

**AGENDA
REGULAR MEETING**

**April 23, 2019
4:30 p.m.**

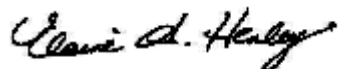
ST. JOHN'S

MEMORANDUM

April 18, 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 **Tuesday, April 23, 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

April 23, 2019

4:30 p.m.

Council Chambers, 4th Floor, City Hall

Pages

1. CALL TO ORDER
2. PROCLAMATIONS/PRESENTATIONS
 1. National Organ & Tissue Donor Awareness Week
 2. Talk with our Kids about Money Day
 3. YMCA Healthy Kids Day
 4. Poetry Reading – Mary Dalton/Michael Porter
3. APPROVAL OF THE AGENDA
4. ADOPTION OF THE MINUTES
 - 4.1 Minutes - Regular Council Meeting - April 15, 2019 1
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MINUTES

REGULAR MEETING - CITY COUNCIL

April 15, 2019 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

Present	Mayor Danny Breen Deputy Mayor Sheilagh O’Leary Councillor Maggie Burton Councillor Dave Lane Councillor Debbie Hanlon Councillor Deanne Stapleton Councillor Ian Froude Councillor Wally Collins
Regrets	Councillor Hope Jamieson Councillor Sandy Hickman Councillor Jamie Korab
Others	Kevin Breen, City Manager Derek Coffey, Deputy City Manager, Financial Management Tanya Haywood, Deputy City Manager, Community Services Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services Lynnann Winsor, Deputy City Manager, 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 by Mayor Breen

“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.”

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2019-04-15/240R

Moved – Councillor Hanlon; Seconded – Deputy Mayor O’Leary

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

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

ADOPTION OF MINUTES

SJMC2019-04-15/241R

Moved – Councillor Stapleton ; Seconded – Councillor Collins

That the minutes of April 8, 2019, be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Decision Note dated April 10, 2019 re: Update Regarding Application for a 6-Storey Mixed-Use Building in the Churchill Square Retail Area – 43-53 Rowan St. – Applicant: KMK Properties Inc.

SJMC2019-04-15/242R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That the recommendation outlined in the above cited Decision Note be approved and that given the economic constraints of this development, that the application proceed to the public meeting with the current design once the LUAR meets Council’s Terms of Reference.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Committee of the Whole Report – April 3, 2019

Dave Lane noted that he retired from the COTW meeting at 10:15

- 1. Churchill Park Music Festival – Friday/Saturday between August 16 & 31st – Concert**
-

SJMC2019-04-15/243R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That, from a regulatory perspective, the above noted event be approved.

CARRIED UNANIMOUSLY

- 1. Decision Note dated March 20, 2019 re: Commemorative Program Fee Changes**
-

SJMC2019-04-15/244R

Moved – Councillor Froude; Seconded – Deputy Mayor O’Leary

That Council change fee structure to read as follows:

Open Space/Trail – Economy Bench (new option)	\$750
Community Park – Bench	\$1,200
Municipal Park – Victorian Style Bench (Bannerman, Bowring Victoria Park only)	\$3,500
Coniferous Ornamental Tree – 1.2m ht.	\$350
Deciduous Ornamental Tree – 4mm caliper, 2.5m ht.	\$325

CARRIED UNANIMOUSLY

2. Decision Note dated March 26, 2019 re: Alcock & Brown - Reception

SJMC2019-04-15/245R

Moved – Councillor Lane; Seconded – Deputy Mayor O’Leary

That Council approve a reception commemorating the 100th Anniversary of the first non-stop transatlantic flight from St. John’s to County Galway, Ireland by British aviators John Alcock and Arthur Brown at an approximate cost of \$8,000 for which money is allocated in the 2019 Operating Budget.

**MOTION CARRIED
WITH COUNCILLORS BURTON
AND FROUDE DISSENTING**

3. Decision Note dated March 27, 2019 re: Approval Limits

SJMC2019-04-15/246R

Moved – Councillor Lane; Seconded – Councillor Hanlon

That Council increase the signing authority for the City Manager to \$100K and for Deputy City Managers to \$60,000.

CARRIED UNANIMOUSLY

4. Decision Note dated March 20, 2019 re: Downtown St. John’s Request for Funding

SJMC2019-04-15/247R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council approve \$33,000 expenditure from the Community Capital funding program to be used for the Downtown St. John’s Christmas Decoration Enhancement initiative.

CARRIED UNANIMOUSLY

5. Decision Note dated March 27, 2019 re: Adoption of the External Review of the City's Internal Audit Function
-

SJMC2019-04-15/248R

Moved – Councillor Hanlon; Seconded – Councillor Froude

That the External Review of the City's Internal Audit Function report be adopted as presented in full and staff be directed to commence implementing the recommendations. The decision for adding an additional staff member should be referred to the 2020 budget discussions.

CARRIED UNANIMOUSLY

6. Decision Note dated March 26, 2019 re: Application to Rezone Land to the Rural Residential Infill (RRI) Zone for a Single Detached Dwelling – REZ1900006 – 358 Grove's Road
-

SJMC2019-04-15/249R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That the Decision Note dated March 26, 2019 re: Application to Rezone Land to the Rural Residential Infill (RRI) Zone for a Single Detached Dwelling – REZ1900006 – 358 Grove's Road be deferred.

CARRIED UNANIMOUSLY

7. Decision Note dated March 26, 2019 re: Application to Rezone Land to the Medium Density (R2) Zone – REZ1900003 – 22 Whiteway Street
-

SJMC2019-04-15/250R

Moved – Councillor Burton; Seconded – Deputy Mayor O'Leary

That Council consider a proposed rezoning at 22 Whiteway Street from Residential Low Density (R1) Zone to Residential Medium Density (R2) Zone, and that the application be advertised for public review and comment.

Further, that the application be referred to a Public Meeting chaired by an independent facilitator. Following the public meeting, the application would be referred to a regular meeting of Council for consideration of adoption. A Municipal Plan amendment is not required.

CARRIED UNANIMOUSLY

8. Decision Note dated March 25, 2019 re: Application to Rezone Land to the Planned Mixed Development 2 (PMD2) Zone for development of Phase 2 of the Galway Master Planned Community - REZ1900007, 100 Danny Drive - Applicant: 10718 NFLD Inc.
-

SJMC2019-04-15/251R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council consider a proposed rezoning for the area of 100 Danny Drive, as identified on the zoning map, from the Comprehensive Development Area - Southlands (CDA Southlands) Zone to the Planned Mixed Development 2 (PMD2) Zone. It is also recommended that the application be advertised for public review and comment. Following advertisement, the proposed amendment would be referred to a Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

9. Decision Note dated March 25, 2019 re: Application to Rezone Land to the Institutional (INST) Zone for development of the francophone school site REZ1900001 - 100 Danny Drive - Applicant: 10718 NFLD Inc.
-

SJMC2019-04-15/252R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council consider a proposed rezoning to accommodate a francophone school for the area of 100 Danny Drive, as identified on the zoning map, from the Comprehensive Development Area - Southlands (CDA Southlands) Zone to the Institutional (INST) Zone, and that the application be advertised for public review and comment. Following advertisement, the proposed amendment would be referred to a Regular Meeting of Council for consideration of adoption.

Further, that the application to rezone Phase 2 of the Galway development to a new Planned Mixed Development 2 (PMD2) Zone be considered simultaneously with this application.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered, for information, the development permits list for the period April 4 – 10, 2019.

BUILDING PERMITS LIST

Council considered the above noted for the period of April 4, 2019 to April 10, 2019.

SJMC2019-03-04/253R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending April 10, 2019.

SJMC2019-04-15/254R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

That the requisitions, payrolls and accounts for the week ending April 10, 2019 in the amount of \$1,880,110.10 be approved as presented.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated April 10, 2019 re: 200 Military Road, The Basilica Cathedral of St. John the Baptist – Cross Replacement and Roof Repairs

SJMC2019-04-15/255R

Moved – Councillor Burton; Seconded – Deputy Mayor O’Leary

That Council approve the renovations to the Basilica of St. John the Baptist, located at 200 Military Road, as submitted.

CARRIED UNANIMOUSLY

Councillor Maggie Burton:

- Referenced the state of Empire Avenue in the vicinity of the cemetery and the amount of debris in this area due to residential construction. Staff was asked to pay particular attention to this area during their street and sidewalk cleaning operations.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:55 p.m.

MAYOR

CITY CLERK

NOTICE OF MOTION

TAKE NOTICE that I will at a future Regular Meeting of Council, move a motion to have City Council rescind the following resolution:

SJMC2018-04-16/214R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That Council, on a trial basis, approve a new after-hours taxi layby area on the south side of New Gower Street stretching from the City Hall Annex westward to the existing mobile vendor parking stall. Implement this trial layby area from 8PM to 6AM daily and adjust the existing George Street layby to match these times.

CARRIED UNANIMOUSLY

DATED at St. John's, NL, this 1st day of April, 2019.

Councillor Debbie Hanlon

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
April 16, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

- 1. Request to Relocate Accessory Building from Flood Plain to Flood Plain Buffer
INT 19000035
82 Lake View Drive**

Recommendation

It is recommended that Council approve the request for the relocation of the Accessory Building out of the Flood Plain and into the Flood Plain Buffer, subject to all Planning, Engineering & Regulatory Services requirements.

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

DECISION/DIRECTION NOTE

Title: Request to Relocated an Accessory Building from the Flood Plain into the Flood Plain Buffer
INT1900035
82 Lake View Drive

Date Prepared: April 16, 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 to relocate an existing Accessory Building from the Flood Plain to the Flood Plain Buffer.

Discussion – Background and Current Status:

An application was submitted requesting to move an existing 7.3 x 9.1m Accessory Building from the Flood Plain to the Flood Plain Buffer at 82 Lake View Drive.

A portion of the lot is located within the 15m Flood Plain Buffer, where development may be permitted at the discretion of Council, as per Section 11.2.4. (2), which includes Accessory Buildings.

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:
Sections 11.2.4 (2) of the 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.

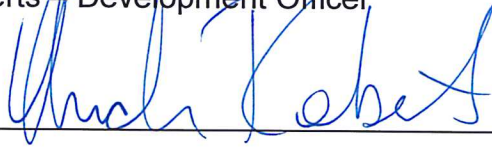
Recommendation:

It is recommended by the Development Committee that Council approve the request for the relocation of the Accessory Building out of the Flood Plain and into the Flood Plain Buffer, subject to all Planning, Engineering & Regulatory Services requirements.

Prepared by/Signature:

Andrea Roberts – Development Officer

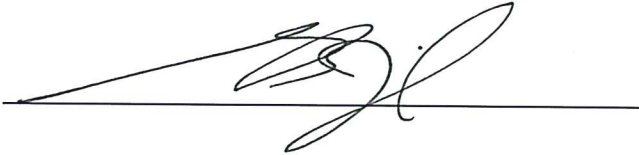
Signature: _____



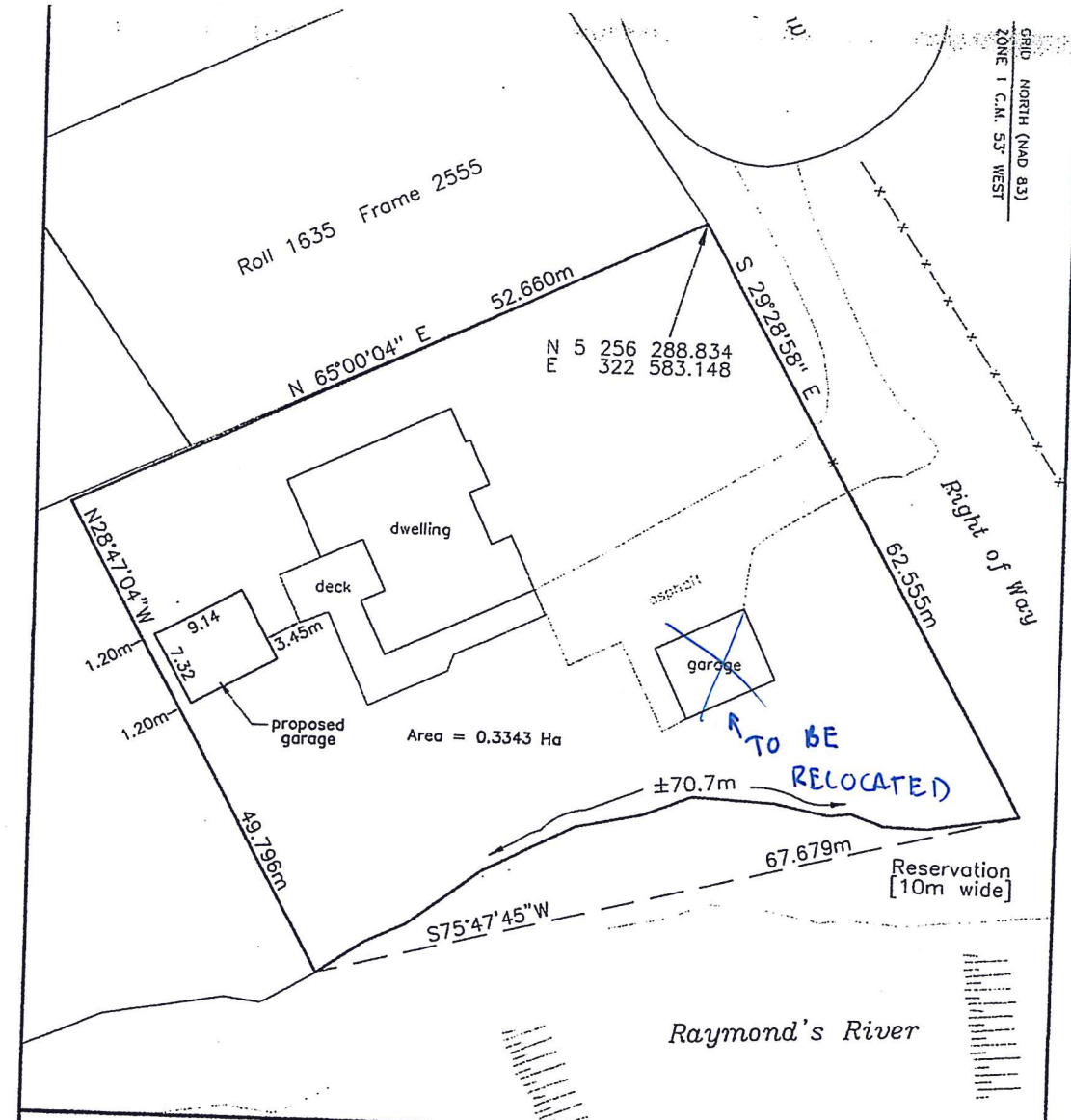
Approved by/Date/Signature:

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

Signature: _____



Attachments: Map



GRID NORTH (NAD 83)
ZONE 1 C.M. 53 WEST

Roll 1635 Frame 2555

N 5 256 288.834
E 322 583.148

Area = 0.3343 Ha

TO BE RELOCATED

Reservation [10m wide]

Raymond's River

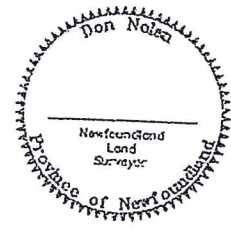
NOTES:-

PROPOSED DWELLING ONLY
DO NOT SCALE FROM PLAN

© DON NOLAN, NEWFOUNDLAND LAND SURVEYOR, 2019.

LEGEND:-

- CONTROL MONUMENT _____ ⊙
- PLACED IRON BAR _____ ⊙
- FOUND IRON BAR _____ ⊙
- POLE OR LIGHT STANDARD _____ ⊙
- PROPERTY DEALT WITH _____ ⊙
- FENCE LINES _____ -x-
- POWER-TELEPHONE LINES _____ -x-
- EASEMENTS _____ -x-



Proposed Garage Location Plan

Lakeview Drive, St. John's, NL

drawn by:	S.N.	date:	28 March 2019
survey by:	D.N.	ch'kd by:	D.N.

Don Nolan NLS.

PHONE (709) 368-2085, FAX (709) 834-3004
EMAIL: donnolansurveyors@live.com



DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 11, 2019 TO April 16, 2019

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Tract Consulting	Warf Redevelopment	15 Barrows Road	2	Approved	19-04-12
COM		Home Office for Engineering Consulting	122 Terra Nova Road Unit 308	4	Approved	19-04-16
COM	Pinnacle Engineering Ltd	Building and Site Work	20 Hebron Way	1	Approved	19-04-16

* **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

Building Permits List Council's April 23, 2019 Regular Meeting

Permits Issued: 2019/04/11 to 2019/04/16

CLASS: COMMERCIAL

100 BROOKFIELD RD, UNIT C	Co	Retail Store		
6 Wallace Pl	Co	Single Detached Dwelling		
687 Water St	Co	Retail Store		
Avalon Mall	Rn	Retail Store		
377 Empire Ave	Sn	Warehouse		
336 Water St	Sn	Eating Establishment		
447 Newfoundland Dr	Rn	Eating Establishment		
335-343 Water Street	Rn	Retail Store		
90 Lemarchant Road	Rn	Personal Care Home		
13 George Street	Rn	Tavern		
156 Old Bay Bulls Rd	Nc	Accessory Building		
43 Cashin Ave, Unit A	Cr	Eating Establishment		
Bldg. 803, Apt 17-32	Rn	Apartment Building		
41 Charter Ave-Bldg.802/1-16	Rn	Apartment Building		
809 Veteran's Road/Apts.97-127	Rn	Apartment Building		
		This Week \$		790,250.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

83 Cochrane St	Rn	Admin Bldg/Gov/Non-Profit		
200 Military Road	Rn	Church		
		This Week \$		181,800.00

Class: Residential

14 Donegal Pl	Nc	Accessory Building		
14 Donegal Pl	Nc	Accessory Building		
9 Eric St	Nc	Accessory Building		
19 Goodview St	Nc	Single Detached Dwelling		
10 Henry Larsen Street-Lot 299	Nc	Single Detached & Sub.Apt		
62 Major's Path	Nc	Accessory Building		
60 Maurice Putt Cres-Lot Bw252	Nc	Single Detached Dwelling		
68 Maurice Putt Cres, Lot 256	Nc	Single Detached Dwelling		
5 Mifflin Court	Nc	Fence		
18 Padre Nangle Pl - Lot #8	Nc	Single Detached & Sub.Apt		
152 Pleasant St	Nc	Fence		
25 Portugal Cove Rd	Nc	Accessory Building		
22 Shriners Rd., Lot 29	Nc	Single Detached Dwelling		
39 Shriners Rd., Lot 24	Nc	Single Detached Dwelling		
43 Quidi Vidi Rd	Co	Home Office		
62 Orlando Place	Cr	Subsidiary Apartment		
103 Cornwall Avenue	Rn	Single Detached & Sub.Apt		
10 Cottonwood Crescent	Rn	Single Detached Dwelling		
34 Country Grove Place	Rn	Single Detached & Sub.Apt		
24 Gisborne Place	Rn	Townhousing		

13 James Lane	Rn	Single Detached Dwelling
116 Military Rd	Rn	Lodging House
26 Monroe St	Rn	Single Detached Dwelling
7 Parade Street	Rn	Townhousing
108 Queen's Rd	Rn	Townhousing
87 Springdale Street	Rn	Semi-Detached Dwelling
564 Thorburn Rd	Rn	Single Detached Dwelling

This Week \$ 1,293,800.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,265,850.00

Repair Permits Issued: 2019/04/11 To 2019/04/16 \$ 25,500.00

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	Renovations		

YEAR TO DATE COMPARISONS			
April 23, 2019			
TYPE	2018	2019	% VARIANCE (+/-)
Commercial	\$45,736,721.00	\$47,543,325.00	4
Industrial	\$5,000.00	\$0.00	-100
Government/Institutional	\$2,421,882.00	\$221,800.00	-43
Residential	\$26,452,430.00	\$8,887,806.00	-66
Repairs	\$466,458.00	\$264,250.00	-43
Housing Units (1 & 2 Family Dwelling)	30	14	
TOTAL	\$75,082,491.00	\$56,917,181.00	-24

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 17, 2019

Payroll

Public Works	\$ 409,098.43
Bi-Weekly Administration	\$ 798,636.84
Bi-Weekly Management	\$ 851,709.57
Bi-Weekly Fire Department	\$ 856,645.02
Accounts Payable	\$ 762,653.37

Total: \$ 3,678,743.23

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
CHRISTINA & JOHN GOW	120584	COURT OF APPEAL REFUND	60.00
SHAWN AND ANN RADFORD	120585	COURT OF APPEAL REFUND	60.00
CYRIL GARLAND	120586	COURT OF APPEAL REFUND	60.00
KEITH GARLAND	120587	COURT OF APPEAL REFUND	60.00
GREGORY & WENDY KERR	120588	COURT OF APPEAL REFUND	60.00
TERRY AND YVONNE LANE	120589	COURT OF APPEAL REFUND	60.00
CHANDER & PALINDER KAMRA	120590	COURT OF APPEAL REFUND	60.00
CRAIG BOURNE & SANDRA FELTHAM	120591	COURT OF APPEAL REFUND	60.00
JEAN-PAUL RICHARD & BECKY OLACKE	120592	COURT OF APPEAL REFUND	60.00
DAVE HUDSON	120593	COURT OF APPEAL REFUND	60.00
KARA ROBERTS	120594	COURT OF APPEAL REFUND	60.00
MARK IVANY	120595	COURT OF APPEAL REFUND	60.00
LES BARBOUR & CATHERINE SMYTH	120596	COURT OF APPEAL REFUND	60.00
ROBERT & BERNETTA REGULAR	120597	COURT OF APPEAL REFUND	120.00
WALSH, LEONARD	120598	COURT OF APPEAL REFUND	60.00
MCINNES COOPER	120599	COURT OF APPEAL REFUND	60.00
RODDERICK AITKEN	120600	COURT OF APPEAL REFUND	60.00
MOORE HOLDINGS LIMITED	120601	COURT OF APPEAL REFUND	200.00
FAIRVIEW INVESTMENTS LTD	120602	COURT OF APPEAL REFUND	200.00
ELLSWORTH, RON	120603	COURT OF APPEAL REFUND	60.00
52809 NEWFOUNDLAND & LABRADOR LTD.	120604	COURT OF APPEAL REFUND	60.00
MARCEL AND MARY MONDOU	120605	COURT OF APPEAL REFUND	60.00
MARK & LESLEY ROGERS	120606	COURT OF APPEAL REFUND	60.00
SUZANNE MURPHY	120607	EDUCATION INCENTIVES	200.00
ANTHONY EDWARDS	120608	EDUCATION INCENTIVES	200.00
EILEEN REDDIGAN	120609	EDUCATION INCENTIVES	200.00
RENEE WHITTLE	120610	EDUCATION INCENTIVES	200.00
SANDRA CURNEW	120611	EDUCATION INCENTIVES	400.00
MARSH, LYNN	120612	EDUCATION INCENTIVES	200.00
PITCHER, ROXANNE	120613	EDUCATION INCENTIVES	200.00
NOEL, KAREN	120614	EDUCATION INCENTIVES	200.00
LAHEY, SHERRY	120615	EDUCATION INCENTIVES	200.00
RABAB HUSSAIN	120616	EDUCATION INCENTIVES	350.00
KRISTA STRICKLAND	120617	EDUCATION INCENTIVES	200.00
CELINE PENNELL	120618	EDUCATION INCENTIVES	200.00
SHERRI ENNIS	120619	EDUCATION INCENTIVES	200.00
APRIL KNEE	120620	EDUCATION INCENTIVES	400.00
STEVENSON, MICHELLE	120621	EDUCATION INCENTIVES	200.00
CITY OF ST. JOHN'S	120622	REPLENISH PETTY CASH	235.92
ROEBOTHAN MCKAY MARSHALL	120623	LEGAL CLAIM	18,000.00
DAISY ST. GEORGE	120624	REFUND SECURITY DEPOSIT	565.54
CITY OF ST. JOHN'S	120625	REPLENISH PETTY CASH	223.63
JASON & BETHAN PRETTY	120626	COURT OF APPEAL REFUND	60.00
PROJECT MANAGEMENT & DESIGN LTD.	120627	COURT OF APPEAL REFUND	60.00
HARTERY, DON	120628	COURT OF APPEAL REFUND	60.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LESLIE PIERCE	120629	COURT OF APPEAL REFUND	60.00
J.W. ALLAN COMPANY LIMITED	120630	COURT OF APPEAL REFUND	240.00
SEAN GIBBONS	120631	COURT OF APPEAL REFUND	60.00
BERT RIGGS	120632	INSTRUCTOR FEE	300.00
APPRAISAL INSTITUTE OF CANADA	120633	CONFERENCE FEES	5,083.00
EASTERN HEALTH	120634	AMBULANCE SERVICES	115.00
RECEIVER GENERAL FOR CANADA	120635	PAYROLL DEDUCTIONS	460.00
NORTRAX CANADA INC.,	120636	REPAIR PARTS	1,744.14
ST. JOHN'S DOCKYARD LTD.	120637	REFUND OVERPAYMENT OF TAXES	96,930.00
PETTY HARBOUR CANVAS CO. LTD.	120638	PROFESSIONAL SERVICES	575.00
OTIS CANADA INC.,	120639	PROFESSIONAL SERVICES	10,246.62
MEMORIAL UNIVERSITY OF NEWFOUNDLAND	120640	WORKSHOP FEES	1,553.37
FIREHALL BOOKSTORE - ANNEX PUBLISHING & PROVINCIAL AIRLINES LTD.	120641	LIFE SAFETY CODE HANDBOOKS	1,641.34
CITY OF ST. JOHN'S	120642	REFUND OVERPAYMENT OF TAXES	753.89
ROD FOLLETT	120643	REPLENISH PETTY CASH	225.35
DAVID & JENNIFER TAYLOR	120644	REFUND OVERPAYMENT OF TAXES	178.64
LEO JENKINS	120645	REFUND OVERPAYMENT OF TAXES	324.56
MOHAN LAL	120646	REFUND OVERPAYMENT OF TAXES	284.75
SAMAX GP INC.	120647	REFUND BUILDING PERMIT	300.00
CABOX PROPERTIES LIMITED	120648	REFUND OVERPAYMENT OF TAXES	3,287.90
PAL AVIATION PROPERTIES LTD.	120649	REFUND OVERPAYMENT OF TAXES	5,736.78
ATLANTIC WOMEN IN LAW ENFORCEMENT	120650	REFUND OVERPAYMENT OF TAXES	587.25
PETER GARD	120651	FINANCIAL SUPPORT FOR MEETINGS & CONVENTIONS	750.00
KATHLEEN LEGROW	120652	REFUND SECURITY DEPOSIT	500.00
CANCELLED	120653	REFUND SECURITY DEPOSIT	500.00
DR. DAN MALONE	120654	CANCELLED	0.00
ATLANTIC PROPERTY MANAGEMENT	120655	MEDICAL EXAMINATION FEE	20.00
DR. MAUREEN DUNNE	120656	REFUND OVERPAYMENT OF TAXES	367.03
NL HOUSING & HOMELESSNESS NETWORK IN MORNEAU SHEPELL	120657	MEDICAL EXAMINATION FEE	20.00
DR. NICHOLAS SMITH	120658	GRANT	16,126.63
MARGARET MURRIN	120659	PROFESSIONAL SERVICES	4,285.19
INDEPENDENT ARMORED TRANSPORT ATLANT	120660	MEDICAL EXAMINATION FEE	20.00
DRMM ENTERPRISES	120661	REFUND OVERPAYMENT OF TAXES	137.45
AIDEN & KIMBERLEY CRAIG	120662	COURIER SERVICES	11.39
ARAM & IWONA OURFALIAN	120663	COURT OF APPEAL REFUND	200.00
MALCOLM & DIANNE MCGREGOR	120664	COURT OF APPEAL REFUND	60.00
JOSEPH SINNOTT	120665	COURT OF APPEAL REFUND	60.00
FAIRVIEW INVESTMENTS	120666	COURT OF APPEAL REFUND	60.00
ENCON GROUP INC.	120667	COURT OF APPEAL REFUND	120.00
TYCO INTEGRATED FIRE & SECURITY	120668	COURT OF APPEAL REFUND	360.00
PAL AEROSPACE LTD.	120669	HEALTH PREMIUMS	1,169.31
CAMPBELL'S SHIPS SUPPLIES	120670	SECURITY SERVICES	800.40
CALA	120671	REFUND OVERPAYMENT OF TAXES	522.00
	EFT000000015178	REPAIR PARTS	623.15
	EFT000000015179	TRAINING PROGRAM	288.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DARLENE SHARPE	EFT000000015180	CLEANING SERVICES	750.00
FAGAN, STEPHEN	EFT000000015181	TRAVEL REIMBURSEMENT	18.84
BATTEN, DAVE	EFT000000015182	TRAVEL REIMBURSEMENT	771.11
HICKMAN, SANDY	EFT000000015183	TRAVEL REIMBURSEMENT	133.88
KIRKLAND BALSOM & ASSOC.	EFT000000015184	COURT OF APPEAL REFUND	60.00
DARLENE SHARPE	EFT000000015185	CLEANING SERVICES	750.00
NEWFOUNDLAND POWER	EFT000000015186	ELECTRICAL SERVICES	196,257.58
SMITH STOCKLEY LTD.	EFT000000015187	PLUMBING SUPPLIES	1,166.32
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000015188	REPAIR PARTS	999.15
JONES, CHRISTINA	EFT000000015189	EMPLOYMENT RELATED EXPENSES	79.98
KIRKLAND BALSOM & ASSOC.	EFT000000015190	COURT OF APPEAL REFUND	200.00
PINE BUD INVESTMENTS INC.	EFT000000015191	COURT OF APPEAL REFUND	60.00
ACKLANDS-GRAINGER	EFT000000015192	INDUSTRIAL SUPPLIES	473.50
TOYS "R" US CANADA LTD	EFT000000015193	SUPPLIES - RECREATION PROGRAMS	824.34
RDM INDUSTRIAL LTD.	EFT000000015194	INDUSTRIAL SUPPLIES	193.90
ROBERT BAIRD EQUIPMENT LTD.	EFT000000015195	RENTAL OF EQUIPMENT	987.40
HERCULES SLR INC.	EFT000000015196	REPAIR PARTS	32.49
GRAND CONCOURSE AUTHORITY	EFT000000015197	MAINTENANCE CONTRACTS	9,694.50
JENKINS POWER SHEET METALS INC	EFT000000015198	PROFESSIONAL SERVICES	345.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000015199	CHEMICALS	831.34
PRINT & SIGN SHOP	EFT000000015200	SIGNAGE	388.01
EC BOONE LTD.	EFT000000015201	PROTECTIVE CLOTHING	2,556.22
PROTEK INDUSTRIES LTD	EFT000000015202	PROTEK COLD PATCH BULK	3,231.07
OVERHEAD DOORS NFLD LTD	EFT000000015203	REPAIRS TO DOORS	655.50
WESTERN HYDRAULIC 2000 LTD	EFT000000015204	REPAIR PARTS	230.00
STAPLES THE BUSINESS DEPOT - STAVANGER C	EFT000000015205	STATIONERY & OFFICE SUPPLIES	125.19
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000015206	LEASE OF OFFICE SPACE	16,834.56
SOBEY'S INC	EFT000000015207	PET SUPPLIES	196.78
NORTH-LINE CANADA LTD	EFT000000015208	RADAR BASED TRAFFIC COUNTING EQUIPMENT	83,057.60
MAC TOOLS	EFT000000015209	TOOLS	659.53
NORTH ATLANTIC SUPPLIES INC.	EFT000000015210	REPAIR PARTS	297.64
KENT	EFT000000015211	BUILDING SUPPLIES	823.90
EXECUTIVE BUS LTD	EFT000000015212	TRANSPORTATION SERVICES	13,395.28
EASTERN VALVE & CONTROL SPEC.	EFT000000015213	REPAIR PARTS	278.30
CRANE SUPPLY LTD.	EFT000000015214	PLUMBING SUPPLIES	381.87
ENVIROSYSTEMS INC.	EFT000000015215	PROFESSIONAL SERVICES	8,117.28
CRAWFORD & COMPANY CANADA INC	EFT000000015216	ADJUSTING FEES	297.00
DICKS & COMPANY LIMITED	EFT000000015217	OFFICE SUPPLIES	20.63
MIC MAC FIRE & SAFETY SOURCE	EFT000000015218	SAFETY SUPPLIES	2,206.51
EAST COAST HYDRAULICS	EFT000000015219	REPAIR PARTS	154.19
GENTARA REAL ESTATE LP	EFT000000015220	LEASE OF OFFICE SPACE	18,661.05
CANADIAN TIRE CORP.-MERCHANT DR.	EFT000000015221	MISCELLANEOUS SUPPLIES	334.55
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000015222	MISCELLANEOUS SUPPLIES	722.21
ELECTRIC MOTOR & PUMP DIV.	EFT000000015223	REPAIR PARTS	71.30
ENVIROMED ANALYTICAL INC.	EFT000000015224	REPAIR PARTS AND LABOUR	571.55

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOME DEPOT OF CANADA INC.	EFT000000015225	BUILDING SUPPLIES	3,110.95
DOMINION STORE 935	EFT000000015226	MISCELLANEOUS SUPPLIES	185.67
IPS INFORMATION PROTECTION SERVICES LTD	EFT000000015227	PAPER SHREDDED ON SITE	32.78
FRESHWATER AUTO CENTRE LTD.	EFT000000015228	AUTO PARTS/MAINTENANCE	117.24
PRINCESS AUTO	EFT000000015229	MISCELLANEOUS ITEMS	967.50
DALHOUSIE UNIVERSITY	EFT000000015230	TUITION FEES	10,210.00
WOLSELEY CANADA INC.	EFT000000015231	REPAIR PARTS	1,128.64
WESTLUND A DIVISION OF EMCO CORP.	EFT000000015232	REPAIR PARTS	7,685.15
STARGARDEN CORPORATION	EFT000000015233	PROFESSIONAL SERVICES	790.62
MARTAK CANADA LTD.	EFT000000015234	REPAIR PARTS	230.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000015235	ELECTRICAL SUPPLIES	729.51
BDO CANADA LLP	EFT000000015236	PROFESSIONAL SERVICES	23,805.00
INTERSTATE ALL BATTERY CENTER	EFT000000015237	BATTERIES	36.69
HOLLAND NURSERIES LTD.	EFT000000015238	FLORAL ARRANGEMENT	143.75
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000015239	REPAIR PARTS	495.72
PINNACLE ENGINEERING (2018) LIMITED	EFT000000015240	PROFESSIONAL SERVICES	9,487.50
MERCER'S PAVING INCORPORATED	EFT000000015241	SNOW CLEARING SERVICES	12,304.23
NATIONAL PROCESS EQUIPMENT	EFT000000015242	REPAIR PARTS	478.67
KEAN'S PUMP SHOP LTD.	EFT000000015243	REPAIR PARTS	435.85
WORK AUTHORITY	EFT000000015244	CLOTHING ALLOWANCE	1,285.70
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000015245	BUILDING MATERIALS	135.70
DULUX PAINTS - OLD PENNYWELL RD	EFT000000015246	PAINT & PAINT SUPPLIES	1,003.98
JT MARTIN & SONS LTD.	EFT000000015247	HARDWARE SUPPLIES	162.73
QUALITY TRUCK & TRAILER REPAIR	EFT000000015248	PROFESSIONAL SERVICES	932.79
YELLOW PAGES	EFT000000015249	SERVICE CHARGES	57.39
WHELAN'S MOTOR WORKS LTD.	EFT000000015250	REPAIR PARTS	460.00
JJ MACKAY CANADA LTD.	EFT000000015251	PARKING METER KEYS	6,561.66
MCLOUGHLAN SUPPLIES LTD.	EFT000000015252	ELECTRICAL SUPPLIES	112.02
MIKAN SCIENTIFIC INC.	EFT000000015253	REPAIR PARTS	1,883.87
FLOWSTAR INDUSTRIAL	EFT000000015254	REPAIR PARTS	2,852.03
SHORELINE LUBRICANTS & INDUSTRIAL SUPPL	EFT000000015255	CHEMICALS	231.67
MUNTERS CANADA INC.,	EFT000000015256	REPAIR PARTS	881.56
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000015257	INDUSTRIAL SUPPLIES	384.96
NORTH ATLANTIC PETROLEUM	EFT000000015258	PETROLEUM PRODUCTS	77,756.94
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000015259	INDUSTRIAL SUPPLIES	613.72
GCR TIRE CENTRE	EFT000000015260	TIRES	6,235.12
PARTS FOR TRUCKS INC.	EFT000000015261	REPAIR PARTS	3,984.06
K & D PRATT LTD.	EFT000000015262	REPAIR PARTS AND CHEMICALS	1,599.30
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000015263	PROTECTIVE CLOTHING	155.22
RIDEOUT TOOL & MACHINE INC.	EFT000000015264	TOOLS	652.91
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000015265	REPAIR PARTS	4,150.01
ST. JOHN'S PORT AUTHORITY	EFT000000015266	RENTAL OF QUARRY SITE & SECURITY CLEARANCES	5,815.55
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000015267	CHARTER SERVICES	1,722.50
SAUNDERS EQUIPMENT LIMITED	EFT000000015268	REPAIR PARTS	4,562.07
SANSOM EQUIPMENT LTD.	EFT000000015269	REPAIR PARTS	526.49

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SPEEDY AUTOMOTIVE LTD.	EFT000000015270	AUTOMOTIVE SUPPLIES	123.03
SPORTSCRAFT 1990 LTD.	EFT000000015271	SPORTING EQUIPMENT	68.99
STATE CHEMICAL LTD.	EFT000000015272	CHEMICALS	977.50
STEELFAB INDUSTRIES LTD.	EFT000000015273	STEEL	109.25
TULKS GLASS & KEY SHOP LTD.	EFT000000015274	PROFESSIONAL SERVICES	220.63
FJ WADDEN & SONS LTD.	EFT000000015275	SANITARY SUPPLIES	271.69
EASTCOM INC.	EFT000000015276	ELECTRICAL SUPPLIES	853.06
MELANIE COURAGE PHOTOGRAPHER	EFT000000015277	INSTRUCTOR FEE	300.00
DR. ANDREW HUTTON	EFT000000015278	MEDICAL EXAMINATION FEE	20.00
MCDONALD, HEATHER	EFT000000015279	MILEAGE	28.12
CRITCH, ROBERT	EFT000000015280	MILEAGE	236.93
MACKENZIE, NEIL	EFT000000015281	MILEAGE	39.86
WHITE, LESLIE	EFT000000015282	VEHICLE BUSINESS INSURANCE	399.38
ANNETTE OLDFORD	EFT000000015283	MILEAGE	46.32
POWER TINA	EFT000000015284	EMPLOYMENT RELATED EXPENSES	26.19
QUIGLEY, CRAIG	EFT000000015285	EMPLOYMENT RELATED EXPENSES	577.50
ROSE, TRISHA	EFT000000015286	MILEAGE	89.96
MAUREEN DWYER	EFT000000015287	INSTRUCTOR FEE	484.00
CARRIGAN, WAYNE	EFT000000015288	VEHICLE BUSINESS INSURANCE	348.04
LETTO, LORI	EFT000000015289	MILEAGE	69.23
NADINE MARTIN	EFT000000015290	EMPLOYMENT RELATED EXPENSES	136.00
CINDY MCGRATH	EFT000000015291	MILEAGE	24.99
BECK, MIKE	EFT000000015292	INSTRUCTOR FEE	698.05
KRISTA BABIJ	EFT000000015293	MILEAGE	20.07
CHERYL PHILPOTT	EFT000000015294	CLOTHING ALLOWANCE	115.00
MIKE ADAM	EFT000000015295	MILEAGE	101.14
KNOX, BRUCE	EFT000000015296	MILEAGE	28.51
RACHEL SKANES	EFT000000015297	MILEAGE	114.37
HARRIS CANADA SYSTEMS INC.	EFT000000015298	ELECTRICAL SUPPLIES	579.37
GBS TECHNOLOGIES	EFT000000015299	ELECTRICAL SUPPLIES	45.99
IDOCTORNL	EFT000000015300	PROFESSIONAL SERVICES	40.00
DR. EMILY URSELL	EFT000000015301	MEDICAL EXAMINATION FEE	20.00
SUSAN BONNELL	EFT000000015302	TRAVEL REIMBURSEMENT	738.57
MELANIE SHEA	EFT000000015303	EMPLOYMENT RELATED EXPENSES	474.60
KIRKLAND BALSOM & ASSOC.	EFT000000015304	COURT OF APPEAL REFUND	200.00
BRISTOL BUSINESS MACHINES LTD.	EFT000000015305	CNCPOS SOFTWARE RENEWAL	977.50
DICKS & COMPANY LIMITED	EFT000000015306	OFFICE SUPPLIES	10.53
ORKIN CANADA	EFT000000015307	PEST CONTROL	468.65
PIK-FAST EXPRESS INC.	EFT000000015308	BOTTLED WATER	125.60
PINNACLE OFFICE SOLUTIONS LTD	EFT000000015309	PHOTOCOPIES	58.95
WORKPLACE HEALTH, SAFETY AND COMPENSA	EFT000000015310	PAYROLL DEDUCTIONS	871.90
PUBLIC SERVICE CREDIT UNION	EFT000000015311	PAYROLL DEDUCTIONS	3,220.69
DR. WADE MERCER	EFT000000015312	MEDICAL EXAMINATION FEE	20.00
BROWN, GARY	EFT000000015313	TRAVEL REIMBURSEMENT	117.36

TOTAL: \$ 762,653.37

INFORMATION NOTE

Title:	2019 Streets Rehabilitation Program
Date of Meeting:	April 23, 2019
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	N/A
Ward:	All Wards
Issue:	2019 Streets Rehabilitation Program

Discussion – Background and Current Status:

The funding allocation for the 2019 Streets Rehabilitation Program is \$13M. Attached for the information of Council is the proposed Program for 2019 which includes both the grind and patch list and the list of streets to be paved. The work will be tendered in two main contracts.

Key Considerations/Implications:

1. Budget/Financial Implications:
Monies for this project have already been allocated under the 2017 – 2020 Multi-Year Capital Works Program with the Province.
2. Partners or Other Stakeholders:
Government of Newfoundland and Labrador
All City of St. John's residents
3. Alignment with Strategic Directions/Adopted Plans:
Neighborhoods Build Our City – Promote a safe and secure City.
Fiscally Responsible - The project is a cost-shared program with the Provincial Government.
4. Legal or Policy Implications:
N/A
5. Privacy Implications:
N/A


ST. JOHN'S

6. Engagement and Communications Considerations:
While the work is ongoing, the City's Engineering staff will release weekly updates on the City's website, in consultation with the Communications Division. The updates will list worksite locations for the upcoming week.
7. Human Resource Implications:
Hiring of temporary Construction Inspectors will be required. Associated costs will be charged to the project budget.
8. Procurement Implications:
Project to be tendered through the Supply Chain Management Division.
9. Information Technology Implications:
N/A
10. Other Implications:
N/A

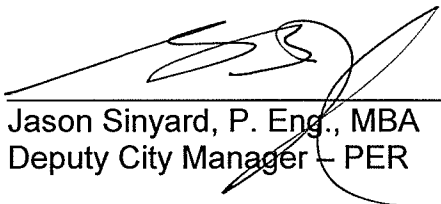
Conclusion/Next Steps: We are advising Council that we are proceeding with a public tender for the 2019 Streets Rehabilitation Program as per the attachments.

Prepared by/Signature:

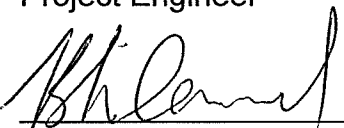
Approved by/Date/Signature:

For 

Ryan Crewe, P. Eng.
Project Engineer



Jason Sinyard, P. Eng., MBA
Deputy City Manager - PER



Brendan O'Connell, P. Eng.,
Director of Engineering

RC/dm

Attachments: Streets Rehab List
Grind and Patch List

ST. JOHN'S

2019 Streets Rehabilitation Program List of Streets

Street	Street Section	Class
BANCROFT PL		RES
BARTLETT PL		RES
BAY BULLS RD	Civic # 29 to end	RES
BERRY ST		RES
BIRCHWYND ST	Dunlea St to South End	RES
BLACKMARSH RD	New Roundabout to Canada Dr.	ART-MI
BONAVENTURE AVE	Merrymeeting Rd to Howley Ave	COLL
BONAVISTA ST	Burgeo to End	RES
BRINE ST		RES
BUCKLEY'S LANE		RES
CATHEDRAL ST		RES
CHANNEL ST		RES
CHURCH HILL		ART-MI
COLUMBUS DR	Thorburn Rd to Pennywell Rd (southbound lanes)	ART-MA
COLUMBUS DR	Empire Ave to Mundy Pond Rd SB	ART-MA
CROCKER'S RD		RES
THE DARDENELLES		RES
DUNLEA ST	Birchwynd St to Braemere St	RES
GOOSEBERRY LN		RES
HAYWARD AVE	Maxse St to Catherine St	RES
HIGGINS LINE	Ridge Rd to Dublin Rd	ART-MA
HIGHLAND DR	Torbay Rd to Dunlea St	COLL
HILLVIEW DR W		RES
KEANE PL		RES

Street	Street Section	Class
KENMOUNT RD	TGH to Kelsey Dr	ART-MA
KING'S BRIDGE RD	Empire Ave to Military Rd	ART-MI
MARCONI PL		RES
MCNEILY ST		RES
MELROSE PL		RES
MEWS PL	Duffy Pl to Civic #21/23	RES
MONK LANE		RES
NEW PENNYWELL RD	Barkham Street to Brier Avenue	RES
NIGHTINGALE RD		RES
NOTRE DAME DR	Murphys Ln to Civic #45	RES
OXEN POND RD	Freshwater Rd to Wexford St.	RES
PARK LANE		RES
PENNYWELL RD	Cashin Ave to Ropewalk Lane	COLL
PIPPY PL	Austin St to Goldstone	ART-MI
PITCHER'S PATH	Groves Road to Civic #76	RES
POINT LEAMINGTON ST		RES
PRESTWICK PL		RES
QUEEN'S RD	Long's Hill to Garrison Hill	ART-MI
THORBURN RD	O'Leary to Moss Heather	ART-MA
TORBAY RD	Harbourview Ave to Highland Dr	ART-MA
VETERAN'S SQUARE	Traffic Realignment	N/A

Provisional Streets (Should time and funding permit)

Street	Street Section	Class
DAWE'S AVE		RES
DERBY PL		RES
EASTVIEW CRES		RES
FEILD STREET	Newtown Road to Merrymeeting Road	RES
LAWTON CRES		RES
MUNDY POND RD	Blackler to Columbus	COLL
O'DEA PL		RES

Grind and Patch Program

Aberdeen Avenue	Frecker Drive	Patrick Street
Airport Heights Drive	Freshwater Road	Pearltown Road
Allandale Road	Goldstone Street	Pennywell Road
Anderson Avenue	Hamilton Avenue	Petty Harbour Road
Barter's Hill	Hamlyn Road	Pine Bud Avenue
Bay Bull's Road	Harbour Drive	Pippy Place
Bennett Avenue	Harrington Drive	Pleasant Street
Blackhead Road	Harvey Road	Portugal Cove Road
Blackmarsh Road	Higgins Line	Prescott Street
Bonaventure Avenue	Job's Cove	Rawlins Cross
The Boulevard	Kenna's Hill	Rennie's Mill Road
Brookfield Road	Kenmount Road	Rickett's Road
Campbell Avenue	King's Bridge Road	Ridge Road
Canada Drive	Lemarchant Road	Ropewalk Lane
Captain Whelan Drive	Logy Bay Road	Ruby Line
Carpasian Road	MacDonald Drive	Shaw Street
Carrick Drive	Main Road	Snow's Lane
Cashin Avenue	Major's Path	Southlands Boulevard
Cavendish Square	Mayor Avenue	Southside Road
Circular Road	Merrymeeting Road	St. Clare Avenue
Columbus Drive	Military Road	Stamp's Lane
Cookstown Road	Mount Scio Road	Stavanger Drive
Cornwall Avenue	Mundy Pond Road	Symonds Avenue
Cowan Avenue	New Cove Road	Thorburn Road
Crosbie Road	New Gower Street	Topsail Road
Duckworth Street	Newfoundland Drive	Torbay Road
Doyle's Road	Newtown Road	Waldegrave Street
East White Hills Road	Old Pennywell Road	Water Street
Elizabeth Avenue	Old Petty Harbour Rd.	Waterford Bridge Road
Empire Avenue	O'Leary Avenue	Westerland Road
Forest Road	Ordnance Street	