117920	COURIER SERVICES	55.96
UNITED SAIL WORKS LTD.	117921	VINYL COVER	86.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	117922	MEMBERSHIP RENEWAL	516.81
TARGET MARKETING & COMMUNICATIONS INC.	117923	ADVERTISING	3,854.80
NIDUS DEVELOPMENT	117924	REFUND SECURITY DEPOSIT	7,500.00
SINGSONG INC.	117925	PERFORMANCE FEE	460.00
ZURICH INSURANCE CO.	117926	LEGAL CLAIM	2,149.00
MARGARET O'DEA	117927	REFUND SECURITY DEPOSIT	500.00
HICKEYS TIM-BR MART	117928	REPAIR PARTS	1,819.30
MATRIX CONSTRUCTION	117929	REFUND SECURITY DEPOSIT	2,000.00
SHEILA SULLIVAN	117930	REFUND OVERPAYMENT OF TAXES	158.17
JOHN & REBECCA SINGLETON	117931	REFUND OVERPAYMENT OF TAXES	344.39
ALBERT MEADUS	117932	LEGAL CLAIM	126.50
JUSTIN HANCOCK	117933	REFUND SECURITY DEPOSIT	2,000.00
BRANDON COPELAND	117934	RECREATION PROGRAM REFUND	50.00
MARA PELLERIN	117935	PERFORMANCE FEE	400.00
VERA STOKES	117936	COURT OF APPEAL REFUND	200.00
SHELLY GOODYEAR	117937	INSTRUCTOR FEE	90.65
MICHAEL FAGAN	117938	RECREATION PROGRAM REFUND	37.50
JOSEPHINE MCCARTHY	117939	LEGAL CLAIM	52.50
MICHAEL STODDART	117940	REFUND SECURITY DEPOSIT	500.00
WILLIAM AND LOUISE GREEN	117941	REFUND OVERPAYMENT OF TAXES	440.74
PROVINCIAL INVESTMENTS INC.	117942	COURIER SERVICES	116.76
THE ROYAL CANADIAN LEGION BRANCH 56	117943	LUNCHEON	2,723.96
YOUNG REMBRANDTS - NEWFOUNDLAND & LABRADOR	117944	PROFESSIONAL SERVICES	115.00
HEATHER CARTON	117945	HONORARIUM	100.00
WAYNE COADY	117946	REFUND OPTIONAL INSURANCE COVERAGE	38.65
MENTAL HEALTH COMMISSION OF CANADA	117947	PROFESSIONAL SERVICES	368.00
NEWFOUNDLAND AND LABRADOR CONSTRUCTION SAFETY ASSO	117948	TRAINING PROGRAM	201.25
CANADIAN TIRE CORP.-HEBRON WAY	117949	MISCELLANEOUS SUPPLIES	814.96
NEWFOUNDLAND EXCHEQUER ACCOUNT	117950	REGISTRATION OF EASEMENT	400.00
UNIVERSITY OF GUELPH	117951	TUITION	1,090.00
HISCOCK RENTALS & SALES INC.	117952	HARDWARE SUPPLIES	51.69
DEBBIE ANDREWS	117953	REFUND SECURITY DEPOSIT	100.00
T. DUGGAN & E. BROCKERVILLE	117954	REFUND SECURITY DEPOSIT	146.25
PUBLIC SERVICE CREDIT UNION	EFT000000009574	PAYROLL DEDUCTIONS	6,542.03
LETTO, LORI	EFT000000009575	EMPLOYMENT RELATED EXPENSES	52.59
ROSE, JENNIFER	EFT000000009576	EMPLOYMENT RELATED EXPENSES	106.44
DARLENE SHARPE	EFT000000009577	CLEANING SERVICES	750.00
ROGERS COMMUNICATIONS CANADA INC.	EFT000000009578	DATA & USAGE CHARGES	186.68
NEWFOUNDLAND POWER	EFT000000009579	ELECTRICAL SERVICES	112,844.47
ACKLANDS-GRAINGER	EFT000000009580	INDUSTRIAL SUPPLIES	162.56
ACTION CAR AND TRUCK ACCESSORIES	EFT000000009581	AUTO PARTS	953.44
SERVICEMASTER CONTRACT SERVICE	EFT000000009582	CLEANING SERVICES	1,311.00
ASHFORD SALES LTD.	EFT000000009583	REPAIR PARTS	50.37
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000009584	WATER PURIFICATION SUPPLIES	1,423.84
E TUCKER AND SONS LTD.	EFT000000009585	PROFESSIONAL SERVICES	1,344.06

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROBERT BAIRD EQUIPMENT LTD.	EFT000000009586	REFUND SECURITY DEPOSIT	3,974.78
GRANT THORNTON	EFT000000009587	PROFESSIONAL SERVICES	18,122.85
DF BARNES SERVICES LIMITED	EFT000000009588	PROFESSIONAL SERVICES	145.31
HERCULES SLR INC.	EFT000000009589	REPAIR PARTS	405.38
GRAND CONCOURSE AUTHORITY	EFT000000009590	MAINTENANCE CONTRACTS	26,124.26
BELBIN'S GROCERY	EFT000000009591	CATERING SERVICES	125.93
SMS EQUIPMENT	EFT000000009592	REPAIR PARTS	260.30
HAROLD SNOW & SONS	EFT000000009593	HARDWARE SUPPLIES	354.94
CABOT PEST CONTROL	EFT000000009594	PEST CONTROL	201.82
ROCKWATER PROFESSIONAL PRODUCT	EFT000000009595	CHEMICALS	4,168.07
PRINT & SIGN SHOP	EFT000000009596	SIGNAGE	900.45
DBA CONSULTING ENGINEERS LTD.	EFT000000009597	PROFESSIONAL SERVICES	6,325.00
CANSEL SURVEY EQUIPMENT INC.	EFT000000009598	REPAIR PARTS	383.54
FARRELL'S EXCAVATING LTD.	EFT000000009599	ROAD GRAVEL	2,082.47
WESTERN HYDRAULIC 2000 LTD	EFT000000009600	REPAIR PARTS	433.55
FLAGHOUSE INC	EFT000000009601	RECREATIONAL SUPPLIES	360.63
LEVITT SAFETY	EFT000000009602	SAFETY SUPPLIES	1,204.99
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000009603	REFUND SECURITY DEPOSIT	2,000.00
LIFE SAFETY SYSTEMS	EFT000000009604	SPRINKLER SYSTEM MODIFICATIONS	4,019.25
CAMPBELL'S SHIPS SUPPLIES	EFT000000009605	PROTECTIVE CLOTHING	160.94
AIR LIQUIDE CANADA INC.	EFT000000009606	CHEMICALS AND WELDING PRODUCTS	205.01
COASTAL DOOR & FRAME LTD	EFT000000009607	DOORS/FRAMES	402.50
ATLANTIC HOME FURNISHINGS LTD	EFT000000009608	APPLIANCES	1,636.45
RENTOKIL CANADA CORPORATION	EFT000000009609	PEST CONTROL	20,030.83
CANADIAN RED CROSS	EFT000000009610	CPR RECERTIFICATION	723.50
DULUX PAINTS	EFT000000009611	PAINT SUPPLIES	368.74
COLONIAL GARAGE & DIST. LTD.	EFT000000009612	AUTO PARTS	2,673.61
PETER'S AUTO WORKS INC.	EFT000000009613	TOWING OF VEHICLES	3,326.91
CONSTRUCTION SIGNS LTD.	EFT000000009614	SIGNAGE	6,996.32
SCARLET EAST COAST SECURITY LTD	EFT000000009615	TRAFFIC CONTROL	4,830.00
CRANE SUPPLY LTD.	EFT000000009616	PLUMBING SUPPLIES	1,656.01
JAMES G CRAWFORD LTD.	EFT000000009617	PLUMBING SUPPLIES	264.37
ENVIROSYSTEMS INC.	EFT000000009618	PROFESSIONAL SERVICES	7,452.03
FASTENAL CANADA	EFT000000009619	REPAIR PARTS	124.44
CRAWFORD & COMPANY CANADA INC	EFT000000009620	ADJUSTING FEES	308.00
DICKS & COMPANY LIMITED	EFT000000009621	OFFICE SUPPLIES	14,342.80
MIC MAC FIRE & SAFETY SOURCE	EFT000000009622	SAFETY SUPPLIES	1,638.75
EAST COAST HYDRAULICS	EFT000000009623	REPAIR PARTS	510.16
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000009624	REPAIR PARTS	1,149.66
DOMINION RECYCLING LTD.	EFT000000009625	PIPE	169.05
THYSSENKRUPP ELEVATOR	EFT000000009626	ELEVATOR MAINTENANCE	922.88
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000009627	MISCELLANEOUS SUPPLIES	390.84
ROGERS COMMUNICATIONS CANADA INC.	EFT000000009628	DATA & USAGE CHARGES	713.00
EAST CHEM INC.	EFT000000009629	CHEMICALS	2,541.17
EASTERN MEDICAL SUPPLIES	EFT000000009630	MEDICAL SUPPLIES	579.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ELECTRONIC CENTER LIMITED	EFT000000009631	ELECTRONIC SUPPLIES	84.01
EMCO SUPPLY	EFT000000009632	REPAIR PARTS	744.44
DOMINION STORE 935	EFT000000009633	MISCELLANEOUS SUPPLIES	14.97
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000009634	PAPER SHREDDED ON SITE	32.78
EMERGENCY REPAIR LIMITED	EFT000000009635	AUTO PARTS AND LABOUR	6,461.47
CONTROL PRO DISTRIBUTOR INC.	EFT000000009636	REPAIR PARTS	944.29
FRESHWATER AUTO CENTRE LTD.	EFT000000009637	REPAIR PARTS	4,531.70
CDW CANADA INC.	EFT000000009638	COMPUTER SUPPLIES	4,968.83
PRINCESS AUTO	EFT000000009639	MISCELLANEOUS ITEMS	429.23
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000009640	PROFESSIONAL SERVICES	31,888.28
PROVINCIAL FENCE PRODUCTS	EFT000000009641	FENCING MATERIALS	355.35
WOLSELEY CANADA INC.	EFT000000009642	REPAIR PARTS	7.13
TROY LIFE & FIRE SAFETY LTD.	EFT000000009643	PROFESSIONAL SERVICES	847.09
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000009644	PROFESSIONAL SERVICES	467.58
HARVEY & COMPANY LIMITED	EFT000000009645	REPAIR PARTS	8,396.97
GUILLEVIN INTERNATIONAL CO.	EFT000000009646	ELECTRICAL SUPPLIES	609.95
BRENNTAG CANADA INC	EFT000000009647	CHLORINE	9,420.82
RONA	EFT000000009648	BUILDING SUPPLIES	259.78
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000009649	INTERIOR PLANT MAINTENANCE PRC	349.31
HOLDEN'S TRANSPORT LTD.	EFT000000009650	RENTAL OF EQUIPMENT	4,194.63
FLEET READY LTD.	EFT000000009651	REPAIR PARTS	2,258.07
TELUS GOING MOBILE (WIRELESS)	EFT000000009652	CELL PHONE SUPPLIES	120.73
HONDA ONE	EFT000000009653	REPAIR PARTS	472.80
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000009654	REPAIR PARTS	1,744.48
INFINITY CONSTRUCTION	EFT000000009655	TOPSOIL	690.00
RESCUE 7 INC.,	EFT000000009656	RECREATIONAL SUPPLIES	71.30
SCOTIA RECYCLING (NL) LIMITED	EFT000000009657	REPAIR PARTS	7,639.21
MICRO FOCUS SOFTWARE (CANADA) ULC	EFT000000009658	SOFTWARE RENEWAL	4,121.60
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000009659	PROMOTIONAL ITEMS	1,449.92
PINNACLE ENGINEERING LTD.	EFT000000009660	PROFESSIONAL SERVICES	98,425.95
CDMV	EFT000000009661	VETERINARY SUPPLIES	1,253.43
YMCA OF NEWFOUNDLAND AND LABRADOR	EFT000000009662	MEMBERSHIP RENEWAL	500.00
SAFETY FIRST-SFC LTD.	EFT000000009663	PROFESSIONAL SERVICES	26,940.75
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000009664	BUILDING MATERIALS	225.06
CENTINEL SERVICES	EFT000000009665	REPAIR PARTS	951.95
MARK'S WORK WEARHOUSE	EFT000000009666	PROTECTIVE CLOTHING	1,054.23
JT MARTIN & SONS LTD.	EFT000000009667	HARDWARE SUPPLIES	162.73
TTL SUPPLY LTD.	EFT000000009668	REPAIR PARTS	112.13
REXEL CANADA ELECTRICAL INC.,	EFT000000009669	REPAIR PARTS	322.76
JJ MACKAY CANADA LTD.	EFT000000009670	PARKING METER KEYS	10,818.17
DEXTER CONSTRUCTION	EFT000000009671	REFUND SECURITY DEPOSIT	15,000.00
MIKAN SCIENTIFIC INC.	EFT000000009672	REPAIR PARTS	1,906.70
FOUGERE MENCHENTON ARCHITECTURE	EFT000000009673	PROFESSIONAL SERVICES	31,124.75
CUTTING EDGE LAWN CARE INC.,	EFT000000009674	PROFESSIONAL SERVICES	2,001.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000009675	CHEMICALS	373.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC CONSTRUCTION ELITE SERVICES INC.,	EFT000000009676	REPAIR PARTS	683.10
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000009677	INDUSTRIAL SUPPLIES	523.05
TOROMONT CAT	EFT000000009678	AUTO PARTS	15.41
NORTH ATLANTIC PETROLEUM	EFT000000009679	PETROLEUM PRODUCTS	60,215.40
GCR TIRE CENTRE	EFT000000009680	TIRES	18,574.77
PINCHIN LEBLANC ENV. LTD	EFT000000009681	PROFESSIONAL SERVICES	1,725.00
CA PIPPY PARK COMMISSION	EFT000000009682	GROUND MAINTANANCE	8,452.50
POWERLITE ELECTRIC LTD.	EFT000000009683	ELECTRICAL PARTS	64.97
RIDEOUT TOOL & MACHINE INC.	EFT000000009684	TOOLS	933.57
THE ROYAL GARAGE LIMITED	EFT000000009685	AUTO PARTS	600.30
ROYAL FREIGHTLINER LTD	EFT000000009686	REPAIR PARTS	4,119.60
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000009687	REPAIR PARTS	4,195.16
SAUNDERS EQUIPMENT LIMITED	EFT000000009688	REPAIR PARTS	3,560.75
SANSOM EQUIPMENT LTD.	EFT000000009689	REPAIR PARTS	6,086.20
SPEEDY AUTOMOTIVE LTD.	EFT000000009690	AUTOMOTIVE SUPPLIES	533.94
SUPERIOR OFFICE INTERIORS LTD.	EFT000000009691	OFFICE SUPPLIES	1,952.70
TRACTION DIV OF UAP	EFT000000009692	REPAIR PARTS	2,099.24
URBAN CONTRACTING JJ WALSH LTD	EFT000000009693	PROPERTY REPAIRS	1,121.25
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000009694	REPAIR PARTS	22,829.86
WEIRS CONSTRUCTION LTD.	EFT000000009695	STONE/ROAD GRAVEL	1,039.60
SOBEYS - MERRYMEETING RD	EFT000000009696	MISCALLENOUS SUPPLIES	27.60
BARRY ROSS	EFT000000009697	PROFESSIONAL SERVICES	192.50
TODD ROBBINS SERVICES INC.	EFT000000009698	PROFESSIONAL SERVICES	6,842.50
CHOICES FOR YOUTH INC.	EFT000000009699	HPS FUNDS	94,715.15
GFL ENVIRONMENTAL INC.	EFT000000009700	PROFESSIONAL SERVICES	1,350.94
BURTON, JOHN	EFT000000009701	VEHICLE BUSINESS INSURANCE	302.45
WILLIAMS, KEITH	EFT000000009702	MILEAGE	217.57
SMITH, DEBBIE	EFT000000009703	MILEAGE	416.86
WINSOR, LYNNANN	EFT000000009704	MILEAGE	259.19
NADINE MARTIN	EFT000000009705	EMPLOYMENT RELATED EXPENSES	229.02
MELISSA MURRAY	EFT000000009706	EMPLOYMENT RELATED EXPENSES	44.55
MULLETT, DAVID	EFT000000009707	VEHICLE BUSINESS INSURANCE	80.50
FRANCIS SHEA	EFT000000009708	MILEAGE	18.66
LESLEY FORAN	EFT000000009709	VEHICLE BUSINESS INSURANCE	61.11
STACEY ROBERTS	EFT000000009710	EMPLOYMENT RELATED EXPENSES	80.00
DAY, DAVID	EFT000000009711	MILEAGE	81.51
JONATHAN MURPHY	EFT000000009712	VEHICLE BUSINESS INSURANCE	140.00
GLYNN, KENNETH	EFT000000009713	VEHICLE BUSINESS INSURANCE	297.28
KRISTA WALSH	EFT000000009714	EMPLOYMENT RELATED EXPENSES	450.00
LISA BENNETT	EFT000000009715	MILEAGE	34.88
BYRON OSMOND	EFT000000009716	MILEAGE	294.91
JAMES WALSH	EFT000000009717	MILEAGE	9.33
SHAWN VARGHESE	EFT000000009718	EMPLOYMENT RELATED EXPENSES	130.00
MIKE ADAM	EFT000000009719	MILEAGE	179.51
SARAH NICHOLS	EFT000000009720	MILEAGE	67.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIRST GENERAL	EFT000000009721	PROFESSIONAL SERVICES	30,624.50
VALLEN	EFT000000009722	REPAIR PARTS	307.33
DF BARNES FABRICATION LTD.	EFT000000009723	PROFESSIONAL SERVICES	1,458.14
TELUS	EFT000000009724	CELLULAR SERVICE	13,571.48
HARRIS & ROOME SUPPLY LIMITED	EFT000000009725	ELECTRICAL SUPPLIES	528.35
SMITH STOCKLEY LTD.	EFT000000009726	PLUMBING SUPPLIES	776.85
ABSTRACT & AUXILIARY SERVICES	EFT000000009727	TITLE SEARCH	4,680.00
NEWFOUNDLAND POWER	EFT000000009728	ELECTRICAL SERVICES	70,539.68
SSQ INSURANCE COMPANY INC.	EFT000000009729	PAYROLL DEDUCTIONS	4,685.22
DESJARDINS FINANCIAL SECURITY	EFT000000009730	PAYROLL DEDUCTIONS	681,795.29
PYRAMID CONSTRUCTION LIMITED	EFT000000009731	PROGRESS PAYMENTS	2,970,881.82
MODERN PAVING LTD.	EFT000000009732	PROGRESS PAYMENTS	826,951.77
REDWOOD CONSTRUCTION LIMITED	EFT000000009733	PROGRESS PAYMENTS	2,553.36
Total:			\$ 5,670,289.04


BID APPROVAL NOTE

Bid #	2018157		
Bid Name	Supply of Automotive and Heavy Duty Batteries		
Department	Public Works	Division	Fleet
Budget Code			
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to supply Automotive and Heavy Duty batteries to the City's Fleet Dept. These items will be stocked in the City's Central Stores to ensure accessibility on a required bases.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	two (2) years plus two (2) one (1) year extensions.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender contains 30 items which are awarded in whole to one supplier. Attached is a total of all bids, taxes included. It is recommended to award this tender to the lowest overall bidder meeting specifications (Automotive Supplies 1985 Ltd.) as per the Public Procurement Act.		
Supply Chain Buyer	Gregory Baker		
Supply Chain Manager	<i>Rick Aguis</i>	Date	18/08/20
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

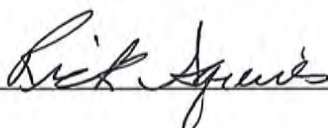
BID APPROVAL NOTE

Bid #	2018156		
Bid Name	Traffic Signs		
Department	Public Works	Division	Roads and Traffic
Budget Code	3252-55942 Name Plates and Signs		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is in place for the purpose of installing and replacing all traffic signage throughout the City.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Construction Signs		\$111,789.32
	McLeod SafetySer		\$142,551.30
	Mcleod SafetySer		\$135,949.32
Protek Industries		\$127,275.38	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	two (2) years with extension of two (2) one (1) year extensions		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this tender to the lowest bid meeting specifications Construction Signs (\$111,789.32) as per the Public Procurement Act.		
Supply Chain Buyer	Gregory Baker for Jessica Squires		
Supply Chain Manager		Date	18/08/29
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

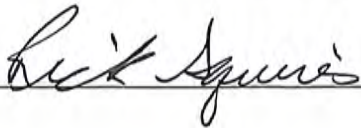
BID APPROVAL NOTE

Bid #	2018131		
Bid Name	Sports Field Lighting and Clock Maintenance		
Department	Public Works	Division	City Buildings
Budget Code	7134-52334 and 7134-52519		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To provide annual inspections of fixtures/score clocks and field lights.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Windco Enterprises Ltd		\$62,387.50 (HST included)
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One year		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this Limited Call to Windco Enterprises Ltd. \$ 62,387.50 the lowest and only bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager			Date August 30, 2018
Deputy City Manager*			Date

*Only required for a bid exception (contract award without open call or professional services).

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BID APPROVAL NOTE

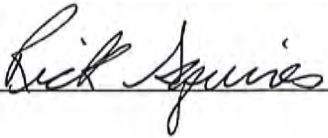
Bid #	2018185		
Bid Name	Security Services (2018-2019) Robin Hood Bay		
Department	Public Works	Division	Waste and Recycling
Budget Code	4331-52378		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To provide after hours security for the Robin Hood Bay Waste Management Facility		
	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
Results	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1.5 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	18 months		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award to Neptune Security Services Inc. \$175,950.00 the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	August 30, 2018
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

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<u>Vendor</u>	<u>Unofficial Value or Notes</u>
Neptune Security Services Inc.	\$175,950.00
Spectrum Security	\$177,807.25
Garda Canada Security Corporation	\$190,319.25
Commissionaires NL	\$224,825.00
Eastgate Security Inc	\$271,256.25
Eastern Ventures Inc	\$276,143.75

BID APPROVAL NOTE

Bid #	N/A		
Bid Name	Enterprise Agreement for ESRI Software		
Department	Finance and Administration	Division	Information Services
Budget Code	1272-52533		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Three year Enterprise Agreement with ESRI Canada for the provisioning of GIS software for the City.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	ESRI Canada		\$287,840.40
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	3 years (start date September 15th, 2018)		
Bid Exception	<input type="radio"/> None <input checked="" type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this contract to the sole source provider, ESRI Canada, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager			Date August 29, 2018
Deputy City Manager*			Date

*Only required for a bid exception (contract award without open call or professional services).



DECISION/DIRECTION NOTE - Regular

Date Prepared: August 29, 2018

Report to: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Froude, Ward Councillor

Title: Sale of City Land – 17 Limerick Place

Ward: Ward 4

Decision/Direction Required:

Recommendation on sale of City land at the rear of 17 Limerick Place.

Discussion – Background and Current Status:

The owner of 17 Limerick Place has requested to purchase the subject property to extend the rear boundary of her property.

This request has been circulated amongst the appropriate City departments who have no objections to the sale. The only recommendation by staff is not to sell more than 10 feet from the existing boundary. This would bring the backyard in line with neighbouring properties in the area. Further, the City has already sold 3 rear portions on land to neighbouring land owners.

The purchase price of approximately \$1,040.00 has been established at a rate of \$2.00 per square foot plus HST and administrative fees. The area requested is approximately 520 square feet. This will be confirmed by the survey, which is to be completed by the purchaser at her own cost.

Key Considerations/Implications:

1. Budget/Financial Implications
 - City to receive approximately \$1,040.00 for the sale of the property, plus administrative fees and HST.

2. Partners or Other Stakeholders
 - N/A

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3. Alignment with Strategic Directions/Adopted Plans
 - Fiscally Responsible
4. Legal or Policy Implications:
 - Deed of Conveyance will have to be prepared. Purchaser will be responsible for providing the survey at her own cost
5. Engagement and Communications Considerations
 - N/A
6. Human Resource Implications
 - N/A
7. Procurement Implications
 - N/A
8. Information Technology Implications
 - N/A
9. Other Implications
 - N/A

Recommendation:

It is recommended that Council approve the sale of the portion of land at the rear of 17 Limerick Place for the negotiated price.

Prepared by/Signature:

Andrew Woodland, Legal Counsel

Approved by/Date/Signature:

Cheryl Mullett, City Solicitor

Attachments:

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