

**AGENDA
REGULAR MEETING**

**September 5, 2017
4:30 p.m.**

ST. JOHN'S

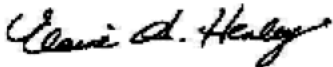
MEMORANDUM

September 1, 2017

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, September 5, 2017 at 4:30 p.m.**

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

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
September 5, 2017 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of August 21, 2017

4. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda

- **Notice of Motion – Councillor Puddister - Amend Council Regulations Regarding Non-conforming uses**
- **Notice of Motion – Councillor Puddister - Sidewalk on Logy Bay Road from Selfridge Road to Bally Haly Golf Course**

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy a portion of **142 Canada Drive** as a Home Occupation to prepare and package fresh vegetables for delivery.
- A Discretionary Use Application has been submitted requesting permission to occupy a portion of **118 University Avenue** as a Home Occupation for a Clinic.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – August 29, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List - August 17, 2017 – August 30, 2017

10. BUILDING PERMITS LIST

- Building Permits List – August 17, 2017 – August 30, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Weeks ending August 23, 2017 and August 30, 2017

12. TENDERS/RFPS

- a. Tender 2016176 – Supply of Multifunction Printers
- b. Tender 2017134 – 55-59 Margaret's Place
- c. Tender 2017149 – Photocopy Paper

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. E-poll Ratification - Tender 2017133 Retaining Wall Program
- b. E-poll Ratification - Approval for St. John's Municipal Plan Amendment Number 142, 2017 and St. John's Development Regulations Amendment Number 655, 2017

15. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

August 21, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

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

Regrets Mayor D. O'Keefe

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Cheryl Mullett, City Solicitor
Ken O'Brien, Chief Municipal Planner
Maureen Harvey, Acting City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-08-07/359R

Moved – Councillor Collins; Seconded – Councillor O'Leary

That the agenda be adopted with the following additions:

- **Notice of Motion – Councillor Art Puddister – Amend Council Regulations regarding Non-Conforming uses of properties in residential neighbourhoods in that the three years to be able to re-apply for Commercial uses in residential neighbourhoods be extended to four years**
- **Notice of Motion – Councillor Art Puddister – Sidewalk – Logy Bay Road Selfridge Road, and Bally Halley**
- **Notice of Motion– Councillor Dave Lane – Winter Avenue**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-08-07/360R

Moved – Councillor Tilley; Seconded – Councillor Galgay

That the minutes of August 7, 2017 be updated to reflect Mayor O’Keefe was not present.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Notice of Motion – Councillor Art Puddister

Councillor Puddister spoke to the above noted stating this item had already been addressed at the previous Regular meeting of August 7, 2017.

Envision – Draft Municipal Plans

Councillor Tom Hann spoke to the above noted and provided an overview of the process.

SJMC2017-08-07/361R

Moved - Councillor Hann; Seconded - Councillor Puddister

Council agreed to adopt-in-principle Envision St. John’s Municipal Plan (dated July 2017).

Once adopted-in-principle by Council, it will be held until the Envision St. John’s Development Regulations are finalized. They will, in turn, be adopted-in-principle, then both will be sent to the Department of Municipal Affairs and Environment with a request for provincial release. Once the release is received, Envision St. John’s Municipal Plan – Draft July, 2017, the documents will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Councillor Puddister noted Item # 1, 11 Boncloddy Street, of Notices Published had since been cancelled. He further made the following Notice of Motion:

Take Notice that at the next meeting of Council I will move a motion to amend Council Regulations regarding Non-conforming uses of properties in residential neighbourhoods in that the three years available to re-apply for commercial uses be extended to four years.

Dated at St. John's this 21st day of August, 2017.

Art Puddister
Councillor at Large

COMMITTEE REPORTS

Community Services & Housing Committee Report – July 25, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-08-07/362R

Moved – Deputy O’Leary; Seconded – Councillor Collins

That the above noted report be adopted as presented including the recommendations on the following Items:

Item # 1: Decision Note dated July 11, 2017 re: R.E.A.L. Program Steering Committee Revitalization

Recommendation: to create a revised R.E.A.L. Steering Committee as per Terms of Reference.

Item # 2: Decision Note dated July 17, 2017 re: Rental Increase for Lower End of Market Units

Recommendation: that rental rates remain the same for LEMS in 2018.

Item # 3: Decision Note dated July 5, 2017 re: City of St. John’s Housing Needs Study

Recommendation: that Council support the request to sue the unused \$10,000 from a Housing Catalyst Grant to put towards a Housing Needs Study. Depending on the final amount to be contributed by CMHC, other partners may be approached to determine if they would have any funding to contribute to the Study.

Item # 4: Decision Note dated July 19, 2017 re: End of Operating Agreements

Recommendation: that as LEMs expire the City will introduce annual income testing. Such testing will result in the rent being the greater of either their current rental rate or 25% of net income as derived from the annual income test.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – August 17, 2017

[Link to Report](#)

Council considered the above noted report including the following items:

- Drive-in Movie – College of the North Atlantic

SJMC2017-08-07/364R

Moved – Councillor Breen; Seconded – Councillor Hann

That the above noted event be approved subject to the conditions set out by the Special Events Advisory Committee.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period August 3, 2017 to August 16, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, the above noted for the period August 3, 2017 to August 16, 2017.

SJMC2017-08-07/365R

Moved – Councillor Collins; Seconded – Councillor Puddister

That the building permits issued from August 3, 2017 to August 16, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending August 9, 2017 and August 16, 2017 respectively.

SJMC2017-08-07/366R

Moved – Councillor Collins; Seconded – Councillor Puddister

That the requisitions, payrolls and accounts for the weeks ending August 9, 2017 and August 16, 2017 in the amounts of in the amount of \$5,428,401.22 and \$5,088,668.21 respectively be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017067 – Bay Bulls Big Pond Water Treatment Plant – CP-4 Upgrading

Council considered the above noted tender.

SJMC2017-08-07/367R

Moved – Councillor Collins; Seconded – Councillor Puddister

That Council award this tender to the lowest bidder meeting specifications, Tristar Mechanical Limited, in the amount of \$9,256,433.95, taxes included as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017153 – Culverts Blackhead Road and Main Road at Beaver Brook

Council considered the above noted tender.

SJMC2017-08-07/368R

Moved – Councillor Collins; Seconded – Councillor Puddister

That Council award this contract to the lowest bidder meeting specifications, Dexter Construction Company Limited in the amount of \$143,623.50, taxes included as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017159 – IBM Passport Advantage Support Renewal

Council considered the above noted tender.

SJMC2017-08-07/369R

Moved – Councillor Collins; Seconded – Councillor Puddister

That Council award this tender to the lowest bidder meeting specifications, DataSkill Turing Computing Inc., in the amount of \$50,831.73, taxes included as per the Public Tendering Act.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

Notice of Motion – Feasibility/Engineering Study into construction of an alternate route up Signal Hill

Councillor Sandy Hickman advised at a future meeting of Council he will bring forward the following motion:

This is to give Notice that I will at a future meeting of St. John's City Council, bring forward a motion to undertake a Feasibility/Engineering study into the construction of an alternate route up Signal Hill from the Miller Centre parking lot area to the MUN Battery facility area.

DATED at St. John's, NL this 21st day of August, 2017

Sandy Hickman
Councillor, At Large

Notice of Motion – Councillor Lane – Winter Avenue

Councillor Lane made the following Notice of Motion:

This is to give Notice that I will at a future meeting of St. John's City Council, bring forward a motion to reverse restrictions to access on Winter Ave from King's Bridge Road, install speed bumps or cushions prior to the reversal, and initiate a traffic of the streets of the vicinity – such as Empire Avenue and Circular Road – that influence traffic on Winter Avenue.

DATED at St. John's, NL this 21st day of August, 2017

Dave Lane
Councillor, At Large

SJMC2017-08-07/370R

Moved – Councillor Lane; Seconded – Councillor O'Leary

That Council waive the waiting period and speak to the Notice of Motion at hand.

CARRIED UNANIMOUSLY

Discussion and debate of the motion ensued. For lack of a seconder, the motion was lost.

Notice of Motion – Councillor Art Puddister - Sidewalks

Councillor Art Puddister gave the following Notice of Motion:

Take Notice that at the next meeting of council I will move a motion to instruct our Planning & Development to install a sidewalk on the west side of Logy Bay Road from Selfride Road to Bally Haly Golf Course at a cost of approximately \$54,000.00.

DATED at St. John's, NL this 21st day of August, 2017

Art Puddister
Councillor, At Large

OTHER BUSINESS

Decision note dated August 9, 2017 re: 20 Hebron Way

Council considered the above noted decision note.

SJMC2017-08-07/371R

Moved – Councillor Hann; Seconded – Councillor Hickman

Council agreed to adopt the St. John's Development Regulations Amendment Number 659, 2017, which will amend the Commercial Regional (CR) Zone to allow a maximum Building Height of 20m. Further, if the 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 provisions of the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

Economic Update – August 2017

Council considered the above noted for information purposes.

Councillor Puddister

- Advised he would like to work with the potential purchaser of the property at 11 Boncloddy. He requested to have a meeting with Councillor Galgay, (Ward Councillor), and staff to review and discuss.
- Requested placement of speed bumps at the top and bottom of Ennis Avenue and referred to staff for follow-up.

Councillor Galgay

- As a temporary measure, asked if consideration could be given to place parking restrictions on the missing meters (presently under hardware upgrades) in front of businesses on Harvey Road. People can presently park for the full day and this is creating a negative impact on the area businesses. He asked that staff follow-up on this request.
- Raised the matter of multiple bags of garbage being placed in the vicinity of Alexander Street where it borders with Water Street. There have been upwards of thirty garbage bags being placed there by a property management company which owns several rentals in St. John's. It was suggested this company may

pick garbage from their rentals and place the accumulated amount at other rental properties in the City. 3-1-1 have received multiple complaints and residents have had conversations with staff as it is a reoccurring problem with bulk garbage. Councillor Galgay advised he would speak to the Deputy City Manager of Public Works and provide the specifics of the property to try and determine a resolution to the situation.

Councillor O'Leary

- Noted she has received numerous calls and emails from non-profit organizations in the City with small budgets. They have been negatively impacted by Council's decision to charge for the use of the E.B. Foran Room. She asked that it be an item for consideration and review at the next Finance and Administration Standing Committee to reverse Council's decision to charge for usage. As a publicly funded space, she implied it was imperative for the City to provide accessible and affordable space for community use.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:37 p.m.

MAYOR

CITY CLERK

Report/Recommendations
Community Services & Housing Standing Committee
July 25, 2017 @ 12:00 Noon, 4th Floor, City Hall
Conference Room A

Present Deputy Mayor Ron Ellsworth, Chair
Councillor Bruce Tilley
Councillor Sandy Hickman
Jason Sinyard, Deputy City Manager, Planning, Engineering and Regulatory Services
Tanya Haywood, Deputy City Manager, Community Services
Natalie Godden, Manager, Family & Leisure Services
Judy Tobin, Manager, Housing
Kenessa Cutler, Legislative Assistant

REPORT

1. Decision Note dated July 11, 2017 re: R.E.A.L. Program Steering Committee Revitalization

Natalie Godden spoke to the above listed. She explained that with funding changes, the R.E.A.L. Program Steering Committee needs to change its focus to fundraising and act as a working committee with actively contributing members.

Moved – Councillor Hickman; Seconded – Councillor Tilley

That the Committee recommends creating a revised R.E.A.L. Steering Committee as per attached Terms of Reference.

CARRIED UNANIMOUSLY

2. Decision Note dated July 17, 2017 re: Rental Increase for Lower End of Market Units

Judy Tobin, spoke to the above listed and outlined the proposed rental increase for lower end of market units. She stated that the proposed rental increase is in line with CMHC research.

Tanya Haywood inquired about the CMHC rates and asked if the research predicts a trend for what can be expected in the coming years. Judy stated that there are no trends indicated, but vacancy rates are increasing and overall rates are going down.

Moved – Councillor Hickman; Seconded – Councillor Tilley

That the Committee recommends that rental rates remain the same for LEMS in 2018.

CARRIED UNANIMOUSLY

3. Decision Note dated July 5, 2017 re: City of St. John's Housing Needs Study

Judy Tobin presented the above noted decision note.

Moved – Councillor Tilley; Seconded – Councillor Hickman

That the Committee recommends that Council support the request to use the unused \$10,000 from a Housing Catalyst Grant to put towards a Housing Needs Study. Depending on the final amount to be contributed by CMHC, we may also approach other partners to see if they would have any funding to contribute to the Study.

CARRIED UNANIMOUSLY

4. Decision Note dated July 19, 2017 re: End of Operating Agreements

Judy Tobin presented the above listed. She explained that the operating agreements for 4 projects areas 179-229 Forest Road, 15-39 Cuckhold's Cove Rd, Infill 1982, Rawlins Cross are coming to an end and with that there is an opportunity to modify the agreements. Judy stated that the City does not income test once a tenant moves in, allowing the tenant to increase their income without seeing an increase in rent. The attached decision note proposes that tenants be income tested annually and have their rent adjusted appropriately.

The addition of annual income testing will ensure all tenants who have not been income tested since original move in are housed appropriately according to current income. The proposed change is that a tenant will now pay the greater of either their current rental rate or 25% of net income (both are POU). Rental rates for new tenants will also be charged based on 25% net income POU.

Moved – Councillor Hickman; Seconded – Councillor Tilley

That the Committee recommends that as LEMs expire the City will introduce annual income testing.

CARRIED UNANIMOUSLY

Deputy Mayor Ron Ellsworth, Chairperson
Community Services & Housing Standing Committee

Decision NOTE

Title: R.E.A.L. Program Steering Committee Revitalization

Date Prepared: July 11, 2017

Report To: Community Services and Housing Standing Committee

Ward: N/A

Decision/ Direction Required: To implement a new R.E.A.L. Program Steering Committee that maintains a focus on fundraising and acts as a working committee of actively contributing members.

Discussion – Background and Current Status:

The R.E.A.L. Program currently has a Steering Committee with 6 public members (Anne Whelan - Caregivers, Mike Wadden - Ever Green Environmental, Don-e Coady - DC Design House, Bonnie James - Buckmaster Circle Community Centre, Tom Clift - Faculty of Business, Memorial University and Samantha Barners, former participant) and 2 City of St. John's staff.

This Committee originated between 2001 and 2002 to develop and steer the R.E.A.L. Program. Over the first few years, members helped to create program standards, establish community partners, develop forms and applications and provide guidance for situations as necessary.

Since 2010-2011 the R.E.A.L. Program's day to day operation have been relatively standard and the Committee has acted as a body to review program statistics and approve changes to procedure recommended by staff (eg. revamping the R.E.A.L. Program Tier System and developing new fundraising initiatives). The recent downturn in the economy and the cessation of the Clowe Purcell Golf Tournament Fundraiser have lead City staff and REAL Program Steering Committee members recognize the need for the Steering Committee to change its primary focus to raising the funds necessary to operate established programs.

The R.E.A.L. Program Steering Committee is recommending a complete dismantle of the current committee and the implementation of a new Terms of Reference (see Appendix) which outlines the roles required of new members.

Current members will be encouraged to apply for the new Committee should they be interested and able to contribute to the new focus of the committee.

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Key Considerations/Implications:

1. Budget/Financial Implications

- As outlined in the Terms of Reference, the new R.E.A.L. Steering Committee will be comprised out community members who have experience with fundraising. Given the current economic climate this focus is required for the Program to move forward.
- The R.E.A.L. Program currently holds a Special Event budget of \$3,600.00 a year, with the expertise of fundraising professionals, this money may extend further through their support and guidance.
- Committee members would volunteer their time.

2. Partners or Other Stakeholders

The City of St. John's is seeking support of 8 to 10 community members who have experience in the area of non-profit fundraising.

3. Alignment with Strategic Directions/Adopted Plans

- **Strategic Plan 2015-2018 Goal: *Neighborhoods Build our City***
 - o Improve neighbourhood level services.
- **Strategic Plan 2015-2018 Goal: *A Culture of Cooperation***
 - o Create City-community collaborations as both seek community members to provide support.
- **Strategic Plan 2015-2018 Goal: *A City for All Seasons***
 - o Support year-round transportation to and from R.E.A.L. Program activities; as well as options for maintaining year round activities.
 - o The R.E.A.L. Program helps to promote a healthy, active lifestyle.
- **Strategic Plan 2015-2018 Goal: *Responsive and Progressive***
 - o Create a culture of engagement.
 - o The R.E.A.L. Program adds to the City of St. John's being welcoming and inclusive.

4. Legal and Policy Implications

The revised Steering committee will still lend guidance as required for R.E.A.L. Program policies and procedures.

5. Engagement and Communications Considerations

The R.E.A.L. Program requires the support of Communications to ensure optimal promotion of the program and fundraising initiatives.

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

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8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendation: Create a revised R.E.A.L. Steering Committee as per attached Terms of Reference

Prepared by/Signature: Sherry Mercer, Inclusive Services Coordinator

Approved By/Date/Signature: Natalie Godden, Manager, Family & Leisure Services

Attachments:

Appendix/Draft Terms of Reference

Addendum to Regular Minutes of August 21, 2017

ST. JOHN'S

Addendum to Regular Minutes of August 21, 2017

1. General Information	
Committee name:	R.E.A.L. Program Fundraising and Promotion Committee
Reporting to:	R.E.A.L. Program Manager and Coordinator
Date of formation:	TBD
Meeting frequency:	Minimum of 3 times per year
Staff Lead:	Sherry Mercer, Inclusive Services Coordinator
Other staff liaison:	Natalie Godden, Manager Family and Leisure Services
2. Purpose	
<p>The R.E.A.L. Program Fundraising and Promotion Committee provides information, advice, planning and implementation support to the R.E.A.L. Program on matters related to increasing sustainable program funds and community recognition. Specifically the committee will:</p> <p>A. Provide advice and information on various fundraising possibilities including but not limited to special events, corporate fundraisers and grant opportunities.</p> <p>B. Provide support for fundraising opportunities as required. i.e. inviting guest, helping with donation items, helping with promotion.</p> <p>C. Share information and/or contacts for potential community, government and/or corporate sponsorships.</p> <p>D. Identify gaps within current promotion of the program and lend support and advice on how to fill these gaps.</p> <p>E. Aid with re-branding of the R.E.A.L. Program to better recognize the uniqueness of the program and the City of St. John's as a major supporter.</p> <p>F. Support and promote increased awareness of the program to potential funding and recreation partners, community groups, business, referral agencies and various levels of government.</p> <p>G. Uphold the confidentiality of all R.E.A.L. Program participants.</p>	
<p>The R.E.A.L. Program Fundraising and Promotion Committee has no decision making authority and is advisory and working only.</p>	
3. Membership and Composition	
Composition	
<p>The R.E.A.L. Program Fundraising and Promotion Committee will be comprised of a minimum of 5 and a maximum of 10 total members from the following stakeholder groups:</p> <p>A. Committee CO-Chair: Manager responsible for overseeing the R.E.A.L. Program (Currently the Manager of Family and Leisure Services) and 1 public member.</p> <p>B. Public Members: The Committee will be comprised of no more than 2 community members who have experience with not-for-profit organizations, fundraising or event management. Public members are volunteers and will receive no compensation for participation. Preference will be given to residents of St. John's.</p>	

C. Organizations: The Committee will be comprised of no more than 2 members representing organizations relevant to not-for-profit organizations or those organizations operating with donated and/or grant funds.

D. Corporations/ Businesses: The Committee will be comprised of no more than 3 members representing local, Atlantic or national corporations/ businesses.

E. Marketing and Promotions: The Committee will be comprised of no more than 3 members representing marketing and promotions organizations. Or individuals with a background in marketing and promotions. 1 member is to be from the City of St. John's Marketing and Communications Division.

F. Staff: The Committee will be comprised of no more than 2 staff members, the Manager and Coordinator responsible for the R.E.A.L. Program; currently the Manager of Family and Leisure Services and the Inclusive Services Coordinator.

Subcommittees: When deemed necessary, the Committee may strike a working committee or subcommittee to deal with specific issues or deliverables. Subcommittees must have at least one advisory committee member. Composition may also include other members of the public and organizational representatives. Subcommittees shall meet as an independent group, reporting to the advisory committee on specified meeting dates, or as deemed necessary by the committee Chair.

Length of Term

A. Public Members: Unless otherwise indicated, the R.E.A.L. Program Fundraising and Promotion Committee term of appointment is two years. Recognizing the value of experience and the need for continuity, incumbents who are willing to seek reappointment may signify their intent to serve an additional year, for a total of three years. In some cases members may be encouraged to provide guidance, expertise and attend in a bridging capacity following the end of their term.

B. Organizations, Corporations and Marketing and Promotions: The role of these groups will depend on their individual relationships with the committee and ongoing ability to represent interests of a stakeholder group relevant to the purpose of the R.E.A.L. Program Fundraising and Promotion Committee.

Midterm Appointments: When an appointment is made which does not coincide with the beginning of a term (i.e. to fill a vacancy) the partial term (i.e. less than two years) shall not count towards the maximum length of service or number of terms on the committee for the appointee.

Exceptions to the above terms are as follows: when an insufficient number of applications have been received; if a particular area of expertise is indispensable and there are no other suitable replacements; if the advisory committee would suffer from lack of continuity (i.e. more than half of all members are replaced at once); if directly related to the R.E.A.L. Program Fundraising and Promotion Committee's purpose are defined in its Terms of Reference.

Roles and Responsibilities

R.E.A.L. Program Fundraising and Promotion Committee roles include:

A. Advising and making recommendations to the R.E.A.L. Program in a manner that will support R.E.A.L. Program Policies and Procedures relevant to the committee's purpose.

B. Providing resident and organizational based expertise.

C. Working within given resources

Shared Member Responsibilities:

Conduct: Members shall strive to serve the public interest by upholding Federal, Provincial and Municipal laws and policies. R.E.A.L. Program Fundraising and Promotion Committee members are to be transparent in their duties. Members are to respect the rights and opinions of their other committee members.

Preparation: Meeting agenda and accompanying materials will be circulated electronically one week prior to all meetings; members are expected to review all distributed materials prior to meetings. Alternate material distribution methods to be made available upon request.

Agendas: Agendas to require focus with clear parameters for content and alignment with terms of reference/purpose. They will be finalized one week before meetings. Items and accompanying material that are received after the agenda has been prepared and distributed (but prior to the meeting) will be moved to the following meeting's agenda at the discretion of the Committee Chair.

Attendance and Preparation: Active participation in committee meetings is expected of all members. "Active Participation" may refer to both meeting attendance and/or engagement. An effort should be made to attend meetings in person or remotely. Members who do not actively participate in more than 3 consecutive meetings without justified absence may be removed from the committee at the discretion of the R.E.A.L. Program Manager.

Voting: All members can actively vote.

R.E.A.L. Program Staff:

A. Ensure the committee is informed about R.E.A.L. Program policy, procedure and available resources in reference to specific agenda items, and provide procedural and/or technical advice to assist committee where appropriate.

B. Request additional staff support/attendance as needed.

C. To develop agendas for distribution.

Other Staff Liaison:

The work of Other Staff Liaisons intersects the purpose of the committee and therefore they may be required to participate.

Committee Co-Chair Public Member:

A. The presiding officer of the committee will be referred to as "Co-Chair". R.E.A.L. Program Fundraising and Promotion Committee shall elect, from among their voting members, a Co-Chair at the end of the prior co-chair's term. A R.E.A.L. Program Fundraising and Promotion Committee member shall not serve as Co-Chair for more than three consecutive years except in extenuating circumstances.

B. Uphold committee processes and functions in accordance with all terms presented, maintaining productivity and focus. This includes ensuring committee members' conduct themselves in a professional manner.

C. With support from R.E.A.L. Program staff, the Co-Chair will help build and coordinate a work plan for the committee.

D. Prepare and submit agenda items and accompanying materials to the R.E.A.L. Program staff Coordinator.

E. Review committee terms of reference with the R.E.A.L. Program Coordinator and Manager at the end of each term and be prepared to propose amendments as needed.

Public Members: are expected to advise R.E.A.L. Program Staff decision making; applying personal skills, knowledge and experience in carrying out functions commensurate with the defined purpose of the committee. Roles include: Active participation in committee meetings, electing a chair; representing select committee interests in the community, and follow up work as required.

Organizations, Corporations and Marketing and Promotions: In addition to responsibilities held by all public members, members will also be conduits to/from their respective organizations. As such they will be expected to provide insight on behalf of stakeholders, and update their members on the work of the committee.

Recruitment, Vacancies and Applications

When new members are required a "Notice of Vacancy" will be prepared by the City Clerk and distributed through City communication channels by the Office of Strategy and Engagement. Additional communications opportunities may be identified by relevant committee members. This document will include general information regarding committee purpose, the terms of reference and a link to the application form.

A vacancy on a committee occurs when a member resigns, vacates a position or when their resignation is requested by the Chair. Vacancies may occur at: the date of resignation; the date the member ceases to be qualified; the date the committee Chair declares the position vacant due to lack of attendance or incapacitation.

Eligibility and Selection

The R.E.A.L. Program is strongly committed to equity and inclusiveness. In selecting committee members the R.E.A.L. Program will aim to design processes that are transparent, accessible, free of discrimination and seek to remove barriers for disadvantaged groups.

In addition to eligibility requirements, an applicant's specific skills and experience will be important factors in committee selection. While all who meet the requirements outlined above are encouraged to apply, applicants with demonstrated participation in groups or initiatives with goals relevant to the committee's purpose will be preferred. Some other considerations pertaining to general selection criteria include: past professional and volunteer experience, ability to perform required tasks, and complementary skills, or competencies possessed. Those who are selected will be notified by email.

Conflicts of Interest and Confidentiality

A conflict of interest refers to situations in which personal, occupational or financial considerations may affect or appear to affect the objectivity or fairness of decisions related to the committee activities. A conflict of interest may be real, potential or perceived in nature. Conflict of interest may occur when a Committee member participates in discussion or decision-making about a matter which may financially benefit that Member or a member of his/her family, or someone with whom the Committee member has a close personal relationship, directly or indirectly, regardless of size of benefit.

In some cases where the Committee agenda or committee discussions present a conflict of interest for a member, that member is required to declare such conflict; to abstain from discussion; and remove himself/herself from the meeting room until the agenda item has been dealt with by the committee.

Confidentiality

All committee members are required to refrain from the use or transmission of confidential or privileged information while serving with the R.E.A.L. Program Fundraising and Promotion Committee; including but not limited to, participant and family information.

Addendum to Regular Minutes of August 21, 2017

DECISION/DIRECTION NOTE

Title: Rental Increase for Lower End of Market Units

Date Prepared: July 17, 2017

Report To: Community Services and Housing Standing Committee

Councillor and Role: Deputy City Mayor Ron Ellsworth

Ward: N/A

Decision/Direction Required:

Approval of increase of \$20 per month to the rental rate for Lower End of Market units effective January 1, 2018.

Discussion – Background and Current Status:

In accordance with our 35 year Global agreements with Newfoundland and Labrador Housing (NLHC), rental rates are determined in consultation with NLHC. NLHC reviews the proposed increase and verifies if it aligns with the area the unit is in and market values in that area.

According to the latest publication from CMHC (https://www.cmhc-schl.gc.ca/odpub/esub/64499/64499_2016_A01.pdf?fr=1500477538244) below is the chart of 2016 rental average rental rates and what the City of St. John's average rental rate proposed.

CHMC	CITY (average with increase)
One bedroom - \$798	One Bedroom - \$620
Two Bedroom - \$923	Two Bedroom - \$710
Three Bedroom - \$888	Three Bedroom - \$750
Four Bedroom - \$N/A	Four Bedroom - \$780
Bachelor - \$697	Bachelor - \$540

Historically rents are increased yearly to reflect the changes in the market. Council supported a \$20 rental increase in our Lower End of Market units in 2016.

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The revenue generated from the increase would be put directly in the operating budgets of each project area. This revenue could help offset the cost associated with maintenance of our Non Profit Housing units.

It is important to note that in 2018, 4 projects areas (Forest Rd, Cuckhold's Cove Road, Infill 1982 and Rawlins Cross) will be coming to the end of the 35 year Global agreements, which means the subsidy that the City received from NLHC for those project area will end.

For tenants who may experience some hardship due to this increase, we have historically either 'frozen' the rent, or offered a subsidy to the tenant if a subsidy is available. This can be made available to tenants upon the provision that supporting financial documentation is provided to Non Profit Housing staff.

Key Considerations/Implications:

1. Budget/Financial Implications

A rental increase would see an additional revenue of \$4,320 per year. This would help offset the costs associated with maintaining our Non Profit housing units.

Please see the attached spreadsheet.

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

Fiscally Responsible

Develop appropriate user fee policies

4. Legal or Policy Implications

There are no legal implications anticipated. Staff give tenants adequate notice of rental rate increase as per the Residential Tenancy Act.

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

None

Recommendation: That Council approve the rental increases effective January 1, 2018

Prepared by/Signature: Judy Tobin

Approved by/Date/Signature:

Attachments:

Addendum to Regular Minutes of August 21, 2017

DECISION/DIRECTION NOTE

Title: City of St. John's Housing Needs Study

Date Prepared: July 5, 2017

Report To: AHWG

Councillor and Role: Deputy Mayor Ron Ellsworth

Ward: Not ward specific

Decision/Direction Required: To request funding from Council to accompany the funding available from CMHC for a City of St. John's Housing Needs Study

Discussion – Background and Current Status:

Why a Housing Needs Assessment? The City's first Affordable Housing Business Plan (AHBP), [Creating Opportunities, Housing Our Community](#), was approved by Council in 2014 and runs until September 2017. The Plan is based on the City's core belief that housing is a human right and that everyone needs and deserves a home that is affordable to them.

To continue this commitment to affordable housing - a new 10-year Affordable Housing Plan is being developed for the City of St. John's in consultation with our partners, stakeholders and residents. In conjunction with the development of a new Affordable Housing Plan, the City's Affordable Housing Working Group is recommending we explore funding options to complete a Housing Needs Assessment for the City of St. John's.

According to the Canada Mortgage and Housing Corporation's (CMHC) '[A Guide for Canadian Municipalities for the Development of a Housing Action Plan](#)' (January 2010):

One of the key components in developing a Housing Action Plan is to develop a Detailed assessment of the need for housing. (p.3)

In order to help provide adequate and affordable housing in a community, it is essential to have some consensus on the exact nature of the challenges. A housing needs assessment provides a snapshot of need, but it must be accurate in order to guide the delivery of housing.

It should include:

- Demographic information
- Identifying gaps in the provision of housing
- Inventory and condition of current housing stock
- Inventory of land, assets and resources (p.12)

According to the CMHC, 'the term "[affordable housing](#)" can refer to any part of the housing continuum from temporary emergency shelters through transition housing, supportive housing, subsidized

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housing, market rental housing or market homeownership'. Not all housing needs can be met by the private market.

By conducting detailed research on current and projected local housing needs we can look at housing supply and demand over the entire housing continuum, this will help us determine the necessary 10 year affordable housing requirements for the City of St. John's. Similarly, the City of St. John's Seniors Housing Research Project (2014) was very beneficial for our City and our stakeholders and we continue to work with our partners on the outlined research recommendations.

What could a St. John's Housing Needs Assessment look like? *A Housing Needs Study for the City of St. John's could be similar to the Halifax Housing Needs Assessment – Final Report (2015) linked in this [City of Halifax Community Planning & Economic Development Standing Committee Report](#), dated October 15, 2015 (page 2):*

The purpose of the Halifax Housing Needs Assessment (Attachment A) is to identify the housing requirements in the Municipality based on housing supply, demand and estimates of future supply and demand trends over a five- and ten-year period at the regional level and at lower-level geographies. It is also intended to inform a wide range of service providers, landlords, private developers and other housing stakeholders in the Halifax region.

The following are the research questions which guided the development and organization of the housing supply and needs assessments:

- 1. What is the nature of the housing demand and need for housing in the municipality*
- 2. What is the nature of the housing supply in the municipality?*
- 3. Based on the study findings, what is the current housing gap in the municipality and where is it located?*
- 4. What will the housing market look like in the next five and ten years?*

The Halifax Housing Needs Assessment looks at the Municipality as a whole as well as the housing demand and supply for a number of sub-geographies.

How will we use it? *As with the current Affordable Housing Business Plan, we will work on the strategies with our partners and the City's best role will continue to be to help to identify and create opportunities – not build homes. A Housing Needs Study for St. John's would be beneficial not just for the City but also for all of our partners and stakeholders.*

Anticipated outcomes:

- ✓ Help Canadians meet their housing needs by having a better understanding of the housing supply and demand (based on demographic info, current inventory of housing stock/land and identified housing gaps) for the City of St. John's;
- ✓ Policy Makers benefit (understanding the local housing needs will allow community leaders and policy makers to develop targeted strategies)
- ✓ Stakeholders will benefit (A Housing Needs Study can be used to determine housing need by developers, non-profits, government agencies looking to build affordable housing);

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- ✓ Residents in need will also benefit (This type of research, along with our Affordable Housing Plans, will help us continue to work to reduce Core Housing Need in St. John's);
- ✓ The Research will inform the new Affordable Housing Strategy:
 - Given the time it would take to complete this type of research, it would likely not be completed prior to the release of a new Affordable Housing Plan for the City of St. John's (estimated Fall 2017), but it would be included as an implementation strategy in the new Plan.
 - We would recommend that the new Plan not have target numbers for affordable housing units this time, but instead allow the research (Housing Needs Study) to inform the targets based on local affordable housing supply and demand.
- ✓ The research will provide a baseline that can be updated over the length of the City's new Affordable Housing Plan (10 years).

Update (as of June 2017): CMHC has advised that they would not be able to provide the full costs for a Housing Needs Study but would likely be able to contribute a portion. We anticipate that the costs would be similar to the Seniors Housing Research Project conducted in 2014 (approximately \$25,000-\$30,000).

One of our Housing Catalyst Fund recipients was unable to complete their proposed project within the required timeline and will be returning their grant to the City. We are requesting that we be able to use this \$10,000 to put towards a Housing Needs Study. A Housing Needs Study for St. John's would be beneficial not just for the City but for also for all of our partners and stakeholders. Depending on final amount to be contributed by CMHC, we may also approach other partners to see if they would have any funding to contribute.

Key Considerations/Implications:

- 1. Budget/Financial Implications:** As stated in our last Decision Note on this topic, if we were not successful with obtaining full funding from the CMHC, we would recommend exploring other funding options for this study/still include it as an implementation strategy in the new Affordable Housing Strategy being developed. One of our Housing Catalyst Fund recipients was unable to complete their proposed project within the required timeline and will be returning their grant to the City. We are requesting that we be able to use this \$10,000 to put towards a Housing Needs Study. Depending on final amount to be contributed by CMHC, we may also approach other partners to see if they would have any funding to contribute.
- 2. Partners or Other Stakeholders:** The City's Affordable Housing Business Plan was built upon public and strategic stakeholder engagement, and the implementation continues to be guided and shaped by multi-stakeholder partnerships and processes.
- 3. Alignment with Strategic Directions/Adopted Plans:** The Affordable Housing Business Plan encompasses the entire plan and implementation goals. The creation of a new Plan also supports and aligns with the following goals from the City's Strategic Direction:
 - Neighbourhoods Build Our City:
 - A Culture of Cooperation:
 - Fiscally Responsible:
 - Responsive and Progressive:
- 4. Legal or Policy Implications:** N/A

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5. **Engagement and Communications Considerations:** N/A
6. **Human Resource Implications:** The Affordable Housing Development Facilitator, Manager of Housing and Affordable Housing Working Group could provide leadership to the Consultant for the purposes of the research.
7. **Procurement Implication:** If we received the funding we would need to release an RFP to hire a Researcher/Consultant to complete the Housing Needs Study.
8. **Information Technology Implications:** N/A
9. **Other Implications:** May arise as we move along in this process.

Recommendation: That Council support the request to use the unused \$10,000 from a Housing Catalyst Grant to put towards a Housing Needs Study. Depending on the final amount to be contributed by CMHC, we may also approach other partners to see if they would have any funding to contribute to the Study.

Prepared by/Signature: Maria Callahan, Affordable Housing & Development Facilitator

Approved by/Date/Signature: Judy Tobin, Manager of Housing Division

Attachments: N/A (see links above for more information)

Addendum to Regular Minutes of August 21, 2014

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DECISION/DIRECTION NOTE

Title: End of Operating Agreements

Date Prepared: July 19, 2017

Report To: Community Services and Housing Standing Committee

Councillor and Role: Deputy Mayor Ron Ellsworth – Committee Chair

Ward: N/A

Decision/Direction Required: End of Operating agreements for 4 projects areas 179-229 Forest Road, 15-39 Cuckhold's Cove Rd, Infill 1982, Rawlins Cross

Discussion – Background and Current Status:

On January 1, 1983 the City of St. John's entered into its first 35 year Global operating agreement with CHMC (subsequently administration was passed over to NLHC) for the property located at 179-229 Forest Road. The City of St. John's went on to sign 19 more agreements over the course of next 10 years. These agreements were the City first commitment to affordable housing.

Please see attached Spreadsheet for project and timelines

These agreements dictates the expectations about the governance of the applications, leases, income upon move in etc. In exchange NLHC/CMHC provides the City with a mortgage subsidy to help offset the cost of making the units affordable.

On January 1, 2018 the first Global Operating agreement at 179-229 Forest Rd will expire. The City of St. John's will become the owner of these 26 units with no financial subsidy or formal expectation of service or program delivery.

This creates an opportunity for the City to look at our housing stock in a way that we could never do before.

One of the shortfalls the delivery of the LEM program is that the City does not income test tenants after move in. Once the agreements expire, the City could income test. This would ensure that those most in need of affordable housing are housed appropriately. It would also encourage those that can pay market rent to pay market rent.

Our current LEM program does allow the City to subsidize up to 15% of the project area. This means that after income is verified, qualifying tenant will pay 30% of their income on rent. The income of subsidized tenants is checked annually. Currently we offer 4 subsidizes in Forest Rd and Rawlins Cross, 2 in Cuckholds Cove Road and Infill 1982.

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Key Considerations/Implications:

1. Budget/Financial Implications

All these units will 35 year old at the end of the agreements. They have been well maintained and the maintenance supervisor does not see that there will be any major repairs or replacements in the next 5 years. There will need to be some cosmetic work with some of the units, but those costs can be covered by the replacement reserves we will continue to budget for.

As part of the AHWP the City has committed \$50,000 in 2017 to pilot an energy efficiency project that would help those with low income save money on energy costs. With the guidance of the AHWG subcommittee on Energy Efficiency, we plan to pilot an energy retrofit in the Forest Road location.

Also in the 2017 federal budget there was an announcement for funding for existing social housing. The parameters of this funding is not announced but is expected Fall 2017.

See attached spreadsheet

The value of these properties are

Cuckholds Cove Rd. 13 units	\$2,689,600.00
Forest Road 26 units	\$1,840,000.00
Rawlins Cross 25 units	\$1,781,000.00
1982 Infill 11 units	\$1,498,300.00

2. Partners or Other Stakeholders

3. Alignment with Strategic Directions/Adopted Plans

Neighborhoods Build our City – improve neighborhood-level services, increase range and type of housing

Fiscally Responsibility- develop appropriate user fees; explore complementary private/public partnerships; advance new city-NL government fiscal framework; explore partnership strategies;

Progressive and responsive- create a culture of engagement; build social, environmental and demographic factors into policy-making

4. Legal or Policy Implications

There will be some policy implications for Non Profit Housing Division.

5. Engagement and Communications Considerations

Depending on change communications and engagement may be implicated.

6. Human Resource Implications

N/A

7. Procurement Implications

Depending on council decision

8. Information Technology Implications

Depending on Council decision

9. Other Implications

Recommendation:

Council accept Option 1 with the addition of income testing.

Prepared by/Signature:

Approved by/Date/Signature:

Attachments:

DRAFT
Addendum to Regular Minutes of August 21, 2017

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
August 17, 2017

- 1. Event:** Drive in Movie – College of the North Atlantic
Date: September 13, 2017
Detail: Drive in movie, double feature, as part of College of the North Atlantic Orientation. Event held on the back parking lot of the campus.
7:00pm to 12:00am

This event requires the extension of the Noise By-Law to 12:00am (midnight). Organizer is responsible to inform area residents.

This event is subject to the approval and conditions set out by the Special Events Advisory Committee.

Recommendation

That the application to extend the Noise By-Law on September 13, 2017 be approved.

Tanya Haywood
Deputy City Manager – Community Services

Addendum to Regular Minutes of August 21, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF August 3, 2017 TO August 16, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	HP Carbonear Property Management	Home Office for Bookkeeping	12 Balmoral Place	1	Approved	17-08-07
AG	LesBrook Farm/ Lester's Dairy Farm	100' x 200' Hydroponics Warehouse, 80' x 100' Heifer Barn, 40' x 60' Manure Digester System	187 Brookfield Road	5	Approved	17-08-08
AG	LesBrook Farm/ Lester's Dairy Farm	40' x 60' Calf Barn	181C Brookfield Road	5	Approved	17-08-08
COM		Extend Sidewalk Curb into Parking Lot	390 Topsail Road	3	Approved	17-08-10
OT	Newfoundland Power Inc.	Rebuild of Transmission Line	Portugal Cove Place	4	Approved	17-08-10
COM	WSP Canada Inc.	Revised Outfall Location fro Carojet Building	39 Aviation Court	1	Approved	17-08-10
COM		Home Office – Administration of Online TShirt Sales	9 Spencer Street	2	Approved	17-08-14
RES		Single Family Dwelling	140 Waterford Bridge Road	3	Approved	17-08-16

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

** 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.

Building Permits List

Council's August 21, 2017 Regular Meeting

Permits Issued: 2017/08/03 To 2017/08/16

Class: Commercial

644 Topsail Rd	Co	Clinic
216 Water St	Co	Retail Store
342 Freshwater Rd	Sn	Office
32 George St	Sn	Restaurant
575 Kenmount Rd	Sn	Car Sales Lot
38 Ropewalk Lane	Ms	Eating Establishment
38 Ropewalk Lane	Ms	Eating Establishment
673 Topsail Rd	Sn	Retail Store
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
Torbay Road-Torbay Rd Mall	Ms	Eating Establishment
302 Water St	Sn	Eating Establishment
71 O'leary Ave	Cr	Retail Store
61 Battery Rd	Sw	Other
71 O'leary Ave	Cr	Commercial Garage
172 Military Rd	Nc	Accessory Building
110 Water St	Rn	Mixed Use
203 Water St	Rn	Restaurant
208 Water St	Rn	Tavern
152 Duckworth St, Mighty Whites	Rn	Laundromat
18 Hebron Way, Vale	Cr	Office
348 Duckworth St	Rn	Communications Use
48 Kenmount Road, Former Gap	Rn	Retail Store
80 Kenmount Rd, Montanna's	Rn	Restaurant
Avalon Mall, #1 Nails	Rn	Retail Store
5 Job St	Rn	Mixed Use
470 Topsail Rd, Walmart	Rn	Retail Store
120 Mundy Pond Rd	Rn	Church
235-237 Pennywell Rd	Rn	Handicrafts
370 Newfoundland Dr	Rn	Bank
330 Portugal Cove Pl	Rn	Office
173 Kenmount Rd	Nc	Veterinary Clinic

This Week \$ 2,983,462.00

Class: Industrial

85 Messenger Drive	Nc	Recreational Use
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This Week \$ 5,000,000.00

Class: Government/Institutional

This Week \$.00

Class: Residential

6 Alder Pl	Nc	Swimming Pool
49 Alexander St	Nc	Patio Deck
3 Baker St	Nc	Patio Deck
3 Banting Pl	Nc	Fence
39 Spruce Grove Ave	Nc	Fence
412 Blackhead Rd	Nc	Single Detached Dwelling

40 Bonaventure Ave	Nc	Patio Deck
6 Carty Pl	Nc	Accessory Building
10 Cedarhurst Pl	Nc	Patio Deck
178 Cheeseman Drive - Lot 178	Nc	Single Detached Dwelling
24 Cherrybark Cres	Nc	Swimming Pool
62 Circular Rd	Nc	Single Detached Dwelling
32 Cornwall Cres	Nc	Fence
8 Crambrae St	Nc	Accessory Building
36 Dauntless St	Nc	Patio Deck
54 Dunkerry Cres	Nc	Fence
1 Eastmeadows Avenue	Nc	Patio Deck
460 Empire Ave	Nc	Accessory Building
503 Empire Ave	Nc	Accessory Building
52 Faulkner St	Nc	Accessory Building
55 Fleming St	Nc	Semi-Detached Dwelling
57 Fleming St	Nc	Single Detached Dwelling
59 Fleming St	Nc	Semi-Detached Dwelling
72 Forest Rd	Nc	Patio Deck
204 Forest Rd	Nc	Fence
107 Frecker Dr	Nc	Fence
54 Freshwater Rd	Nc	Patio Deck
268 Freshwater Rd	Nc	Accessory Building
2 Galashiels Pl	Nc	Fence
1 Galaxy Cres, Lot 29	Nc	Single Detached Dwelling
53 Great Southern Dr	Nc	Fence
53 Hall's Rd	Nc	Fence
10 Hamel St	Nc	Patio Deck
45 Hazelwood Cres	Nc	Patio Deck
8 Kensington Dr	Nc	Accessory Building
33 Larkhall St	Nc	Accessory Building
6 Lismore Pl	Nc	Fence
32 Mackenzie St	Nc	Patio Deck
560-564 Main Rd, Bldg B, Unit 1	Nc	Condominium
560-564 Main Rd, Bldg B, Unit2	Nc	Condominium
562 Main Rd, Bldg B, Unit 3	Nc	Condominium
562 Main Rd, Bldg B, Unit 4	Nc	Condominium
562 Main Rd, Bldg B, Unit 5	Nc	Condominium
90 Maurice Putt Cres	Nc	Fence
30 Meighen St	Nc	Accessory Building
75 Parsonage Dr	Nc	Fence
118 Penney Cres	Nc	Fence
73 Petite Forte Dr	Nc	Accessory Building
44 Rumboldt Pl	Nc	Fence
4 Solway Cres	Nc	Accessory Building
634 Southside Rd	Nc	Fence
313 Stavan Rd	Nc	Accessory Building
9 Tralee St	Nc	Fence
97 Wabush Pl	Nc	Patio Deck
21 Waterford Bridge Rd	Nc	Patio Deck
37 Birmingham St	Co	Home Office
27 Keegan Crt	Co	Home Office
19 Taylor Pl	Co	Home Occupation
13 Druken Cres	Cr	Subsidiary Apartment
172 Castle Bridge Dr	Ex	Patio Deck
13 Druken Cres	Ex	Single Detached Dwelling
26 Julieann Pl	Ex	Patio Deck
9 Allan Sq	Rn	Townhousing
112 Barnes Rd	Rn	Semi-Detached Dwelling
27 Belfast St	Rn	Single Detached & Sub.Apt
19 Birmingham St	Rn	Patio Deck
68 Bonaventure Ave	Rn	Semi-Detached Dwelling
238 Buckmaster's Cir	Rn	Townhousing
240 Buckmaster's Cir	Rn	Townhousing
242 Buckmaster's Cir	Rn	Townhousing
244 Buckmaster's Cir	Rn	Townhousing

Addendum to Regular Minutes of August 21, 2017

246 Buckmaster's Cir	Rn	Townhousing
47 Buckmaster's Cir	Rn	Semi-Detached Dwelling
49 Buckmaster's Cir	Rn	Townhousing
53 Buckmaster's Cir	Rn	Townhousing
55 Buckmaster's Cir	Rn	Townhousing
57 Buckmaster's Cir	Rn	Townhousing
59 Buckmaster's Cir	Rn	Semi-Detached Dwelling
61 Buckmaster's Cir	Rn	Semi-Detached Dwelling
63 Buckmaster's Cir	Rn	Townhousing
65 Buckmaster's Cir	Rn	Townhousing
67 Buckmaster's Cir	Rn	Semi-Detached Dwelling
103 Buckmaster's Cir	Rn	Semi-Detached Dwelling
107 Buckmaster's Cir	Rn	Townhousing
109 Buckmaster's Cir	Rn	Townhousing
111 Buckmaster's Cir	Rn	Semi-Detached Dwelling
195 Buckmaster's Cir	Rn	Townhousing
199 Buckmaster's Cir	Rn	Townhousing
203 Buckmaster's Cir	Rn	Townhousing
207 Buckmaster's Cir	Rn	Townhousing
217 Buckmaster's Cir	Rn	Townhousing
221 Buckmaster's Cir	Rn	Townhousing
225 Buckmaster's Cir	Rn	Townhousing
229 Buckmaster's Cir	Rn	Townhousing
14 Burke Pl	Rn	Single Detached Dwelling
77 Carpasian Rd	Rn	Single Detached Dwelling
60 Cochrane St	Rn	Semi-Detached Dwelling
114 Elizabeth Ave	Rn	Single Detached Dwelling
15 Freshwater Rd	Rn	Townhousing
137 Gower St	Rn	Single Detached Dwelling
31 Hayward Ave	Rn	Single Detached Dwelling
26 Howley Ave Exten	Rn	Single Detached Dwelling
17 Lilac Cres	Rn	Single Detached Dwelling
32 Mackenzie St	Rn	Single Detached Dwelling
60 Margaret's Pl, Unit 401	Rn	Condominium
31 Parade St	Rn	Single Detached Dwelling
17 Pine Bud Avenue	Rn	Single Detached Dwelling
8 Pleasantville Ave	Rn	Single Detached & Sub.Apt
11 Riverview Ave	Rn	Single Detached Dwelling
1b Roche St	Rn	Single Detached Dwelling
313 Stavanger Dr	Rn	Single Detached Dwelling
35 Triton Pl., Lot F3	Rn	Townhousing
24 Victoria St	Rn	Townhousing
5 Halliday Pl	Sw	Single Detached Dwelling
32 Mackenzie St	Sw	Single Detached Dwelling
14 Sugar Pine Cres	Sw	Single Detached Dwelling
Avalon Mall Phone Source	Sn	Retail Store
464 Torbay Rd	Sn	Office

This Week \$ 3,906,851.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 11,890,313.00

Repair Permits Issued: 2017/08/03 To 2017/08/16 \$ 167,623.00

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		

152 Water Street - your application for a wall sign has been rejected as contrary to Section 13 of the Heritage Area Sign By-Law.

YEAR TO DATE COMPARISONS			
August 21, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$96,697,845.00	\$94,700,892.00	-2
Industrial	\$0.00	\$5,000,000.00	100
Government/Institutional	\$5,997,584.00	\$4,900,000.00	-93
Residential	\$45,442,569.00	\$52,386,862.00	15
Repairs	\$3,039,461.00	\$2,178,850.00	-28
Housing Units (1 & 2 Family Dwelling)	112	124	
TOTAL	\$151,177,459.00	\$154,702,604.00	2

Respectfully Submitted,

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

Addendum to Regular Minutes of August 21, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 9, 2017**

Payroll

Public Works	\$ 553,538.14
Bi-Weekly Administration	\$ 1,025,119.60
Bi-Weekly Management	\$ 1,054,487.12
Bi-Weekly Fire Department	\$ 836,416.85
Accounts Payable	\$ 1,958,839.51

Addendum to Regular Minutes of August 21, 2017

Total: \$ 5,428,401.22

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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
DARLENE SHARPE	111749	CLEANING SERVICES	750.00
BELL MOBILITY PAGING	111750	PAGING SERVICES	98.61
BELL MOBILITY INC.	111751	CELLULAR PHONE USAGE	49,434.17
SMITH STOCKLEY LTD.	111752	PLUMBING SUPPLIES	306.56
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	111753	FILING FEES	60.00
ACKLANDS-GRAINGER	111754	INDUSTRIAL SUPPLIES	189.94
AUTO PARTS NETWORK	111755	AUTO PARTS	632.50
BRINK'S CANADA LIMITED	111756	DELIVERY SERVICES	227.72
EASTERN HEALTH	111757	ROAD AMBULANCE USER FEE	115.00
CANCELLED	111758	CANCELLED	0.00
CANCELLED	111759	CANCELLED	0.00
HUB TROPHIES & MEDICAL SUPPLIES	111760	NAME PLATE	17.25
HAROLD SNOW & SONS	111761	PROFESSIONAL SERVICES	652.63
S & L ENTERPRISE	111762	RENTAL OF EQUIPMENT	52,968.63
CLASS C SOLUTIONS GROUP	111763	REPAIR PARTS	658.21
BROWNE'S AUTO SUPPLIES LTD.	111764	AUTOMOTIVE REPAIR PARTS	2,759.64
FARRELL'S EXCAVATING LTD.	111765	ROAD GRAVEL	349.39
BROWNE FITZGERALD MORGAN AVIS	111766	PROFESSIONAL SERVICES	29,841.48
CAMPBELL'S SHIPS SUPPLIES	111767	REPAIR PARTS	330.83
DAVE CARROLL	111768	BAILIFF SERVICES	146.50
BLUE WATER MARINE & EQUIPMENT	111769	REPAIR PARTS	402.50
WM L CHAFE & SON LTD.	111770	PARADE BOOT	201.25
SUBWAY	111771	SANDWICH TRAYS	52.88
CLEARWATER POOLS LTD.	111772	POOL SUPPLIES	9,690.55
SCMA NEWFOUNDLAND AND LABRADOR	111773	MEMBERSHIP RENEWAL	454.25
TIM HORTON'S STORE - HARVEY RD	111774	REFRESHMENTS	83.90
LONG & MCQUADE	111775	REAL PROPERTY GRAM	1,795.71
CANADIAN TIRE CORP.-HEBRON WAY	111776	MISCELLANEOUS SUPPLIES	746.72
CANADIAN TIRE CORP.-MERCHANT DR.	111777	MISCELLANEOUS SUPPLIES	1,102.74
CANADIAN TIRE CORP.-KELSEY DR.	111778	MISCELLANEOUS SUPPLIES	266.22
HOME DEPOT OF CANADA INC.	111779	BUILDING SUPPLIES	186.02
SCHYLLING ASSOCIATES INC.	111780	PROMOTIONAL ITEMS	817.89
ENTERPRISE RENT-A-CAR	111781	RENTAL OF VEHICLES	1,345.50
ATLANTIC CRANE & MATERIAL HANDLING	111782	QUARTERLY INSPECTIONS CITY DEPOT	986.13
FIRST COPY DUPLICATING CENTRE LTD	111783	OFFICE SUPPLIES	41.40
CENTSIBLE CAR & TRUCK RENTALS	111784	RENTAL OF VEHICLES	1,370.80
A TASTE OF CLASS INC	111785	CATERING SERVICES	1,511.62
HISCOCK RENTALS & SALES INC.	111786	HARDWARE SUPPLIES	557.16
HOLLAND NURSERIES LTD.	111787	FLORAL ARRANGEMENT	462.01
INFINITY CONSTRUCTION	111788	TOPSOIL	184.00
IDEXX LABORATORIES	111789	VETERINARY SUPPLIES	4,452.81
BOSCH REXROTH CANADA CORP.	111790	REPAIR PARTS	90.71
KEAN'S PUMP SHOP LTD.	111791	REPAIR PARTS	228.85
KING PROCESS TECHNOLOGY	111792	REPAIR PARTS	1,306.63
MARK'S WORK WEARHOUSE	111793	PROTECTIVE CLOTHING	287.50
MEMORIAL UNIVERSITY OF NFLD.	111794	LEGAL CLAIM	2,900.88
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	111795	LEASING OF PHOTOCOPIER	29.47

Addendum to Regular Minutes of November 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL MOBILITY INC.	111796	CELLULAR PHONE USAGE	168.05
BELL ALIANT	111797	TELEPHONE SERVICES	1,046.59
ROYAL FREIGHTLINER LTD	111798	REPAIR PARTS	1,028.60
ST. JOHN AMBULANCE ASSOCIATION	111799	FIRST AID SUPPLIES	3,446.30
SHERIDAN NURSERIES LIMITED	111800	FLOWERS	8,582.63
SPEEDY GLASS	111801	WINDSHIELD REPAIRS	29.50
CANCELLED	111802	CANCELLED	0.00
TORBAY ROAD ANIMAL HOSPITAL	111803	PROFESSIONAL SERVICES	128.52
PAINT SHOP-TOPSAIL DECOR	111804	PAINT SUPPLIES	123.59
TRACTION DIV OF UAP	111805	REPAIR PARTS	386.85
URBAN CONTRACTING JJ WALSH LTD	111806	PROPERTY REPAIRS	730.25
RECEIVER GENERAL FOR CANADA	111807	PAYROLL DEDUCTIONS	1,001.72
NEWFOUNDLAND EXCHEQUER ACCOUNT	111808	FILING FEES	100.00
THE SALVATION ARMY NL DIVISION	111809	CAPITAL GRANT	175,000.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	111810	OFFICE SUPPLIES	212.36
WYCHRESCHUK, ELAINE	111811	LEGAL CLAIM	800.00
RBC PERSONAL SERVICE CENTRE-MONTREAL	111812	REFUND CHANGE IN TAX LEVY	820.10
JANET CULL	111813	PERFORMANCE FEE	800.00
ASSOCIATION OF OCCUPATIONAL HEALTH NURSES/NL	111814	MEMBERSHIP RENEWAL	25.00
DALE JARVIS	111815	PROFESSIONAL SERVICES	298.00
H & F ELECTRICAL LIMITED	111816	REFUND SECURITY DEPOSIT	181.50
TODD ROBBINS SERVICES INC.	111817	PROFESSIONAL SERVICES	1,092.50
SOBEYS ROPEWALK LANE	111818	MISCELLANEOUS SUPPLIES	724.67
ZURICH INSURANCE CO.	111819	LEGAL CLAIM	1,666.93
PAUL DUNNE CONTRACTING	111820	REFUND SECURITY DEPOSIT	2,000.00
TYCO INTEGRATED SECURITY CANADA, INC.	111821	PROFESSIONAL SERVICES	396.92
AVIVA INSURANCE CO	111822	LEGAL CLAIM	157.84
KELLY ANTHONY	111823	REFUND SECURITY DEPOSIT	100.00
DOREEN MOYST	111824	HONORARIUM	100.00
ROGERS ROGERS MOYSE	111825	LEGAL CLAIM	603.75
C.D.'S TREES	111826	TREES	103.50
CONTRAST ENGINEERING LTD.	111827	PROFESSIONAL SERVICES	2,055.63
MARY TOBIN	111828	LEGAL CLAIM	85.10
PAUL FITZGERALD	111829	REFUND SECURITY DEPOSIT	500.00
MICHAEL GRIFFITHS	111830	REFUND SECURITY DEPOSIT	2,000.00
MARLISES JANES	111831	TRANSLATION SERVICES	75.00
ALLAN SMIKERSGILL	111832	REFUND SECURITY DEPOSIT	100.00
KIMBERLEY CLARKE	111833	PROFESSIONAL SERVICES	298.00
HUSKY OIL OPERATIONS LTD.	111834	REFUND BIA	678.92
VAL TILLEY	111835	RECREATION PROGRAM REFUND	50.00
POLINA ZHEGLOVA	111836	RECREATION PROGRAM REFUND	87.50
MELODIE KELLY	111837	RECREATION PROGRAM REFUND	50.00
MICHELLE T. BARRY & LAURA CAROL	111838	LEGAL CLAIM	1,600.00
O'BRIEN FARM FOUNDATION INC.	111839	CAPITAL GRANT	32,000.00
LIZ MCILQUHAM	111840	RECREATION PROGRAM REFUND	175.00
MUSUBI DRUM CIRCLES	111841	PERFORMANCE FEE	100.00
POLINA ZHEGLOVA	111842	RECREATION PROGRAM REFUND	87.50

Addendum to Regular Minutes of August 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
YOUNG REMBRANDTS - NEWFOUNDLAND & LABRADOR	111843	PROFESSIONAL SERVICES	100.00
PORT DE GRAVE PENINSULA HERITAGE SOCIETY	111844	SENIORS BUS OUTING	750.00
SHARON KEOUGH	111845	REFUND SECURITY DEPOSIT	300.00
FRANCO PEREZ	111846	REFUND SECURITY DEPOSIT	100.00
TREVOR VANDENBOER	111847	REFUND SECURITY DEPOSIT	100.00
WILLIAMS, JANE	111848	EMPLOYMENT RELATED EXPENSES	191.89
ANNETTE OLDFORD	111849	MILEAGE	37.35
EDWARDS, AMANDA	111850	VEHICLE BUSINESS INSURANCE	110.40
LETTO, LORI	111851	MILEAGE	73.71
NADINE MARTIN	111852	MILEAGE	263.41
ROBYN DOBBIN	111853	EMPLOYMENT RELATED EXPENSES	113.85
ANGELA BLANCHARD	111854	VEHICLE BUSINESS INSURANCE	81.85
DEANNE HARPER	111855	MILEAGE	185.34
CHARITY LAWRENCE	111856	MILEAGE	232.00
STACEY ROBERTS	111857	MILEAGE	47.00
HAYE, SHAWN	111858	MILEAGE	113.67
CHRISTA NORMAN	111859	MILEAGE	213.90
TAMMY MERCER	111860	CLOTHING ALLOWANCES	142.14
SIMONE LILLY	111861	MILEAGE	62.84
DRI CANADA	111862	TRAINING PROGRAM	11,212.51
DOMINIC GREENE	111863	PERFORMANCE FEE	400.00
ROBERT BAIRD EQUIPMENT LTD.	111864	RENTAL OF EQUIPMENT	693.15
STANLEY FLOWERS LTD.	111865	FLOWERS	166.42
KELLOWAY CONSTRUCTION LIMITED	111866	CLEANING SERVICES	2,750.96
KELLOWAY CONSTRUCTION LIMITED	111867	RENTAL OF EQUIPMENT	1,281.63
STANLEY FLOWERS LTD.	111868	FLOWERS	26,964.38
KELLOWAY CONSTRUCTION LIMITED	111869	CLEANING SERVICES	39,886.85
NEWFOUNDLAND POWER	EFT000000001573	ELECTRICAL SERVICES	467,111.39
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000001574	REPAIR PARTS	6,366.42
NEWFOUNDLAND POWER	EFT000000001575	ELECTRICAL SERVICES	136,204.30
PARTS FOR TRUCKS INC.	EFT000000001576	REPAIR PARTS	659.14
PUBLIC SERVICE CREDIT UNION	EFT000000001577	PAYROLL DEDUCTIONS	4,242.40
CROWE, DAVID	EFT000000001578	TRAVEL REIMBURSEMENT	3,457.44
AFONSO GROUP LIMITED	EFT000000001579	SEWER INSPECTIONS	414.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000001580	REPAIR PARTS	293.94
ASHFORD SALES LTD.	EFT000000001581	REPAIR PARTS	499.70
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001582	MEDICAL SERVICES	2,194.61
BABB SECURITY SYSTEMS	EFT000000001583	PROFESSIONAL SERVICES	92.00
RDM INDUSTRIAL LTD.	EFT000000001584	INDUSTRIAL SUPPLIES	379.22
BATTLEFIELD EQUIPMENT RENTALS	EFT000000001585	EQUIPMENT RENTAL	292.56
CABOT PEST CONTROL	EFT000000001586	PEST CONTROL	1,443.52
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001587	CHEMICALS	1,127.41
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001588	PROTECTIVE CLOTHING	5,354.96
JLG TRANSPORTATION LTD.	EFT000000001589	TAXI SERVICES	399.25
THE OUTFITTERS	EFT000000001590	CLOTHING ALLOWANCES	252.94
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001591	LEASE OF OFFICE SPACE	16,834.56
CANADIAN CORPS COMMISSIONAIRES	EFT000000001592	SECURITY SERVICES	1,274.76

Addendum to Regular Minutes of August 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	EFT000000001593	CHEMICALS AND WELDING PRODUCTS	1,660.81
COASTAL DOOR & FRAME LTD	EFT000000001594	DOORS/FRAMES	3,109.60
BEATTIE INDUSTRIAL	EFT000000001595	REPAIR PARTS	117.09
KENT	EFT000000001596	BUILDING SUPPLIES	1,586.99
ATLANTIC HOME FURNISHINGS LTD	EFT000000001597	APPLIANCES	4,412.44
DULUX PAINTS	EFT000000001598	PAINT SUPPLIES	2,137.17
COLONIAL GARAGE & DIST. LTD.	EFT000000001599	AUTO PARTS	619.43
SCOTT WINSOR ENTERPRISES INC.,	EFT000000001600	REMOVAL OF GARBAGE & DEBRIS	287.50
SCARLET EAST COAST SECURITY LTD	EFT000000001601	TRAFFIC CONTROL	5,439.94
CRANE SUPPLY LTD.	EFT000000001602	PLUMBING SUPPLIES	214.07
JAMES G CRAWFORD LTD.	EFT000000001603	PLUMBING SUPPLIES	1,275.84
HACH	EFT000000001604	REPAIR PARTS	6,206.55
ENVIROSYSTEMS INC.	EFT000000001605	PROFESSIONAL SERVICES	75,831.98
THOMAS ECONOMY GLASS	EFT000000001606	PROFESSIONAL SERVICES	1,932.00
CRAWFORD & COMPANY CANADA INC	EFT000000001607	ADJUSTING FEES	517.00
DICKS & COMPANY LIMITED	EFT000000001608	OFFICE SUPPLIES	876.13
EAST COAST HYDRAULICS	EFT000000001609	REPAIR PARTS	41.40
GENTARA REAL ESTATE LP	EFT000000001610	LEASE OF OFFICE SPACE	27,609.60
THYSSENKRUPP ELEVATOR	EFT000000001611	ELEVATOR MAINTENANCE	341.45
ELECTRIC MOTOR & PUMP DIV.	EFT000000001612	REPAIR PARTS	815.12
THE TELEGRAM	EFT000000001613	ADVERTISING	304.75
DOMINION STORE 935	EFT000000001614	MISCELLANEOUS SUPPLIES	731.08
EMERGENCY REPAIR LIMITED	EFT000000001615	AUTO PARTS AND LABOUR	8,585.05
FRESHWATER AUTO CENTRE LTD.	EFT000000001616	AUTO PARTS/MAINTENANCE	9,873.29
GAZE SEED 2015 INCORPORATED	EFT000000001617	PAINT MARKING POWDER	1,531.43
PRINCESS AUTO	EFT000000001618	MISCELLANEOUS ITEMS	18.39
BURSEY CLEANERS LIMITED	EFT000000001619	CLEANING SERVICES	488.75
GLOBALSTAR CANADA SATELLITE CO	EFT000000001620	SATELLITE PHONES	183.95
STELLAR INDUSTRIAL SALES LTD.	EFT000000001621	INDUSTRIAL SUPPLIES	431.08
BOOMIT	EFT000000001622	PROFESSIONAL SERVICES	1,173.00
PROVINCIAL FENCE PRODUCTS	EFT000000001623	FENCING MATERIALS	83.15
WOLSELEY CANADA INC.	EFT000000001624	REPAIR PARTS	692.21
TROY LIFE & FIRE SAFETY LTD.	EFT000000001625	SAFETY SUPPLIES	195.50
HARVEY & COMPANY LIMITED	EFT000000001626	REPAIR PARTS	19,085.91
HARVEY'S OIL LTD.	EFT000000001627	PETROLEUM PRODUCTS	1,391.04
BRENNTAG CANADA INC	EFT000000001628	CHLORINE	69,512.07
RONA	EFT000000001629	BUILDING SUPPLIES	1,230.75
HOLDEN'S TRANSPORT LTD.	EFT000000001630	RENTAL OF EQUIPMENT	2,783.00
FLEET READY LTD.	EFT000000001631	REPAIR PARTS	1,429.82
WORK AUTHORITY	EFT000000001632	CLOTHING ALLOWANCES	127.06
ETHREE CONSULTING INC.	EFT000000001633	PROFESSIONAL SERVICES	3,674.25
KERR CONTROLS LTD.	EFT000000001634	INDUSTRIAL SUPPLIES	298.08
ACE LOCKSMITHING	EFT000000001635	PROFESSIONAL SERVICES	97.75
MIKAN INC.	EFT000000001636	LABORATORY SUPPLIES	496.00
FOUGERE MENCHENTON ARCHITECTURE	EFT000000001637	PROFESSIONAL SERVICES	94,228.13
CUTTING EDGE LAWN CARE INC.,	EFT000000001638	PROFESSIONAL SERVICES	3,897.47
WILSON SECURITY LIMITED	EFT000000001639	PROFESSIONAL SERVICES	1,066.63

Addendum to Regular Minutes of August 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GEORGE TRAINER	EFT0000000001640	PROFESSIONAL SERVICES	387.00
FIT FOR WORK	EFT0000000001641	PROFESSIONAL SERVICES	862.50
PRINTERS PLUS	EFT0000000001642	TONER CARTRIDGE	312.80
MODERN PAVING LTD.	EFT0000000001643	PROGRESS PAYMENTS	161,298.95
WJAX INDUSTRIAL COMPONENTS	EFT0000000001644	REPAIR PARTS	85.03
NEWFOUNDLAND HVAC LTD.	EFT0000000001645	PROFESSIONAL SERVICES	2,988.56
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT0000000001646	INDUSTRIAL SUPPLIES	110.60
TRC HYDRAULICS INC.	EFT0000000001647	REPAIR PARTS	12.36
TOROMONT CAT	EFT0000000001648	AUTO PARTS	114.56
NORTH ATLANTIC PETROLEUM	EFT0000000001649	PETROLEUM PRODUCTS	9,303.01
CW PARSONS LIMITED	EFT0000000001650	PROFESSIONAL SERVICES	52,702.71
PYRAMID CONSTRUCTION LIMITED	EFT0000000001651	PROGRESS PAYMENTS	55,557.13
RIDEOUT TOOL & MACHINE INC.	EFT0000000001652	TOOLS	2,800.76
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT0000000001653	REPAIR PARTS	893.60
BIG ERICS INC	EFT0000000001654	SANITARY SUPPLIES	561.38
SAUNDERS EQUIPMENT LIMITED	EFT0000000001655	REPAIR PARTS	4,583.11
STRONGCO	EFT0000000001656	REPAIR PARTS	118.27
TULKS GLASS & KEY SHOP LTD.	EFT0000000001657	PROFESSIONAL SERVICES	132.16
WEIRS CONSTRUCTION LTD.	EFT0000000001658	STONE/ROAD GRAVEL	1,417.35
HAMMOND. WALLACE	EFT0000000001659	PROFESSIONAL SERVICES	920.00
ACE CLEANING COMPANY	EFT0000000001660	CLEANING SERVICES	75,306.35
GFL ENVIRONMENTAL INC.	EFT0000000001661	PROFESSIONAL SERVICES	3,597.50
CROWE, DAVID	EFT0000000001662	MILEAGE	85.49
MELISSA MURRAY	EFT0000000001663	MILEAGE	118.25
TOBIN, JUDY	EFT0000000001664	MILEAGE	53.27
LISA BENNETT	EFT0000000001665	MILEAGE	27.15
FUTURA WORK WEAR	EFT0000000001666	CLOTHING ALLOWANCES	4,364.83
HARRIS CANADA SYSTEMS INC.	EFT0000000001667	REPAIR PARTS	3,959.34
ARMTEC LP	EFT0000000001668	REPAIR PARTS	1,240.62
FIRST GENERAL	EFT0000000001669	PROFESSIONAL SERVICES	31,388.10
HANLON SERVICES	EFT0000000001670	PROFESSIONAL SERVICES	402.50
AECOM CANADA LTD	EFT0000000001671	PROFESSIONAL SERVICES	20,205.50
PIK-FAST EXPRESS INC.	EFT0000000001672	BOTTLED WATER	96.60
HARRIS & ROOME SUPPLY LIMITED	EFT0000000001673	ELECTRICAL SUPPLIES	366.00
PARTS FOR TRUCKS INC.	EFT0000000001674	REPAIR PARTS	11,544.48
NEWFOUNDLAND POWER	EFT0000000001675	ELECTRICAL SERVICES	1,329.24
BRUNSWICK NEWS INC.	EFT0000000001676	ADVERTISING	2,587.50
Total: \$			1,958,839.51

Addendum to Regular Minutes of May 19th, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 16, 2017**

Payroll

Public Works	\$ 464,807.21
Bi-Weekly Casual	\$ 122,175.59
Accounts Payable	\$ 4,501,685.41

Total: \$ 5,088,668.21

Addendum to Regular Minutes of August 21, 2017

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
AMERICAN WATER WORKS ASSOC.	1297	CONFERENCE REGISTRATION FEE	810.00
AMERICAN WATER WORKS ASSOC.	1298	MEMBERSHIP RENEWALS	516.38
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	1299	MEMBERSHIP DUES	175.00
AMCS GROUP	1300	WINDSHIELD PERMIT TAGS	4,513.75
WATER ENVIRONMENT FEDERATION MEMBERSHIP	1301	MEMBERSHIP DUES	175.00
ALYSSA'S PROPERTY SERVICES PRO INC.,	111870	ROBIN HOOD BAY LITTER COLLECTION	5,611.42
GLENDIA GIBBONS	111871	REFUND - CAT ADOPTION FEE	120.00
ANDREA MAUNDER	111872	COOKING DEMO - ST. JOHN'S DAYS	1,000.00
BOULDER PUBLICATIONS	111873	BOOKS	134.31
FLANKER PRESS LIMITED	111874	BOOKS	153.35
ENCON GROUP INC.	111875	HEALTH PREMIUMS	329.12
LMT SAFETYMED HOLDINGS LTD.	111876	FIRST AID SUPPLIES	141.11
CITY OF ST. JOHN'S	111877	REPLENISH PETTY CASH	244.36
TYCO INTEGRATED SECURITY CANADA, INC.	111878	SUPPLY/INSTALL EMERGENCY LIGHTING	2,174.65
PAJ CANADA COMPANY	111879	PROMOTIONAL ITEMS	386.46
SHORELINE	111880	PROMOTIONAL ITEMS	143.50
ALLSITE CONSTRUCTION/GLENN FITZGERALD	111881	REFUND - WATER DEFERRAL PERMIT	7,500.00
HAYWARD, SARAH	111882	REIMBURSEMENT - TRAVEL EXPENSES	242.50
BRITTANY BROWN	111883	REIMBURSEMENT - EXPENSES	149.21
ACKLANDS-GRAINGER	111884	INDUSTRIAL SUPPLIES	916.70
NEWFOUNDLAND EXCHEQUER ACCOUNT	111885	REGISTRATION OF EASEMENT	6,941.40
HERCULES SLR INC.	111886	REPAIR PARTS	106.73
MARITIME GREEN PRODUCTS	111887	NOZZLE	281.38
CLASS C SOLUTIONS GROUP	111888	INDUSTRIAL SUPPLIES	4,420.69
BROWNE'S AUTO SUPPLIES LTD.	111889	AUTOMOTIVE REPAIR PARTS	95.15
FARRELL'S EXCAVATING LTD.	111890	ROAD TRAVEL	19,720.82
STAPLES THE BUSINESS DEPOT - STAVANGER DR	111891	STATIONERY & OFFICE SUPPLIES	605.86
C & W INDUSTRIAL FABRICATION & MARINE EQUIPMENT LTD.	111892	VALVES & FITTINGS	1,380.00
CAMPBELL'S SHIPS SUPPLIES	111893	PROTECTIVE FOOTWEAR	8,360.34
THOMSON REUTERS CANADA	111894	SUBSCRIPTION RENEWALS	4,210.02
SOBEY'S INC	111895	PET SUPPLIES	13.80
NORTRAX CANADA INC.,	111896	REPAIR PARTS	2,077.78
NEWFOUNDLAND GLASS & SERVICE	111897	GLASS INSTALLATION	851.00
PIONEER INSULATION LTD.	111898	SUPPLY/INSTALL INSULATION	1,380.00
WM L CHAFE & SON LTD.	111899	UNIFORM CLOTHING	4,736.16
PETER'S AUTO WORKS INC.	111900	TOWING OF VEHICLES	1,017.70
CYGNUS GYMNASTICS	111901	REAL PROGRAM	493.80
WAJAX POWER SYSTEMS	111902	REPAIR PARTS	1,377.32
CADILLAC SERVICES LTD.	111903	REFUND - STREET EXCAVATION PERMIT	222.50
SIGMA ALDRICH	111904	LABORATORY SUPPLIES	324.07
PAT'S PLANTS & GARDENS	111905	HORTICULTURAL SUPPLIES	689.62
CANADIAN TIRE CORP.-HEBRON WAY	111906	MISCELLANEOUS SUPPLIES	619.81
CANADIAN TIRE CORP.-MERCHANT DR.	111907	MISCELLANEOUS SUPPLIES	519.67
CANADIAN TIRE CORP.-KELSEY DR.	111908	MISCELLANEOUS SUPPLIES	1,015.72

Addendum to Regular Minutes of April 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ESRI CANADA	111909	LICENSE AGREEMENT	100,625.00
HOME DEPOT OF CANADA INC.	111910	BUILDING SUPPLIES	1,353.66
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	111911	OFFICE SUPPLIES	992.92
MEDICALMART NEWFOUNDLAND & LABRADOR	111912	MEDICAL SUPPLIES	179.04
OMB PARTS & INDUSTRIAL INC.	111913	REPAIR PARTS	701.44
VITALSINE	111914	PROFESSIONAL SERVICES	76,001.44
ENTERPRISE RENT-A-CAR	111915	RENTAL OF VEHICLES	19,492.50
EASTERN PROPANE	111916	PROPANE	140.18
ATLANTIC CRANE & MATERIAL HANDLING	111917	REPAIRS TO CRANES	943.88
GRAYMONT (NB) INC.,	111918	HYDRATED LIME	64,294.89
STELLA BURRY COMMUNITY SER.	111919	CATERING SERVICES	129,206.82
BELL DISTRIBUTION INC.	111920	CELL PHONES & ACCESSORIES	40.24
HISCOCK RENTALS & SALES INC.	111921	HARDWARE SUPPLIES	158.92
HOLLAND NURSERIES LTD.	111922	FLORAL ARRANGEMENT	228.85
LEGEND TOURS LTD	111923	PROMOTIONAL ITEMS	2,870.40
BRANDT POSITIONING TECHNOLOGY	111924	SURVEYING EQUIPMENT	498.47
UMBRELLA SECURITY	111925	ALARM MONITORING	86.25
BOSCH REXROTH CANADA CORP.	111926	REPAIR PARTS	429.30
KEEP COOL REFRIGERATION & AIR CONDITIONING LTD.	111927	REPAIRS TO COMPACTOR	431.14
HICKEY'S TIMBER MART	111928	PAINT & PAINT SUPPLIES	284.13
PETROFORMA INC.,	111929	REPAIR PARTS	306.90
NORATEK SOLUTIONS INC.,	111930	ANNUAL LICENSING FEE	14,605.00
MARK'S WORK WEARHOUSE	111931	PROTECTIVE CLOTHING	431.25
FOCUS FIELD SOLUTIONS INC.,	111932	ANNUAL SERVICE LICENSE AGREEMENT	11,478.44
QUALITY TRUCK & TRAILER REPAIR	111933	REPAIRS TO TRAILER	1,054.61
DISTRIBUTION NOW	111934	REPAIR PARTS	653.48
SHAW PRECAST SOLUTIONS	111935	CONCRETE HEAD WALLS	20,527.50
DR. JAMISEN MERCER	111936	MEDICAL FEES	20.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	111937	VETERINARY SERVICES	816.50
DR. OMESHINI MOKAR	111938	MEDICAL FEES	20.00
ROCK SAFETY INDUSTRIAL LTD.	111939	INDUSTRIAL SUPPLIES	1,188.90
NEWFOUNDLAND & LABRADOR HOUSING CORP. (NLCH)	111940	REFUND - MUNICIPAL TAXES	5,560.30
TRINITY SOUND	111941	CULTURAL PERFORMANCE FEES	600.00
ROYAL FREIGHTLINER LTD	111942	REPAIR PARTS	2,364.61
ST. JOHN'S TRANSPORTATION COMMISSION	111943	CHARTER SERVICES	5,038.00
DARLENE SHARPE	111944	CLEANING SERVICES	750.00
SHERIDAN NURSERIES LIMITED	111945	FLOWERS	13,601.13
SMITH STOCKLEY LTD.	111946	PLUMBING SUPPLIES	683.55
SPORTSCRAFT 1990 LTD.	111947	SPORTING EQUIPMENT	402.47
TORBAY ROAD ANIMAL HOSPITAL	111948	PROFESSIONAL SERVICES	226.84
TRACTION DIV OF UAP	111949	REPAIR PARTS	15,651.34
UNITED SAIL WORKS LTD.	111950	VINYL COVER	805.00
SIEMENS CANADA LIMITED	111951	MOTOR/REPAIRS	9,375.95
CITY OF ST. JOHN'S	111952	REPLENISH PETTY CASH	325,027.96

Addendum to Regular Minutes of August 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADA POST	111953	POSTAGE	83.94
DR. WAYNE BUTTON	111954	MEDICAL EXAMINATION FEE	20.00
DISCOVERIES UNLIMITED	111955	TRANSCRIPTION SERVICES	454.54
ASSOCIATION OF NEWFOUNDLAND & LABRADOR ARCHIVES	111956	MEMBERSHIP RENEWAL	50.00
SOBEYS - MERRYMEETING RD	111957	FOOD & REFRESHMENTS	46.47
SPARTAN FITNESS	111958	REPAIRS TO GYM EQUIPMENT	1,298.24
INSTITUTE OF MUNICIPAL ASSESSORS	111959	IMA WEBINAR	50.00
DR. RANDY HART	111960	MEDICAL EXAMINATION FEE	20.00
BELL ISLAND HERITAGE SOCIETY	111961	PROFESSIONAL SERVICES	440.00
THE BANK OF NOVA SCOTIA	111962	REFUND - MUNICIPAL TAXES	659.99
MAGNUM CONTRACTING LTD.	111963	CONTRACT PAYMENT	21,295.70
MARY GALWAY	111964	PROFESSIONAL SERVICES	945.00
DR. CYRIL RICHE	111965	MEDICAL SERVICES	20.00
CROMBIE DEVELOPMENTS LTD	111966	AUTOMATED GARBAGE PUBLIC ENGAGEMENT	327.75
SOBEYS ROPEWALK LANE	111967	FOOD & REFRESHMENTS	1,263.05
CHOICES FOR YOUTH INC.	111968	HPS CLAIM	26,007.85
MORNEAU SHEPELL	111969	PROFESSIONAL SERVICES	8,829.70
MARY KELLY	111970	REFUND - SENIOR'S PROGRAM	175.00
PROVINCIAL INVESTMENTS INC.	111971	COURIER SERVICES	161.15
62167 NEWFOUNDLAND AND LABRADOR LTD	111972	REFUND - MUNICIPAL TAXES	397.80
OAKLEY DISPUTE RESOLUTION	111973	PROFESSIONAL SERVICES	2,620.57
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	111974	CAPITAL GRANT	45,000.00
SHARON PORTER-TRASK	111975	HONORARIUM	100.00
KINNEY, JEANETTE	111976	HONORARIUM	100.00
DR. PINOS MPIANA	111977	MEDICAL FEES	75.25
REYNOLDS FINE ART SERVICES	111978	PROFESSIONAL SERVICES	661.25
JONATHAN NEARY	111979	REFUND - APPLICATION FEE	50.00
PRIAS ANGGRAINI	111980	REFUND - SWIMMING LESSONS	48.00
AMANDA NUGENT	111981	REFUND - PRIVATE SWIMMING LESSONS	64.00
ALBERT AND PAULINE FOWLER	111982	LAWN DAMAGE CLAIM	126.50
DAVE HICKS	111983	REFUND - APPLICATION FEE	50.00
BERNADETTE GALGAY	111984	REFUND - SECURITY DEPOSIT	300.00
BONITA BRENTON	111985	VEHICLE DAMAGE CLAIM	2,648.17
DAVID CANNEBERG	111986	REFUND - WATER ON/OFF	100.00
MALCOLM PITTMAN	111987	REFUND - WATER ON/OFF	100.00
GERALD BUSH	111988	REFUND - SECURITY DEPOSIT	255.77
CHEVRON CANADA RESOURCES	111989	REFUND - MISCELLANEOUS BILLING	562.80
NKG HOLDINGS INC.	111990	REFUND - APPLICATION FEE	150.00
JASON WALL	111991	REFUND - DEVELOPMENT APPLICATION FEE	150.00
BRITTANY PENNEY	111992	REFUND - BIRTHDAY PARTY	126.00
GILLIAN COSTELLO	111993	REFUND - RETURNED KEY FOR ROTARY CHALET	50.00
PAULA TEMPLETON	111994	REFUND - RETURNED KEY FOR ROTARY CHALET	50.00
MARY THORNE-GOSSE	111995	REFUND - BIRTHDAY PARTY	115.00
ASHLEY FITZPATRICK	111996	HONORARIUM	250.00

Addendum to Regular Minutes of August 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENDRA KNEE	111997	HONORARIUM	250.00
BRENT DALTON	111998	HONORARIUM	250.00
JASON ANDREWS	111999	REFUND - SECURITY DEPOSIT	149.40
TAYLOR, MARIE	112000	VEHICLE BUSINESS INSURANCE	195.00
CRITCH, ROBERT	112001	VEHICLE BUSINESS INSURANCE	345.00
WINSOR, MICHELLE	112002	VEHICLE BUSINESS INSURANCE	66.00
HAMLIN, DALLIS	112003	REIMBURSEMENT - AIR FARE	916.98
ANNETTE OLDFORD	112004	MILEAGE	24.14
BURDEN, TERRY	112005	REIMBURSEMENT - MEMBERSHIP DUES	235.75
CLARKE, ELIZABETH	112006	VEHICLE BUSINESS INSURANCE	236.90
JASON PHILLIPS	112007	VEHICLE BUSINESS INSURANCE	376.05
ROSE, TRISHA	112008	VEHICLE BUSINESS INSURANCE	85.10
DUGGAN, DEREK	112009	VEHICLE BUSINESS INSURANCE & MILEAGE	399.43
MULLETT, DAVID	112010	VEHICLE BUSINESS INSURANCE	33.35
MAHER, TRAVIS	112011	MILEAGE	159.45
BARRY, COREY	112012	STAFF UNIFORM	180.00
COURAGE, SCOTT	112013	VEHICLE BUSINESS INSURANCE & MILEAGE	175.33
DAVID ROYLE	112014	MILEAGE	23.41
JONATHAN MURPHY	112015	REIMBURSEMENT - SHIPPING CHARGES	41.16
ALYSSA BRENNAN	112016	MILEAGE	237.57
SHERRI HIGGINS	112017	REIMBURSEMENT - TUITION FEES	776.25
AMBER HODDER	112018	STAFF UNIFORM	74.74
BENNETT, ANDREW	112019	STAFF UNIFORM	180.00
BRITTANY BROWN	112020	VEHICLE BUSINESS INSURANCE	8.65
LAURA WINTERS	112021	MILEAGE	144.01
SHIFT PEOPLE DEVELOPMENT	112022	PROFESSIONAL SERVICES	3,105.00
DR. JORDAN STONE	112023	MEDICAL SERVICES	20.00
DR. WILLAR	112024	MEDICAL SERVICES	20.00
STANTEC CONSULTING LTD. (SCL)	112025	PROFESSIONAL SERVICES	7,012.11
WELSH, SHERRY	112026	REIMBURSEMENT - NETTY CASH	385.53
BURSEY EXCAVATING & DEVELOPMENT LTD.	112027	PROGRESS PAYMENT	236,428.93
PUBLIC SERVICE CREDIT UNION	EFT000000001677	PAYROLL DEDUCTIONS	5,929.69
ALYSSA'S PROPERTY SERVICES PRO INC.,	EFT000000001678	ROBIN HOOD BAY LITTER COLLECTION	8,417.43
PLATINUM CONSTRUCTION CO LTD	EFT000000001679	PROGRESS PAYMENT	405,661.63
NEWFOUNDLAND HVAC LTD.	EFT000000001680	PROGRESS PAYMENT	22,823.31
PIK-FAST EXPRESS INC.	EFT000000001681	BOTTLED WATER	43.50
SSQ INSURANCE COMPANY INC.	EFT000000001682	PAYROLL DEDUCTIONS	4,616.47
IRVING OIL MARKETING GP	EFT000000001683	GASOLINE & DIESEL PURCHASES	3,757.80
DESJARDINS FINANCIAL SECURITY	EFT000000001684	PAYROLL DEDUCTIONS	660,065.36
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001685	DISPOSAL SERVICES	179.03
NEWFOUNDLAND POWER	EFT000000001686	ELECTRICAL SERVICES	23,605.02
BRUCE PEARCE	EFT000000001687	REIMBURSEMENT - TRAVEL EXPENSES	3.08
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001688	MEDICAL SERVICES	1,851.50
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000001689	WATER PURIFICATION SUPPLIES	3,112.83

Addendum to Regular Minutes of August 27, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
B & B SALES LTD.	EFT0000000001690	SANITARY SUPPLIES	497.39
BABB SECURITY SYSTEMS	EFT0000000001691	SUPPLY/INSTALL SAFE	7,475.00
RDM INDUSTRIAL LTD.	EFT0000000001692	INDUSTRIAL SUPPLIES	1,055.92
BATTLEFIELD EQUIPMENT RENTALS	EFT0000000001693	CUT OFF SAW	1,538.70
CABOT PEST CONTROL	EFT0000000001694	PEST CONTROL	201.25
DULUX PAINTS	EFT0000000001695	PAINT SUPPLIES	1,006.25
PATHIX ASP INC.	EFT0000000001696	NETWORK SUPPORT/COMPUTER EQUIPMENT	2,047.58
ROCKWATER PROFESSIONAL PRODUCT	EFT0000000001697	CHEMICALS	4,354.60
CANCELLED	EFT0000000001698	CANCELLED	-
PRINT & SIGN SHOP	EFT0000000001699	SIGNAGE	1,513.40
OVERHEAD DOORS NFLD LTD	EFT0000000001700	REPAIRS TO DOORS	3,418.95
RICOH	EFT0000000001701	PHOTOCOPIES	4,071.61
BRENKIR INDUSTRIAL SUPPLIES	EFT0000000001702	PROTECTIVE CLOTHING	2,886.21
WESTERN HYDRAULIC 2000 LTD	EFT0000000001703	REPAIR PARTS	2,823.25
BDI CANADA INC	EFT0000000001704	HAND CLEANER	286.40
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUTURE	EFT0000000001705	PROFESSIONAL SERVICES	11,663.16
CANADIAN CORPS COMMISSIONAIRES	EFT0000000001706	SECURITY SERVICES	30,401.23
AIR LIQUIDE CANADA INC.	EFT0000000001707	CHEMICALS AND WELDING PRODUCTS	685.84
CANADA CLEAN GLASS	EFT0000000001708	CLEANING OF WINDOWS	805.00
COASTAL DOOR & FRAME LTD	EFT0000000001709	DOORS/FRAMES	977.50
NORTH ATLANTIC SYSTEMS	EFT0000000001710	REPAIR PARTS	3,354.96
MAC TOOLS	EFT0000000001711	TOOLS	1,078.99
KENT	EFT0000000001712	BUILDING SUPPLIES	969.36
ATLANTIC HOME FURNISHINGS LTD	EFT0000000001713	APPLIANCES	598.00
DULUX PAINTS	EFT0000000001714	PAINT SUPPLIES	3,044.90
COLONIAL GARAGE & DIST. LTD.	EFT0000000001715	AUTO PARTS	823.22
EASTERN VALVE & CONTROL SPEC.	EFT0000000001716	REPAIR PARTS	3,609.74
CONSTRUCTION SIGNS LTD.	EFT0000000001717	SIGNAGE	1,706.60
SCARLET EAST COAST SECURITY LTD	EFT0000000001718	TRAFFIC CONES	5,327.66
MAXXAM ANALYTICS INC.,	EFT0000000001719	WATER PURIFICATION SUPPLIES	1,421.40
CRANE SUPPLY LTD.	EFT0000000001720	PLUMBING SUPPLIES	391.14
FASTENAL CANADA	EFT0000000001721	REPAIR PARTS	102.18
KENDALL ENGINEERING LIMITED	EFT0000000001722	PROFESSIONAL SERVICES	6,423.90
ROGERS ENTERPRISES LTD	EFT0000000001723	EMPLOYEE TRAINING	3,501.75
MCINNES COOPER	EFT0000000001724	PROFESSIONAL SERVICES	25,145.21
CRAWFORD & COMPANY CANADA INC	EFT0000000001725	ADJUSTING FEES	1,265.00
DICKS & COMPANY LIMITED	EFT0000000001726	OFFICE SUPPLIES	794.65
HITECH COMMUNICATIONS LIMITED	EFT0000000001727	REPAIRS TO EQUIPMENT	13,820.70
REEFER REPAIR SERVICES (2015) LIMITED	EFT0000000001728	REPAIR PARTS	780.29
THYSSENKRUPP ELEVATOR	EFT0000000001729	ELEVATOR MAINTENANCE	539.07
RUSSEL METALS INC.	EFT0000000001730	METALS	837.20
EAST CHEM INC.	EFT0000000001731	CHEMICALS	261.97
EASTERN MEDICAL SUPPLIES	EFT0000000001732	MEDICAL SUPPLIES	351.90
EMCO SUPPLY	EFT0000000001733	REPAIR PARTS	154.76

Addendum to Regular Minutes of August 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE TELEGRAM	EFT000000001734	ADVERTISING	15,652.08
DOMINION STORE 935	EFT000000001735	MISCELLANEOUS SUPPLIES	645.72
BASIL FEARN 93 LTD.	EFT000000001736	REPAIR PARTS	471.50
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000001737	PAPER SHREDDED ON SITE	734.98
EMERGENCY REPAIR LIMITED	EFT000000001738	AUTO PARTS AND LABOUR	2,368.34
FRESHWATER AUTO CENTRE LTD.	EFT000000001739	AUTO PARTS/MAINTENANCE	2,427.07
GAZE SEED 2015 INCORPORATED	EFT000000001740	HORTICULTURAL SUPPLIES	1,912.31
IMPACT SIGNS AND GRAPHICS	EFT000000001741	SIGNAGE	28.75
STELLAR INDUSTRIAL SALES LTD.	EFT000000001742	INDUSTRIAL SUPPLIES	960.12
BOOMIT	EFT000000001743	PROFESSIONAL SERVICES	3,404.00
PROVINCIAL FENCE PRODUCTS	EFT000000001744	FENCING MATERIALS	6,808.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000001745	ELECTRICAL SUPPLIES	1,825.42
HARVEY & COMPANY LIMITED	EFT000000001746	REPAIR PARTS	17,430.57
MS GOVERN	EFT000000001747	PROFESSIONAL SERVICES	47.44
CANADIAN LINEN & UNIFORM	EFT000000001748	MAT RENTALS	2,509.92
BRENNTAG CANADA INC	EFT000000001749	CHLORINE	34,964.75
RONA	EFT000000001750	BUILDING SUPPLIES	669.94
HOLDEN'S TRANSPORT LTD.	EFT000000001751	RENTAL OF EQUIPMENT	1,449.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000001752	REPAIR PARTS	433.23
UNIVAR CANADA	EFT000000001753	CHEMICALS	4,553.54
PENNECON ENERGY TECHNICAL SERVICE	EFT000000001754	REPAIRS TO EQUIPMENT	4,059.27
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000001755	PROMOTIONAL ITEMS	689.80
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000001756	SERVICE AGREEMENTS	353.04
ISLAND HOSE & FITTINGS LTD	EFT000000001757	INDUSTRIAL SUPPLIES	1,651.73
PRINTER TECH SOLUTIONS INC.,	EFT000000001758	REPAIRS TO EQUIPMENT	530.73
DBI-GARBAGE COLLECTION REMOVAL LTD.	EFT000000001759	GARBAGE COLLECTION	327.75
ETHREE CONSULTING INC.	EFT000000001760	PROFESSIONAL SERVICES	684.25
MACKAY COMMUNICATIONS	EFT000000001761	REPAIRS TO EQUIPMENT	2,590.45
REXEL CANADA ELECTRICAL INC.,	EFT000000001762	ELECTRICAL REPAIR PARTS	1,242.07
MCLOUGHLAN SUPPLIES LTD.	EFT000000001763	ELECTRICAL SUPPLIES	1,432.74
MIKAN INC.	EFT000000001764	LABORATORY SUPPLIES	206.20
CUTTING EDGE LAWN CARE INC.,	EFT000000001765	PROFESSIONAL SERVICES	10,501.41
WILSON SECURITY LIMITED	EFT000000001766	REPAIRS TO EQUIPMENT	333.50
PRINTERS PLUS	EFT000000001767	TONER CARTRIDGES	391.00
WAJAX INDUSTRIAL COMPONENTS	EFT000000001768	REPAIR PARTS	378.73
NU-WAY EQUIPMENT RENTALS	EFT000000001769	RENTAL OF EQUIPMENT	5,796.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001770	DISPOSAL SERVICES	47,967.70
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000001771	INDUSTRIAL SUPPLIES	272.24
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000001772	PROFESSIONAL SERVICES	16,553.97
NL KUBOTA LIMITED	EFT000000001773	REPAIR PARTS	313.13
TOROMONT CAT	EFT000000001774	AUTO PARTS	282.84
NORTH ATLANTIC PETROLEUM	EFT000000001775	PETROLEUM PRODUCTS	36,194.21
NOVA CONSULTANTS INC.	EFT000000001776	PROFESSIONAL SERVICES	29,589.51
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000001777	REPAIR PARTS	357.05

Addendum to Regular Minutes of November 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000001778	INDUSTRIAL SUPPLIES	284.67
ORKIN CANADA	EFT000000001779	PEST CONTROL	131.10
ARIVA	EFT000000001780	PAPER PRODUCTS	355.30
GCR TIRE CENTRE	EFT000000001781	TIRES	7,380.68
CW PARSONS LIMITED	EFT000000001782	CONTRACT PAYMENT	2,429.80
THE HUB	EFT000000001783	CATERING SERVICES	3,030.25
K & D PRATT LTD.	EFT000000001784	REPAIR PARTS AND CHEMICALS	294.40
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000001785	PROTECTIVE CLOTHING	27,033.54
RIDEOUT TOOL & MACHINE INC.	EFT000000001786	TOOLS	228.62
NAPA ST. JOHN'S 371	EFT000000001787	AUTO PARTS	979.23
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR	EFT000000001788	PRINTING SERVICES	297.38
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000001789	REPAIR PARTS	12,177.81
ST. JOHN'S PORT AUTHORITY	EFT000000001790	RENTAL OF QUARRY SITE	5,544.82
BIG ERICS INC	EFT000000001791	SANITARY SUPPLIES	427.45
SAUNDERS EQUIPMENT LIMITED	EFT000000001792	REPAIR PARTS	720.48
SANSOM EQUIPMENT LTD.	EFT000000001793	REPAIR PARTS	3,378.33
STRONGCO	EFT000000001794	REPAIR PARTS	790.60
STEELEFAB INDUSTRIES LTD.	EFT000000001795	STEEL	417.93
SUPERIOR PROPANE INC.	EFT000000001796	PROPANE	30.19
TULKS GLASS & KEY SHOP LTD.	EFT000000001797	PROFESSIONAL SERVICES	1,265.01
WEIRS CONSTRUCTION LTD.	EFT000000001798	STONE/ROAD GRAVEL	814.75
WINDCO ENTERPRISES LTD.	EFT000000001799	SPORTS FIELD NETTING	11,585.11
BELL MOBILITY INC. RADIO DIVISION	EFT000000001800	MAINTENANCE CHARGES & REPAIRS	2,694.01
GFL ENVIRONMENTAL INC.	EFT000000001801	PROFESSIONAL SERVICES	281.78
HAYWARD, ELIZABETH	EFT000000001802	VEHICLE BUSINESS INSURANCE	233.00
CROWE, DAVID	EFT000000001803	REIMBURSEMENT - TUITION FEES	230.00
BRUCE PEARCE	EFT000000001804	REIMBURSEMENT - JULY EXPENSES	187.34
KRISTA GLADNEY	EFT000000001805	REIMBURSEMENT - DANCEPLAY CERTIFICATION	227.00
BYRON OSMOND	EFT000000001806	VEHICLE BUSINESS INSURANCE	271.00
ARMTEC LP	EFT000000001807	REPAIR PARTS	1,952.98
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000001808	REPAIR PARTS	7,080.99
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001809	DATA & USAGE CHARGES	5,160.05
PIZZA DELIGHT	EFT000000001810	REFRESHMENTS	51.32
MODERN PAVING LTD.	EFT000000001811	PROGRESS PAYMENT	353,402.61
PYRAMID CONSTRUCTION LIMITED	EFT000000001812	PROGRESS PAYMENTS	1,208,328.97
REPROGRAPHICS LTD.	EFT000000001813	TONER CARTRIDGES	28.38
Total:			4,501,685.41

Addendum to Regular Minutes of August 24, 2017

NOTICE OF MOTION

Take Notice that at the next meeting of Council I will move a motion to amend Council Regulations regarding Non-conforming uses of properties in residential neighbourhoods in that the three years available to re-apply for commercial uses be extended to four years.

DATED at St. John's, NL this 21st day of August, 2017.

Art Puddister
Councillor, At Large

NOTICE OF MOTION

Take Notice that at the next meeting of Council I will move a motion to instruct our Planning & Development Department to install a sidewalk on the west side of Logy Bay Road from Selfridge Road to Bally Haly Golf Course at a cost of approximately \$54,000.00.

DATED at St. John's, NL this 21st day of August, 2017.

Art Puddister
Councillor, At Large

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 5, 2017.**

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	142 Canada Drive Residential Low Density (R1) Zone	3	A Discretionary Use application has been submitted requesting permission to occupy a portion of 142 Canada Drive as a Home Occupation to prepare and package fresh vegetables for delivery. The business will occupy a floor area of approximately 9.2 m ² (kitchen) and will operate Monday to Friday within the hours of 8 a.m. – 5 p.m. The raw materials will be prepared/chopped/packaged as ready-to-cook vegetables and will then be delivered to the client. No clients will visit the home and the applicant is the sole employee.	9.2m ²	1		three submissions received attached	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
	118 University Avenue Residential Low Density (R1) Zone	4	A Discretionary Use Application has been submitted requesting permission to occupy a portion of 118 University Avenue as a Home Occupation for a Clinic. The private clinic will occupy a floor area of approximately 40.5 m ² (main level). Medical professionals will visit the property approximately 3 times a week between the hours of 9 a.m.–5 p.m, by appointment only for approximately 3 hours. The applicant is the sole employee and will facilitate all visits. On Site parking is available.	40.5 m ²	1		two submissions received attached	The Application has been postponed until the September 25, 2017 regular meeting of Council.

The Office of the City Clerk and the Department of Planning, Development & Engineering, 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.

August 17,2017

Re: Application for Home Occupation of 142 Canada Drive to prepare , Package, and distribute fresh vegetables.

To the members of St. John's City Council:

I do **not** support approval of the application for a commercial enterprise at 142 Canada Drive.

Canada Drive is a residential neighbourhood ! There are two schools in close proximity of this address, literally on the next corner. Allowing a "commercial enterprise" of this nature here sets a precedent for future requests for varying commercial ventures. Canada Drive is already a busy street with the traffic issues that come with schools, speed and congestion being among them,in addition to on-street parking .

The property at 142 Canada Drive is a rental with up and downstairs units and limited parking. The occupants' primary concerns pertain to the success of their business. They do not have a vested interest in the property that an owner would have.

Other issues of equal importance that pertain to any enterprise in the food industry include:

- *A large quantity of vegetables would be required for this business venture. As this is a family residence in the upstairs of a rental unit, where are the vegetables to be stored prior to use?
- * Will delivery trucks be coming and going to drop off the vegetables?
- * There will be a large amount of organic refuse. Where and how will that be stored on the property prior to pick-up? Presently garbage in bags is placed on the front veranda. The concern here is an increase in rodent and bird activity.
- * How will the garbage be disposed of? Will residential pick-up with a maximum of 10 bags per household be sufficient for a large quantity of vegetable and packaging refuse? Or will commercial refuse pick-up be required? Totally not acceptable in a residential neighbourhood!
- * There are several family pets on the premises. Does this contravene any Dept of Health guidelines with respect to preparation and handling of food for sale?
- * Does the Dept of Health do its own inspections of the proposed site ?

A retail enterprise in the food industry brings with it a wide range of issues to consider, beyond those stated here. I wish to reiterate that Canada Drive is zoned as a residential neighbourhood, and I do not feel this is an appropriate site for a commercial enterprise.

Glenda Cluett

■ Canada Drive, St. John's



Re: Discretionary Use Application 142 Canada Drive 

City Clerk and Council to: Ellen Manuel

2017/08/21 10:41 AM

Sent by: **Elaine Henley**

Cc: cityclerk, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle
Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen
Chafe, Planning, Kathy Driscoll, Ashley Murray, Maureen

Good Morning Ms. Manuel:

We acknowledge receipt of your email and advise that your concerns regarding the above have been forwarded to the City's Department of Planning, Engineering and Regulatory Services for consideration.


We thank you for your feedback.

Elaine Henley
City Clerk

Ellen Manuel

Disposal of discarded/spoiled raw food product t...

2017/08/16 05:05:09 PM

From: Ellen Manuel 
To: cityclerk@stjohns.ca
Date: 2017/08/16 05:05 PM
Subject: Discretionary Use Application 142 Canada Drive

Disposal of discarded/spoiled raw food product through the weekly residential garbage collection could mean storage on the property for as much as seven days. This greatly concerns us. Canada Drive and the neighborhood of Cowan Heights already have a serious rodent problem including rats.

Ellen & David Manuel



Fw: Application for Home Occupation at 142 Canada Drive - DEV1700151

City Clerk and Council to: Maureen Harvey

2017/08/22 02:26 PM

Sent by: **Elaine Henley**

----- Forwarded by Elaine Henley/CSJ on 2017/08/22 02:26 PM -----

From: Andrea Roberts/CSJ
To: [REDACTED] a
Cc: City Clerk and Council/CSJ@CSJ, Gerard Doran/CSJ@CSJ
Date: 2017/08/22 11:29 AM
Subject: Re: Application for Home Occupation at 142 Canada Drive - DEV1700151

Good Morning Ms. Cluett,

I have requested more information from the applicant, please see their direct responses below:

1. A large quantity of vegetables would be required for this business venture. As this is a family residence in the upstairs of a rental unit, where are the vegetables to be stored prior to use?

A: At currently projected production levels, MAX 96 units per day, a large volume of materials are not required to be stored on site at any one time. All of the business operations are performed by one individual, the clients are residential and the volumes of raw materials required per day is significantly low. At the MAX projected levels of 96 Boiled Dinner Packs per day, the total weight of the required vegetables to be processed would be less than 150 lbs in total. 2 - 50lb bag of potatoes, 15lbs carrots, 15lbs turnip, 10lbs cabbage and 10lbs onions.

Additionally, all raw materials required for that days production are available through all grocery stores and will be purchased the day they are needed from the local suppliers. Their is no storage of raw materials on site that are not being used during that days production.

2. Will delivery trucks be coming and going to drop off the vegetables?

A: Their will be NO delivery trucks coming and going at all, and all required vegetables - raw materials will be available at the local grocery stores. The materials will be picked up from the local suppliers as needed.

3. There will be a large amount of organic refuse. Where and how will that be stored on the property prior to pick-up? Presently garbage in bags is placed on the front veranda. The concern here is an increase in rodent and bird activity.

A: The garbage on the veranda is not from my residence. All organic materials that are produced through normal operations will be composted and or used for animal feed in Portugal Cove - St, Phillips and or Bay Bulls. The produced refuse will be collected - stored (inside) in sealed 58lt totes during ongoing production and it will be delivered every second day during ongoing business activities (client delivery) to an appropriate site for usage and not disposal.

At the projected production levels of 96 BDP per day, resulting in approximatly150lbs of RAW vegetables per day and noting the average % of organic refuse produced is

approximately 15-20%. The total volume of organic refuse materials produced per day would be less than 25lbs in total. The 2 day max would be 50lbs and easily maintained in 2 sealed totes. Please note that this business is only producing vegetables, there are no meats or fish and those peels are not smelly, dirty and attractant to rodents, birds and or other undesirable visitors. Furthermore, they are stored inside in sealed containers and removed every second day.

4. How will the garbage be disposed of? Will residential pick-up with a maximum of 10 bags per household be sufficient for a large quantity of vegetable and packaging refuse? Or will commercial refuse pick-up be required?

A: As mentioned above, the materials will be collected and delivered to PCSP and BB for animal feed or composting 3 times per week. There is no requirement for the City of St. John's to pick up any additional garbage from the residence that would be produced during the proposed business operations. The actual vegetable - potatoe bags can be composted, the turnip and cabbage is loose - no plastic bags, and the carrot bags will be used for collection of the peels and used for separation during normal operations.

5. There are several family pets on the premises. Does this contravene any Dept of Health guidelines with respect to preparation and handling of food for sale?

A: The pets that are referenced are in the upstairs dwelling, there are two complete separate units in the dwelling with no internal access. There are no pets of any kind in the proposed residence. The Dept. of Health - Service NL was contacted in June, all initial start up and ongoing business requirements, specifications and facility requirements were discussed and a Regional Health Officer was assigned. When the City permit approval process is approved the designated officer will perform the required inspections and approval certificates.

6. Does the Dept of Health do its own inspections of the proposed site ?

A: Yes, as mentioned above, Service NL - Dept. of Health is required to do an inspection of the premises prior to any start up of operations. The requirements for that inspection were discussed in June and all have been included in the business planning process.

Please do not hesitate to contact me if you have further questions.

Regards,

Andrea Roberts
Development Officer
City of St. John's
Department of Planning, Engineering & Regulatory Services
(709) 576-8430
(709) 576-2340 fax

City Clerk and Council

Good Morning Ms. Cluett: We acknowledge r...

2017/08/21 10:45:53 AM

From: City Clerk and Council/CSJ

To: [REDACTED]
Cc: cityclerk@stjohns.ca, davelane@stjohns.ca, Jason Sinyard/CSJ@CSJ, Ken O'Brien/CSJ@CSJ, Lindsay Lyghtle Brushett/CSJ@CSJ, Dave Wadden/CSJ@CSJ, Gerard Doran/CSJ@CSJ, Andrea Roberts/CSJ@CSJ, Karen Chafe/CSJ@CSJ, Planning/CSJ@CSJ, Kathy Driscoll/CSJ@CSJ, Ashley Murray/CSJ@CSJ, Maureen Harvey/CSJ@CSJ
Date: 2017/08/21 10:45 AM
Subject: Re: Application for Home Occupation at 142 Canada Drive
Sent by: Elaine Henley

Good Morning Ms. Cluett:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services for consideration.

We thank you for your feedback.

Elaine Henley
City Clerk

[REDACTED]	Attached is my response to the above...	2017/08/17 04:08:37 PM
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Re: 118 University Avenue 
City Clerk and Council to: M And N
Sent by: **Elaine Henley**

2017/08/14 01:21 PM

Cc: Art Puddister, City Clerk, David Lane, Dennis O'Keefe, Ron Ellsworth, Sandy Hickman, Sheila O'Leary, Tom Hann, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle Brushett, Dave Wadden,

Good Afternoon Ms. Sheppard:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services for consideration.

We thank you for your feedback.

Elaine Henley
City Clerk

M And N

> I wish to express my concerns regarding the D...

2017/08/14 12:59:09 PM

From: M And N [REDACTED]
To: Sheila O'Leary <soleary@stjohns.ca>
Cc: Tom Hann <THann@stjohns.ca>, Sandy Hickman <SHickman@stjohns.ca>, Dennis O'Keefe <DOKeefe@stjohns.ca>, Art Puddister <apuddister@stjohns.ca>, City Clerk <cityclerk@stjohns.ca>, Ron Ellsworth <rellsworth@stjohns.ca>, David Lane <dlane@stjohns.ca>
Date: 2017/08/14 12:59 PM
Subject: 118 University Avenue

I wish to express my concerns regarding the Discretionary Use application for 118 University Avenue.

Having visited your Planning Department on Thursday, August 10th to obtain further information as per your notification, I left with more questions than answers. It appears that the wording of the notice was misleading, if not inaccurate, with respect to the term "clinic" and the clients served. Privacy concerns were cited for lack of further information and it was noted that we would receive a written response from the City Clerk or our Councillor. As of today, no further information has been provided and the deadline for input is tomorrow morning.

While it is not my intent to breach anyone's privacy, I do wish to note that it is impossible to provide an informed reaction without any clarification to what exactly is involved in this application. This includes:

1. The type of facility this discretionary use application will allow;
2. The type of medical professionals visiting the residence;
3. The purpose of the visits;
4. Whether the medical professionals will be administering drugs; and if so what type and the anticipated number of clients;
5. Whether there will be drugs kept on the premises;
6. Whether there will be medical procedures performed at this residence;
7. The number of clients who will be visiting the residence and its impact on

traffic safety;

8. Whether this facility will be associated with Eastern Health or privately administered;

9. Who will be responsible for overseeing the administration of the residence;

10. Whether this an appropriate use of a residence adjacent to an elementary school and in a high student walking zone;

11. Most importantly, what will the change in designation allow which is not now permitted?

My concern was amplified on Friday afternoon, when at 2:30 pm, there were **five police cars** at the residence in question. As the residence is directly across the street from St. Andrew's Elementary School property, the school would have been in lockdown had it been in session.

I note the deadline for reaction is 9:30 am Tuesday, August 15th. This now appears to involve a safety issue for students at this school, for the children using the neighboring playground, as well as for the large number of university students walking past this residence to school. Therefore the lack of information, the timing of the request for a response and the vote by Council, which is just prior to school opening, seems inappropriate.

I hereby ask that:

1) The vote on this proposal be deferred until the information requested is provided to the neighbouring residents, including the administration of St. Andrew's School.

2) Following receipt of this information, an appropriate period for an **informed** response to the proposal be provided by Council.

3) The City then review this application, the student population density of this area (primary, elementary, high school and university), the past record of the property in question, and provide assurances that they will ensure the property owner fully complies with all rules and regulations imposed by the City, no matter what Council's final decision on the Discretionary Use Application may be.

Sincerely,

Maureen Sheppard
Resident - University Avenue



re118university.pdf



Discretionary Use Application

Nath to: cityclerk

Cc: soleary

2017/08/07 02:57 PM

History:

This message has been replied to.

In Saturday's edition of Telegram appeared a discretionary use application for 118 University Avenue re a private clinic. This ad contained so little information that it leaves us, as nearby neighbours, with a lot of concerns. 118 University is right on the very busy turn from Prince Phillip Parkway. There is very limited onsite parking which the current owner fully uses for several vehicles. Across the street is limited 15 minutes parking. This property is across from an elementary school.

Our concerns involve but are not limited to what kind of clinic this application entails. Will there be any drugs used on or near the clinic? Are residents in the property during these professional visits? Will there be enough available onsite parking? Is this a suitable use in a residential area? Are there any guarantees that this project will not morph into something larger?

Thank you for your consideration.

Nath and Maureen Sheppard
[REDACTED] University Avenue

Sent from my iPad

REPORTS/RECOMMENDATION

Development Committee

August 29, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. SUB1700028 - Request for 1.3% Variance on Lot Frontage - 310 Brookfield Road

It is the recommendation of the Development Committee that council approve the 1.3% lot frontage variance.

Jason Sinyard

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

DECISION/DIRECTION NOTE

Title: SUB1700028
Request for 1.3% Variance on Lot Frontage
310 Brookfield Road

Date Prepared: August 30, 2017 (Date of next meeting: September 5, 2017)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 1.3% variance on lot frontage in order to accommodate the creation of a new building lot.

Discussion – Background and Current Status:

An application was submitted to subdivide the lot located at 310 Brookfield Road. The property is situated in the Rural Residential Infill (RRI) Zone where the Minimum frontage required is 30 metres. The proposed frontage for the newly created lot will be 29.6 metres, which will require a 1.3% variance.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Abutting property owners of 310 Brookfield Road.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.
5. Engagement and Communications Considerations:
Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.

ST. JOHN'S

9. Other Implications: Not Applicable.

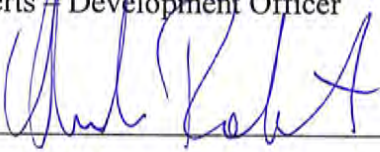
Recommendation:

It is recommended that council approve the 1.3% lot frontage variance.

Prepared by/Date/Signature:

Andrea Roberts - Development Officer

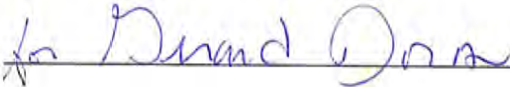
Signature: _____



Approved by/Date/Signature:

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

Signature: _____



AAR/dlm

Attachments: Not Applicable.

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF August 17, 2017 TO August 30, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Ratan Holdings Inc.	4 unit Commercial Development	43 Cashin Avenue	3	Approved	17-08-17
RES		Home Office for HomeShare	309 Bay Bulls Road	5	Approved	17-08-21
COM	Newcrete Investments Limited Partnership	Proposed Quarry	Incinerator Road/Black Mountain	5	Rejected – Contrary to Section 10.38.1&2	17-08-21
RES		Home Office for Electrical Contractor	7 Birmingham Street	3	Approved	17-08-23
RES		Home Office for Plumbing Contractor	308 Blackmarsh Road	3	Approved	17-08-23
COM	FSM Management Group Inc.	Jet Fuel Tank Farm	40 Aviation Court	1	Approved	17-08-23
RES		Home Office for Admiration Work	132 Gower Street	2	Approved	17-08-24
RES		Home Office for Administration of Cleaning Business	12 Calver Avenue	2	Approved	17-08-25
RES		Home Office for Electrical Contractor	17 Sunset Street	5	Approved	17-08-25
OR	Newfoundland Power Inc.	Damn Rehabilitation	305 Conception Bay South Bypass	5	Approved	17-08-29

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

** 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.

Building Permits List

Council's September 5, 2017 Regular Meeting

Permits Issued: 2017/08/17 To 2017/08/30

Class: Commercial

203-205 New Gower St	Co	Eating Establishment
570 Water St,	Co	Retail Store
40 Aviation Crt	Nc	Other
37 Anderson Avenue	Rn	Service Station
365 Empire Ave	Rn	Service Station
56b Aberdeen Ave	Ms	Retail Store
Avalon Mall, Downhome Store	Sn	Retail Store
Avalon Mall, Scotiabank	Sn	Bank
100 Crosbie Rd	Ms	Recreational Use
383 Duckworth St	Sn	Tavern
60 Elizabeth Ave, Sugar Mama's	Sn	Bakery
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
197 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Eating Establishment
78 Harvey Rd	Ms	Eating Establishment
45 Kelsey Dr	Ms	Retail Store
25 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Eating Establishment
203 Kenmount Rd	Sn	Retail Store
275 Kenmount Rd	Ms	Eating Establishment
431-435 Main Rd	Ms	Take-Out Food Service
370 Newfoundland Dr, Colemans	Sn	Retail Store
22 O'leary Ave	Ms	Take-Out Food Service
78 O'leary Ave	Ms	Retail Store
260 Portugal Cove Rd	Ms	Retail Store
283 Portugal Cove Rd	Ms	Restaurant
465 East White Hills Rd	Sn	Retail Store
30 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Service Shop
117 Ropewalk Lane	Ms	Take-Out Food Service
14 Stavanger Dr	Ms	Eating Establishment
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
92 Thorburn Rd	Ms	Eating Establishment
644 Topsail Rd	Ms	Club
686 Topsail Rd	Ms	Warehouse
286 Torbay Rd	Ms	Service Shop
320 Torbay Rd	Ms	Eating Establishment
141 Torbay Rd	Ms	Retail Store
411 Torbay Rd	Ms	Restaurant
411 Torbay Rd	Ms	Restaurant
95 University Ave, C.B.C.	Sn	Communications Use
340 Water St	Sn	Tavern
172 Military Rd	Rn	Fence
172 Military Rd	Sw	Other
75 Danny Drive	Nc	Accessory Building
14 O'leary Ave	Nc	Accessory Building
351 Water St., Fish Exchange	Rn	Restaurant
55 White Rose Dr, 2nd Floor	Rn	Office
575 Newfoundland Dr	Rn	Service Station
500 Topsail Road	Rn	Retail Store
390 Torbay Rd	Rn	Service Station
Avalon Mall Cru #Mk12 Cellicon	Rn	Retail Store

280 Water St	Rn	Mixed Use
80 Kenmount Rd	Cr	Retail Store
348 Paddy's Pond Rd	Nc	Other
460 Kenmount Rd	Rn	Service Station
10 Tailwind Dr	Sw	Retail Store
345-349 Main Road	Rn	Service Station
305 Conception Bay Highway	Sw	Other
Avalon Mall Cultures-Food Cour	Rn	Take-Out Food Service
Avalon Mall, Admin Offices	Rn	Office
Avalon Mall, Upper Level	Rn	Shopping Centre
310 East White Hills Road	Nc	Petroleum Use
40 Aviation Crt	Nc	Other

This Week \$ 12,243,473.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

8 New Gower St	Rn	Parking Lot
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This Week \$ 900,000.00

Class: Residential

21 Adventure Ave, Lot 327	Nc	Single Detached Dwelling
28 Ballylee Cres	Nc	Accessory Building
36 Outer Battery Rd	Nc	Patio Deck
1273 Blackhead Rd	Nc	Accessory Building
12 Bonaventure Ave	Nc	Patio Deck
8 Brighton Pl	Nc	Accessory Building
8 Cape Ballard Pl	Nc	Accessory Building
37 Cherrybark Cres	Nc	Accessory Building
5 Colonial St	Nc	Fence
27 Colville St	Nc	Patio Deck
421 Empire Avenue	Nc	Single Detached Dwelling
99 Ennis Ave	Nc	Patio Deck
99 Ennis Ave	Nc	Patio Deck
17 Errol Pl	Nc	Accessory Building
13 Feild St	Nc	Patio Deck
27 Great Southern Dr	Nc	Single Detached Dwelling
35 Great Southern Dr, Lot 13	Nc	Semi-Detached Dwelling
37 Great Southern Dr, Lot 14	Nc	Semi-Detached Dwelling
3 Hennebury Pl	Nc	Patio Deck
2 Horlick Ave	Nc	Fence
2 Horlick Ave	Nc	Patio Deck
224-226 Main Rd	Nc	Accessory Building
843 Main Rd	Nc	Accessory Building
76d Old Bay Bulls Rd	Nc	Accessory Building
76d Old Bay Bulls Rd	Nc	Fence
60 Old Petty Harbour Rd	Nc	Accessory Building
33 Piper St	Nc	Accessory Building
67 Prince Of Wales St	Nc	Accessory Building
9 Seaborn St	Nc	Fence
9 Seaborn St	Nc	Accessory Building
2 Sir Wilfred Grenfell Pl 342	Nc	Single Detached & Sub.Apt
1 Sir Wilfred Grenfell Pl/343	Nc	Single Detached & Sub.Apt
7 Sir Wilfred Grenfell Pl 346	Nc	Single Detached & Sub.Apt
625 Southside Rd	Nc	Fence
32 Stanford Pl	Nc	Accessory Building

32 Stanford Pl	Nc	Fence
216 Stavanger Dr	Nc	Accessory Building
372 Stavanger Dr	Nc	Fence
25 Tiffany Lane	Nc	Patio Deck
37 Tobin's Rd	Nc	Accessory Building
7 Westmount Pl	Nc	Fence
101 Doyle's Rd	Co	Home Occupation
17 Burry Port St	Ex	Single Detached Dwelling
15 Laughlin Cres	Ex	Single Detached Dwelling
16 Adventure Ave	Rn	Single Detached Dwelling
51 Alexander St	Rn	Townhousing
47 Cabot St	Rn	Semi-Detached Dwelling
51-53 Cabot St	Rn	Townhousing
119 Castle Bridge Dr	Rn	Single Detached Dwelling
3 Cornwall Hts	Rn	Single Detached Dwelling
8 Dick's Sq	Rn	Semi-Detached Dwelling
64 Dillon Cres	Rn	Single Detached & Sub.Apt
24 Duckworth Street	Rn	Semi-Detached Dwelling
6 Eastview Cres	Rn	Single Detached Dwelling
35 Gambier St	Rn	Single Detached Dwelling
35 Heavy Tree Rd	Rn	Single Detached Dwelling
11 Lawton Cres	Rn	Single Detached Dwelling
255 Newfoundland Dr	Rn	Single Detached Dwelling
25 Osbourne St	Rn	Single Detached Dwelling
9 Riverview Ave	Rn	Single Detached Dwelling
24 Signal Hill Rd	Rn	Single Detached Dwelling
35 Tupper St	Rn	Single Detached Dwelling
17 Victoria St	Rn	Semi-Detached Dwelling
42 Wedgeport Rd	Rn	Patio Deck
52 Whiteway St	Rn	Single Detached Dwelling
5 Whiteway St	Rn	Single Detached & Sub.Apt
9 Wood St	Rn	Townhousing
20 Circular Rd	Sw	Single Detached Dwelling
12 Ottawa St	Sw	Single Detached Dwelling
4 Prince Charles Pl	Sw	Single Detached Dwelling
6 Prince Charles Pl	Sw	Single Detached Dwelling
11 Road De Luxe	Sw	Single Detached Dwelling
20 Ventura Pl	Sw	Single Detached Dwelling

This Week \$ 2,412,086.00

Class: Demolition

41 Feild St	Dm	Semi-Detached Dwelling
43 Feild St	Dm	Semi-Detached Dwelling

This Week \$ 18,800.00

This Week's Total: \$ 15,574,359.00

Repair Permits Issued: 2017/08/17 To 2017/08/30 \$ 229,150.00

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 21, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$99,104,426.00	\$106,944,365.00	8
Industrial	\$0.00	\$5,000,000.00	100
Government/Institutional	\$5,997,584.00	\$1,336,000.00	-78
Residential	\$49,440,016.00	\$54,817,748.00	11
Repairs	\$3,229,011.00	\$2,408,000.00	-25
Housing Units (1 & 2 Family Dwelling)	155	132	
TOTAL	\$157,771,037.00	\$170,506,113.00	8

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 23, 2017**

Payroll

Public Works	\$ 459,983.55
Bi-Weekly Administration	\$ 928,653.18
Bi-Weekly Management	\$ 894,085.55
Bi-Weekly Fire Department	\$ 827,174.53
Accounts Payable	\$ 4,081,146.86

Total: \$ 7,191,043.67

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
CITY OF ST. JOHN'S	112028	REPLENISH PETTY CASH	288.11
ANNETTE OLDFORD	112029	REIMBURSEMENT - PURCHASE OF SUPPLIES	84.89
NADINE MARTIN	112030	REIMBURSEMENT - PURCHASE OF SUPPLIES	97.08
AIR CANADA CARGO	112031	SHIPMENT OF REPAIR PARTS	66.30
PAUL O'LEARY	112032	PROFESSIONAL SERVICES	300.00
TARGET MARKETING & COMMUNICATIONS INC.	112033	ADVERTISING	3,442.53
FLYNN CANADA LIMITED	112034	PROFESSIONAL SERVICES	16,376.00
CANCELLED	112035	CANCELLED	0.00
JOHN FOLEY & COLLEEN SHEA	112036	REFUND OVERPAYMENT OF TAXES	1,242.65
ANDREW E. MACDONALD	112037	VOLUNTEER FIREMEN'S INSURANCE GOULDS	7,194.00
ACKLANDS-GRAINER	112038	INDUSTRIAL SUPPLIES	1,180.42
THE WINDOW SHOP	112039	WINDOW REPAIR	1,794.01
PAUL MURPHY CONSTRUCTION	112040	REFUND SECURITY DEPOSIT	7,500.00
CABOT AUTO GLASS & UPHOLSTERY	112041	CLEANING SERVICES	230.00
AVALON STEAMATIC LTD.	112042	CLEANING SERVICES	747.50
ROBERT BAIRD EQUIPMENT LTD.	112043	RENTAL OF EQUIPMENT	5,233.60
NEWFOUNDLAND EXCHEQUER ACCOUNT	112044	INCINERATION CHARGES	310.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	112045	ANNUAL OPERATING FEES	165.60
CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA	112046	SUBSCRIPTION RENEWAL	264.50
HAROLD SNOW & SONS	112047	PROFESSIONAL SERVICES	1,704.82
S & L ENTERPRISE	112048	RENTAL OF EQUIPMENT	74,100.69
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	112049	WREATH	89.25
CLASS C SOLUTIONS GROUP	112050	REPAIR	1,188.65
STAPLES THE BUSINESS DEPOT - STAVANGER DR	112051	STATIONERY & OFFICE SUPPLIES	249.10
LEXISNEXIS CANADA INC.	112052	PUBLICATION	395.54
FGL SPORTS LTD.	112053	CLOTHING ALLOWANCE	261.01
CAMPBELL'S SHIPS SUPPLIES	112054	CLOTHING ALLOWANCE	641.42
DAVE CARROLL	112055	BAILIFF SERVICES	346.50
INTEREX	112056	METAL/STEEL	82.80
WALMART 3196-ABERDEEN AVE.	112057	MISCELLANEOUS SUPPLIES	45.63
SOBEY'S INC	112058	PET SUPPLIES	2,015.79
LE GABOTEUR	112059	FRENCH PUBLICATIONS	441.06
BLUE WATER MARINE & EQUIPMENT	112060	REPAIR PARTS	402.50
CALA	112061	PROFESSIONAL SERVICES	4,485.00
NEWFOUNDLAND GLASS & SERVICE	112062	GLASS INSTALLATION	376.91
WM L CHAFE & SON LTD.	112063	PARADE BOOT	201.25
CLEARWATER POOLS LTD.	112064	POOL SUPPLIES	1,286.46
CANADIAN RED CROSS	112065	CPR RECERTIFICATION	2,941.75
PETER'S AUTO WORKS INC.	112066	TOWING OF VEHICLES	3,311.85
CANADIAN TIRE CORP.-HEBRON WAY	112067	MISCELLANEOUS SUPPLIES	239.07
CANADIAN TIRE CORP.-MERCHANT DR.	112068	MISCELLANEOUS SUPPLIES	503.42
CANADIAN TIRE CORP.-KELSEY DR.	112069	MISCELLANEOUS SUPPLIES	89.01
ENTERPRISE RENT A CAR	112070	RENTAL OF VEHICLES	3,066.07
ROYAL CANADIAN LEGION	112071	CATERING SERVICES	2,533.91
BREAKWATER BOOKS LTD.	112072	BOOKS	448.50
OMB PARTS & INDUSTRIAL INC.	112073	REPAIR PARTS	690.93
ABSTRACT & AUXILIARY SERVICES	112074	TITLE SEARCH	1,415.00
EASTERN PROPANE	112075	PROPANE	104.65

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GUILLEVIN INTERNATIONAL CO.	112076	ELECTRICAL SUPPLIES	172.66
COMCOR ENVIRONMENTAL LTD	112077	PROFESSIONAL SERVICES	7,500.19
BELL DISTRIBUTION INC.	112078	CELL PHONES & ACCESSORIES	80.49
HISCOCK RENTALS & SALES INC.	112079	HARDWARE SUPPLIES	407.51
HOLLAND NURSERIES LTD.	112080	FLORAL ARRANGEMENT	143.75
TOTAL CANADA INC.	112081	REPAIR PARTS	982.20
INFINITY CONSTRUCTION	112082	TOPSOIL	1,058.00
CANADIAN STANDARDS ASSOCIATION	112083	PUBLICATIONS	125.35
IRC NEWFOUNDLAND LTD.	112084	REPAIR PARTS	21.56
CH2M HILL	112085	PROFESSIONAL SERVICES	10,249.08
THE STEVENS COMPANY	112086	VETERINARY SUPPLIES	58.94
IDEXX LABORATORIES	112087	VETERINARY SUPPLIES	1,593.11
E3 OFFICE FURNITURE	112088	STORAGE CABINETS	687.70
KANSTOR INC.	112089	REPAIR PARTS	370.44
SAFETY FIRST-SFC LTD.	112090	PROFESSIONAL SERVICES	24,808.75
MITCHELL FARMS INC	112091	MULCH	805.00
PETROFORMA INC.,	112092	REPAIR PARTS	153.45
STAPLES ADVANTAGE	112093	OFFICE SUPPLIES	8,427.48
MARK'S WORK WEARHOUSE	112094	PROTECTIVE CLOTHING	1,105.02
MCDONALD'S HOME HARDWARE	112095	HARDWARE SUPPLIES	17.81
DISTRIBUTION NOW	112096	REPAIR PARTS	448.09
DR. JAMISEN MERCER	112097	MEDICAL EXAMINATION FEE	20.00
DR. JEFF WHITE	112098	MEDICAL EXAMINATION FEE	20.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	112099	LEASING OF PHOTOCOPIER	152.97
VECTOR MEDICAL CORPORATION	112100	PROFESSIONAL SERVICES	3,390.00
FIRST CHOICE AUTO GLASS	112101	PROFESSIONAL SERVICES	264.50
KARLY BARKER DESIGN AND PHOTOGRAPHY	112102	PROFESSIONAL SERVICES	450.00
ENGLOBE CORP	112103	PROFESSIONAL SERVICES	3,725.43
ADVOCATE PRINTING	112104	OFFICE SUPPLIES	1,987.20
NEWFOUNDLAND BROADCASTING CO.	112105	ADVERTISING	5,060.00
PINCHIN LEBLANC ENV. LTD	112106	PROFESSIONAL SERVICES	20,556.23
ROYAL FREIGHTLINER LTD	112107	REPAIR PARTS	3,431.07
ST. JOHN'S TRANSPORTATION COMMISSION	112108	CHARTER SERVICES	1,743.75
SMITH STOCKLEY LTD.	112109	PLUMBING SUPPLIES	522.65
STANLEY FLOWERS LTD.	112110	FLOWERS	22,253.81
TRACTION DIV OF UAP	112111	REPAIR PARTS	2,454.03
DR. WADE MERCER	112112	MEDICAL EXAMINATION FEE	20.00
WONDERBOLT PRODUCTIONS	112113	ENTERTAINMENT	517.50
FERGUS BROWN-O'BYRNE - THE FREELS	112114	PERFORMANCE FEE	800.00
DR. ESLIER AGUILAR	112115	MEDICAL EXAMINATION FEE	20.00
DR. CYRIL RICHE	112116	MEDICAL EXAMINATION FEE	20.00
INTERPRETING SERVICES OF NL INC.	112117	PROFESSIONAL SERVICES	253.00
DR. ANGELA REES	112118	MEDICAL EXAMINATION FEE	40.00
BARRY ROSS	112119	PROFESSIONAL SERVICES	135.30
SOBEYS ROPEWALK LANE	112120	MISCELLANEOUS SUPPLIES	323.42
JUSTIN WICKHAM	112121	RECREATION PROGRAM REFUND	165.00
SAUNDER'S BATH AND KITCHEN GALLERY	112122	REFUND SECURITY DEPOSIT	2,000.00
THE GREEN SIGN COMPANY	112123	SIGNAGE	223.79

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ETCHEGARY, JACK	112124	PERFORMANCE FEE	800.00
TOM CONWAY	112125	PERFORMANCE FEE	400.00
PROVINCIAL INVESTMENTS INC.	112126	COURIER SERVICES	380.24
INTACT INSURANCE	112127	LEGAL CLAIM	13,015.37
NOVELTY ENGRAVERS PLUS INC.	112128	NAME PLATES	40.25
DOREEN MOYST	112129	HONORARIUM	100.00
DANIELLE HAMEL	112130	PERFORMANCE FEE	800.00
BEATRICE O'REILLY	112131	RECREATION PROGRAM REFUND	14.00
OCEAN SCINECES CENTRE	112132	SUMMER CAMP OUTING	57.50
WESTERN UNIVERSITY	112133	LEADERSHIP PROGRAM	4,900.00
MLR DEVLEOPMENTS	112134	REFUND SECURITY DEPOSIT	7,500.00
MARMARIS HOLDINGS INC.	112135	MEAL ALLOWANCES	98.38
MELODIE KELLY	112136	REFUND SECURITY DEPOSIT	50.00
ESTATE OF GERALD BUSH	112137	REFUND SECURITY DEPOSIT	255.77
CORRINE POWER	112138	RECREATION PROGRAM REFUND	51.00
WENDY READ	112139	REFUND SECURITY DEPOSIT	50.00
MERVIN MORRIS	112140	REFUND SECURITY DEPOSIT	1,500.00
62902 NFLD & LABRADOR LTD.	112141	REFUND SECURITY DEPOSIT	7,500.00
10910 NEWFOUNDLAND INC.	112142	REFUND SECURITY DEPOSIT	7,500.00
DAVE OSMOND	112143	COURT OF APPEAL REFUND	113.00
CARMEL WALSH	112144	RECREATION PROGRAM REFUND	10.00
WELL PLC INC.	112145	COMPLIANCE LETTER REFUND	150.00
RUM RAGGED	112146	PERFORMANCE FEE	800.00
PYNN, LORNE	112147	EMPLOYMENT RELATED EXPENSES	75.00
FLEMING, SCOTT	112148	EMPLOYMENT RELATED EXPENSES	60.00
WILLIAMSON, HELEN	112149	OHN CERTIFICATION	776.25
LETTO, LORI	112150	EMPLOYMENT RELATED EXPENSES	59.86
KEATS, DWAYNE	112151	VEHICLE BUSINESS INSURANCE	194.35
COOPER, LYNN	112152	EMPLOYMENT RELATED EXPENSES	69.85
PHILIP JANES	112153	VEHICLE BUSINESS INSURANCE	44.85
ERICA MCCARTHY	112154	TUITION	126.01
MARIA CALLAHAN	112155	AHWG BREAKFAST MEETING	26.76
LIAM WARREN	112156	CLOTHING ALLOWANCE	67.85
PENNECON ENERGY INDUSTRIAL SERVICES	112157	PROFESSIONAL SERVICES	6,649.30
GAGNE SPORTS	112158	RECREATION SUPPLIES	17,851.02
IMP SOLUTIONS	112159	SOFTWARE RENEWAL	26,261.40
SHIFT PEOPLE DEVELOPMENT	112160	PROFESSIONAL SERVICES	690.00
MIAO'S SOD FARM INC	112161	SOD	2,859.36
AFFINITY COUNCELLING & MEDIATION	112162	PROFESSIONAL SERVICES	200.00
PAUL NOLAN ELECTRICAL LTD.	112163	PROFESSIONAL SERVICES	40,159.44
STANLEY FLOWERS LTD.	112164	FLOWERS	11,126.91
MICHELLE T. BARRY & LAURA CARROLL	112165	LEGAL CLAIM	1,600.00
INFINITY CONSTRUCTION	112166	PROGRESS PAYMENT	304,830.99
BURSEY CLEANERS LIMITED	EFT000000001814	JANITORIAL SERVICES	41,691.16
MCLOUGHLAN SUPPLIES LTD.	EFT000000001815	ELECTRICAL SUPPLIES	2,668.53
NEWFOUNDLAND POWER	EFT000000001816	ELECTRICAL SERVICES	3,404.31
PARTS FOR TRUCKS INC.	EFT000000001817	REPAIR PARTS	3,166.89
PINNACLE OFFICE SOLUTIONS LTD	EFT000000001818	PHOTOCOPIES	150.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SCOTT WINSOR ENTERPRISES INC.,	EFT000000001819	REMOVAL OF GARBAGE & DEBRIS	43,116.61
GORDON BARNES	EFT000000001820	PROFESSIONAL SERVICES	2,400.00
MCLOUGHLAN SUPPLIES LTD.	EFT000000001821	ELECTRICAL SUPPLIES	1,796.56
NEWFOUNDLAND POWER	EFT000000001822	ELECTRICAL SERVICES	84,459.55
ORKIN CANADA	EFT000000001823	PEST CONTROL	458.30
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000001824	SECURITY SERVICES	566.09
DESJARDINS FINANCIAL SECURITY	EFT000000001825	PAYROLL DEDUCTIONS	1,902.00
MCINNES COOPER	EFT000000001826	PROFESSIONAL SERVICES	3,887.00
EMCO SUPPLY	EFT000000001827	REPAIR PARTS	4,124.50
PUBLIC SERVICE CREDIT UNION	EFT000000001828	PAYROLL DEDUCTIONS	4,051.42
SERVICEMASTER CONTRACT SERVICE	EFT000000001829	CLEANING SERVICES	1,863.00
CROWN CONTRACTING INC.,	EFT000000001830	PROFESSIONAL SERVICES	316.25
ASHFORD SALES LTD.	EFT000000001831	REPAIR PARTS	51.69
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001832	MEDICAL SERVICES	3,441.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000001833	WATER PURIFICATION SUPPLIES	5,107.51
RDM INDUSTRIAL LTD.	EFT000000001834	INDUSTRIAL SUPPLIES	511.82
GRANT THORNTON	EFT000000001835	PROFESSIONAL SERVICES	9,228.75
BATTLEFIELD EQUIPMENT RENTALS	EFT000000001836	RENTAL OF EQUIPMENT	97,247.15
TOWN OF CONCEPTION BAY SOUTH	EFT000000001837	GARBAGE COLLECTION	250.00
SMS EQUIPMENT	EFT000000001838	REPAIR PARTS	694.61
CABOT PEST CONTROL	EFT000000001839	PEST CONTROL	616.98
DULUX PAINTS	EFT000000001840	PAINT SUPPLIES	1,006.25
PIK-FAST EXPRESS INC.	EFT000000001841	BOTTLED WATER	49.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001842	CHEMICALS	2,370.50
STANTEC CONSULTING LTD. (SCL)	EFT000000001843	PROFESSIONAL SERVICES	2,582.33
BLACK & MCDONALD LIMITED	EFT000000001844	PROFESSIONAL SERVICES	1,316.44
PRINT & SIGN SHOP	EFT000000001845	SIGNAGE	1,840.01
OVERHEAD DOORS NFLD LTD	EFT000000001846	REPAIRS TO DOORS	621.00
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001847	PROTECTIVE CLOTHING	106.66
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000001848	SECURITY SERVICES	21,991.68
ATLANTIC TRAILER & EQUIPMENT	EFT000000001849	REPAIR PARTS	310.43
LEVITT SAFETY	EFT000000001850	SAFETY SUPPLIES	1,524.00
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001851	OFFICE SUPPLIES	2,018.25
CANADIAN CORPS COMMISSIONAIRES	EFT000000001852	SECURITY SERVICES	30,534.43
AIR LIQUIDE CANADA INC.	EFT000000001853	CHEMICALS AND WELDING PRODUCTS	2,044.41
COASTAL DOOR & FRAME LTD	EFT000000001854	DOORS/FRAMES	700.35
LAT49 ARCHITECTURE INC.	EFT000000001855	PROFESSIONAL SERVICES	21,081.57
MAC TOOLS	EFT000000001856	TOOLS	762.64
KENT	EFT000000001857	BUILDING SUPPLIES	448.83
RENTOKIL PEST CONTROL	EFT000000001858	PEST CONTROL	20,659.60
DULUX PAINTS	EFT000000001859	PAINT SUPPLIES	217.18
COLONIAL GARAGE & DIST. LTD.	EFT000000001860	AUTO PARTS	4,978.87
MAXXAM ANALYTICS INC.,	EFT000000001861	WATER PURIFICATION SUPPLIES	607.20
JAMES G CRAWFORD LTD.	EFT000000001862	PLUMBING SUPPLIES	304.22
NEWFOUND CABS	EFT000000001863	TRANSPORTATION SERVICES	527.42
CURTIS DAWE	EFT000000001864	PROFESSIONAL SERVICES	64,055.75
KENDALL ENGINEERING LIMITED	EFT000000001865	PROFESSIONAL SERVICES	2,442.17
DICKS & COMPANY LIMITED	EFT000000001866	OFFICE SUPPLIES	2,394.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	EFT000000001867	REPAIR PARTS	1,265.00
MADSEN POWER SYSTEMS	EFT000000001868	REPAIR PARTS	53.97
HITECH COMMUNICATIONS LIMITED	EFT000000001869	REPAIRS TO EQUIPMENT	14,729.20
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000001870	REPAIR PARTS	188.60
DOMINION RECYCLING LTD.	EFT000000001871	PIPE	2,063.25
THYSSENKRUPP ELEVATOR	EFT000000001872	ELEVATOR MAINTENANCE	563.50
EASTERN MEDICAL SUPPLIES	EFT000000001873	MEDICAL SUPPLIES	138.00
ENVIROMED ANALYTICAL INC.	EFT000000001874	REPAIR PARTS AND LABOUR	214.13
DOMINION STORE 935	EFT000000001875	MISCELLANEOUS SUPPLIES	369.61
EMERGENCY REPAIR LIMITED	EFT000000001876	AUTO PARTS AND LABOUR	11,161.85
PRINCESS AUTO	EFT000000001877	MISCELLANEOUS ITEMS	1,158.57
QUALITY CLASSROOMS	EFT000000001878	SUPPLIES - RECREATION PROGRAMS	95.75
PROVINCIAL FENCE PRODUCTS	EFT000000001879	FENCING MATERIALS	345.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000001880	ELECTRICAL SUPPLIES	2,428.38
HARVEY & COMPANY LIMITED	EFT000000001881	REPAIR PARTS	30,346.41
NEWMAN'S CLEANING LTD.	EFT000000001882	CLEANING SERVICES	24,495.00
BRENNTAG CANADA INC	EFT000000001883	CHLORINE	53,144.89
HOLDEN'S TRANSPORT LTD.	EFT000000001884	RENTAL OF EQUIPMENT	431.25
HONDA ONE	EFT000000001885	REPAIR PARTS	234.17
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000001886	REPAIR PARTS	2,419.03
UNIVAR CANADA	EFT000000001887	CHEMICALS	4,078.82
RESCUE 7 INC.,	EFT000000001888	RECREATIONAL SUPPLIES	2,145.90
PENNECON ENERGY TECHNICAL SERVICE	EFT000000001889	PROFESSIONAL SERVICES	1,292.75
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000001890	PROMOTIONAL ITEMS	929.42
ISLAND HOSE & FITTINGS LTD	EFT000000001891	INDUSTRIAL SUPPLIES	32.03
KAVANAGH & ASSOCIATES	EFT000000001892	PROFESSIONAL SERVICES	87,848.50
THE CARPET FACTORY SUPERSTORE	EFT000000001893	PROFESSIONAL SERVICES	184.00
REXEL CANADA ELECTRICAL INC.,	EFT000000001894	REPAIR PARTS	114.95
JJ MACKAY CANADA LTD.	EFT000000001895	PARKING METER KEYS	11,406.64
MIKAN INC.	EFT000000001896	LABORATORY SUPPLIES	194.01
CUTTING EDGE LAWN CARE INC.,	EFT000000001897	PROFESSIONAL SERVICES	17,020.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000001898	PROFESSIONAL SERVICES	11,781.19
PRINTERS PLUS	EFT000000001899	TONER CARTRIDGES	1,783.14
NU-WAY EQUIPMENT RENTALS	EFT000000001900	RENTAL OF EQUIPMENT	2,300.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001901	DISPOSAL SERVICES	44,255.91
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000001902	INDUSTRIAL SUPPLIES	2,459.81
NL KUBOTA LIMITED	EFT000000001903	REPAIR PARTS	5,455.81
NORTH ATLANTIC PETROLEUM	EFT000000001904	PETROLEUM PRODUCTS	61,282.02
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000001905	REPAIR PARTS	1,969.03
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000001906	INDUSTRIAL SUPPLIES	55.64
ARIVA	EFT000000001907	PAPER PRODUCTS	3,567.88
GCR TIRE CENTRE	EFT000000001908	TIRES	2,014.28
K & D PRATT LTD.	EFT000000001909	REPAIR PARTS AND CHEMICALS	1,658.07
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000001910	PROTECTIVE CLOTHING	7,061.72
REPROGRAPHICS LTD.	EFT000000001911	TONER CARTRIDGES	52.22
RIDEOUT TOOL & MACHINE INC.	EFT000000001912	TOOLS	1,624.37
NAPA ST. JOHN'S 371	EFT000000001913	AUTO PARTS	65.30
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	EFT000000001914	POSTCARDS	717.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000001915	REPAIR PARTS	5,196.10
ST. JOHN'S PORT AUTHORITY	EFT000000001916	RENTAL OF SANITARY SEWER EASEMENT	6,113.40
BIG ERICS INC	EFT000000001917	SANITARY SUPPLIES	1,001.08
SANSOM EQUIPMENT LTD.	EFT000000001918	REPAIR PARTS	1,789.75
SMITH'S HOME CENTRE LIMITED	EFT000000001919	HARDWARE SUPPLIES	114.40
SUPERIOR PROPANE INC.	EFT000000001920	PROPANE	180.83
TULKS GLASS & KEY SHOP LTD.	EFT000000001921	PROFESSIONAL SERVICES	32.20
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000001922	REPAIR PARTS	17,895.85
WESCO DISTRIBUTION CANADA INC.	EFT000000001923	REPAIR PARTS	8,916.82
A HOLDING PLACE	EFT000000001924	PROFESSIONAL SERVICES	488.75
MCDONALD, HEATHER	EFT000000001925	HEARINGS AT RESIDENTIAL TENANCIES BOARD	40.00
COFFEY, DEREK	EFT000000001926	TRAVEL ADVANCE	512.73
KRISTA WALSH	EFT000000001927	SD CARDS FOR CAMERA	58.61
LISA BENNETT	EFT000000001928	VEHICLE BUSINESS INSURANCE	320.85
FUTURA WORK WEAR	EFT000000001929	PROTECTIVE CLOTHING	4,812.75
ARMTEC LP	EFT000000001930	REPAIR PARTS	4,282.14
FIRST GENERAL	EFT000000001931	PROFESSIONAL SERVICES	5,744.25
HANLON SERVICES	EFT000000001932	PROFESSIONAL SERVICES	287.50
DULUX PAINTS	EFT000000001933	PAINT SUPPLIES	116.39
CROWN CONTRACTING INC.,	EFT000000001934	PROGRESS PAYMENT	26,863.83
MERCER'S PAVING INCORPORATED	EFT000000001935	PROGRESS PAYMENT	44,999.32
CAN-AM PLATFORMS & CONSTRUCTION LTD.	EFT000000001936	PROGRESS PAYMENT	97,879.95
SAUNDERS EQUIPMENT LIMITED	EFT000000001937	REPAIR PARTS	2,189,878.65
Total: \$			<u>4,081,146.86</u>

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 30, 2017

Payroll

Public Works	\$ 466,834.57
Bi-Weekly Casual	\$ 125,412.94
Accounts Payable	\$ 4,094,106.97

Total: \$ 4,686,354.48

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
CITY OF ST. JOHN'S	112167	REPLENISH PETTY CASH	191.69
BELL ALIANT	112168	TELEPHONE SERVICES	45,142.04
MUNICIPAL SERVICE DELIVERY OFFICIALS ASSOCIATION	112169	CONFERENCE FEE	734.50
IAN NOSEWORTHY	112170	TUITION	466.95
S & L ENTERPRISE	112171	RENTAL OF EQUIPMENT	23,863.26
DEXTER CONSTRUCTION	112172	PROGRESS PAYMENT	119,588.04
CITY OF ST. JOHN'S	112173	REPLENISH PETTY CASH	140.14
SJRFD HONOUR GUARD	112174	COUNCIL APPROVED TRAVEL GRANT	3,000.00
PATSY YETMAN	112175	REFUND PARKING TICKET	56.00
PUBLIC SERVICE CREDIT UNION	112176	PAYROLL DEDUCTIONS	5,879.69
DAVID LANE	112177	TRAVEL REIMBURSEMENT	1,022.19
FIRST ST. JOHN'S DEVELOPMENTS LIMITED	112178	CIVIC ASSESSMENT REFUND	145,739.28
BRISTOL DEVELOPMENT	112179	CIVIC ASSESSMENT REFUND	150,033.11
DORSET INVESTMENTS LIMITED	112180	CIVIC ASSESSMENT REFUND	23,628.04
62167 NEWFOUNDLAND AND LABRADOR LTD	112181	CIVIC ASSESSMENT REFUND	91,587.47
62902 NFLD & LABRADOR LTD.	112182	CIVIC ASSESSMENT REFUND	69,349.40
BECK, MIKE	112183	CLOTHING ALLOWANCE	63.24
BCL INDUSTRIAL INC.	112184	CIVIC ASSESSMENT REFUND	92,451.98
THE ROYAL GARAGE LTD.	112185	CIVIC ASSESSMENT REFUND	69,883.30
ACKLANDS-GRAINGER	112186	INDUSTRIAL SUPPLIES	677.86
THE UPS STORE #169	112187	COURIER SERVICES	265.30
MUNICIPAL CONSTRUCTION LIMITED	112188	SAND AND GRAVEL	25,737.94
BRINK'S CANADA LIMITED	112189	DELIVERY SERVICES	907.30
ROBERT BAIRD EQUIPMENT LTD.	112190	RENTAL OF EQUIPMENT	2,468.48
HERCULES SLR INC.	112191	REPAIR PARTS	536.47
STAPLES THE BUSINESS DEPOT - MP	112192	OFFICE SUPPLIES	356.77
CANADIAN PAYROLL ASSOCIATION	112193	NATIONAL PAYROLL BREAKFAST CONFERENCE	184.00
UNITED PARCEL SERVICE CAN LTD.	112194	PARCEL DELIVERY AND FREIGHT	69.42
WILDLAND TOURS	112195	GIFT BASKETS	300.00
FARRELL'S EXCAVATING LTD.	112196	ROAD GRAVEL	7,497.42
FAIRVIEW INVESTMENTS LTD	112197	REFUND OVERPAYMENT OF TAXES	401.50
BLUE WATER MARINE & EQUIPMENT	112198	REPAIR PARTS	402.50
NORTRAX CANADA INC.,	112199	REPAIR PARTS	3,095.37
CLEARWATER POOLS LTD.	112200	POOL SUPPLIES	1,341.06
HAZMASTERS INC.	112201	CHEMICALS	344.89
CANADIAN RED CROSS	112202	CPR RECERTIFICATION	1,062.25
PETER'S AUTO WORKS INC.	112203	TOWING OF VEHICLES	1,628.32
COUNTRY TRAILER SALES 1999 LTD	112204	REPAIR PARTS	69.00
HARTY'S INDUSTRIES	112205	STEEL FLAT BAR	224.25
LONG & MCQUADE	112206	REAL PROGRAM	574.99
WAJAX POWER SYSTEMS	112207	REPAIR PARTS	28.09
CADILLAC SERVICES LTD.	112208	REFUND SECURITY DEPOSIT	2,000.00
G & M PROJECT MANAGEMENT	112209	PROFESSIONAL SERVICES	40,859.50
CAHILL INSTRUMENTATION LTD.	112210	PROFESSIONAL SERVICES	770.50
CANADIAN TIRE CORP.-HEBRON WAY	112211	MISCELLANEOUS SUPPLIES	426.62
ECONOMY DRYWALL SUPPLIES	112212	BUILDING SUPPLIES	361.91

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ENTERPRISE RENT A CAR	112213	RENTAL OF VEHICLES	1,380.00
HOME DEPOT OF CANADA INC.	112214	BUILDING SUPPLIES	678.55
ENTERPRISE RENT-A-CAR	112215	RENTAL OF VEHICLES	9,660.00
STARGARDEN CORPORATION	112216	PROFESSIONAL SERVICES	345.00
ENNIS PAINT INC	112217	PAINT & SUPPLIES	29,606.98
THE WORKS	112218	REAL PROGRAM	664.45
EASTERN PROPANE	112219	PROPANE	193.55
COAST 101.1 FM	112220	ADVERTISING	862.50
ATLANTIC CRANE & MATERIAL HANDLING	112221	PROFESSIONAL SERVICES	1,802.64
GUILLEVIN INTERNATIONAL CO.	112222	ELECTRICAL SUPPLIES	524.63
COMCOR ENVIRONMENTAL LTD	112223	PROFESSIONAL SERVICES	1,486.39
STELLA BURRY COMMUNITY SER.	112224	USE OF TELECONFERENCING SYSTEM	17.40
HOLLAND NURSERIES LTD.	112225	FLORAL ARRANGEMENT	4,304.68
TOTAL CANADA INC.	112226	REPAIR PARTS	2,154.41
TRANE CANADA CO.	112227	SERVICE AGREEMENT	1,826.49
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	112228	PROFESSIONAL SERVICES	2,562.20
CARMICHAEL ENGINEERING LTD.	112229	PROFESSIONAL SERVICES	2,181.55
MANNA EUROPEAN BAKERY AND DELI LTD	112230	REFRESHMENTS	428.39
MARK'S WORK WEARHOUSE	112231	PROTECTIVE CLOTHING	149.49
RECOLLECT SYSTEMS INC.,	112232	PROFESSIONAL SERVICES	945.00
EASTCAN FIRE TRUCKS	112233	PROFESSIONAL SERVICES	3,795.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	112234	CATERING SERVICES	58.48
NATIONAL CHEMSEARCH INC.	112235	CHEMICALS	1,844.54
FUSE EXPERIENTIAL MARKETING INC.	112236	CANADA DAY SIGNAGE	4,999.12
RENEE WHITE MUSIC THERAPY	112237	REAL PROGRAM	106.00
ROYAL FREIGHTLINER LTD	112238	REPAIR PARTS	341.50
ST. JOHN AMBULANCE ASSOCIATION	112239	FIRST AID SUPPLIES	71.30
SMITH STOCKLEY LTD.	112240	PLUMBING SUPPLIES	2,526.79
TRACTION DIV OF UAP	112241	REPAIR PARTS	6,659.42
SOBEYS - MERRYMEETING RD	112242	MISCELLANEOUS SUPPLIES	93.24
PADDLE CANADA	112243	TRAINING COURSE	86.25
ENTERPRISE RENT A CAR	112244	LEGAL CLAIM	360.65
MAGNUM CONTRACTING LTD.	112245	PROFESSIONAL SERVICES	11,175.70
DR. CYRIL RICHE	112246	MEDICAL EXAMINATION	20.00
BUBBA'S TUBS	112247	RECREATION SUPPLIES	103.48
OFFICE OF THE HIGH SHERIFF	112248	LEGAL CLAIM	1,564.26
BARRY ROSS	112249	PROFESSIONAL SERVICES	85.80
THE LANTERN	112250	SPACE RENTAL	100.00
JOHN WILLIAMS	112251	LEGAL CLAIM	630.00
GREG BRUCE	112252	PERFORMANCE FEE	800.00
MARY KELLY	112253	RECREATION PROGRAM REFUND	67.00
JULIE LEWIS	112254	PROFESSIONAL SERVICES	5,000.00
WE US THEM INC.	112255	PROFESSIONAL SERVICES	5,242.57
CHEF FRANCIS TAM	112256	PROFESSIONAL SERVICES	163.26
S.E.A. CONTRACTING	112257	REFUND SECURITY DEPOSIT	100.00
JACOB CRITCH	112258	PERFORMANCE FEE	400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KEVIN LACEY	112259	LEGAL CLAIM	287.50
PHILLIP LEWIS	112260	LEGAL CLAIM	131.10
ROBYN MOFFAT	112261	RECREATION PROGRAM REFUND	145.00
JILL GOSSE	112262	RECREATION PROGRAM REFUND	145.00
GLENDA POWER	112263	RECREATION PROGRAM REFUND	145.00
RHONDA WISEMAN	112264	REFUND SECURITY DEPOSIT	75.16
STEPHEN CLARKE	112265	REFUND SECURITY DEPOSIT	300.00
LARRY LEWIS	112266	REFUND SECURITY DEPOSIT	100.00
CHARLIE ANONSEN	112267	REFUND SECURITY DEPOSIT	100.00
DAWN GILLARD AND COREY DURDLE	112268	REFUND SECURITY DEPOSIT	161.09
RYAN O'DEA	112269	REFUND OVERPAYMENT OF TAXES	838.28
PATRICIA M. CHAFE	112270	REFUND OVERPAYMENT OF TAXES	156.95
ELIZABETH & WILLIAM MOORES	112271	REFUND OVERPAYMENT OF TAXES	1,156.60
BRE/ESA CANADA TRUST INC.	112272	REFUND OVERPAYMENT OF TAXES	837.57
NORTHERN PROP. HOLDINGS	112273	REFUND SECURITY DEPOSIT	1,500.00
JONATHAN LANE	112274	LEGAL CLAIM	68.99
SUSAN DAWE	112275	INSTRUCTOR FEE	75.00
CROCKER, SYLVESTER	112276	VEHICLE BUSINESS INSURANCE	125.93
BURTON, JOHN	112277	VEHICLE BUSINESS INSURANCE	307.00
MACKENZIE, NEIL	112278	MILEAGE	51.63
RICK PRICE	112279	MILEAGE	403.37
HEALEY, RODNEY	112280	VEHICLE BUSINESS INSURANCE	140.30
KELLY, KAREN	112281	MILEAGE	62.72
CHRISTINE FITZGERALD	112282	MILEAGE	61.56
REDMOND, KEVIN	112283	VEHICLE BUSINESS INSURANCE	300.15
RYAN, LEANN	112284	MILEAGE	158.93
ANGELA BLANCHARD	112285	MILEAGE	148.68
MAHER, TRAVIS	112286	MILEAGE	44.24
DOYLE, ROBERT	112287	MILEAGE	200.00
MCGRATH, JENNIFER	112288	MILEAGE	112.91
CRYSTAL BARRON	112289	MILEAGE	166.53
COLIN CLARKE	112290	MILEAGE	370.72
MELISSA BRAGG	112291	TUITION	300.00
COURAGE, SCOTT	112292	MILEAGE	18.16
STACEY ROBERTS	112293	MILEAGE	79.23
GLYNN, KENNETH	112294	VEHICLE BUSINESS INSURANCE	247.25
DANIEL MARTIN	112295	MILEAGE	234.45
SIMONE LILLY	112296	MILEAGE	57.11
KELLY MAGUIRE	112297	VEHICLE BUSINESS INSURANCE	86.00
JAMES WALSH	112298	MILEAGE	8.84
JODIE GREELEY	112299	MILEAGE	24.57
VENTILATION AND SIGN EXPERTS LTD.	112300	REPAIR PARTS	1,035.00
BIRKSCO	112301	REPAIR PARTS	1,708.56
BCL INDUSTRIAL INC.	112302	PROFESSIONAL SERVICES	4,427.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	112303	PROFESSIONAL SERVICES	2,300.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	112304	REGISTRATION OF EASEMENT	15.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	112305	REGISTRATION OF EASEMENT	15.00
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	112306	PAYROLL DEDUCTIONS	1,171,646.52
SOK ASSOCIATES	112307	EVENT MANAGEMENT - CANADA 150 FESTIVITIES	55,311.74
CUPE LOCAL 569	112308	PAYROLL DEDUCTIONS	26,978.97
THE WORKS	112309	MEMBERSHIP FEES	493.22
DYNAMIC COMMUNITIES INC.	1302	MEMBERSHIP RENEWAL	1,455.63
RECREONICS INC.	1303	REPAIR PARTS	589.77
INNOVYZE	1304	SOFTWARE RENEWAL	13,894.65
EVOQUA WATER TECHNOLOGIES LLC	1305	SOFTWARE RENEWAL	11,142.19
ACQUIA INC.,	1306	SUBSCRIPTION RENEWAL	8,204.46
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	1307	PROFESSIONAL SERVICES	6,530.49
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001938	DATA & USAGE CHARGES	227.70
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001939	DATA & USAGE CHARGES	14,574.85
SSQ INSURANCE COMPANY INC.	EFT000000001940	PAYROLL DEDUCTIONS	4,694.87
DESJARDINS FINANCIAL SECURITY	EFT000000001941	PAYROLL DEDUCTIONS	665,485.47
NEWFOUNDLAND POWER	EFT000000001942	ELECTRICAL SERVICES	25,627.36
AFONSO GROUP LIMITED	EFT000000001943	SEWER INSPECTIONS	1,397.25
ACTION CAR AND TRUCK ACCESSORIES	EFT000000001944	REPAIR PARTS	3,512.76
SERVICEMASTER CONTRACT SERVICE	EFT000000001945	CLEANING SERVICES	1,311.00
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001946	MEDICAL SERVICES	1,145.11
B & B SALES LTD.	EFT000000001947	SANITARY SUPPLIES	91.08
RDM INDUSTRIAL LTD.	EFT000000001948	INDUSTRIAL SUPPLIES	905.18
DF BARNES LIMITED	EFT000000001949	FLAT BAR	3,220.00
BATTLEFIELD EQUIPMENT RENTALS	EFT000000001950	FLOOR SAW	2,609.35
SMS EQUIPMENT	EFT000000001951	REPAIR PARTS	204.89
JENKINS POWER SHEET METALS INC	EFT000000001952	PROFESSIONAL SERVICES	115.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001953	CHEMICALS	3,872.40
PRINT & SIGN SHOP	EFT000000001954	SIGNAGE	646.68
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001955	PROTECTIVE CLOTHING	5,508.32
CANSEL SURVEY EQUIPMENT INC.	EFT000000001956	REPAIR PARTS	58.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000001957	PHOTOCOPIES	3.77
BUTLER'S SAND & STONE CO. LTD.	EFT000000001958	SAND/STONE	273.33
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001959	OFFICE SUPPLIES	250.13
LIFE SAFETY SYSTEMS	EFT000000001960	SPRINKLER SYSTEM MODIFICATIONS	4,132.53
CANADA POST CORPORATION	EFT000000001961	POSTAGE SERVICES	20,090.62
AIR LIQUIDE CANADA INC.	EFT000000001962	CHEMICALS AND WELDING PRODUCTS	2,470.84
NORTH ATLANTIC SYSTEMS	EFT000000001963	REPAIR PARTS	770.26
BEATTIE INDUSTRIAL	EFT000000001964	REPAIR PARTS	80.39
KENT	EFT000000001965	BUILDING SUPPLIES	254.15
CBCL LIMITED	EFT000000001966	PROFESSIONAL SERVICES	11,769.10
ATLANTIC HOME FURNISHINGS LTD	EFT000000001967	APPLIANCES	598.00
RENTOKIL PEST CONTROL	EFT000000001968	PEST CONTROL	360.42
DULUX PAINTS	EFT000000001969	PAINT SUPPLIES	351.79
COLONIAL GARAGE & DIST. LTD.	EFT000000001970	AUTO PARTS	1,302.14
CONSTRUCTION SIGNS LTD.	EFT000000001971	SIGNAGE	1,890.62
SCARLET EAST COAST SECURITY LTD	EFT000000001972	TRAFFIC CONTROL	55,021.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	EFT000000001973	PLUMBING SUPPLIES	1,164.35
ENVIROSYSTEMS INC.	EFT000000001974	PROFESSIONAL SERVICES	63,442.87
FASTENAL CANADA	EFT000000001975	REPAIR PARTS	182.94
CUMMINS EASTERN CANADA LP	EFT000000001976	REPAIR PARTS	288.93
CREDIT RECOVERY 2003 LIMITED	EFT000000001977	CREDIT COLLECTIONS	4,035.79
CRAWFORD & COMPANY CANADA INC	EFT000000001978	ADJUSTING FEES	2,717.00
DICKS & COMPANY LIMITED	EFT000000001979	OFFICE SUPPLIES	2,840.64
MIC MAC FIRE & SAFETY SOURCE	EFT000000001980	SAFETY SUPPLIES	4,657.50
EAST COAST HYDRAULICS	EFT000000001981	REPAIR PARTS	380.49
HITECH COMMUNICATIONS LIMITED	EFT000000001982	REPAIRS TO EQUIPMENT	34.50
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000001983	REPAIR PARTS	1,546.29
THYSSENKRUPP ELEVATOR	EFT000000001984	ELEVATOR MAINTENANCE	7,227.75
EAST COAST MARINE & INDUSTRIAL	EFT000000001985	MARINE & INDUSTRIAL SUPPLIES	425.50
ELECTRIC MOTOR & PUMP DIV.	EFT000000001986	REPAIR PARTS	955.08
EMCO SUPPLY	EFT000000001987	REPAIR PARTS	2,218.04
THE TELEGRAM	EFT000000001988	ADVERTISING	5,221.00
DOMINION STORE 935	EFT000000001989	MISCELLANEOUS SUPPLIES	84.13
EMERGENCY REPAIR LIMITED	EFT000000001990	AUTO PARTS AND LABOUR	5,303.88
FRESHWATER AUTO CENTRE LTD.	EFT000000001991	AUTO PARTS/MAINTENANCE	4,760.95
PRINCESS AUTO	EFT000000001992	MISCELLANEOUS ITEMS	1,110.70
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000001993	PROFESSIONAL SERVICES	25,086.83
BOOMIT	EFT000000001994	PROFESSIONAL SERVICES	2,047.00
PROVINCIAL FENCE PRODUCTS	EFT000000001995	FENCING MATERIALS	2,748.50
WOLSELEY CANADA INC.	EFT000000001996	REPAIR PARTS	5,031.80
HARRIS & ROOME SUPPLY LIMITED	EFT000000001997	ELECTRICAL SUPPLIES	1,431.75
HARVEY & COMPANY LIMITED	EFT000000001998	REPAIR PARTS	5,125.46
HARVEY'S OIL LTD.	EFT000000001999	PETROLEUM PRODUCTS	147.20
BRENNTAG CANADA INC	EFT000000002000	CHLORINE	11,704.24
INMAGIC CANADA SOFTWARE	EFT000000002001	ANNUAL MAINTENANCE FEE	3,486.80
RONA	EFT000000002002	BUILDING SUPPLIES	647.37
FLEET READY LTD.	EFT000000002003	REPAIR PARTS	3,555.08
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000002004	REPAIR PARTS	933.00
UNIVAR CANADA	EFT000000002005	CHEMICALS	10,939.63
PENNECON ENERGY TECHNICAL SERVICE	EFT000000002006	PROFESSIONAL SERVICES	2,301.73
UMBRELLA SECURITY	EFT000000002007	ALARM MONITORING	258.75
ISLAND HOSE & FITTINGS LTD	EFT000000002008	INDUSTRIAL SUPPLIES	231.22
KAVANAGH & ASSOCIATES	EFT000000002009	PROFESSIONAL SERVICES	1,306.86
MARTIN'S FIRE SAFETY LTD.	EFT000000002010	SAFETY SUPPLIES	212.75
REXEL CANADA ELECTRICAL INC.,	EFT000000002011	REPAIR PARTS	212.95
FOUGERE MENCHENTON ARCHITECTURE	EFT000000002012	PROFESSIONAL SERVICES	19,931.80
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000002013	CHEMICALS	2,542.23
PRINTERS PLUS	EFT000000002014	TONER CARTRIDGE	478.40
MODERN PAVING LTD.	EFT000000002015	ASPHALT	2,595.88
WJAX INDUSTRIAL COMPONENTS	EFT000000002016	REPAIR PARTS	546.11
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000002017	INDUSTRIAL SUPPLIES	607.52
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000002018	PROFESSIONAL SERVICES	471.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NL KUBOTA LIMITED	EFT000000002019	REPAIR PARTS	194.30
TOROMONT CAT	EFT000000002020	AUTO PARTS	295.94
NORTH ATLANTIC PETROLEUM	EFT000000002021	PETROLEUM PRODUCTS	73,677.09
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000002022	REPAIR PARTS	172.78
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000002023	INDUSTRIAL SUPPLIES	56.06
ORKIN CANADA	EFT000000002024	PEST CONTROL	131.10
ARIVA	EFT000000002025	PAPER PRODUCTS	2,023.42
GCR TIRE CENTRE	EFT000000002026	TIRES	8,997.14
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000002027	PROTECTIVE CLOTHING	74.17
PYRAMID CONSTRUCTION LIMITED	EFT000000002028	REFUND SECURITY DEPOSIT	6,000.00
RIDEOUT TOOL & MACHINE INC.	EFT000000002029	TOOLS	16.04
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000002030	REPAIR PARTS	11,444.57
SAUNDERS EQUIPMENT LIMITED	EFT000000002031	REPAIR PARTS	368,416.53
SANSOM EQUIPMENT LTD.	EFT000000002032	REPAIR PARTS	6,502.33
STATE CHEMICAL LTD.	EFT000000002033	CHEMICALS	3,822.60
STEELFAB INDUSTRIES LTD.	EFT000000002034	STEEL	167.34
TULKS GLASS & KEY SHOP LTD.	EFT000000002035	PROFESSIONAL SERVICES	775.85
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000002036	REPAIR PARTS	4,449.99
WEIRS CONSTRUCTION LTD.	EFT000000002037	STONE/ROAD GRAVEL	524.94
HAMMOND. WALLACE	EFT000000002038	PROFESSIONAL SERVICES	4,255.00
ACE CLEANING COMPANY	EFT000000002039	PROFESSIONAL SERVICES	4,140.00
MCDONALD, HEATHER	EFT000000002040	VEHICLE BUSINESS INSURANCE	239.20
ANNETTE OLDFORD	EFT000000002041	MILEAGE	52.27
SULLIVAN, DAPHNE	EFT000000002042	MILEAGE	259.93
SHERRY MERCER	EFT000000002043	MILEAGE	75.03
HAYE, SHAWN	EFT000000002044	MILEAGE	60.11
JONATHAN MURPHY	EFT000000002045	VEHICLE BUSINESS INSURANCE	264.00
KRISTA GLADNEY	EFT000000002046	MILEAGE	58.10
KRISTA WALSH	EFT000000002047	TUITION	450.00
LISA BENNETT	EFT000000002048	MILEAGE	49.57
BYRON OSMOND	EFT000000002049	MILEAGE	387.59
JEWER BAILEY CONSULTANTS LIMITED	EFT000000002050	PROFESSIONAL SERVICES	2,030.33
PARTS FOR TRUCKS INC.	EFT000000002051	REPAIR PARTS	3,093.15
NEWFOUNDLAND POWER	EFT000000002052	ELECTRICAL SERVICES	155,422.47
MCCLOUGHLAN SUPPLIES LTD.	EFT000000002053	ELECTRICAL SUPPLIES	1,647.50
GORDON BARNES	EFT000000002054	PROFESSIONAL SERVICES	2,400.00
HEALTH CARE FOUNDATION	EFT000000002055	PAYROLL DEDUCTIONS	8.00
CUPE LOCAL 1289	EFT000000002056	PAYROLL DEDUCTIONS	18,689.12
NAPE	EFT000000002057	PAYROLL DEDUCTIONS	720.00
CITY HALL SOCIAL CLUB	EFT000000002058	PAYROLL DEDUCTIONS	4,792.30
Total: \$			<u>4,094,106.97</u>

MEMORANDUM

Date: August 30, 2017

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

From: John Hamilton

Re: Council Approval for Tender 2016176 Supply of Multifunction Printers

The results of Tender 2016176 Supply of Multifunction Printers is as follows:

Vendor	Total Value Per Year
Toshiba Canada Ltd.	\$ 90,949.49 disqualified
Dicks and Company Basics	\$ 118,473.29 disqualified
Dicks and Company Basics Option 1	\$ 121,476.97
Modern Business Equipment Limited	\$ 129,612.71

It is recommended to award this tender to the lowest bidder meeting specifications Dicks and Company Basics Option 1 \$ 121,476.97, this cost covers the cost of replacement units, maintenance and toner. This Tender is for a (5) five year period the extended cost would be \$ 607,384.85 as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: August 29, 2017

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

From: Gregory Baker

Re: Council Approval for Tender 2017134 55-59 Margaret's Place

The results of Tender 2017134 55-59 Margaret's Place

Vendor	Total Value
J3 Construction Limited	\$240,350.00
Bursey Excavating & Development Inc.	\$454,250.00
Eastern Demolition & Recyclers (2011) limited	\$539,350.00
Newfound construction Ltd.	\$742,440.00
Triple A Excavating Ltd.	\$793,500.00
Asbestos Abatement limited	\$4,163,000.00

It is recommended to award this tender to the lowest bidder meeting specifications
J3 Construction limited, Two Hundred forty thousand three hundred fifty dollars (240,350.00), as per the Public Tendering Act.

Taxes are included with submitted bid.

Gregory Baker
Buyer

ST. JOHN'S

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

MEMORANDUM

Date: August 23, 2017

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2017149 – Photocopy Paper

The results of Tender 2017149 Photocopy Paper are stated below:

Photocopy Paper	
TENDER #2017149 – July 31, 2017 – 12:45 PM	
Staples Business Advantage Canada	\$35, 599.40
Ariva – A Division of Domtar Inc.	\$36, 052.50
Veritiv Canada Inc.	\$40, 457.00

It is recommended to award this Tender to the lowest bidder meeting all specifications, Staples Business Advantage Canada, as per the Public Tendering Act.

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

Taxes (HST) extra to price quoted

Sherri Higgins
Buyer

ST. JOHN'S

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

DECISION/DIRECTION NOTE

Title: E-poll Ratification - Tender 2017133 Retaining Wall Program

Date Prepared: 2017/08/30

Report To: Regular Meeting of Council

Councillor and Role: Mayor and Council

Ward: N/A

Decision/Direction Required: Seeking ratification of an e-poll from August 25, 2017 wherein Council agreed to award Tender 2017133 Retaining Wall Program, to the overall lowest bidder meeting specifications Modern Paving Limited. in the amount of \$ 866,258.44 as per the Public Tendering Act.

Discussion – Background and Current Status:

- Carew Services Ltd., Horseshoe Hill Construction Inc., and Pyramid Construction Ltd. also bid.
- Taxes are included with submitted bid.

E-Poll – August 25, 2017 To seek approval of Tender 2017133

<u>Member</u>	<u>Agree</u>	<u>Disagree</u>
Dennis O'Keefe	X	
Ron Ellsworth	X	
Danny Breen		
Jonathan Galgay	X	
Art Puddister	X	
Sheilagh O'Leary	X	
Tom Hann	X	
Dave Lane	X	
Sandy Hickman	X	
Wally Collins		
Bruce Tilley	X	

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

ST. JOHN'S

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plan

N/A

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendation: It is recommended that Council ratify the e-poll.

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: Council Approval Memo

MEMORANDUM

Date: August 25, 2017

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

From: Gregory Baker

Re: Council Approval for Tender 2017133 Retaining Wall Program

The results of Tender 2017133 Retaining Wall program

Vendor	Total Value
Modern paving Limited	\$866,258.44
Carew Services Ltd.	\$1,003,867.44
Horseshoe Hill Construction Inc.	\$1,158,949.31
Pyramid Construction Limited	\$1,228,897.48

It is recommended to award this tender to the lowest bidder meeting specifications
Modern Paving Limited, Eight hundred sixty six Thousand two hundred fifty eight dollars forty four cents (866,258.44), as per the Public Tendering Act.

Taxes are included with submitted bid.

Gregory Baker
Buyer

ST. JOHN'S

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

E-Poll, August 22, 2017
Approval for St. John's Municipal Plan Amendment
Number 142, 2017 and St. John's Development
Regulations Amendment Number 655, 2017

	Agree	Disagree
Mayor Dennis O'Keefe		
Deputy Mayor Ron Ellsworth	X	
Councillor Danny Breen		
Councillor Jonathan Galgay	X	
Councillor Bruce Tilley	X	
Councillor Sheilagh O'Leary	X	
Councillor Wally Collins	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Dave Lane	X	
Councillor Art Puddister	X	

DECISION/DIRECTION NOTE

Title: St. John's Municipal Plan Amendment Number 142, 2017 and St. John's Development Regulations Amendment Number 655, 2017
Proposal to redesignate and rezone land from the Institutional (INST) Zone to the Residential Medium Density (R2) Zone
File No. MPA1700002
50 Bennett Avenue (portion thereof) – Former I. J. Samson Junior High School

Date Prepared: August 18, 2017

Report To: His Worship the Mayor and Members of Council

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

Ward: 2

Decision/Direction Required:

Following Provincial release Council may proceed with the next steps in the amendment process and adopt St. John's Municipal Plan Amendment Number 142, 2017, and St. John's Development Regulations Amendment Number 655, 2017, to redesignate and rezone a portion of lands known as 50 Bennett Avenue.

Discussion – Background and Current Status:

The City received an application to develop 20 townhouses and 58 senior's apartments at 50 Bennett Avenue, which is recognized as the former I. J. Samson Junior High School site. The land intended for the development of 20 townhouses requires a rezoning from the Institutional (INST) Zone to the Residential Medium Density (R2) Zone. A Municipal Plan amendment is required. The proposed 58 senior's apartments, which will be contained in 9 separate buildings, is deemed a permitted use in the existing INST Zone.

A public meeting chaired by Deputy Mayor Ellsworth was held on July 13, 2017. At the Regular Meeting of Council on July 24, 2017, Council agreed to proceed with the proposed amendments and requested that the Department of Municipal Affairs and Environment issue a Provincial Release for the amendments.

Provincial release has now been issued for St. John's Municipal Plan Amendment Number 142, 2017 and St. John's Development Regulations Amendment Number 655, 2017. It is now in order for Council to proceed with the next steps in the amendment process.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable
2. Partners or Other Stakeholders:
Neighbouring residents and property owners.

ST. JOHN'S

3. Alignment with Strategic Directions/Adopted Plans:
City's Strategic Plan 2015-18: Neighbourhoods Build Our City – Increase access to range/type of housing.
4. Legal or Policy Implications: Not Applicable
5. Engagement and Communications Considerations:
A commissioner's public hearing is required.
6. Human Resource Implications: Not Applicable
7. Procurement Implications: Not Applicable
8. Information Technology Implications: Not Applicable
9. Other Implications: Not Applicable

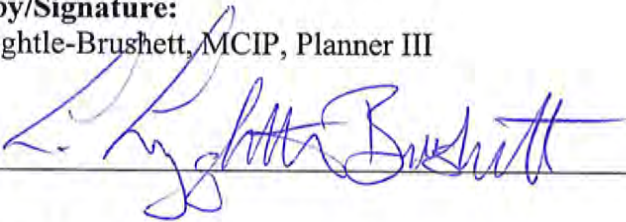
Recommendation:

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 142, 2017 and St. John's Development Regulations Amendment Number 655, 2017. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Cliff Johnston, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. The proposed date for the public hearing is Wednesday, September 13, 2017, at 7pm at St. John's City Hall.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____



Approved by - Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____



LLB/dlm

Attachments:

Amendments
Location map

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 142, 2017**

WHEREAS the City of St. John's wishes to allow a townhousing development at 50 Bennett Avenue.

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

Redesignate land at 50 Bennett Avenue [Parcel ID#46400] from the Institutional (INST) Land Use District to the Residential Medium Density (RMD) Land Use District as shown on Map III-1A attached.

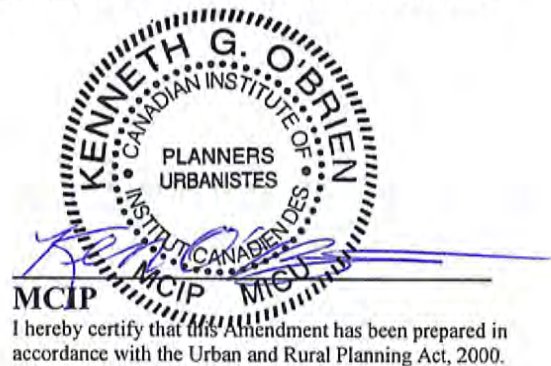
BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of _____, 2017.

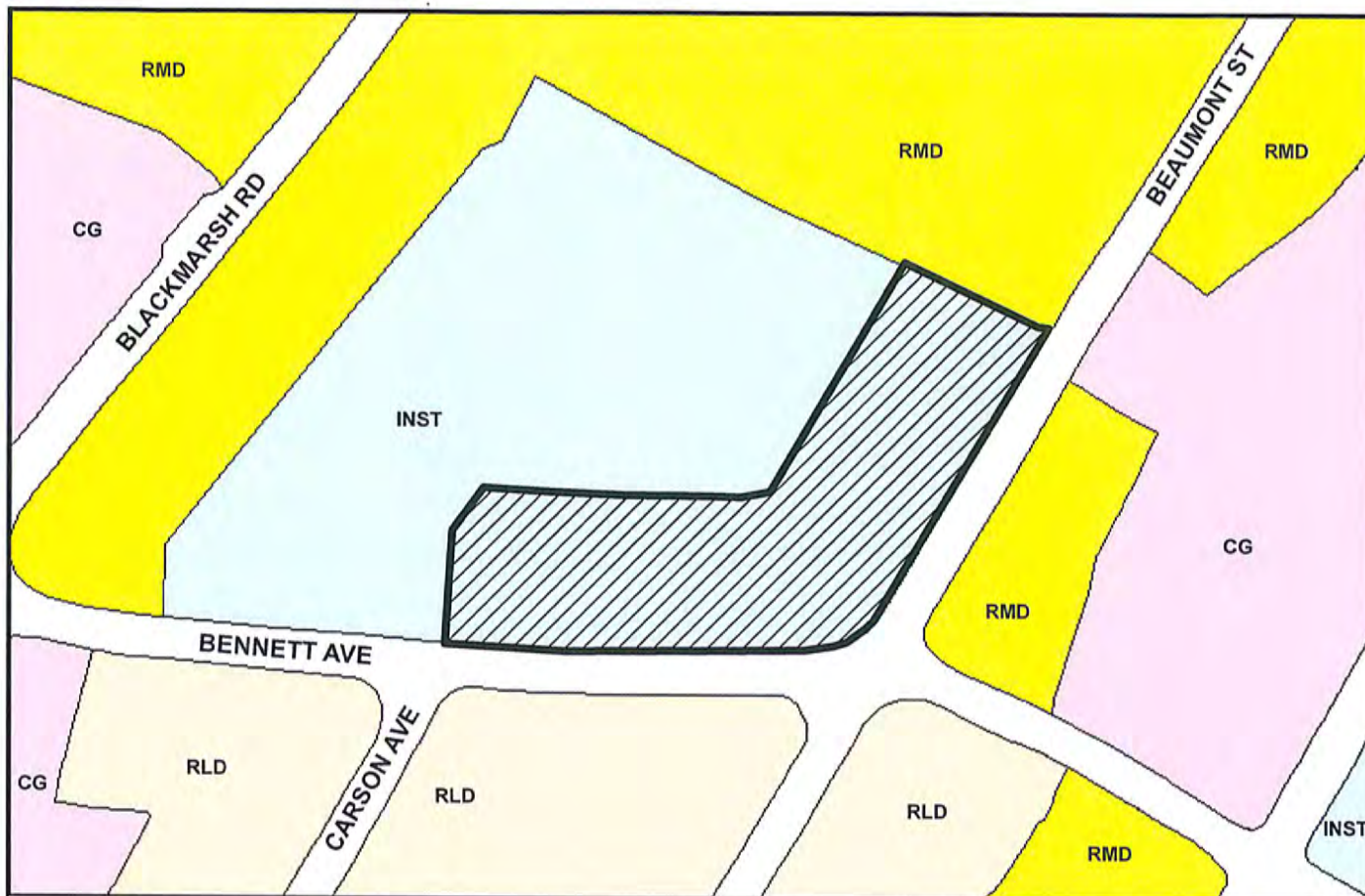
Mayor

City Clerk

Council Adoption



Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 142, 2017
[Map III-1A]**

2017 05 08 Scale: 1:1500
City of St. John's
Department of Planning, Development
& Regulatory Services



AREA PROPOSED TO BE REDESIGNATED FROM
INSTITUTIONAL (INST) LAND USE DISTRICT TO
RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT

**50 BENNETT AVENUE
Parcel ID# 46400**

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



M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 655, 2017**

WHEREAS the City of St. John's wishes to allow a townhousing development at 50 Bennett Avenue.

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

Rezone land at 50 Bennett Avenue [Parcel ID# 46400] from the Institutional (INST) Zone to the Residential Medium Density (R2) Zone as shown on Map Z-1A attached.

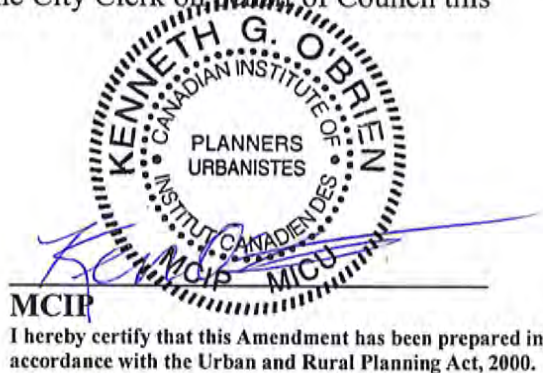
BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2017.

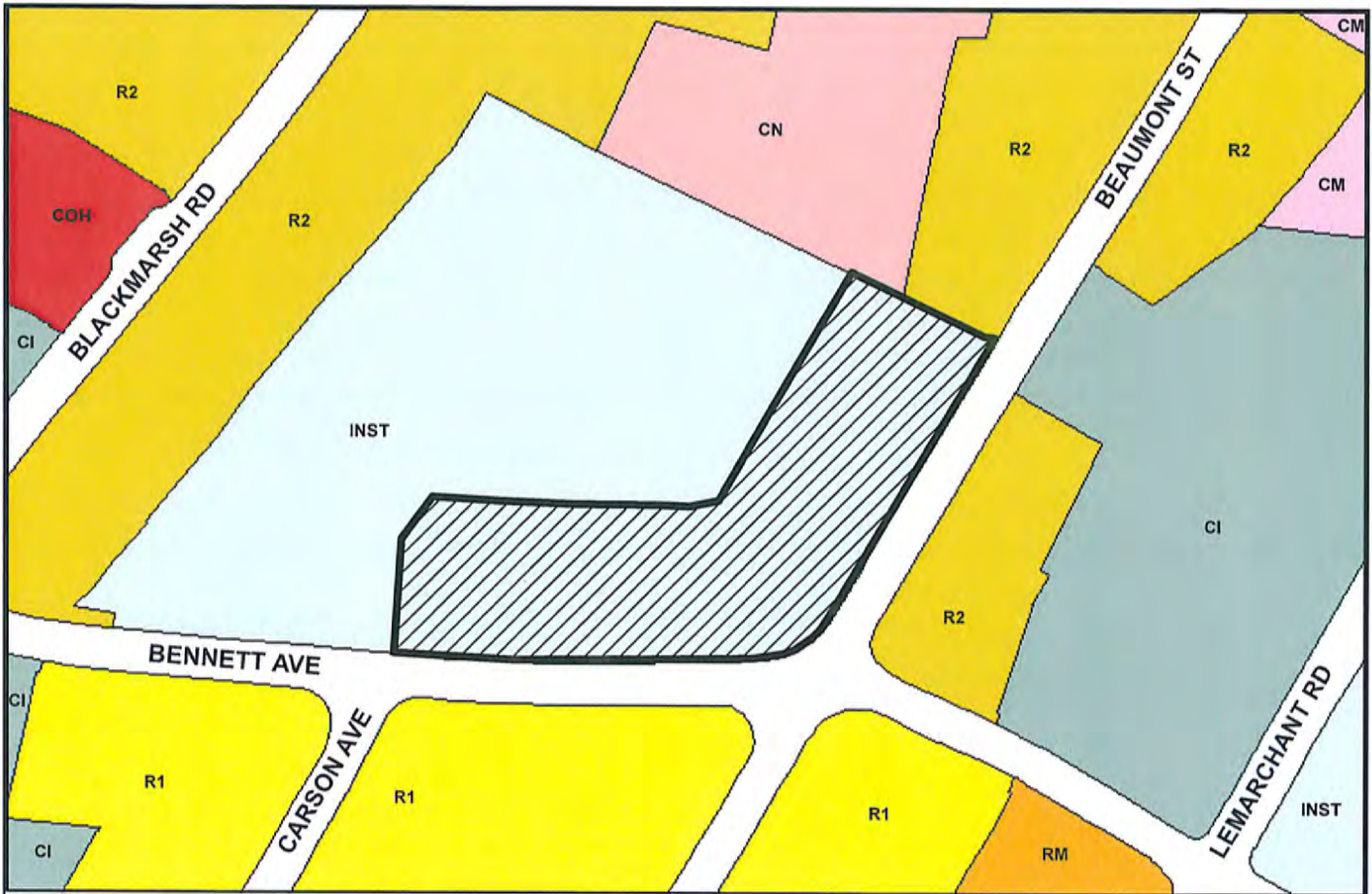
Mayor

City Clerk

Council Adoption


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

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 655, 2017
[Map Z-1A]**

2017 05 08 Scale: 1:1500
City of St. John's
Department of Planning, Development
& Regulatory Services

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



AREA PROPOSED TO BE REZONED FROM
INSTITUTIONAL (INST) LAND USE ZONE TO
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE

**50 BENNETT AVENUE
Parcel ID# 46400**



M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration



Subject Area
Area = 4695 sq. m



RESIDENTIAL-MEDIUM DENSITY
(R2) ZONE REGULATIONS

TOWNHOUSING
LOT AREA (MIN.) - 180m² PER DWELLING UNIT
FRONTAGE (MIN.) - 6m PER DWELLING UNIT
BUILDING LINE (MIN.) - 0m
SIDE YARD FOR END UNIT (MIN.) - 0.9m
SIDE YARD FOR OTHER UNITS (MIN.) - 0.9m
REAR YARD (MIN.) - 6m

NOTE:
ALL LOTS AND DWELLINGS SHALL MEET OR
EXCEED THE REQUIREMENTS OF THE R2 ZONE

C	NOTED FOR APPROVAL	D.J.M. 1/17/17
B	NOTED FOR APPROVAL	D.J.M. 1/17/17
A	NOTED FOR APPROVAL	D.J.M. 1/17/17
REV	REVISIONS	DATE
1		
2		

A - MAIN SECTION ELEVATION, OR DETAIL, IN
B - 1/4" = 1' OF DRAWING SCALE ABOVE C. DRAWING
REFERENCE

PROJECT NAME
PROJECT LOCATION
PROJECT NUMBER

DYNAMIC
ENGINEERING & CONSULTING
PROJECT MANAGEMENT, LANDSCAPING & CONSULTING
15 CAMPBELL AVENUE
ST. JOHN'S, N.L.
A1E 2Z6
TEL: (709) 336-1000
FAX: (709) 336-0316
info@dynamicengineering.ca

TREBLE CONSTRUCTION
LIMITED

PROJECT TITLE:
PROPOSED MULTI-UNIT
RESIDENTIAL DEVELOPMENT
BENNETT AVE., ST. JOHN'S
PRELIMINARY SITE LAYOUT
20 TOWNHOUSING UNITS

DRAWN/REVIEWED BY:
D.J.M.
JANUARY 2017
SCALE:
D.J.M.
AS SHOWN
PROJECT NO.
16235
DRAWING NO.
PR1 C