

**AGENDA
REGULAR MEETING**

**June 17, 2019
4:30 p.m.**


ST. JOHN'S

MEMORANDUM

June 14, 2019

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, **June 17, 2019 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

ST. JOHN'S

Regular Meeting - City Council Agenda

June 17, 2019
4:30 p.m.
4th Floor City Hall

Pages

1. CALL TO ORDER
2. PROCLAMATIONS/PRESENTATIONS
 - 2.1 Stroke Month
 - 2.2 First Light St. John's Friendship Centre - National Indigenous Peoples Days
3. APPROVAL OF THE AGENDA
 - 3.1 Agenda of June 17, 2019
4. ADOPTION OF THE MINUTES
 - 4.1 Regular Minutes of June 10, 2019 1
5. BUSINESS ARISING FROM THE MINUTES
6. NOTICES PUBLISHED 11

- 6.1 411 Torbay Road - Commercial Highway (CH) Zone - Ward 1 13
- A Discretionary Use Application has been submitted requesting approval for two Outdoor Eating and Lounge Areas at **411 Torbay Road**.
- Green Sleeves Uptown will have an area of approximately 65.5 m² and will be located at the front of the main entrance. This area will be seasonal and will be removed during the winter season.
- Mama Soula's will have an area of 57.57 m² and it will be located on the side of the building and will be a permanent structure.
- The proposed operating hours for both patios will be Monday-Wednesday 9 a.m. - 2 a.m. and Thursday to Sunday 9 a.m. - 3 a.m.
- (One submission received)
- 6.2 345-353 Duckworth Street (Commercial Central Mixed (CCM) Zone - Ward 2 15
- A Discretionary Use application has been submitted by Cork'd Lounge requesting approval for a Lounge at **345-353 Duckworth Street**.
- The Lounge will be located on the ground floor of the building and have a floor area of 85.9 m². Hours of operation are Monday - Wednesday 12 - 11:30 p.m. and Thursday - Saturday 12 p.m. - 1:30 a.m.
- (One submission received)
- 6.3 122 Prowse Avenue - Residential Medium Density (R2) Zone - Ward 2 16
- A Discretionary Use application has been submitted requesting approval for a Home Occupation for creating Essential Oils at **122 Prowse Avenue**.
- The proposed will occupy a floor area of 10.2 m² and will operate Monday-Friday 9 a.m. – 5 p.m. No clients will visit the property all products will be sold off site.
- (One submission received)

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

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ST. JOHN'S

Minutes of Regular Meeting - City Council

Council Chamber, 4th Floor, City Hall

June 10, 2019, 4:30 p.m.

Present: Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Staff: Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Ken O'Brien, Chief Municipal Planner
Karen Chafe, Acting City Clerk
Maureen Harvey, Legislative Assistant

Land Acknowledgement

The following statement was read into the record:

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

1. **CALL TO ORDER**
2. **PROCLAMATIONS/PRESENTATIONS**

- 2.1 **Recreation Month**

3. **APPROVAL OF THE AGENDA**

- 3.1 **Agenda for June 10, 2019**

SJMC-R-06-10/152

Moved By Councillor Hanlon

Seconded By Deputy Mayor O'Leary

That the agenda be adopted with the addition of the following:

- RFP - 2019079 - Third Party Assessments for Para-Transit Eligibility.

CARRIED UNANIMOUSLY

4. **ADOPTION OF THE MINUTES**

- 4.1 **Minutes of June 4, 2019**

SJMC-R-06-10/153

Moved By Councillor Collins

Seconded By Councillor Stapleton

That the Regular Minutes of June 4, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

5. **BUSINESS ARISING FROM THE MINUTES**

6. **NOTICES PUBLISHED**

- 6.1 **Discretionary Use Application by Rogers Communications Inc. for approval of site design for rooftop telecommunications site at 95 Bonaventure Avenue**

Deferred from May 21, 2019 Regular Agenda

SJMC-R-06-10/154

Moved By Councillor Burton

Seconded By Councillor Hanlon

Supporting Documentation for these minutes can be found here.

That the Discretionary Use Application submitted by Rogers Communications Inc. seeking approval of site design in relation to a rooftop telecommunications site at 95 Bonaventure Avenue be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

6.2 Discretionary Use Application for Outdoor Eating and Lounge Area at 720 Water St.

SJMC-R-06-10/155

Moved By Councillor Burton

Seconded By Councillor Hanlon

That the Discretionary Use application requesting approval for an Outdoor Eating and Lounge Area at 720 Water Street be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

7. PUBLIC HEARINGS/MEETINGS

7.1 Public Meeting re: 22 Whiteway St.

Decision Note dated June 4, 2019 re: St. John's Development Regulations Amendment 697, 2019; Rezoning from the Residential Low Density (R1) to the Residential Medium Density (R2) Zone; REZ1900003; 22 Whiteway Street

SJMC-R-06-10/156

Moved By Councillor Burton

Seconded By Councillor Froude

That Council adopt St. John's Development Regulations Amendment Number 697, 2019, which will rezone land at 22 Whiteway Street from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone. If the attached amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the Urban and Rural Planning Act, 2000.

Supporting Documentation for these minutes can be found here.

For (5): Councillor Burton, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, and Councillor Froude

Against (6): Mayor Breen, Deputy Mayor O'Leary, Councillor Lane, Councillor Hickman, Councillor Korab, and Councillor Collins

MOTION LOST (5 to 6)

8. COMMITTEE REPORTS

8.1 Committee of the Whole Report of May 29, 2019

1. Decision Note dated May 22, 2019 Re: 331 Water Street (at Bishop's Cove) Office and Retail Building, DEV 1900058

SJMC-R-06-10/157

Moved By Councillor Burton

Seconded By Deputy Mayor O'Leary

That the revised design for an office and retail development at 331 Water Street, as seen by the Built Heritage Experts Panel on May 15, 2019, be approved with the following conditions:

- add a cornice/articulation along the roofline on the masonry walls;
- add windowsills to the second storey windows on Water Street (similar to the surrounding buildings);
- Ensure first storey windows on Water Street align with adjacent buildings;
- The amount of brick shown on the drawings will remain brick in the final design.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

CARRIED UNANIMOUSLY (11 to 0)

2. Decision Note dated May 29, 2019 re: Bike St. John's Master Plan - Final Report

Subsequent to Committee of the Whole meeting on May 29, 2019 the report has been finalized with modest formatting and

Supporting Documentation for these minutes can be found here.

typographical changes. The report can be found at
<https://www.engagestjohns.ca/6586/documents/17185>

<https://www.engagestjohns.ca/6586/documents/17185>

SJMC-R-06-10/158

Moved By Councillor Lane

Seconded By Councillor Hanlon

That Council adopt the Bike St. John's Master Plan and direct staff to undertake primary actions and ongoing actions. All infrastructure projects identified as a primary action referred to capital budget for consideration. Other actions are to be undertaken as direction is received and resources are allocated

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

CARRIED UNANIMOUSLY (11 to 0)

3. Decision Note dated May 21, 2019 re: Repeal of Policies

SJMC-R-06-10/159

Moved By Councillor Hickman

Seconded By Councillor Lane

That Council approve the repeal of Policy 09-09-02 Proof of Tour Operator Liability Insurance and Policy 07-01-01 Cancellation of Parking Tickets.

CARRIED UNANIMOUSLY

8.2 Development Committee Report of June 4, 2019

1. Decision Note dated June 4, 2019 re: 33 Kiwanis Street

SJMC-R-06-10/160

Moved By Councillor Burton

Seconded By Councillor Hanlon

Supporting Documentation for these minutes can be found here.

That the application for a 3 storey commercial Building at 33 Kiwanis Street be granted approval-in-principle subject to the following conditions:

- i. Compliance with the requirements of the Planning, Engineering & Regulatory Services Division.
- ii. The required building permits must be obtained from the City prior to the commencement of any development.
- iii. Payment of all applicable fees and assessments be made prior to final approval.

CARRIED UNANIMOUSLY

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

11. BUILDING PERMITS LIST

11.1 Permits List from May 30 to June 5, 2019

SJMC-R-06-10/161

Moved By Councillor Stapleton

Seconded By Deputy Mayor O'Leary

That the Building Permits List for the period May 30, 2019 to June 5, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

12.1 Weekly Payment Vouchers for the Week Ending June 5, 2019

SJMC-R-06-10/162

Moved By Councillor Stapleton

Seconded By Deputy Mayor O'Leary

That the Weekly Payment Vouchers for the week ending June 5, 2019 in the amount of \$4,917,699.89 be adopted as presented.

Supporting Documentation for these minutes can be found here.

CARRIED UNANIMOUSLY

13. TENDERS/RFPS

13.1 E-Poll for Bid Approval Note #2019119 - Crack Sealing

Council Approved as per E-Poll conducted on June 6, 2019

SJMC-R-06-10/163

Moved By Councillor Froude

Seconded By Councillor Stapleton

That Council ratify the E-poll conducted in relation to Bid Approval Note 2019119 for Crack Sealing in the amount of \$133,141.25 to Crown Contracting Inc., the lowest proponent meeting specifications as per the Public Procurement Act.

CARRIED UNANIMOUSLY

13.2 Request for Proposals - 2019079 - Third Party Assessments for Para-Transit Eligibility.

SJMC-R-06-10/164

Moved By Councillor Collins

Seconded By Councillor Froude

That Council approve the RFP 2019079 for Third Party Assessments for Para-Transit Eligibility in the amount of \$297,500 plus HST to Medisys Health Group Inc., based on an evaluation conducted by the City's evaluation team as per the Public Procurement Act.

CARRIED UNANIMOUSLY

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

15.1 Decision Note dated May 27, 2019 re: Land Exchange - Outer Battery Road for Harbour Drive

SJMC-R-2019-06-10/165

Moved By Councillor Burton

Seconded By Councillor Hickman

Supporting Documentation for these minutes can be found here.

That Council approve the acceptance of the land swap with the St. John's Port Authority at Outer Battery Road and City property located at Harbour Drive as outlined in the above cited Decision Note.

CARRIED UNANIMOUSLY

15.2 Decision Note dated June 6, 2019 re: Sale of City Land - Air Rights in front of 53 Rowan Street

SJMC-R-06-10/166

Moved By Councillor Collins

Seconded By Councillor Lane

That Council approve the sale of the air rights over the front of 53 Rowan Street, subject to the purchaser meeting all development, planning and rezoning requirements as applicable.

CARRIED UNANIMOUSLY

15.3 Decision Note dated June 10, 2019 re: Assessment Rates for 2019

SJMC-R-06-10/167

Moved By Councillor Lane

Seconded By Councillor Hanlon

That Council approve the following assessment rates for 2019

- Watermain: \$ 189.00/m
- Sanitary Sewer: \$ 172.00/m
- Storm Sewer: \$ 112.00/m
- Water Service: \$1,229.00/EA
- Sanitary Service: \$1,268.00/EA
- Storm Service: \$1,268.00/EA
- Commercial Water Service: \$4,658.00/EA
- Commercial Sanitary Service: \$2,250.00/EA
- Commercial Storm Service: \$2,061.00/EA
- Street Improvement: \$ 101.00/M

Supporting Documentation for these minutes can be found here.

- New Street: Full Cost Recovery
- Sidewalk \$ 24.00/m
- Rural Street Upgrading \$ 86.00/m

CARRIED UNANIMOUSLY

15.4 Decision Note dated May 31, 2019 re: Council Summer Schedule

SJMC-R-06-10/168

Moved By Deputy Mayor O'Leary

Seconded By Councillor Stapleton

That Council adopt the following schedule for the weekly Regular and Special meetings of Council:

- Monday, July 8, 2019
- Monday, July 22, 2019
- Monday, August 5, 2019
- Monday, August 19, 2019

The weekly Regular and Special meetings will resume on Tuesday, September 3, 2019. Committee of the Whole meetings will proceed as usual on a bi-weekly basis during the summer as follows except for August 7th:

- Wednesday, July 10, 2019
- Wednesday, July 24, 2019
- Wednesday, August 21, 2019

CARRIED UNANIMOUSLY

15.5 June Economic Update

Deputy Mayor Sheilagh O'Leary presented the June Economic Update, a copy of which is available on the City's website.

15.6 Round Table of Council

- Deputy Mayor O'Leary

Supporting Documentation for these minutes can be found here.

- Lack of Lighting in Churchill Square: Constituents have been contacting the Deputy Mayor and Councillor Froude in this regard. There are 14 high pressure flood lights, seven of which are not functional. A boom truck is required to fix at a significant cost; however, pedestrian safety is priority. Staff was asked to investigate.

- Councillor Collins
 - Requested that Council consider the addition of a Metrobus to Southlands, particularly given the opening of Costco in the area. The matter will be referred to Metrobus for review and consideration.

16. ADJOURNMENT

There being no further business, the meeting adjourned at 6:11 pm.

MAYOR

CITY CLERK

Supporting Documentation for these minutes can be found here.

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 June 17, 2019.**

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	<p align="center">411 Torbay Road</p> <p align="center">Commercial Highway (CH) Zone</p> <p align="center">Ward 1</p>	<p>A Discretionary Use Application has been submitted requesting approval for two Outdoor Eating and Lounge Areas at 411 Torbay Road.</p> <p>Green Sleeves Uptown will have an area of approximately 65.5 m² and will be located at the front of the main entrance. This area will be seasonal and will be removed during the winter season.</p> <p>Mama Soula's will have an area of 57.57 m² and it will be located on the side of the building and will be a permanent structure.</p> <p>The proposed operating hours for both patios will be Monday- Wednesday 9 a.m. - 2 a.m. and Thursday to Sunday 9 a.m. - 3 a.m.</p>	<p align="center">One Submission Received (attached)</p>	<p>It is recommended to approve the application subject to all applicable City requirements</p>
2	<p align="center">345-353 Duckworth St.</p> <p align="center">Commercial Central Mixed (CCM) Zone</p> <p align="center">Ward 2</p>	<p>A Discretionary Use application has been submitted by Cork'd Lounge requesting approval for a Lounge at 345-353 Duckworth Street.</p> <p>The Lounge will be located on the ground floor of the building and have a floor area of 85.9 m². Hours of operation are Monday - Wednesday 12 - 11:30 p.m. and Thursday - Saturday 12 p.m. - 1:30 a.m.</p>	<p align="center">One Submission Received (attached)</p>	<p>It is recommended to approve the application subject to all applicable City requirements</p>

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
3	<p>122 Prowse Avenue</p> <p>Residential Medium Density (R2) Zone</p> <p>Ward 2</p>	<p>A Discretionary Use application has been submitted requesting approval for a Home Occupation for creating Essential Oils at 122 Prowse Avenue.</p> <p>The proposed will occupy a floor area of 10.2 m² and will operate Monday-Friday 9 a.m. – 5 p.m. No clients will visit the property all products will be sold off site.</p>	<p>One Submission Received (attached)</p>	<p>It is recommended to approve the application subject to all applicable City requirements</p>

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

Karen Chafe

From: Ashley Murray
Sent: Thursday, June 6, 2019 2:51 PM
To: [REDACTED]
Cc: Govern PDE Multi Media Mail; CityClerk
Subject: RE: Application for Outdoor Eating and Lounge facilities at 411 Torbay Road- DEV1900089

Good Afternoon [REDACTED]:

The applicant has advised there will be no entertainment or any outside speakers on the decks and are mainly used for food service. The proposed hours of operation are in accordance with the allowable hours of operation issued by Newfoundland Liquor Corporation. Mama Soulas' is a family restaurant that closes at 930 so should not create any night time noise.

If you have any additional questions please feel free to contact me directly.

Regards,

Ashley Murray
Development Officer II
PLANNING, ENGINEERING & REGULATORY SERVICES
City of St. John's | P.O. Box 908 | St. John's, NL A1C 5M2
tel: (709) 576-8380 | fax: (709) 576-2340 | email: amurray@stjohns.ca
ST. JOHN'S

From: [REDACTED]
Sent: Sunday, June 2, 2019 10:28 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: Application for Outdoor Eating and Lounge facilities at 411 Torbay Road.

We wish to register our objection to the application for approval of the proposed Outdoor Eating and Lounge facilities at 411 Torbay Road.

Our concerns relates to the noise that might be expected from such establishment during the late night and early morning hours.

We have already gone through periods of loud music and related noises from similar facilities when West Side Charlies, (which was an indoor centre), was open within the same area, but on the opposite side of Torbay Road. At that time it was not unusual to be kept awake until 2:00 a.m and later because of the loud beating of drums and related noises.

We urge Council not to approve these applications for the well being and comfort of residents in the area.

On a personal note, We are both in our Senior years and to add such disturbances to the, already, early morning activites from a Lumber yard, adjacent to our property would cause a great deal of stress.

Again, we urge Council to consider the affects such late night activities will have on the area residents and reject these applications.

Thank you for informing us of this application.



Disclaimer: This email may contain confidential and/or privileged information intended only for the individual(s) addressed in the message. If you are not the intended recipient, any other distribution, copying, or disclosure is strictly prohibited. If you have received this email in error, please notify me immediately by return email and delete the original message.

Elaine Henley

From: Locations Realty Corp [REDACTED]
Sent: Tuesday, June 4, 2019 4:39 PM
To: CityClerk
Subject: Request Approval for a Lounge at 345-353 Duckworth Street
Attachments: 345-353DuckwothApplication.pdf

To whom it may concern:

We own a property on Duckworth Street and we support this application.

Regards,

Sir Humphrey Ltd.
[REDACTED]

Karen Chafe

From: Ashley Murray
Sent: Thursday, June 6, 2019 11:12 AM
To: [REDACTED]
Cc: Govern PDE Multi Media Mail; CityClerk
Subject: RE: Discretionary Use application by 122 Prowse Avenue for Home Occupation of Creating Essential Oils- DEV1900096

Good morning,

Please see the below in red response to your questions. If you have any further question please feel free to contact me directly.

Regards,

Ashley Murray
Development Officer II
PLANNING, ENGINEERING & REGULATORY SERVICES
City of St. John's | P.O. Box 908 | St. John's, NL A1C 5M2
tel: (709) 576-8380 | fax: (709) 576-2340 | email: amurray@stjohns.ca
ST. JOHN'S

From: [REDACTED]
Sent: Tuesday, June 4, 2019 9:24 AM
To: CityClerk <cityclerk@stjohns.ca>
Subject: RE: Discretionary Use application by 122 Prowse Avenue for Home Occupation of Creating Essential Oils

RE: Discretionary Use application by 122 Prowse Avenue for Home Occupation of Creating Essential Oils

I applaud the applicant's initiative, but I have concerns that I hope would be dealt with by the city prior to approval of the application. If not, I ask that the application be denied.

Concerns include:

Increased traffic:

- o This is a residential street with only one entrance, but 2 exits, and there are many young children, frequently playing outside, including on the road with their bikes.
- o While there may not be clients coming to the house, I expect there will need to be deliveries (bottling/packaging materials and especially raw materials: surely this process of oil from vegetation would require large quantities of fresh plant material for the occupation to be viable).

o I hope the deliveries would be restricted to standard hours. - Deliveries to the home will be infrequent. Mostly on a monthly or bi-monthly basis as only products ordered on a regular basis will be bottles.

Safety from fire/explosion/vapours:

o The houses on our street, while all virtually all detached houses, are only separated by the space of a single driveway, and there are many trees as well. (bedrooms of the houses on either side both face this house – there are young children in these three houses).

o What method of extracting the oil will be used? Will it increase risks of fire/explosion? - Method of extraction will be steam distillation. The process includes boiling water under plant material to extract essential oils. It is a completely contained process so the steam will not escape during distillation. It runs on a regular 120v outlet, so it is the equivalent to running a hot plate, as in only one low voltage burner will boil the water inside the still to create steam for essential oil extraction. No risk of explosion and minimal risk of fire as applicant will be present during the entire process.

o What oils will be produced? Is the application for specific oils or only for certain oils? - Oils produced will be based on in season plant material available. Four examples are Spruce, dandelion, clover and fireweed.

§ Undoubtedly there will be scents created in the act of producing the oils, some of which may be quite strong and will travel quite far: some scents may make for a neighbourly environment, others not so much.

o Will there be city controls & inspections to ensure only the permitted oils are being produced and that all precautions are being taken? – The City will inspect the property if deemed necessary. This is a complain based process, if an individual feels there is an issue with the approved business a complain can be made to Access St. John's and all the necessary follow up by staff will be taken.

Sanitation, i.e. the disposal method:

o Does the applicant have a disposal plan in place for oils not up to selling standard, and for any liquid waste? - Any oils maintaining selling standard will be used by applicant for cleaning purposes for their own home.

§ My thought is that such is not to be dumped into our groundwater system.

o Does the applicant have a disposal plan for the raw plant waste? - The disposal plan for plant material is to compost the left over plant material at an offsite location.

§ I am concerned that, unless promptly disposed of, this could create more of an eyesore.

§ As likely too large a quantity for backyard composting, and not “burnable” (i.e. not dried seasoned wood... and even once dried, such would release more potent fumes than normal firewood could.... I feel there are more dangers from inhalation of burning herbal materials), I would hope there would be a requirement for prompt disposal by drop off as yard waste to the Robin Hood Bay facility or other large scale composting facility.

Underlying all these concerns, is also a fear that this might lead to (or even be a cover for) production of other substances of a less legitimate nature and/or of a drug-like nature. How can this concern be alleviated?- The City can only consider/approval the use for application that are requested, if at anytime it is expected something illegal is occurring at this or any property, it is recommend a complaint be made to Access St. John's as well as the local authorities.

[Redacted]

[Redacted]

[Redacted]

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
June 11, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

- 1. Parking Relief
INT1900055
681 Topsail Road**

Recommendation

It is recommended that parking relief be granted for 67 parking spaces.

- 2. Request for Council to Set Zone Requirements
DEV1900034
226 Danny Drive**

Recommendation

It is recommended that Council approve the proposed zone requirements as presented.

- 3. Crown Land Permission to Establish Floating Boom
CRW1900012
Virginia River (170 The Boulevard)**

Recommendation

It is recommended that the Crown Land permission be approved.

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

DECISION/DIRECTION NOTE

Title: Parking Relief
INT1900055
681 Topsail Road

Date Prepared: June 12, 2019

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 3

Decision/Direction Required:

To seek parking relief for 67 parking spaces at 681 Topsail Road

Discussion – Background and Current Status:

An application has now been submitted to occupy the rear building for a Cheerleading Training Facility (Commercial School). The building has a floor area of 490 square meters and will require 98 spaces based on the parking requirement for a Commercial School.

The facility is used by school-aged children which will be dropped off to the facility. The facility will have a maximum of two groups of 15-25 children per session.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications:
Section 9 – Off Street Parking Requirements of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not applicable.
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 parking relief be granted for 67 parking spaces.

Prepared by/Signature:

Ashley Murray –Development Officer II

Signature: Ashley Murray

Approved by/Date/Signature:

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

Signature: [Handwritten Signature]

AAM/dlm

Attachments: Not applicable.

DECISION/DIRECTION NOTE

Title: Request for Council to Set Zone Requirements
DEV1900034
226 Danny Drive

Date Prepared: June 11, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for the zone requirements for the proposed warehouse/office buildings at 226 Danny Drive.

Discussion – Background and Current Status:

An application was submitted to construct a 2519m² warehouse/office building at 226 Danny Drive. The property is situated in the Industrial General (IG) Zone where the zone requirements are to be determined by Council as per Section 10.28.4. (b) of the Development Regulations.

Proposed Zone requirements:

- Lot area: 10120m²
- Lot Frontage: 61.31m²
- Building Line Setback: 20.61m
- North Side Yard: 6.65m
- South Side Yard: 19.61m
- Floor Area: 2519m²
- Lot Coverage: 25%
- FAR: 0.25

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.

4. Legal or Policy Implications:
Section 10.28.4.(b) of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

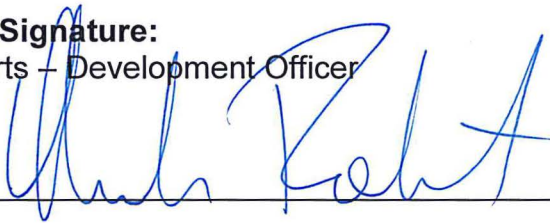
Recommendation:

It is recommended that Council approve the proposed zone requirements as presented.

Prepared by/Signature:

Andrea Roberts – Development Officer

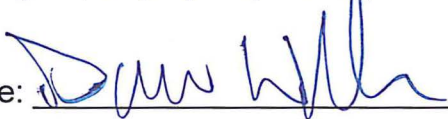
Signature: _____



Approved by/Date/Signature:

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

Signature: _____



AAR/dlm

Attachments: Not Applicable

DECISION/DIRECTION NOTE

Title: Crown land permission to establish Floating Boom
CRW1900012
Virginia River (170 The Boulevard)

Date Prepared: June 12, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 2

Decision/Direction Required:

To seek approval for Crown Land permission to place a floating boom to collect debris from the Virginia River.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application by Northeast Avalon ACAP to install a boom that will capture passing floating debris from the river. the debris will be cleared out, audited and disposed of at the Robin Hood Bay Waste Management Facility on a weekly basis.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Not applicable.
5. Engagement and Communications Considerations: Not applicable.
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 the Crown Land permission be approved.


Prepared by - Date/Signature:

Ashley Murray- Development Officer II

Signature: 

Approved by - Date/Signature:

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

Signature: 

AAM/dlm

Attachments: Location Map

Permits List
Council's June 17, 2019 Regular Meeting

Permits Issued: 2019/06/06 to 2019/06/12

BUILDING PERMITS ISSUED

Residential

Location	Permit Type	Structure Type
1 Eastmeadows Cres	Deck	Patio Deck
10 Chapel St	Renovations	Townhousing
11 Terry Lane	New Construction	Single Detached Dwelling
113 Carrick Dr	Deck	Patio Deck
116 Gower St	Renovations	Single Detached Dwelling
12 Chapel St	Renovations	Single Detached Dwelling
13 Willenhall Pl	Accessory Building	Accessory Building
159 Green Acre Dr	Site Work	Single Detached Dwelling
17 Roche St	Renovations	Single Detached Dwelling
17 Rostellan Pl	Renovations	Single Detached Dwelling
200 Cheeseman Dr	Fence	Fence
204 Bay Bulls Rd	Fence	Fence
21 Garrison Hill	Renovations	Semi Detached Dwelling
22 Mercer's Dr	Fence	Fence
22 Mercer's Dr	Site Work	Single Detached Dwelling
22 Mercer's Dr	Accessory Building	Accessory Building
22 Wedgeport Rd	Renovations	Single Detached Dwelling
279 Bay Bulls Rd	Renovations	Single Detached Dwelling
29 Cypress St	Change of Occupancy/Renovations	Subsidiary Apartment
30 Fox Ave	Accessory Building	Accessory Building
30 Seaborn St	Accessory Building	Accessory Building
32 Pepperwood Dr	Fence	Fence
32 Pepperwood Dr	Accessory Building	Accessory Building
35 Chafe Ave	Accessory Building	Accessory Building
36 Triton Pl	Renovations	Single Detached Dwelling



361 Airport Heights Dr	Fence	Fence
38 Triton Pl	Renovations	Single Detached Dwelling
39 Ennis Ave	New Construction	Swimming Pool/Hot Tub
4 Tessier Pl	Renovations	Townhousing
44 Cowan Ave	Accessory Building	Accessory Building
44 Maurice Putt Cres	New Construction	Single Detached w/ apt.
50 Ladysmith Dr	Accessory Building	Accessory Building
57 Feild St	Renovations	Semi Detached Dwelling
57 Warbury St	Site Work	Single Detached w/ apt.
6 Stoneyhouse St	Change of Occupancy	Home Office
71b Fahey St	Renovations	Semi Detached Dwelling
8 Dunkerry Cres	Renovations	Single Detached Dwelling
80 Portugal Cove Rd	Renovations	Single Detached Dwelling
83 Maurice Putt Cres	New Construction	Single Detached Dwelling
9 Deanery Ave	Renovations	Apartment Building
91 Firdale Dr	Change of Occupancy	Home Occupation

This Week: \$1,028,967.00

Commercial

Location	Permit Type	Structure Type
1 Austin St	Renovations	Warehouse
10 Barter's Hill	Change of Occupancy/Renovations	Office
10 Merrymeeting Rd	Sign	Retail Store
125 Water St	Sign	Restaurant
131 Cochrane Pond Rd	Change of Occupancy/Renovations	Admin. Buildings,
204 Freshwater Rd	Sign	Pharmacy
257 Brookfield Rd	Sign	Office
35 Danny Dr	New Construction	Retail Store
369 Duckworth St	Sign	Retail Store
40 Hamlyn Rd	Sign	Retail Store
48 Kenmount Rd	Change of Occupancy/Renovations	Retail Store
48 The Boulevard	Deck	Patio Deck



81 Patrick St	Sign	Office	This Week:	\$3,050,130.00
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Government/Institutional

Location	Permit Type	Structure Type		
26 Penney Lane	Extension	Church		
The Boulevard	New Construction	Recreational Use	This Week:	\$675,000.00

Industrial

Location	Permit Type	Structure Type		
130 Jordan Pl	Accessory Building	Accessory Building	This Week:	\$3,000.00

Demolition

Location	Permit Type	Structure Type		
247 Topsail Rd	Demolition	Single Detached Dwelling	This Week:	\$13,000.00

This Week's Total: \$4,770,097.00

REPAIR PERMITS ISSUED: **\$178,450.00**

NO REJECTIONS



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

YEAR TO DATE COMPARISONS			
June 17, 2019			
TYPE	2018	2019	% Variance (+/-)
Residential	\$36,766,860.00	\$15,985,887.98	-57
Commercial	\$75,402,365.00	\$67,258,144.97	-11
Government/Institutional	\$2,423,682.00	\$1,503,350.00	-38
Industrial	\$5,000.00	\$3,000.00	-40
Repairs	\$1,140,495.00	\$827,417.00	-31
TOTAL	\$115,738,402.00	\$85,577,799.95	-26
Housing Units (1 & 2 Family Dwelling)	57	35	

Respectfully Submitted,

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



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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 12, 2019

Payroll

Public Works	\$ 461,328.13
Bi-Weekly Administration	\$ 834,516.63
Bi-Weekly Management	\$ 865,155.19
Bi-Weekly Fire Department	\$ 863,711.60
Accounts Payable	\$ 4,583,494.66

Total: \$ 7,608,206.21

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	DESCRIPTION	AMOUNT
POLLARDWATER.COM	CHEMICALS	2,641.70
NEWFOUNDLAND EXCHEQUER ACCOUNT	REGISTRATION OF EASEMENT	100.00
JUDI CARROLL	BAILIFF SERVICES	49.00
NORTRAX CANADA INC.,	REPAIR PARTS	10,405.57
COASTAL MOUNT PEARL	REPAIR PARTS	102.35
WM L CHAFE & SON LTD.	CLOTHING ALLOWANCE	161.00
WHITES POOL & SPAS LTD o/a Clearwater Pools	POOL SUPPLIES	530.71
TIM HORTON'S STORE - HARVEY RD	REFRESHMENTS	229.98
CREATIVE CLOSET & DOORS LTD.	CLOSETS/DOORS	165.60
APPLE AUTO GLASS O/A 11279 NEWFOUNDLAND LTD	AUTO PARTS	218.50
H. KHALILI PH.D. & ASSOCIATES	PROFESSIONAL SERVICES	410.00
WAJAX POWER SYSTEMS	REPAIR PARTS	1,502.94
EM PLASTIC & ELECTRIC PROD LTD	REPAIR PARTS	51.75
OCEANS ADVANCE INC.	LUNCHEON	200.00
GUY BADCOCK	BAILIFF SERVICES	80.00
SPORTCHEK-VILLAGE MALL	CLOTHING ALLOWANCE	149.49
MITCHELL FARMS INC	MULCH	4,772.50
MAYDAY SCANDINAVIAN INTERNATIONAL AB	REPAIR PARTS	4,660.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LT	LEASING OF OFFICE EQUIPMENT	20.53
WHOLESALE CLUB	SUPPLIES FOR RECREATION PROGRAM	216.62
N & G CONTRACTING LTD	PROFESSIONAL SERVICES	1,150.00
PRAXAIR PRODUCTS INC.	CARBON DIOXIDE	572.02
SAMEDAY WORLDWIDE	COURIER SERVICES	125.44
MARCEL ETHERIDGE	REFUND SECURITY DEPOSIT	1,500.00
BEARTOOTH HOLDINGS LIMITED	REFUND OVERPAYMENT OF TAXES	2,528.67
BERNADETTE GENTRY	HONORARIUM	60.00
JEFF YOUNG	REFUND SECURITY DEPOSIT	20.05
STEPHEN PLOWMAN	REFUND OVERPAYMENT OF TAXES	11,812.50
LEIGH-ANNE NEWHOOK	REFUND OVERPAYMENT OF TAXES	746.22
DARREN CRITCH & ROBYN PEDDLE	REFUND OVERPAYMENT OF TAXES	435.66
RUPERT & DOROTHY DECKER	REFUND OVERPAYMENT OF TAXES	490.01
CARTERS ESTATE	REFUND OVERPAYMENT OF TAXES	776.63
DAVID & THELMA BULGER	REFUND OVERPAYMENT OF TAXES	3,078.15
EUGENE & SHIRLEY CASTELLA	LEGAL CLAIM	149.50
ROLAND AVERY	LEGAL CLAIM	278.30
AVIATION HISTORY NL	FUNDING - ALCOCK & BROWN CENTENNIAL CELEBRATION	35,000.00
MAJID ZARCH	REFUND SECURITY DEPOSIT	150.00
NORTHEAST AVALON JOINT COUNCIL	MEMBERSHIP RENEWALS	300.00
TURNER DRAKE & PARTNERS LIMITED	COURT OF APPEAL REFUND	200.00
COOMBS, CLAYTON	ENTERTAINMENT	50.00
RISE & SHINE NURSERY	GARDEN SUPPLIES	238.05
TECHNICAL ROPE & RESCUE	ROPE GLOVE	92.00
PARSONS, ROBERT	REFUND SECURITY DEPOSIT	375.00
FIRST LIGHT	REGISTRATION FEE	55.00
ESTATE OF CHRIS YOUE	REFUND OVERPAYMENT OF TAXES	58.06

NAME	DESCRIPTION	AMOUNT
JORDAN FLYNN	REFUND OVERPAYMENT OF TAXES	268.30
ST. KEVIN'S HIGH SCHOOL	REFUND ROTARY CHALET PERMIT	247.50
ZURICH INSURANCE CO.	LEGAL CLAIM	102,664.01
MARY QUEEN OF THE WORLD PARISH	RENTAL OF HALL	230.00
MCCARTHY'S PARTY	PROFESSIONAL SERVICES	2,455.25
REGAL REALTY LIMITED	COURT OF APPEAL REFUND	60.00
NORMA DUFFETT-SUMMERS	COURT OF APPEAL REFUND	120.00
ADRIAN LACOUR	LEGAL CLAIM	255.30
PROVINCIAL INVESTMENTS INC.	COURIER SERVICES	323.67
CANADA DAMAGE RECOVERY	DAMAGE CLAIM	304.00
MARY WHITE	LEGAL CLAIM	296.70
GEORGE TILLEY - THE NATURALS GROUP OF ROTARY	HONORARIUM	50.00
JORDAN COAKER	PERFORMANCE FEE	400.00
QUINLAN TAYLOR SERVICES INC.	COURT OF APPEAL REFUND	200.00
DMG CONSULTING	PROFESSIONAL SERVICES	69,460.00
FISHERIES AND MARINE INSTITUTE OF MUN (MAGAZI	SUBSCRIPTION	172.50
RECEIVER GENERAL FOR CANADA	PAYROLL DEDUCTIONS	1,924.90
JACQUELINE RENNEBERG	STUDENT HONORARIUM	200.00
CELIA QUADJOVE	STUDENT HONORARIUM	200.00
THE TELEGRAM	ADVERTISING	771.33
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	ADVERTISING	1,283.58
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	146,026.94
HARRIS & ROOME SUPPLY LIMITED	ELECTRICAL SUPPLIES	587.41
PARTS FOR TRUCKS INC.	REPAIR PARTS	2,501.29
KEVIN BREEN	TRAVEL REIMBURSEMENT	435.81
DEBBIE HANLON	TRAVEL REIMBURSEMENT	62.66
BREEN, DANNY	TRAVEL REIMBURSEMENT	2,324.95
ROGERS COMMUNICATIONS CANADA INC.	DATA & USAGE CHARGES	289.80
ROGERS COMMUNICATIONS CANADA INC.	DATA & USAGE CHARGES	5,453.58
PARTS FOR TRUCKS INC.	REPAIR PARTS	43.34
MCCLOUGHLAN SUPPLIES LTD.	ELECTRICAL SUPPLIES	611.78
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	72,857.12
PUBLIC SERVICE CREDIT UNION	PAYROLL DEDUCTIONS	3,240.69
LAWRENCE, ELIZABETH	TRAVEL REIMBURSEMENT	139.97
CHRISTA NORMAN	TRAVEL REIMBURSEMENT	99.99
ACKLANDS-GRAINGER	INDUSTRIAL SUPPLIES	1,020.34
ACTION CAR AND TRUCK ACCESSORIES	AUTO PARTS	8,203.45
HOPE ENGLAND	INSTRUCTOR FEES	108.84
CATHY CARROLL	INSTRUCTOR FEES	244.89
ANIXTER CANADA INC.	REPAIR PARTS	402.50
APEX CONSTRUCTION SPECIALTIES INC.	REPAIR PARTS	1,452.45
ASHFORD SALES LTD.	REPAIR PARTS	50.37
CABOT AUTO GLASS & UPHOLSTERY	CLEANING SERVICES	276.00
ATLANTIC PURIFICATION SYSTEM LTD	WATER PURIFICATION SUPPLIES	772.45
B & B SALES LTD.	SANITARY SUPPLIES	724.73

NAME	DESCRIPTION	AMOUNT
MIGHTY WHITES LAUNDROMAT	LAUNDRY SERVICES	236.10
KELLOWAY CONSTRUCTION LIMITED	CLEANING SERVICES	32,964.75
RDM INDUSTRIAL LTD.	INDUSTRIAL SUPPLIES	10.70
ROBERT BAIRD EQUIPMENT LTD.	RENTAL OF EQUIPMENT	1,481.09
NEWFOUNDLAND EXCHEQUER ACCOUNT	ANNUAL OPERATING FEES	1,518.00
TOWN OF CONCEPTION BAY SOUTH	GARBAGE COLLECTION	250.00
PRINT THREE	PHOTOCOPYING SERVICES	130.55
GRAND CONCOURSE AUTHORITY	MAINTENANCE CONTRACTS	26,124.26
SMS EQUIPMENT	REPAIR PARTS	850.84
HAROLD SNOW & SONS	PROFESSIONAL SERVICES	554.83
TONY'S TAILOR SHOP	PROFESSIONAL SERVICES	196.65
CABOT PEST CONTROL	PEST CONTROL	1,472.00
ROCKWATER PROFESSIONAL PRODUCT	CHEMICALS	2,164.42
PRINT & SIGN SHOP	SIGNAGE	1,585.98
MARITIME GREEN PRODUCTS	GARDENING SUPPLIES	1,898.31
OVERHEAD DOORS NFLD LTD	REPAIRS TO DOORS	415.15
CANSEL SURVEY EQUIPMENT INC.	OFFICE SUPPLIES	1,026.36
FARRELL'S EXCAVATING LTD.	ROAD GRAVEL	5,811.16
FLAGHOUSE INC	RECREATIONAL SUPPLIES	662.55
ATLANTIC TRAILER & EQUIPMENT	REPAIR PARTS	1,849.10
BUTLER'S SAND & STONE CO. LTD.	SAND/STONE	336.38
NEW WORLD FITNESS	MEMBERSHIP DUES FOR FIREFIGHTERS	124.13
AIR LIQUIDE CANADA INC.	CHEMICALS AND WELDING PRODUCTS	26,469.74
THOMSON REUTERS CANADA	PUBLICATIONS	620.79
CANADA CLEAN GLASS	CLEANING OF WINDOWS	805.00
INTEREX	METAL/STEEL	568.10
COASTAL DOOR & FRAME LTD	DOORS/FRAMES	1,205.20
CITY SAND AND GRAVEL LTD.	ROAD GRAVEL	1,837.58
NORTH ATLANTIC SUPPLIES INC.	REPAIR PARTS	270.25
KENT	BUILDING SUPPLIES	2,131.80
ATLANTIC HOME FURNISHINGS LTD	APPLIANCES	832.60
DULUX PAINTS	PAINT SUPPLIES	901.33
PF COLLINS CUSTOMS BROKER LTD	DUTY AND TAXES	246.63
COLONIAL GARAGE & DIST. LTD.	AUTO PARTS	3,800.04
PETER'S AUTO WORKS INC.	TOWING OF VEHICLES	2,742.75
CONSTRUCTION SIGNS LTD.	SIGNAGE	1,269.60
COUNTER CORNER LTD.	BUILDING SUPPLIES	287.87
SCARLET EAST COAST SECURITY LTD	TRAFFIC CONTROL	1,255.37
BUREAU VERITAS CANADA (2019) INC	WATER PURIFICATION SUPPLIES	1,299.50
CRANE SUPPLY LTD.	PLUMBING SUPPLIES	3,118.71
ENVIROSYSTEMS INC.	PROFESSIONAL SERVICES	1,211.53
FASTENAL CANADA	REPAIR PARTS	368.43
LONG & MCQUADE	REAL PROGRAM	415.00
CUMMINS CANADA ULC	REPAIR PARTS	2,061.30
DICKS & COMPANY LIMITED	OFFICE SUPPLIES	2,665.29


NAME	DESCRIPTION	AMOUNT
MADSEN DIESEL & TURBINE INC.	AUTO PARTS	7,556.97
MIC MAC FIRE & SAFETY SOURCE	SAFETY SUPPLIES	2,579.45
REEFER REPAIR SERVICES (2015) LIMITED	REPAIR PARTS	32,778.48
DOMINION RECYCLING LTD.	PIPE	28.75
THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	2,331.63
CAHILL TECHNICAL SERVICES	PROFESSIONAL SERVICES	2,922.74
RUSSEL METALS INC.	METALS	345.00
CANADIAN TIRE CORP.-HEBRON WAY	MISCELLANEOUS SUPPLIES	264.76
CANADIAN TIRE CORP.-MERCHANT DR.	MISCELLANEOUS SUPPLIES	269.65
CANADIAN TIRE CORP.-KELSEY DR.	MISCELLANEOUS SUPPLIES	2,757.85
EASTERN MEDICAL SUPPLIES	MEDICAL SUPPLIES	72.45
ELECTRIC MOTOR & PUMP DIV.	REPAIR PARTS	2,909.50
HOME DEPOT OF CANADA INC.	BUILDING SUPPLIES	1,671.83
OMB PARTS & INDUSTRIAL INC.	REPAIR PARTS	275.78
CDW CANADA INC.	REPAIR PARTS	940.88
GAZE SEED 2015 INCORPORATED	GARDENING SUPPLIES	60.82
PARKS & RECREATION ONTARIO	HIGH FIVE FEES	1,130.00
PRINCESS AUTO	MISCELLANEOUS ITEMS	2,458.64
COASTLINE SPECIALTIES	PROFESSIONAL SERVICES	11,458.60
STELLAR INDUSTRIAL SALES LTD.	INDUSTRIAL SUPPLIES	12.65
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRA	PROFESSIONAL SERVICES	39,454.77
PROVINCIAL FENCE PRODUCTS	FENCING MATERIALS	816.50
WOLSELEY CANADA INC.	REPAIR PARTS	2,286.30
HARVEY & COMPANY LIMITED	REPAIR PARTS	19,506.77
BDO CANADA LLP	PROFESSIONAL SERVICES	11,500.00
GUILLEVIN INTERNATIONAL CO.	ELECTRICAL SUPPLIES	446.94
CANADIAN LINEN & UNIFORM	MAT RENTALS	3,120.86
CRE8IV DESIGN STUDIO	POSTERS	776.25
MURRAY'S LANDSCAPE SERVICES LTD.	PROFESSIONAL SERVICES	388.13
HISCOCK RENTALS & SALES INC.	HARDWARE SUPPLIES	1,850.25
FLEET READY LTD.	REPAIR PARTS	3,946.47
HONDA ONE	REPAIR PARTS	286.54
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	REPAIR PARTS	1,865.34
FIRST WESTERN BOUTIQUE	CLOTHING ALLOWANCE	161.00
PENNECON TECHNICAL SERVICES LTD	PROFESSIONAL SERVICES	2,070.00
CH2M HILL	PROFESSIONAL SERVICES	49,940.11
MICRO FOCUS SOFTWARE (CANADA) ULC	SOFTWARE MAINTENANCE	4,327.68
IMPRINT SPECIALTY PROMOTIONS LTD	PROMOTIONAL ITEMS	331.13
HICKMAN DODGE JEEP CHRYSLER	AUTO PARTS	66,021.50
ONX ENTERPRISE SOLUTIONS LIMITED	REPAIR PARTS	59.32
UMBRELLA SECURITY	ALARM MONITORING	619.57
CLEAN AIR SOLUTIONS	PROFESSIONAL SERVICES	592.25
PRINTER TECH SOLUTIONS INC.,	REPAIRS TO EQUIPMENT	114.89
YMCA OF NEWFOUNDLAND AND LABRADOR	REAL PROGRAM	616.00
ZOETIS	REPAIR PARTS	583.83

NAME	DESCRIPTION	AMOUNT
WORK AUTHORITY	CLOTHING ALLOWANCE	34.50
KERR CONTROLS LTD.	INDUSTRIAL SUPPLIES	155.70
KIRKLAND BALSOM & ASSOC.	COURT OF APPEAL REFUND	400.00
THE CARPET FACTORY SUPERSTORE	PROFESSIONAL SERVICES	11,341.36
DON CLARKE'S HYDROSEEDING	PROFESSIONAL SERVICES	690.00
UNIFORM WORKS LIMITED	CLOTHING ALLOWANCE	707.25
MARK'S WORK WEARHOUSE	PROTECTIVE CLOTHING	129.36
JT MARTIN & SONS LTD.	HARDWARE SUPPLIES	245.81
MARTIN'S FIRE SAFETY LTD.	SAFETY SUPPLIES	108.10
ALYSSA'S PROPERTY SERVICES PRO INC.	PROFESSIONAL SERVICES	30,886.99
MCDONALD'S HOME HARDWARE	HARDWARE SUPPLIES	327.39
YELLOW PAGES	ADVERTISING	28.99
DISTRIBUTION NOW	REPAIR PARTS	418.05
REXEL CANADA ELECTRICAL INC.,	REPAIR PARTS	409.20
MIKAN SCIENTIFIC INC.	REPAIR PARTS	3,749.35
CUTTING EDGE EXCAVATION INC.,	PROFESSIONAL SERVICES	3,991.01
SUMMIT PLUMBING & HEATING LTD.	PROFESSIONAL SERVICES	3,296.07
PRINTERS PLUS	TONER CARTRIDGES	2,319.74
CAPITAL AUTO CENTRE & GLASS REPAIR	PROFESSIONAL SERVICES	356.50
WAJAX INDUSTRIAL COMPONENTS	REPAIR PARTS	287.50
NU-WAY EQUIPMENT RENTALS	RENTAL OF EQUIPMENT	1,104.00
NEWFOUNDLAND DISTRIBUTORS LTD.	INDUSTRIAL SUPPLIES	1,418.35
NEWFOUNDLAND BROADCASTING CO.	ADVERTISING	7,279.50
NL KUBOTA LIMITED	REPAIR PARTS	5,599.16
TOROMONT CAT	AUTO PARTS	84.03
NORTH ATLANTIC PETROLEUM	PETROLEUM PRODUCTS	57,532.78
GCR TIRE CENTRE	TIRES	2,648.24
THE HUB	BROCHURES	109.25
K & D PRATT LTD.	REPAIR PARTS AND CHEMICALS	7,510.65
PROFESSIONAL UNIFORMS & MATS INC.	PROTECTIVE CLOTHING	286.34
PUROLATOR INC.	COURIER SERVICES	62.01
RIDEOUT TOOL & MACHINE INC.	TOOLS	1,309.55
NAPA ST. JOHN'S 371	AUTO PARTS	1,551.23
THE ROYAL GARAGE LIMITED	AUTO PARTS	632.96
S & S SUPPLY LTD. CROSSTOWN RENTALS	REPAIR PARTS	1,550.15
ST. JOHN'S TRANSPORTATION COMMISSION	CHARTER SERVICES	5,225.00
BIG ERICS INC	SANITARY SUPPLIES	781.90
SAUNDERS EQUIPMENT LIMITED	REPAIR PARTS	8,110.77
SMITH'S HOME CENTRE LIMITED	HARDWARE SUPPLIES	410.67
CHANDLER	CLOTHING ALLOWANCE	680.69
SPEEDY GLASS	WINDSHIELD REPAIRS	161.00
TRACTION DIV OF UAP	REPAIR PARTS	6,719.56
TULKS GLASS & KEY SHOP LTD.	PROFESSIONAL SERVICES	357.82
URBAN CONTRACTING JJ WALSH LTD	PROPERTY REPAIRS	891.25
FJ WADDEN & SONS LTD.	SANITARY SUPPLIES	585.93

NAME	DESCRIPTION	AMOUNT
WATERWORKS SUPPLIES DIV OF EMCO LTD	REPAIR PARTS	5,625.68
WEIRS CONSTRUCTION LTD.	STONE/ROAD GRAVEL	1,135.83
DAVID FRENCH	INSTRUCTOR FEES	380.94
DAVID TUCKER	INSTRUCTOR FEES	100.00
BRENDA FARDY	INSTRUCTOR FEES	253.96
BASIL WALSH	INSTRUCTOR FEES	253.96
VERNA SMITH	INSTRUCTOR FEES	197.75
BOYD SMITH	INSTRUCTOR FEES	197.75
BELL MOBILITY INC. RADIO DIVISION	MAINTENANCE CHARGES & REPAIRS	472.21
BRENDAN TRAVERSE	INSTRUCTOR FEES	423.59
THRIVE	HPS FUNDS	666.60
CHOICES FOR YOUTH INC.	HPS FUNDS	6,311.15
STAN BUTLER	ENTERTAINMENT	400.00
LESLEY JANES	INSTRUCTOR FEES	353.73
WANDA GREGORY	INSTRUCTOR FEES	408.15
CLARITY CONFERENCING INC.	CONFERENCE CALLS	26.40
SKINNER, BEVERLY	VEHICLE BUSINESS INSURANCE	211.31
SQUIRES, CARLA	MILEAGE	166.35
NOSEWORTHY, TINA	CLOTHING ALLOWANCE	95.86
JONES, CHRISTINA	EMPLOYMENT RELATED EXPENSES	129.87
WILLIAMS, KEITH	MILEAGE	97.09
MACKENZIE, NEIL	MILEAGE	104.24
RICK PRICE	MILEAGE	125.72
WINSOR, LYNNANN	VEHICLE BUSINESS INSURANCE	133.40
COLFORD, SHERRY	CLOTHING ALLOWANCE	186.09
WINSOR, SCOTT	MILEAGE	158.74
KELLY, KAREN	VEHICLE BUSINESS INSURANCE	381.95
DEREK DUGGAN	MILEAGE	90.38
MAUREEN DWYER	INSTRUCTOR FEES	154.00
RYAN, LEANN	MILEAGE	99.32
WINDSOR, JOSEPH	VEHICLE BUSINESS INSURANCE	41.00
MAHER, TRAVIS	VEHICLE BUSINESS INSURANCE	334.98
CINDY MCGRATH	MILEAGE	27.92
PITCHER, PAULA	EMPLOYMENT RELATED EXPENSES	172.79
GREG SQUIRES	MILEAGE	465.70
BLAIR MCDONALD	EMPLOYMENT RELATED EXPENSES	68.99
COURAGE, SCOTT	VEHICLE BUSINESS INSURANCE	107.35
HILLIER, HEATHER	EMPLOYMENT RELATED EXPENSES	27.60
DANIEL MARTIN	MILEAGE	109.19
LISA BENNETT	EMPLOYMENT RELATED EXPENSES	345.00
MIKE ADAM	MILEAGE	168.91
CUBEX LTD.	REPAIR PARTS	109.80
VALLEN	REPAIR PARTS	13,772.84
TELUS	CELLULAR PHONES	920.00
REHRIG PACIFIC COMPANY (CDN)	PROFESSIONAL SERVICES	1,019,254.75

NAME	DESCRIPTION	AMOUNT
PROCUREMENT ADVISORY OFFICE INCORPORATED	PROFESSIONAL SERVICES	1,725.00
KENT CONTRACTOR SUPPLY	BUILDING SUPPLIES	322.49
IGGY'S CLEANING SERVICES LTD.	CLEANING SERVICES	10,902.00
NEPTUNE SECURITY SERVICES INC.	SECURITY SERVICES	21,859.20
WITLESS BAY HOME HARDWARELTD	BUILDING SUPPLIES	2,461.00
IDOCTORNL	PROFESSIONAL SERVICES	165.00
HARRIS & ROOME SUPPLY LIMITED	ELECTRICAL SUPPLIES	2,741.50
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	7,948.14
ROYAL FREIGHTLINER LTD	REPAIR PARTS	4,129.17
REDWOOD CONSTRUCTION LIMITED	PROGRESS PAYMENT	268,512.14
GRANVIEW FARMS LTD	PROGRESS PAYMENT	180,149.76
DEXTER CONSTRUCTION	PROGRESS PAYMENT	1,905,614.99
SMITH STOCKLEY LTD.	PLUMBING SUPPLIES	2,383.84
MCCLOUGHLAN SUPPLIES LTD.	ELECTRICAL SUPPLIES	4,966.67
SHERRIFFS, KAREN	MILEAGE	1,289.44
MARSHALL, KIMBERLY	CLOTHING ALLOWANCE	79.90
ROSHNI ANTONY	EMPLOYMENT RELATED EXPENSES	954.76
ANNETTE OLDFORD	TRAVEL REIMBURSEMENT	23.85
YOUNG, CORALIE	TRAVEL REIMBURSEMENT	216.91
ANNA BAUDITZ	TRAVEL REIMBURSEMENT	9.96
TOTAL: \$		4,583,494.66

BID APPROVAL NOTE

Bid #	2019116		
Bid Name	Kenmount Road Storm Sewer Replacement Phase 1B		
Department	PERS	Division	Engineering
Budget Code	ENG 2017-855		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To upgrade existing storm sewer along Kenmount Road from Polina Road to Peet Street.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Substantial completion is November 30, 2019		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this Open Call to Weirs Construction Limited (\$3,629,328.48) HST included, the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager			Date 2019/06/13
Deputy City Manager*			Date

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

ST. JOHN'S

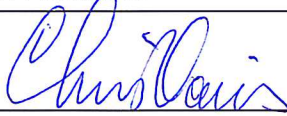
2019116
Kenmount Road Storm Sewer Replacement
Phase 1B

Closing Date: Wednesday, June 12, 2019

Submission Summary

<u>Vendor</u>	<u>Unofficial Value or Notes</u>
Weirs construction Limited	\$3,629,328.48
Dexter construction company Limited	\$4,013,175.70
Pyramid Construction Limited	\$4,315,434.23
Coady Construction & Excavating Limited	\$4,423,239.25
Modern Paving Limited	\$4,648,064.25

BID APPROVAL NOTE

Bid #	2019125		
Bid Name	Infrastructure Maintenance Contract 1		
Department	Public Works	Division	Water and Wastewater
Budget Code	4131-52359		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To repair cuts in asphalt and concrete made to repair damaged infrastructure.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Infinity Construction Ltd.		\$258,698.25
	Dexter construction company Limited		\$272,785.75
	Eric Taylor LTD		\$279,424.13
C.W. Parsons Limited		\$283,644.22	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Substantial completion within 6 months from the date of award.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this Open Call to Infinity Construction Ltd. (\$258,698.25) HST included the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager			Date 2019/06/13
Deputy City Manager*			Date

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

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: St. John's Sports and Entertainment Ltd. (SJSE) – Board of Directors

Date Prepared: June 12, 2019

Report To: Regular Meeting – The Mayor and Members of Council

Ward: N/A

Decision/Direction Required:

Seeking approval for the appointment of one new member to the Board of Directors for St. John's Sports and Entertainment Ltd (Council Directive #R2019-04-08/12).

Discussion – Background and Current Status:

At its Regular Meeting dated April 8, 2019, Council approved advertising for a new member to the Board of Directors for St. John's Sports and Entertainment Ltd.

The City received 10 applications in total which was subsequently reviewed by both the City Manager and the CEO of SJSE in order to assess the suitability of those who applied.

Based on the Board's current needs, both felt that the most suitable candidate is Paul Rogers.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders:
 - St. John's Sports and Entertainment Ltd.
3. Alignment with Strategic Directions/Adopted Plans: N/A
4. Legal or Policy Implications:
 - St. John's Sports and Entertainment Ltd. – General Operating By-Law
5. Privacy Implications: N/A
6. Engagement and Communications Considerations: N/A

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

Recommendation:

It is recommended that Council appoint Paul Rogers to the St. John's Sports and Entertainment Board of Directors based on his skill set and experience.

Prepared by/Date: Elaine Henley, City Clerk

Approved by/Date: Kevin Breen, City Manager

Attachments: N/A

DECISION/DIRECTION NOTE

Title: Special Event Advisory Committee Requests

Date of Meeting: June 14, 2019

Report To: Regular Meeting of Council

Councillor and Role: Councillor Korab, Special Events Advisory Committee

Ward: N/A

Decision/Direction Required: Approval of requests detailed below.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received applications for the following events, requiring lane reduction and road closure approval.

1. Reel Downtown – St. John’s Day Event

June 17, 2019

Movie on Parking Lot off Water Street at bottom of Solomon’s Lane

Closure of Water Street – Prescott Street to Baird’s Cove

7:30pm to 11pm

Recommend approval of road closure.

2. National Indigenous People’s Day Sunrise Ceremony

June 21, 2019

Bannerman Park

Sunrise ceremony celebrating National Aboriginal Day. Event includes ceremony directions, prayers, and traditional hand drumming. A small speaker will be used for sound amplification

Requesting exemption to the noise bylaw for this annual event. 6:00am to 7:00am

Recommend approval of noise by-law extension.

3. Tely 10

July 29, 2019

Road Race

Road closure requests:

Bannerman Road

3:00 p.m. Saturday, July 27 to 2:00 p.m. to Sunday, July 28

Circular Road

6:00 a.m. to 12:00 p.m., Sunday, July 28



Military Road

Bonaventure Avenue/Garrison Hill to Cochrane street
8:00am - 12:00pm, July 28

Topsail Rd @ Burgeo St. to Topsail Rd / Cornwall Avenue

No eastbound traffic from, 8:15 am to 11:00 am

Cornwall Avenue/Hamilton Avenue/LeMarchant Road/Harvey Road/Military Rd

No Eastbound and Westbound traffic: 8:00 a.m. to 11:30 a.m.

Columbus Drive from Topsail Road to Bay Bulls Road

both directions closed 8:00 to 11:00 a.m.

Recommend approval of road closures.

4. George Street – Canada’s Big Birthday Bash

June 30, 2019

One day outdoor street festival, featuring live music from local and national artists.

Requesting exemption to the noise bylaw for this annual event, until 12am on July1.

Recommend approval of noise by-law extension.

5. George Street Festival

August 1 to 7, 2019

The annual George Street Festival has grown to become an iconic event on the St. John’s calendar, attended by both residents and tourists. The Festival features both local and national artists.

Noise by-law extension to 11:30pm for each date of the George Street Festival.

Request an extension of hours for alcohol to be served during the George Street Festival:

August 5, 6 and 7, requesting permission to serve alcohol until 3am, the current time is 2am. This is an annual request. Newfoundland and Labrador Liquor Corporation approval contingent upon City Council approval .

Recommend approval of noise by-law extension as well as extension to hours for alcohol service.



6. Kids of Steel

August 7, 2019 (or the same date as the Royal St. John's Regatta)

Kids triathlon held in Bowring Park

Squires Avenue, road closure, from the corner of Park Road (North East section).

Approximately 7:30am to 3pm. Various heats through the day.

Residential access will be maintained via race marshall.

Recommend approval of road closure.

7. Newfoundland & Labrador Folk Festival

August 9, 10 & 11 (rain date August 12)

Three-day festival in Bannerman Park. Multiple stages, food vendors, children's events, crafts, participatory events and workshops to highlight the cultural heritage of the Province.

Requesting an extension to the noise by-law to 12:00 am for each day of the Newfoundland and Labrador Folk Festival, including rain date.

Recommend approval of noise by-law extension.

8. St. John's Triathlon

August 11, 2019

Road Race

Event runs from 8am to 2pm

Road Route

*Bennett's Road – road closure

*Old Broad Cove Road

Portugal Cove Road – lane reduction

*Outer Ring Road

*Thorburn Road – lane reduction

* Road or section of road, falls outside the jurisdiction of the City of St. John's. Organizer has been advised to contact the Province and local municipalities for approval.

Road closures will be implemented approximately 30 minutes prior to the start of the race.

Organizer has secured the RNC and RNC Cadets for intersection control.

Recommend approval of road closures and lane reductions.

ST. JOHN'S

Key Considerations/Implications:

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

Recommendation: Recommend Council approval the event requests, as outlined above.

Prepared by/Date: Beverley Skinner, Manager Program Service & Delivery

Approved by/Date: Tanya Haywood, Deputy City Manager – Community Services

Attachments: