

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
May 29, 2017 – 4:30 p.m. - Council Chambers**

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

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Tanya Haywood, Deputy City Manager of Community Services  
Derek Coffey, Deputy City Manager of Financial Administration  
Cheryl Mullett, City Solicitor  
Ken O’Brien, Chief Municipal Planner  
Elaine Henley, City Clerk  
Kathy Driscoll, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2017-05-29/241R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-05-29/242R**

**Moved – Councillor Collins; Seconded – Councillor O’Leary**

**That the minutes of May 23, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## OTHER MATTERS

Councillor Tilley announced his retirement from politics noting he proudly served nineteen years with the City and expressed his sincerest gratitude to all of his constituents, family, friends, staff and media.

## COMMITTEE REPORTS

### **Special Events Advisory Committee Report – May 25, 2017**

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[Link to Report](#)

Council considered the above noted report.

#### **SJMC2017-05-29/243R**

**Moved – Councillor Breen; Seconded – Councillor O’Leary**

**That the above noted report and its recommendations be adopted as presented.**

**CARRIED UNANIMOUSLY**

## DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period May 18, 2017 to May 24, 2017.

## BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of May 18, 2017 to May 24, 2017.

#### **SJMC2017-05-29/244R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the building permits list for the period May 18, 2017 to May 24, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending May 24, 2017.

**SJMC2017-05-29/245R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the requisitions, payrolls and accounts for the week ending May 24, 2017 in the amount of \$1,190,847.65 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2017028 – Combination Cleaning/Vacuum Machine Service**

Council considered the above noted tender.

**SJMC2017-05-29/246R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That Council award Tender 2017028 to the lowest bidder meeting specifications Envirosystems Inc., in the amount of \$3,447,757.50 as per the Public Tendering Act.**

**Taxes (HST) is included in price quoted.**

**CARRIED UNANIMOUSLY**

**Tender 2017070 – Streets Rehab #1**

Council considered the above noted tender.

**SJMC2017-05-29/247R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That Council award Tender 2017070 to the lowest bidder meeting specifications Pyramid Construction Limited, in the amount of \$6,701,972.88 as per the Public Tendering Act.**

**Taxes (HST) is included in price quoted.**

**CARRIED UNANIMOUSLY**

**Tender 2017083 – Garbage Bags**

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Council considered the above noted tender.

**SJMC2017-05-29/248R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

That Council award this tender to the lowest bidder meeting all specifications, Rockwater Professional Products, in the amount of \$30,081.90 as per the Public Tendering Act.

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

Taxes (HST) are not included in the price quoted.

**CARRIED UNANIMOUSLY**

**Tender 2017094 – Infrastructure Maintenance Contract #3**

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Council considered the above noted tender.

**SJMC2017-05-29/249R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

That Council award the tender to the lowest bidder meeting specifications Eric Taylor Ltd., in the amount of \$1,039,496.50, as per the Public Tendering Act.

Taxes (HST) are included in the price quoted.

**CARRIED UNANIMOUSLY**

**Tender 2017099 – John Deere Parts**

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Council considered the above noted tender.

**SJMC2017-05-29/250R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

That Council award this tender to the lowest bidders, as shown below meeting the specifications for various John Deere Parts, as per the Public Tendering Act.

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

John Deere Parts	
TENDER #2017099 – May 23/17 - 1:00 PM	
Nortrax Canada Inc.	\$22, 287.89
Pennecon Energy Hydraulic	\$2, 405.78
Parts for Trucks	\$1, 818.74
Colonial Garage & Distributors	\$578.17
WTC Parts Canada Inc.	\$223.57

Taxes (HST) are not included in the price quoted.

**CARRIED UNANIMOUSLY**

#### **Tender 20170104 – Larochele Parts**

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Council considered the above noted tender.

#### **SJMC2017-05-29/251R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

That Council award the tender to the lowest bidders, as shown below, meeting the specifications for various Larochele Parts, as per the Public Tendering Act.

Larochele Parts	
TENDER #2017104 – May 23/17 - 1:00 PM	
Western Hydraulic 2000 Ltd.	\$21, 637.50
Pennecon Energy Hydraulic	\$345.89

Taxes (HST) are not included in the price quoted.

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Information Note dated May 24, 2017 re: 2016 Cruise Season Economic Impacts**

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Council considered the above economic update for information. The line-up for 2017 has been released with expectations of a 74% increase over last year.

**Information Note dated May 25, 2017 re: Consumer Fireworks Resolution for the NL Association of Fire Services**

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Council considered the above update for information. Councillor Galgay spoke to the issue advising that he and other members of Council have received calls from constituents in relation to the impact of fireworks. He noted that Council received an update from Chief Peach, St. John's Regional Fire Department, of his intent to approach the Provincial Government to seek a ban; however, due to a lack of unified commitment and support from other municipalities there will be no ban put in place.

**Councillor Galgay**

- Requested Staff review the possibility of placing smoke shelters at City-owned housing, such as Riverhead Towers, to accommodate and give consideration to smoking constituents.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:24 p.m.

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**MAYOR**

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**CITY CLERK**

# DECISION/DIRECTION NOTE

**Title:** Special Events Advisory Committee Report

**Date Prepared:** May 25, 2017

**Report To:** Mayor & Council

**Councillor and Role:** All

**Ward:** N/A

**Decision/Direction Required:** Approval of road closure for filming.

**Discussion – Background and Current Status:**

The Special Events Advisory Committee has received application for the following event, requiring road closure approval.

<b>Event</b>	Caught - Season 1
<b>Date</b>	Week of Monday June 5 to Friday June 9, 2017 Exact date/time to be confirmed when filming schedule released.
<b>Detail</b>	<p><b>Clancey Drive – Road Closure</b> Lakeview Avenue to Carnell Drive 4:00pm to 8:00pm One day - TBD</p> <p><b>Southcott Hall – Lakeview Avenue – Clancey Drive – Carnell Drive – The Boulevard – East White Hills Road – Sugarloaf Road (return)</b> Roads will not be closed, regular traffic flow during filming.</p> <p>Non-rush hour, daylight hours. One day - TBD 3 hours</p>

Appendix to Council Minutes of May 29, 2017



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF May 18, 2017 TO May 24, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Back Filling of Swale	38 Rumboldt Place	1	Approved	17-05-18
RES		Home Office for Electrical Contractor	297 Airport Heights Drive	4	Approved	17-05-24

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

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

Gerard Doran  
 Development Supervisor  
 Planning, Engineering and  
 Regulatory Services

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Appendix to Council Minutes of May 29, 2017



# Building Permits List

## Council's May 29, 2017 Regular Meeting

Permits Issued: 2017/05/18 To 2017/05/24

**Class: Commercial**

62a Allandale Rd	Co	Retail Store	
284 Lemarchant Rd	Co	Office	
Avalon Mall, Bentley	Sn	Retail Store	
Avalon Mall, Mr. Souvlaki	Sn	Eating Establishment	
277 Bay Bulls Rd	Co	Take-Out Food Service	
139 Water St, 2nd Floor	Cr	Office	
Avalon Mall, Garage Temp Store	Co	Retail Store	
55 Duckworth St	Rn	Office	
Avalon Mall #1 Nails-Unit 0190	Rn	Retail Store	
Avalon Mall, Pannizza	Cr	Take-Out Food Service	
470 Topsail Rd	Rn	Parking Lot	
500 Topsail Road	Rn	Retail Store	
214 Duckworth St	Ex	Retail Store	
370 Newfoundland Dr, Colemans	Cr	Retail Store	
			This Week \$ 3,123,728.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

8 Bawnmoor St	Nc	Fence
8 Bawnmoor St	Nc	Accessory Building
38 Bonaventure Ave	Nc	Accessory Building
175 Castle Bridge Dr., Lot 350	Nc	Single Detached Dwelling
53 Charter Ave., Lot 8	Nc	Townhousing
55 Charter Ave., Lot 7	Nc	Townhousing
57 Charter Ave., Lot 6	Nc	Townhousing
59 Charter Ave., Lot 5	Nc	Townhousing
61 Charter Ave., Lot 4	Nc	Townhousing
63 Charter Ave., Lot 3	Nc	Townhousing
24 Cherrybark Cres	Nc	Fence
48 Cherrybark Cres	Nc	Fence
7 Cherrybark Cres	Nc	Accessory Building
12 Conway Cres	Nc	Fence
36 Dublin Rd	Nc	Fence
29 Eastbourne Cres	Nc	Fence
2 Fairwood St	Nc	Patio Deck
5 Fallowtree Pl	Nc	Accessory Building
62 Galway Blvd., Lot Gb02	Nc	Single Detached Dwelling
7 Jennmar Cres	Nc	Accessory Building
725 Southlands Blvd	Nc	Single Detached Dwelling
725 Southlands Blvd, Gb13	Nc	Single Detached Dwelling
10 Stephano St	Nc	Accessory Building
10 Stephano St	Nc	Fence
15 Tamarack St	Nc	Accessory Building
11 Triton Pl, M4	Nc	Townhousing
13 Triton Pl, M3	Nc	Townhousing

Appendix to Council Minutes of May 29, 2017

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending May 24, 2017**

## **Payroll**

<b>Public Works</b>	<b>\$ 443,694.36</b>
<b>Bi-Weekly Casual</b>	<b>\$ 26,946.92</b>
<b>Accounts Payable</b>	<b>\$ 720,206.37</b>

**Total: \$ 1,190,847.65**

*Appendix to Council Minutes of May 29, 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
PIK-FAST EXPRESS INC.	110296	BOTTLED WATER	29.00
DOWNHOME INCORPORATED	110297	EXPLORE GUIDE	483.00
VOKEY'S JANITORIAL SERVICE	110298	JANITORIAL SERVICES	539.35
ORKIN CANADA	110299	PEST CONTROL	448.52
TALL SHIPS ART PRODUCTIONS LTD.	110300	PROMOTIONAL ITEMS	161.00
RCAP	110301	LEASING OF OFFICE EQUIPMENT	196.12
EVEREST	110302	PROMOTIONAL ITEMS	930.26
TYCO INTEGRATED SECURITY CANADA, INC.	110303	SECURITY SERVICES	566.09
PAJ CANADA COMPANY	110304	PROMOTIONAL ITEMS	679.13
RAVENSBURGER NORTH AMERICA, INC.	110305	PROMOTIONAL ITEMS	349.31
SEARS CANADA INC.	110306	APPLIANCES	7,779.56
SEARS CANADA INC.	110307	APPLIANCES	16,226.25
JENNIFER TIPPLE	110308	TRAVEL ADVANCE	1,364.48
LAURA WINTERS	110309	TRAVEL ADVANCE	793.55
O'LEARY, SHEILAGH	110310	TRAVEL REIMBURSEMENT	406.32
PUBLIC SERVICE CREDIT UNION	110311	PAYROLL DEDUCTIONS	6,120.67
ACKLANDS-GRAINGER	110312	INDUSTRIAL SUPPLIES	123.82
APEX CONSTRUCTION SPECIALTIES INC.	110313	REPAIR PARTS	402.50
COMFORT AIR LTD.	110314	PROFESSIONAL SERVICES	402.50
MIGHTY WHITES LAUNDROMAT	110315	LAUNDRY SERVICES	141.20
CAREW SERVICES LTD.	110316	PROFESSIONAL SERVICES	353.17
NEWFOUNDLAND EXCHEQUER ACCOUNT	110317	REGISTRATION OF EASEMENT	379.50
DF BARNES LIMITED	110318	PROFESSIONAL SERVICES	1,121.25
HERCULES SLR INC.	110319	REPAIR PARTS	234.60
STAPLES THE BUSINESS DEPOT - MP	110320	OFFICE SUPPLIES	36.56
PLAZA BOWL LIMITED	110321	RECREATION PROGRAM	95.00
TIM HORTONS STORE 387	110322	REFRESHMENTS	228.11
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	110323	WREATHS	267.75
DOWNHOME INCORPORATED	110324	ADVERTISING	1,437.50
COHEN'S HOME FURNISHINGS LTD.	110325	OFFICE FURNITURE	2,276.97
BROWNE'S AUTO SUPPLIES LTD.	110326	AUTOMOTIVE REPAIR PARTS	401.28
PINNACLE OFFICE SOLUTIONS LTD	110327	PHOTOCOPIES	56.33
BROWNE FITZGERALD MORGAN AVIS	110328	LEGAL CLAIM	1,666.93
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	110329	PROFESSIONAL SERVICES	11,572.06
BUTLER'S SAND & STONE CO. LTD.	110330	SAND/STONE	2,935.32
FGL SPORTS LTD.	110331	CLOTHING ALLOWANCE	140.00
CHESTER DAWE CANADA - O'LEARY AVE	110332	BUILDING SUPPLIES	241.50
CAMPBELL RENT ALLS LTD.	110333	HARDWARE SUPPLIES	114.14
CANADA POST CORPORATION	110334	POSTAGE SERVICES	254.56
HISCOCK'S SPRING SERVICE	110335	HARDWARE SUPPLIES	1,596.72
THOMSON REUTERS CANADA	110336	SUBSCRIPTION RENEWAL	117.30
INTEREX	110337	REPAIR PARTS	274.85
NORTRAX CANADA INC.,	110338	REPAIR PARTS	1,529.52
BEATTIE INDUSTRIAL	110339	REPAIR PARTS	27.60
DULUX PAINTS	110340	PAINT SUPPLIES	2,849.18

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
STEELE COMMUNICATIONS	110341	ADVERTISING	897.00
COMPUTROL FUEL SYSTEMS INC	110342	FUEL CARD	1,143.10
MARY BROWN'S MILA FOODS INC.	110343	LUNCHEON	129.36
LONG & MCQUADE	110344	REAL PROGRAM	178.00
CANADIAN TIRE CORP.-HEBRON WAY	110345	MISCELLANEOUS SUPPLIES	445.86
CANADIAN TIRE CORP.-MERCHANT DR.	110346	MISCELLANEOUS SUPPLIES	643.94
CANADIAN TIRE CORP.-KELSEY DR.	110347	MISCELLANEOUS SUPPLIES	516.55
EASTERN TURF PRODUCTS	110348	REPAIR PARTS	146.71
ECONOMY DRYWALL SUPPLIES	110349	BUILDING SUPPLIES	321.42
EMCO SUPPLY	110350	REPAIR PARTS	2,344.32
HOME DEPOT OF CANADA INC.	110351	BUILDING SUPPLIES	322.60
ST. PAT'S BOWLING ALLEYS	110352	REAL PROGRAM	177.01
REDWOOD CONSTRUCTION LIMITED	110353	REFUND SECURITY DEPOSIT	40,000.00
OMB PARTS & INDUSTRIAL INC.	110354	REPAIR PARTS	516.94
CITY WIDE TAXI	110355	TAXI SERVICES	7.25
DELL CANADA INC.	110356	COMPUTER SUPPLIES	1,400.70
EASTERN PROPANE	110357	PROPANE	74.69
INSURANCE INSTITUTE	110358	MEMBERSHIP FEE	212.75
POWER BROTHERS INC. POWER'S SALVAGE	110359	REPAIR PARTS	520.71
GRAYMONT (NB) INC.,	110360	HYDRATED LIME	21,684.63
RONA	110361	BUILDING SUPPLIES	842.76
HISCOCK RENTALS & SALES INC.	110362	HARDWARE SUPPLIES	550.12
ASHLEY FELTHAM SCHOOL OF DANCE INC.	110363	REAL PROGRAM	34.80
IRC NEWFOUNDLAND LTD.	110364	REPAIR PARTS	106.09
ISLAND HOSE & FITTINGS LTD	110365	INDUSTRIAL SUPPLIES	7.73
HICKEY'S TIMBER MART	110366	BUILDING SUPPLIES	131.31
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	110367	PROFESSIONAL SERVICES	7,604.90
MARK'S WORK WEARHOUSE	110368	PROTECTIVE CLOTHING	114.99
DISTRIBUTION NOW	110369	REPAIR ARTS	355.57
GCR TIRE CENTRE	110370	TIRES	6,516.47
ROYAL FREIGHTLINER LTD	110371	REPAIR PARTS	358.35
ST. JOHN'S TRANSPORTATION COMMISSION	110372	METROBUS FUNDS TRANSFER	59,385.79
CHANDLER	110373	CLOTHING ALLOWANCE	119.60
TOPSAIL ROAD VET CLINIC	110374	PROFESSIONAL SERVICES	241.50
PAINT SHOP-TOPSAIL DECOR	110375	PAINT SUPPLIES	138.38
URBAN CONTRACTING JJ WALSH LTD	110376	PROPERTY REPAIRS	5,951.25
WATERWORKS SUPPLIES DIV OF EMCO LTD	110377	REPAIR PARTS	1,526.63
WEIRS CONSTRUCTION LTD.	110378	STONE/ROAD GRAVEL	1,428.12
WALMART 3092-KELSEY DRIVE	110379	MISCELLANEOUS ITEMS	158.48
CAMPPIA GYMNASTICS	110380	REAL PROGRAM	109.03
ELTON, DOUG	110381	REAL PROGRAM	70.00
PERHAM HOMES	110382	REFUND OVERPAYMENT OF TAXES	26.25
LAURMAX DEVELOPMENT INC.	110383	COURT OF APPEALS REFUND	1,920.00
VIRGINIA PARK COMMUNITY CENTRE	110384	REFUND SECURITY DEPOSIT	50.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	110385	REAL PROGRAM	378.20

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MULTIGLASS INSULATION LTD.	110386	REPAIR PARTS	126.75
MURRAY, GEORGE	110387	PROFESSIONAL SERVICES	2,500.00
ROEBOTHAN MCKAY MARSHALL	110388	LEGAL CLAIM	50.00
JOHN F. ROIL, Q.C.	110389	PROFESSIONAL SERVICES	3,995.06
MARJORIE DOYLE	110390	LEGAL CLAIM	437.00
MARY DONOVAN	110391	LEGAL CLAIM	333.50
LILLAN BATSTONE	110392	LEGAL CLAIM	126.50
JENNIFER O'BRIEN	110393	REFUND OVERPAYMENT OF TAXES	236.15
JESSICA HAMMOND & BMW ST. JOHN'S / MINI ST. JOHN'S	110394	LEGAL CLAIM	6,938.78
KIM OLSON & COLLISION EXPERTS	110395	LEGAL CLAIM	85.10
ASHLEY PORTER	110396	REFUND PARKING METER	28.50
JESSICA ANDREWS & CITY HONDA	110397	LEGAL CLAIM	274.08
MAX & BRENDA COLLETT	110398	LEGAL CLAIM	85.10
ALLISON NORMAN	110399	LEGAL CLAIM	748.11
KEN HANNAFORD	110400	REFUND SECURITY DEPOSIT	100.00
BRENDAN KENNY	110401	LEGAL CLAIM	315.10
TERRY LAWLOR	110402	REFUND SECURITY DEPOSIT	7,131.74
MCDONALD, HEATHER	110403	MILEAGE	85.50
THOMAS, RHONDA	110404	EMPLOYMENT RELATED EXPENSES	183.95
RICK PRICE	110405	VEHICLE BUSINESS INSURANCE	155.25
HUNT, EDMUND	110406	MILEAGE - CROSSING GUARD PROGRAM	57.52
FALLON, MARK	110407	CLOTHING ALLOWANCE	161.00
SHEPPARD, SUSAN	110408	MILEAGE - CROSSING GUARD PROGRAM	81.01
POWER, RON	110409	MEAL ALLOWANCES FOR STAFF	180.87
PERRY, MONA	110410	CLOTHING ALLOWANCE	78.02
DUGGAN, DEREK	110411	MILEAGE	70.48
STRAIT, MARIE	110412	MILEAGE - CROSSING GUARD PROGRAM	61.63
ANGELA BLANCHARD	110413	MILEAGE	59.81
HAYWARD, SARAH	110414	ARBITRATION LUNCH	70.82
AMY BUTT	110415	MILEAGE	27.75
NICOLE MURPHY	110416	TUITION	429.74
CRYSTAL BARRON	110417	MILEAGE	32.97
KATIE CROMWELL	110418	MILEAGE	148.94
HILLIER, HEATHER	110419	MILEAGE	57.03
KINSELLA, PAULA	110420	MILEAGE - CROSSING GUARD PROGRAM	139.00
SHERRI HIGGINS	110421	TUITION	776.25
DAVE INNES	110422	MILEAGE - CROSSING GUARD PROGRAM	43.14
IAN NOSEWORTHY	110423	TUITION	766.98
GERALD TILLEY	110424	MILEAGE - CROSSING GUARD PROGRAM	139.00
STEPHEN KELSEY	110425	MILEAGE	109.53
JODIE GREELEY	110426	VEHICLE BUSINESS INSURANCE	74.30
ANTHONY TAYLOR	110427	MILEAGE - CROSSING GUARD PROGRAM	50.55
SMITH STOCKLEY LTD.	110428	PLUMBING SUPPLIES	441.38
ACTION CAR AND TRUCK ACCESSORIES	EFT00000000487	AUTO PARTS	288.07
BABB SECURITY SYSTEMS	EFT00000000488	SECURITY SERVICES	431.25

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
RDM INDUSTRIAL LTD.	EFT000000000489	INDUSTRIAL SUPPLIES	377.04
GRANT THORNTON	EFT000000000490	PROFESSIONAL SERVICES	7,506.05
GRAND CONCOURSE AUTHORITY	EFT000000000491	MAINTENANCE CONTRACTS	60,085.80
CABOT PEST CONTROL	EFT000000000492	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000493	CHEMICALS	1,248.38
DESTINATION ST. JOHN'S	EFT000000000494	ACCOMMODATION TAX	59,259.00
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000495	PROTECTIVE CLOTHING	546.77
CABOT BUSINESS FORMS/CABOT PROMOTIONS	EFT000000000496	LEASE OF OFFICE SPACE	16,834.56
AIR LIQUIDE CANADA INC.	EFT000000000497	CHEMICALS AND WELDING PRODUCTS	534.83
COASTAL DOOR & FRAME LTD	EFT000000000498	DOORS/FRAMES	402.50
NORTH ATLANTIC SUPPLIES INC.	EFT000000000499	REPAIR PARTS	316.25
ELECTRO MECHANICAL SERVICES	EFT000000000500	REPAIR PARTS	3,815.52
KENT	EFT000000000501	BUILDING SUPPLIES	1,533.50
CONTROLS & EQUIPMENT LTD.	EFT000000000502	REPAIR PARTS	338.10
COUNTER CORNER LTD.	EFT000000000503	BUILDING SUPPLIES	102.64
CRANE SUPPLY LTD.	EFT000000000504	PLUMBING SUPPLIES	486.74
JAMES G CRAWFORD LTD.	EFT000000000505	PLUMBING SUPPLIES	660.34
CRAWFORD & COMPANY CANADA INC	EFT000000000506	ADJUSTING FEES	2,530.00
DICKS & COMPANY LIMITED	EFT000000000507	OFFICE SUPPLIES	2,784.94
GENTARA REAL ESTATE LP	EFT000000000508	LEASE OF OFFICE SPACE	27,609.60
HITECH COMMUNICATIONS LIMITED	EFT000000000509	REPAIRS TO EQUIPMENT	172.50
EASTERN MEDICAL SUPPLIES	EFT000000000510	MEDICAL SUPPLIES	377.20
ELECTRIC MOTOR & PUMP DIV.	EFT000000000511	REPAIR PARTS	637.10
THE TELEGRAM	EFT000000000512	ADVERTISING	2,208.00
DOMINION STORE 935	EFT000000000513	MISCELLANEOUS SUPPLIES	286.04
BASIL FEARN 93 LTD.	EFT000000000514	REPAIR PARTS	611.80
EMERGENCY REPAIR LIMITED	EFT000000000515	AUTO PARTS AND LABOUR	5,891.73
GAZE SEED 2015 INCORPORATED	EFT000000000516	MISCELLANEOUS ITEMS	581.67
PRINCESS AUTO	EFT000000000517	MISCELLANEOUS ITEMS	709.69
COASTLINE SPECIALTIES	EFT000000000518	PROFESSIONAL SERVICES	27,109.35
BOOMIT	EFT000000000519	PROFESSIONAL SERVICES	45.54
BRENNTAG CANADA INC	EFT000000000520	CHLORINE	33,835.99
HOLDEN'S TRANSPORT LTD.	EFT000000000521	RENTAL OF EQUIPMENT	1,017.75
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000522	REPAIR PARTS	195.51
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000523	PROMOTIONAL ITEMS	137.29
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000000524	BUILDING MATERIALS	3,369.13
KERR CONTROLS LTD.	EFT000000000525	INDUSTRIAL SUPPLIES	738.75
JT MARTIN & SONS LTD.	EFT000000000526	HARDWARE SUPPLIES	449.12
REXEL CANADA ELECTRICAL INC.,	EFT000000000527	REPAIR PARTS	314.90
JJ MACKAY CANADA LTD.	EFT000000000528	PARKING METER KEYS	56.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000000529	CHEMICALS	231.84
PRINTERS PLUS	EFT000000000530	TONER CARTRIDGE	149.50
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000531	INDUSTRIAL SUPPLIES	62.66
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000532	INDUSTRIAL SUPPLIES	841.18
PARTS FOR TRUCKS INC.	EFT000000000533	REPAIR PARTS	3,542.82

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
RIDEOUT TOOL & MACHINE INC.	EFT000000000534	TOOLS	526.64
BIG ERICS INC	EFT000000000535	SANITARY SUPPLIES	1,296.77
TULKS GLASS & KEY SHOP LTD.	EFT000000000536	PROFESSIONAL SERVICES	183.54
FAGAN, STEPHEN	EFT000000000537	MILEAGE	613.58
PENNEY, LISA	EFT000000000538	MILEAGE - CROSSING GUARD PROGRAM	96.86
BENNETT, GLENN	EFT000000000539	MILEAGE - CROSSING GUARD PROGRAM	49.53
PRINT & SIGN SHOP	EFT000000000540	SIGNAGE	156.40
WESTERN HYDRAULIC 2000 LTD	EFT000000000541	REPAIR PARTS	1,374.25
PRACTICA LIMITED	EFT000000000542	SCOOP BAGS	2,353.38
CANADIAN CORPS COMMISSIONAIRES	EFT000000000543	SECURITY SERVICES	17,908.17
CUMMINS EASTERN CANADA LP	EFT000000000544	REPAIR PARTS	2,382.20
HARRIS & ROOME SUPPLY LIMITED	EFT000000000545	ELECTRICAL SUPPLIES	1,906.36
MCCLOUGHLAN SUPPLIES LTD.	EFT000000000546	ELECTRICAL SUPPLIES	828.35
NORTH ATLANTIC PETROLEUM	EFT000000000547	PETROLEUM PRODUCTS	17,233.91
COLONIAL GARAGE & DIST. LTD.	EFT000000000548	AUTO PARTS	1,684.86
PLATINUM CONSTRUCTION CO LTD	110429	PROGRESS PAYMENT	80,690.16
HARVEY'S TRAVEL AGENCY LTD.	110430	AIRFARE COSTS	54.63
O'LEARY, SHEILAGH	110431	TRAVEL ADVANCE	321.00
BLAIR MCDONALD	110432	TRAVEL REIMBURSEMENT	850.21
JONATHAN GALGAY	110433	TRAVEL ADVANCE	321.00
IAN NOSEWORTHY	110434	TRAVEL REIMBURSEMENT	114.34
TERRY LAWLOR	110435	REFUND SECURITY DEPOSIT	368.26
GAZE SEED 2015 INCORPORATED	110436	MISCELLANEOUS ITEMS	89.64
NEWFOUNDLAND HVAC LTD.	EFT000000000549	PROGRESS PAYMENT	56,894.06
NEWFOUNDLAND POWER	EFT000000000550	ELECTRICAL SERVICES	4,125.27
<b>Total:</b>			<b>\$ 720,206.37</b>

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15 Triton Pl, M2	Nc	Townhousing
17 Triton Pl, M1	Nc	Townhousing
4 Virginia Rd	Nc	Accessory Building
20 Westmount Pl , Lot 12	Nc	Single Detached Dwelling
2 Chafe Ave	Co	Office
15 Hunt's Lane	Ex	Patio Deck
9 Soldier Cres	Ex	Single Detached Dwelling
72 Birmingham St	Rn	Single Detached & Sub.Apt
11 Blatch Ave	Rn	Single Detached Dwelling
25 Boncloddy St	Rn	Single Detached Dwelling
45 Cabot St	Rn	Townhousing
45a Cabot St	Rn	Townhousing
52 Grieve St	Rn	Single Detached Dwelling
73 Highland Dr	Rn	Single Detached & Sub.Apt
9 Johnson Cres	Rn	Single Detached & Sub.Apt
14 O'regan Rd	Rn	Single Detached Dwelling
17 Patrick St	Rn	Single Detached Dwelling
5 York St	Rn	Semi-Detached Dwelling
7 Dunlea St	Sw	Single Detached & Sub.Apt

This Week \$ 4,042,072.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 7,165,800.00

Repair Permits Issued: 2017/05/18 To 2017/05/24 \$ 117,500.00

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	Renovation		

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YEAR TO DATE COMPARISONS			
May 29, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$55,910,466.00	\$33,335,269.00	-40
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,942,084.00	\$436,000.00	-93
Residential	\$18,929,956.00	\$22,990,622.00	21
Repairs	\$1,423,656.00	\$1,023,096.00	-28
Housing Units (1 & 2 Family Dwelling)	50	54	-4
<b>TOTAL</b>	<b>\$82,206,162.00</b>	<b>\$57,784,987.00</b>	<b>-30</b>

Respectfully Submitted,

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

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**Key Considerations/Implications:**

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders** N/A
3. **Alignment with Strategic Directions/Adopted Plans** N/A
4. **Legal or Policy Implications** N/A
5. **Engagement and Communications Considerations** N/A
6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

**Recommendation:** Council approve the above noted land reduction. These events are subject to the conditions set out by the Special Events Advisory Committee.

**Prepared by/Signature:**

Beverley Skinner – Manager of Programs & Service Delivery

Signature B Skinner

**Approved by/Date/Signature:**

Tanya Haywood – Deputy City Manager Community Services

Signature T Haywood

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