AGENDA REGULAR MEETING

February 10, 2020 4:30 p.m.

ST. J@HN'S

February 6, 2020

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, February 10, 2020 at 4:30 p.m.**

By Order

Elaine Henley City Clerk

Claire d. Henley

ST. J@HN'S

CITY MANAGER



Regular Meeting - City Council Agenda

February 10, 2020 4:30 p.m. 4th Floor City Hall

4011	1001 0	oty i lali	Pages
1.	CALL	TO ORDER	
2.	PRO	CLAMATIONS/PRESENTATIONS	
	2.1	Allied Youth Week - February 9-15, 2020	3
3.	APPF	ROVAL OF THE AGENDA	
	3.1	Adoption of Agenda	
4.	ADO	PTION OF THE MINUTES	
	4.1	Adoption of Minutes - February 3, 2020	4
5.	BUSI	NESS ARISING FROM THE MINUTES	
6.	NOTI	ICES PUBLISHED	
7.	СОМ	MITTEE REPORTS	
	7.1	Development Committee Report - February 4, 2020	
		 Crown Land Grant for Extensions of Private Property - CRW2000002, 1005 Main Road 	11
8.	DEVE	ELOPMENT PERMITS LIST (FOR INFORMATION ONLY)	
	8.1	Development Permits List for the Period January 30 - February 5, 2020	14
9.	BUILI	DING PERMITS LIST	
	9.1	Building Permits List for the Period January 30 - February 5, 2020	15
10.	REQ	UISITIONS, PAYROLLS AND ACCOUNTS	
	10.1	Weekly Payment Vouchers for the Week Ending February 5, 2020	18

- 11. TENDERS/RFPS
- 12. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS
- 13. OTHER BUSINESS
 - 13.1 New Street Names Furneaux Property Development Stage 1 Airports Heights

14. ADJOURNMENT

Proclamation

ALLIED YOUTH WEEK 2020

"Skills for Success"

WHEREAS: Allied Youth is an organization for people grades 7 through 12;

WHEREAS: Allied Youth Posts are in many communities throughout

Newfoundland and Labrador;

WHEREAS: Allied Youth is celebrating their community and school

involvement;

WHEREAS: Allied Youth encourages members to make choices that reflect

a healthy lifestyle;

WHEREAS: Allied Youth encourages members to educate themselves on

issues facing youth today;

WHEREAS: Allied Youth allows students to run their own posts and make

decisions at the post level;

THEREFORE: I, Mayor Danny Breen, do hereby proclaim **February 9 - 15, 2020** as **ALLIED YOUTH WEEK** in the City of St. John's.

Signed at City Hall, St. John's, NL on this 10th day of February, 2020.

Danny Breen, Mayor

ST. J@HN'S



Minutes of Regular Meeting - City Council

Council Chamber, 4th Floor, City Hall

February 3, 2020, 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 Elaine Henley, City Clerk

Ken O'Brien, Chief Municipal Planner 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 White Cane Week

3. APPROVAL OF THE AGENDA

3.1 Adoption of Agenda

SJMC-R-2020-02-03/45
Moved By Councillor Collins
Seconded By Councillor Jamieson

That the Agenda be adopted as presented.

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

MOTION CARRIED (11 to 0)

4. ADOPTION OF THE MINUTES

4.1 Adoption of Minutes - January 27, 2020

SJMC-R-2020-02-03/46
Moved By Deputy Mayor O'Leary
Seconded By Councillor Hickman

That the minutes of the Regular Meeting held January 27, 2020 be adopted as presented.

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

MOTION CARRIED (11 to 0)

5. <u>BUSINESS ARISING FROM THE MINUTES</u>

5.1 Snow Clearing (Amendment No. 1-2020) By-law

At the Regular Meeting of Council held January 27, 2020, Councillor Froude gave notice of his intent to introduce a motion to amend the St. John's Snowclearing By-law.

SJMC-R-2020-02-03/47
Moved By Councillor Froude
Seconded By Councillor Jamieson

That Council approve the proposed amendment No. 1-2020 to the St. John's Snow Clearing By-Law.

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

MOTION CARRIED (11 to 0)

6. NOTICES PUBLISHED

6.1 48 Kenmount Road - Commercial Regional (CR) Zone - Ward 4

A Discretionary Use application has been submitted by Cineplex Entertaining LP. requesting permission to operate a Lounge at 48 Kenmount Road.

The Lounge will take place in the existing cinema area and will operate as per the regularly scheduled movie times (starting 11:30 a.m. on weekdays, 10:30 a.m. on weekends ending 15 minutes after the last posted movie of the day). The sale and consumption of alcohol will strictly follow all Provincial laws and regulations.

2 submissions received

SJMC-R-2020-02-03/48
Moved By Councillor Froude
Seconded By Councillor Korab

That Council approve the Discretionary Use Application submitted by Cineplex Entertaining LP requesting permission to operate a lounge at 48 Kenmount Road subject to all applicable City requirements.

For (9): Mayor Breen, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

Against (2): Deputy Mayor O'Leary, and Councillor Collins

MOTION CARRIED (9 to 2)

7. <u>COMMITTEE REPORTS</u>

7.1 Committee of the Whole Report - January 15, 2020

1. <u>Inclusion Advisory Committee Report - October 30, 2019</u>
(Accessible Parking in Churchill Square)

SJMC-R-2020-02-03/49
Moved By Councillor Stapleton
Seconded By Deputy Mayor O'Leary

That the revised parking plan based on feedback from Service NL, noted as Alternative 3, be approved as recommended.

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

MOTION CARRIED (11 to 0)

2. <u>Built Heritage Experts Panel Report - December 11, 2019 (Door and Garage Door Styles in Heritage Areas)</u>

SJMC-R-2020-02-03/50 Moved By Councillor Burton Seconded By Councillor Lane

That Council proceed in preparing a heritage information sheet dealing with acceptable door and garage door styles in Heritage Areas.

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

MOTION CARRIED (11 to 0)

3. <u>Proposed Small Cell Antenna Installations - Rogers</u>
Communications - Various City Structures - INT200001

SJMC-R-2020-02-03/51
Moved By Councillor Burton
Seconded By Councillor Hickman

That Council approve the use of Small Cell antennas on City buildings where deemed appropriate upon consultation with the appropriate City department. As well, it is recommended to exempt these Small Cell antennas from the City's public notification process in keeping with the protocols of Industry Canada. The draft master agreement will return to Council when complete.

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

MOTION CARRIED (11 to 0)

4. Proposed Dwelling - Comprehensive Development Area (CDA)
 - Signal Hill - 164 Signal Hill Road.

SJMC-R-2020-02-03/52 Moved By Councillor Burton Seconded By Councillor Jamieson

That the application for a proposed dwelling at 164 Signal Hill Road be referred to the Built Heritage Experts Panel for comment on the size of the building.

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

MOTION CARRIED (11 to 0)

- 8. <u>DEVELOPMENT PERMITS LIST (FOR INFORMATION ONLY)</u>
 - 8.1 <u>Development Permits List January 16-29, 2020</u>
- 9. **BUILDING PERMITS LIST**
 - 9.1 Building Permits List January 16-29, 2020

SJMC-R-2020-02-03/53
Moved By Councillor Burton
Seconded By Councillor Stapleton

That Council approve the Building Permits List for the period Januar 16-29, 2020.

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

MOTION CARRIED (11 to 0)

10. REQUISITIONS, PAYROLLS AND ACCOUNTS

10.1 Weekly Payment Vouchers - week ending January 29, 2020

SJMC-R-2020-02-03/54

Moved By Deputy Mayor O'Leary

Seconded By Councillor Jamieson

That Council approve the weekly payment vouchers for the week ending January 29, 2020 in the amount of \$6,230,432.53.

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

MOTION CARRIED (11 to 0)

11. TENDERS/RFPS

11.1 Purchase and Delivery of 1 High Capacity Snow Blower

SJMC-R-2020-02-03/55

Moved By Councillor Froude

Seconded By Deputy Mayor O'Leary

That approval be given to purchase a high capacity snow blower from J.A. Larue in the amount of \$375,000.

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

MOTION CARRIED (11 to 0)

12. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

13. OTHER BUSINESS

14. <u>ADJOURNMENT</u>

	There being no further business	s, the meeting adjourned at 5:17 pm
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MAYOR
CITY CLERK

DECISION/DIRECTION NOTE

Title:

Crown land Grant for extensions of Private Property

CRW2000002 1005 Main Road

Date Prepared:

February 4, 2020

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 a Crown Land Grant for 0.04 hectares of land.

Discussion - Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application to the City requesting a grant for a parcel of land comprising of an area of 0.04 hectares. This property is located in the Rural (R) Zone and is currently used as a driveway to the existing property.

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. Privacy Implications: Not applicable
- 6. Engagement and Communications Considerations: Not applicable.
- 7. Human Resource Implications: Not applicable.
- 8. Procurement Implications: Not applicable.
- 9. Information Technology Implications: Not applicable.
- 10. Other Implications: Not applicable.

ST. J@HN'S

Recommendation:

It is recommended that the Crown Land Grant be approved.

Prepared by/Signature:

Ashley Murray - Development Officer II

Signature: Ushley

Approved by/Date/Signature:

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

Signature:

AAM/dlm

Attachments: Location Map



DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF January 30, 2020 TO February 5, 2020

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
OT		Community Garden	Kenmount Terrace Community Centre 85 Messenger Drive	4	Approved	20-01-30
RES		Home Office for Web Designer	34 Meighen Street	1	Approved	20-01-30
RES		Demo/Rebuild for Single Family Dwelling	18 Long Pond Road	4	Approved	20-01-31
RES		Demo/Rebuild	10 Top Battery Road	2	Approved	20-01-31

*	Code Cla	assification:		
	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

Permits List

Council's February 10, 2020 Regular Meeting

Permits Issued: 2020/01/30 to 2020/02/05

BUILDING PERMITS ISSUED

Residential

Location	Permit Type	Structure Type
1 Della Dr	Change of Occupancy/Renovations	Single Detached Dwelling
10 Hamel St	Deck	Patio Deck
10 Hamel St	Renovations	Single Detached Dwelling
10 Top Battery Rd	New Construction	Single Detached Dwelling
11 Cairo St	Renovations	Single Detached Dwelling
13 Hutton Rd	Renovations	Single Detached Dwelling
2 Caravelle Pl	New Construction	Single Detached Dwelling
29 Bristol St	Renovations	Single Detached Dwelling
33 Castle Bridge Dr	Change of Occupancy	Home Office
36 Connors Ave	Accessory Building	Accessory Building
4 Cormack St	Renovations	Single Detached w/ apt.
40 Larkhall St	Fence	Fence
42 Cherrington St	Renovations	Single Detached w/ apt.
43 Diamond Marsh Dr	Accessory Building	Accessory Building
6 Lambe's Lane	Accessory Building	Accessory Building
80 Grenfell Ave	Renovations	Single Detached w/ apt.
80 The Boulevard	Renovations	Apartment Building

This Week: \$737,155.00

Commercial

Location	Permit Type	Structure Type
10 Jetstream Ave	New Construction	Other
146-152 Water St	Change of Occupancy/Renovations	Place Of Amusement
17 Hallett Cres	Renovations	Day Care Centre
2 Danny Dr	Sign	Club
217 Brookfield Rd	Change of Occupancy	Commercial Garage
251 East White Hills Rd	Change of Occupancy/Renovations	Office
292 Water St	Renovations	Retail Store
31 Peet St	Change of Occupancy	Mixed Use

35 Barrows Rd	Renovations	Light Industrial Use	
430 Topsail Rd	Renovations	Eating Establishment	
47 Danny Dr Bldg C7	New Construction	Retail Store	
48 Kenmount Rd	Renovations	Retail Store	
50 Kelsey Dr	Extension	Retail Store	
556 Topsail Rd	Site Work	Retail Store	
570 Newfoundland Dr	Change of Occupancy/Renovations	Office	
681 Topsail Rd	Change of Occupancy/Renovations	Tavern	
74 Goodridge St	Renovations	Apartment Building	
8 Lemarchant Rd	Change of Occupancy/Renovations	Service Shop	
8 Lemarchant Rd	Sign	Service Shop	
80-82 Hayward Ave	Change of Occupancy	Tavern	
		This Week:	\$2,120,165.00
	Government/Instit	utional	
Location	Permit Type	Structure Type	
		This Week:	\$0.00
	Industrial		
Location	Permit Type	Structure Type	
		This Week:	\$0.00
	Demolition		

This Week: \$0.00

\$0.00

This Week's Total: \$2,857,320.00

Structure Type

REPAIR PERMITS ISSUED:

Permit Type

NO REJECTIONS

Location

YEAR TO DATE COMPARISONS					
	February 10, 2020				
ТҮРЕ	2019	2020	% Variance (+/-)		

Residential	\$1,777,080.00	\$1,891,975.90	6
Commercial	\$8,831,788.00	\$8,889,117.00	1
Government/Institutional	\$0.00	\$0.00	0
Industrial	\$0.00	\$0.00	0
Repairs	\$98,750.00	\$0.00	-100
TOTAL	\$10,707,618.00	\$10,781,092.90	1
Housing Units (1 & 2 Family Dwelling)	2	3	

Respectfully Submitted,

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

Weekly Payment Vouchers For The Week Ending February 5, 2020

Payroll

Public Works Bi-Weekly Fire Department Bi-Weekly Management **Bi-Weekly Administration** (/) 1,231,047.69 896,072.55 891,958.84 663,966.55

\$ 3,605,443.24

Accounts Payable

Total: \$ 7,288,488.87

ST. JOHN'S

NAME	DESCRIPTION	AMOUNT
US DIGITAL DESIGNS	ELECTRONIC SUPPLIES	
AMERICAN PUBLIC WORKS ASSOC.	MEMBERSHIP RENEWALS	6,046.07 4,094.24
NEWFOUNDLAND EXCHEQUER ACCOUNT	FILING FEES	4,094.24
VICTOR CANADA	HEALTH PREMIUMS	386.98
SCHYLLING INC.	PROMOTIONAL ITEMS	1,013.22
BELL MOBILITY INC.	CELLULAR PHONE USAGE	1,013.22 85.10
RANDY P. NOSEWORTHY	BOOKS	100.00
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRAE		357.08
NEWFOUNDLAND EXCHEQUER ACCOUNT	DRIVER ABSTRACT	5,070.00
PAUL VINCENT O'LEARY	REFUND SECURITY DEPOSIT	300.00
PAUL & JOAN KEARSEY	REFUND SECURITY DEPOSIT	234.51
NEWFOUNDLAND EXCHEQUER ACCOUNT	FILING FEES	50.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	REFUND OVERPAYMENT OF RENT	522.00
BELL ALIANT	TELEPHONE SERVICES	20,314.66
JIFFY CABS	TRANSPORTATION SERVICES	20,314.66
MUNICIPAL CONSTRUCTION LIMITED	SAND AND GRAVEL	479.19
EASTERN HEALTH	AMBULANCE SERVICES	115.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	REGISTRATION OF EASEMENT	100.00
CANADIAN TECHNICAL ASPHALT ASSOCIATION (CTAA)	MEMBERSHIP RENEWALS	230.00
CHARLES R. BELL LTD.	APPLIANCES	2,450.65
CANCELLED	CANCELLED	2,430.63
PAUL MURPHY SERVICES INC	REPAIR PARTS	402.49
ATLANTIC METAL COATINGS LTD	SANDBLASTING SERVICES	684.25
TIM HORTON'S - OLD PLACENTIA RD	REFRESHMENTS	131.96
WHITES POOL & SPAS LTD o/a Clearwater Pools	POOL SUPPLIES	937.79
CONCRETE PRODUCTS 2001 LTD.	CONCRETE	263.71
TIM HORTON'S STORE - HARVEY RD	REFRESHMENTS	73.56
THE WORKS	MEMBERSHIP FEES	508.80
TIM HORTON'S - 139 TORBAY ROAD	REFRESHMENTS	392.59
BEMISTER'S JANITORIAL	CLEANING SERVICES	1,943.50
JENKINS & PUDDICOMBE SHEET METAL LTD.	PROFESSIONAL SERVICES	1,040.75
PROVALL PARTS LTD.	REPAIR PARTS	7,855.83
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,703.85
ROCK SAFETY INDUSTRIAL LTD.	REPAIR PARTS	45.84
PRAXAIR PRODUCTS INC.	CARBON DIOXIDE	762.37
STATE CHEMICAL LTD.	CHEMICALS	2,194.12
TIBBS STARTERS & ALTERNATORS	REPAIRS TO ALTERNATOR	477.25
BRIAN & JANINE VALLIS	REFUND SECURITY DEPOSIT	500.00
ROEBOTHAN MCKAY MARSHALL	TAX CERTIFICATION	25.00
LEONARD & KAREN COWLEY	LEGAL CLAIM	3,667.14
TRAVELLERS CANADA	LEGAL CLAIM	2,391.22
KEVIN MASSEY	REFUND SECURITY DEPOSIT	2,391.22
C.E.S.	REFUND SECURITY DEPOSIT	181.50
COLONIAL GARAGE & DISTRIBUTORS LTD.	LEGAL CLAIM	8,970.75
NL CONTINUING LEGAL EDUCATION	TRAINING COURSE	115.00
TE CONTINUOUS LEGAL EDUCATION	HAMMING COOKSE	115.00

NAME	DESCRIPTION	AMOUNT
CONNORS, FRANK	REFUND SECURITY DEPOSIT	50.00
ZURICH INSURANCE CO.	LEGAL CLAIM	5,490.96
DR. MAUREEN DUNNE	MEDICAL EXAMINATION FEE	20.00
ENTERPRISE RENT A CAR	DAMAGE CLAIM	1,000.50
ST. ANTHONY BASKETBALL INC.	REAL PROGRAM	1,006.00
PLATINUM PRO FITNESS	WELLNESS FITNESS MEMBERSHIP	625.00
CANADIAN DAM ASSOCIATION	MEMBERSHIP RENEWALS	101.70
PRETTY SAFE ENTERPRISES	REPAIR PARTS	633.08
ROYAL ENVELOPE	OFFICE SUPPLIES	4,748.38
SHRED-IT INTERNATIONAL	PROFESSIONAL SERVICES	216.20
NEWFOUNDLAND EXCHEQUER ACCOUNT	REGISTRATION OF EASEMENT	100.00
H & R MECHANICAL SUPPLIES LTD.	MECHANICAL SUPPLIES	8.21
NUTRI LAWN	REMOVAL OF DEBRIS	519.49
BOB & CAROL GREEN	REFUND SECURITY DEPOSIT	255.00
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR (PEG	MEMBERSHIP RENEWAL	385.83
SSQ INSURANCE COMPANY INC.	PAYROLL DEDUCTIONS	5,288.96
DESJARDINS FINANCIAL SECURITY	PAYROLL DEDUCTIONS	687,681.15
DARLENE SHARPE	CLEANING SERVICES	750.00
PERRY MATTHEWS TOWING INC.	PROFESSIONAL SERVICES	8,050.00
PARTS FOR TRUCKS INC.	REPAIR PARTS	7,495.73
DICKS & COMPANY LIMITED	OFFICE SUPPLIES	1,593.45
PIK-FAST EXPRESS INC.	BOTTLED WATER	36.25
PINNACLE OFFICE SOLUTIONS LTD	PHOTOCOPIES	55.48
NEWFOUNDLAND HVAC LTD.	PROFESSIONAL SERVICES	2,988.56
ORKIN CANADA	PEST CONTROL	479.57
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	34,002.12
DARLENE SHARPE	CLEANING SERVICES	750.00
DOYLE, ROBERT	EMPLOYMENT RELATED EXPENSES	643.82
CHERYL PHILPOTT	EMPLOYMENT RELATED EXPENSES	400.00
JAMES LENNON MATCHIM	TRAINING COURSE	525.00
TELUS	MOBILE SERVICES	12,679.74
BRENNTAG CANADA INC	CHLORINE	2,343.27
DANIEL LEBLANC	ISA MEMBERSHIP	308.45
STELLA ROCHE	REFUND SECURITY DEPOSIT	282.92
KRISTINE HATCHER	REFUND SECURITY DEPOSIT	300.00
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	35,141.84
WINNIE GLAVINE	INSTRUCTOR FEE	300.00
HARRIS & ROOME SUPPLY LIMITED	ELECTRICAL SUPPLIES	37.27
THE RENTAL SHOP	RENTAL OF EQUIPMENT	56.06
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	59,374.36
MAGGIE BURTON	TRAVEL REIMBURSEMENT	480.82
LANGMEAD, JENNIFER	TRAVEL ADVANCE	1,789.67
BEST BUY CANADA LIMITED	ELECTRONICS	701.47
ACKLANDS-GRAINGER	INDUSTRIAL SUPPLIES	2,527.94
GRECO PIZZA	MEAL ALLOWANCES	387.36

Page 2 of 7 20

NAME	DESCRIPTION	AMOUNT
ACTION CAR AND TRUCK ACCESSORIES	AUTO PARTS	338.10
ASHFORD SALES LTD.	REPAIR PARTS	3,054.30
CABOT AUTO GLASS & UPHOLSTERY	CLEANING SERVICES	431.25
BABB SECURITY SYSTEMS	SECURITY SERVICES	1,798.03
BOMI CANADA	EDUCATION COSTS	799.00
RDM INDUSTRIAL LTD.	INDUSTRIAL SUPPLIES	1,462.24
ROBERT BAIRD EQUIPMENT LTD.	RENTAL OF EQUIPMENT	1,499.08
NEWFOUNDLAND EXCHEQUER ACCOUNT	REGISTRATION OF EASEMENT	1,060.30
STAPLES THE BUSINESS DEPOT - MP	OFFICE SUPPLIES	1,002.34
BELBIN'S GROCERY	CATERING SERVICES	370.80
SMS EQUIPMENT	REPAIR PARTS	1,458.29
ROCKWATER PROFESSIONAL PRODUCT	CHEMICALS	10,366.22
BLACK & MCDONALD LIMITED	PROFESSIONAL SERVICES	11,738.58
PRINT & SIGN SHOP	SIGNAGE	43.13
EC BOONE LTD.	PROTECTIVE CLOTHING	4,091.13
MSC INDUSTRIAL SUPPLY ULC	REPAIR PARTS	4,603.01
ATLANTIC BUSINESS INTERIORS	OFFICE FURNITURE	125.35
ROCK CONSTRUCTION CO LTD	PROFESSIONAL SERVICES	7,818.25
FARRELL'S EXCAVATING LTD.	ROAD GRAVEL	2,120.29
JLG TRANSPORTATION LTD.	TAXI SERVICES	816.25
WESTERN HYDRAULIC 2000 LTD	REPAIR PARTS	2,787.03
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	PROFESSIONAL SERVICES	88,049.75
CITY OF MOUNT PEARL	WELLNESS FITNESS MEMBERSHIP	125.01
ATLANTIC TRAILER & EQUIPMENT	REPAIR PARTS	91.99
LEVITT SAFETY	SAFETY SUPPLIES	7,393.00
CAMPBELL'S SHIPS SUPPLIES	PROTECTIVE CLOTHING	48.88
AIR LIQUIDE CANADA INC.	CHEMICALS AND WELDING PRODUCTS	32,947.92
HISCOCK'S SPRING SERVICE	HARDWARE SUPPLIES	2,871.54
THOMSON REUTERS CANADA	PUBLICATIONS	3,410.87
INTEREX	METAL/STEEL	559.48
COASTAL ENTRANCE SOLUTIONS	REPAIR PARTS	546.25
SOBEY'S INC	PET SUPPLIES	930.82
CAPITAL PRE-CAST	REPAIR PARTS	21,390.00
LAT49 ARCHITECTURE INC.	PROFESSIONAL SERVICES	7,291.00
BEATTIE INDUSTRIAL	REPAIR PARTS	57.50
KENT	BUILDING SUPPLIES	1,155.25
CBCL LIMITED	PROFESSIONAL SERVICES	41,546.15
ATLANTIC HOME FURNISHINGS LTD	APPLIANCES	619.79
EXECUTIVE BUS LTD	TRANSPORTATION SERVICES	13,395.28
CANADIAN RED CROSS	CPR RECERTIFICATION	284.00
PF COLLINS CUSTOMS BROKER LTD	DUTY AND TAXES	201.34
STINGRAY RADIO INC.	ADVERTISING	2,300.00
COLONIAL GARAGE & DIST. LTD.	AUTO PARTS	70.78
COUNTER CORNER LTD.	BUILDING SUPPLIES	228.30
SCARLET EAST COAST SECURITY LTD	TRAFFIC CONTROL	7,103.55

NAME	DESCRIPTION	AMOUNT
BUREAU VERITAS CANADA (2019) INC	WATER PURIFICATION SUPPLIES	327.75
CRANE SUPPLY LTD.	PLUMBING SUPPLIES	839.57
JAMES G CRAWFORD LTD.	PLUMBING SUPPLIES	1,094.37
CRAWFORD & COMPANY CANADA INC	ADJUSTING FEES	99.00
DICKS & COMPANY LIMITED	OFFICE SUPPLIES	564.50
WAJAX POWER SYSTEMS	REPAIR PARTS	3,908.05
REEFER REPAIR SERVICES (2015) LIMITED	REPAIR PARTS	6,578.74
ATLANTIC HOSE & FITTINGS	RUBBER HOSE	726.73
CAHILL TECHNICAL SERVICES	PROFESSIONAL SERVICES	35,507.74
CANADIAN TIRE CORPHEBRON WAY	MISCELLANEOUS SUPPLIES	802.93
CANADIAN TIRE CORPMERCHANT DR.	MISCELLANEOUS SUPPLIES	175.42
CANADIAN TIRE CORPKELSEY DR.	MISCELLANEOUS SUPPLIES	309.25
EASTERN MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,250.69
ELECTRIC MOTOR & PUMP DIV.	REPAIR PARTS	471.50
ELECTRONIC CENTER LIMITED	ELECTRONIC SUPPLIES	64.40
HOME DEPOT OF CANADA INC.	BUILDING SUPPLIES	374.62
DOMINION STORE 935	MISCELLANEOUS SUPPLIES	361.03
REDWOOD CONSTRUCTION LIMITED	REFUND SECURITY DEPOSIT	5,500.00
OMB PARTS & INDUSTRIAL INC.	REPAIR PARTS	156.37
CDW CANADA INC.	REPAIR PARTS	784.62
DOWNTOWN ST. JOHN'S	Q1 2020 BIA	102,097.34
BRUCE SUTHERLAND ASSOCIATES LTD	PROFESSIONAL SERVICES	196.14
PRINCESS AUTO	MISCELLANEOUS ITEMS	1,975.67
QUALITY CLASSROOMS	SUPPLIES - RECREATION PROGRAMS	370.38
STELLAR INDUSTRIAL SALES LTD.	INDUSTRIAL SUPPLIES	209.31
ENTERPRISE RENT-A-CAR	RENTAL OF VEHICLES	1,677.17
PROVINCIAL FENCE PRODUCTS	FENCING MATERIALS	187.68
ISLAND OFFICE FURNITURE	OFFICE FURNITURE	4,920.39
H & R MECHANICAL SUPPLIES LTD.	MECHANICAL SUPPLIES	2,860.73
MADSEN CONSTRUCTION EQUIPMENT INC.	REPAIR PARTS	5,537.96
HARRIS & ROOME SUPPLY LIMITED	ELECTRICAL SUPPLIES	1,017.63
A HARVEY & CO. LTD.	ROAD SALT	689,857.16
MIOVISION TECHNOLOGIES INC.	PROFESSIONAL SERVICES	872.78
GUILLEVIN INTERNATIONAL CO.	ELECTRICAL SUPPLIES	89.44
GRAYMONT (NB) INC.,	HYDRATED LIME	41,745.42
HOLDEN'S TRANSPORT LTD.	RENTAL OF EQUIPMENT	1,173.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	REPAIR PARTS	1,470.28
UNIVAR CANADA	CHEMICALS	31,597.26
SCOTIA RECYCLING (NL) LIMITED	TIP FLOOR FEES	159,490.94
CH2M HILL	PROFESSIONAL SERVICES	66,340.67
ONX ENTERPRISE SOLUTIONS LIMITED	REPAIR PARTS	2,790.57
UMBRELLA SECURITY	ALARM MONITORING	3,808.80
MILE 1 HARLEY DAVIDSON	REPAIR PARTS	125.31
TRANE CANADA CO.	PROFESSIONAL SERVICES	1,377.13
KAVANAGH & ASSOCIATES	PROFESSIONAL SERVICES	49,280.21

NAME	DESCRIPTION	AMOUNT
WORK AUTHORITY	CLOTHING ALLOWANCE	793.50
ADVOCATE PRINTING & PUBLISHING	SIGNAGE	419.23
KERR CONTROLS LTD.	INDUSTRIAL SUPPLIES	1,853.48
DULUX PAINTS - OLD PENNYWELL RD	PAINT	337.38
VOHLINC.,	REPAIR PARTS	322.63
COLLEGE OF THE NORTH ATLANTIC	TRAINING	3,018.75
THE CARPET FACTORY SUPERSTORE	PROFESSIONAL SERVICES	6,029.70
MACKAY COMMUNICATIONS - CANADA, INC.	PROFESSIONAL SERVICES	2,784.49
CARMICHAEL ENGINEERING LTD.	PROFESSIONAL SERVICES	9,797.66
CANADIAN AV INC.,	PROFESSIONAL SERVICES	509.74
UNIFORM WORKS LIMITED	PROTECTIVE CLOTHING	166.14
MARTIN'S FIRE SAFETY LTD.	SAFETY SUPPLIES	9,757.26
REXEL CANADA ELECTRICAL INC.,	REPAIR PARTS	1,505.71
MCLOUGHLAN SUPPLIES LTD.	ELECTRICAL SUPPLIES	746.24
PREMIUM APPLIANCE REPAIR	PROFESSIONAL SERVICES	88.52
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	PROFESSIONAL SERVICES	619.85
SUMMIT PLUMBING & HEATING LTD.	PROFESSIONAL SERVICES	3,243.98
PRINTERS PLUS	TONER CARTRIDGES	1,127.00
WAJAX INDUSTRIAL COMPONENTS	REPAIR PARTS	8.92
NEWFOUNDLAND DISTRIBUTORS LTD.	INDUSTRIAL SUPPLIES	243.60
TRC HYDRAULICS INC.	REPAIR PARTS	304.75
NL KUBOTA LIMITED	REPAIR PARTS	1,014.29
TOROMONT CAT	AUTO PARTS	8,382.14
NOVA CONSULTANTS INC.	PROFESSIONAL SERVICES	2,438.00
PBA INDUSTRIAL SUPPLIES LTD.	INDUSTRIAL SUPPLIES	521.66
GCR TIRE CENTRE	TIRES	6,582.60
POWERLITE ELECTRIC LTD.	ELECTRICAL PARTS	82.23
K & D PRATT LTD.	REPAIR PARTS AND CHEMICALS	690.00
PROFESSIONAL UNIFORMS & MATS INC.	PROTECTIVE CLOTHING	230.00
RIDEOUT TOOL & MACHINE INC.	TOOLS	23.58
ROYAL FREIGHTLINER LTD	REPAIR PARTS	8,735.44
S & S SUPPLY LTD. CROSSTOWN RENTALS	REPAIR PARTS	9,702.06
ST. JOHN'S PORT AUTHORITY	RENTAL OF QUARRY SITE	5,884.55
ST. JOHN'S TRANSPORTATION COMMISSION	CHARTER SERVICES	4,275.50
BIG ERICS INC	SANITARY SUPPLIES	234.03
SAUNDERS EQUIPMENT LIMITED	REPAIR PARTS	27,776.58
SANSOM EQUIPMENT LTD.	REPAIR PARTS	1,574.76
DARLENE SHARPE	CLEANING SERVICES	5,157.00
SMITH STOCKLEY LTD.	PLUMBING SUPPLIES	14.06
TRACTION DIV OF UAP	REPAIR PARTS	7,978.45
URBAN CONTRACTING JJ WALSH LTD	PROPERTY REPAIRS	172.50
CANSEL	OFFICE SUPPLIES	678.32
WATERWORKS SUPPLIES DIV OF EMCO LTD	REPAIR PARTS	15,038.81
CITY OF ST. JOHN'S	2020 PROPERTY TAX NPH UNITS	341,056.68
GLENN BARNES, MRAIC	PROFESSIONAL SERVICES	3,741.24

NAME	DESCRIPTION	AMOUNT
SOBEYS - MERRYMEETING RD	SUPPLIES FOR EMERGENCY OPERATIONS CENTER	74.73
SPARTAN FITNESS	SUPPLIES - RECREATION PROGRAMS	6,598.70
THE GATHERING PLACE	SUPPORTIVE REFERRAL CLAIM	1,018.85
TODD ROBBINS SERVICES INC.	PROFESSIONAL SERVICES	35,819.63
SOBEYS ROPEWALK LANE	MISCELLANEOUS SUPPLIES	244.19
KROWN PROPERTY INVESTMENTS	PROFESSIONAL SERVICES	377.14
STELLA'S CIRCLE	SUPPORTIVE REFERRAL CLAIM	4,574.24
NL HOUSING & HOMELESSNESS NETWORK INC.	GRANT - LANDLORD ENGAGEMENT POSITION	10,000.00
GFL ENVIRONMENTAL INC.	PROFESSIONAL SERVICES	32,654.26
DAVE GULLIVER'S CABS 2 C/O PETER GULLIVER	TAXI SERVICES	62.75
ST. JOHN'S STATUS OF WOMEN COUNCIL	SUPPORTIVE REFERRAL CLAIM	148.05
CRITCH, ROBERT	EMPLOYMENT RELATED EXPENSES	128.24
WENDY MUGFORD	MILEAGE	39.34
BUTLER, ERIC	EMPLOYMENT RELATED EXPENSES	⁻ 20.00
CORBETT, KRISTOPHER	WELLNESS FITNESS MEMBERSHIP	500.00
KENNEDY, CRAIG	TUITION	162.50
RYAN, LEANN	MILEAGE	70.30
MELISSA COCHRANE	MILEAGE	51.54
MAHER, TRAVIS	MILEAGE	18.51
O'BRIEN, LESLIE	MILEAGE	245.17
FROUDE, IAN	EMPLOYMENT RELATED EXPENSES	19.00
LESLEY FORAN	MILEAGE	32.16
AUGUSTINE PROWSE	TUITION	347.50
JENNIFER TIPPLE	EMPLOYMENT RELATED EXPENSES	73,48
RENEE DEVEREAUX	MILEAGE	21.00
KNOX, BRUCE	MILEAGE	19.31
PAUL PORTER	MILEAGE	28.87
HAWKTREE SOLUTIONS	SAFETY SUPPLIES	400.79
VALLEN	REPAIR PARTS	1,071.86
LEADING EDGE GROUP	PROFESSIONAL SERVICES	8,222.50
AVALON ANALYTICS	PROFESSIONAL SERVICES	548.69
GRIFFITHS INVESTMENTS LTD.	SNOW CLEARING & ICE CONTROL	5,232.27
IGGY'S CLEANING SERVICES LTD.	CLEANING SERVICES	10,902.00
ALLTASK EXCAVATING INC	SNOW CLEARING & ICE CONTROL	8,337.47
NEPTUNE SECURITY SERVICES INC.	SECURITY SERVICES	22,211.10
PARAGON SYSTEMS TESTING	PROFESSIONAL SERVICES	6,796.50
HARBOURSIDE ENGINEERING CONSULTANTS	PROFESSIONAL SERVICES	23,506.00
WFC PROPERTY SERVICES LTD	PROFESSIONAL SERVICES	1,058.00
COMPLETE AUTO GLASS & UPHOLSTERY	PROFESSIONAL SERVICES	120.69
HIGHLAND CELLULAR / THE HOME DOCTOR LTD	ELECTRONIC SUPPLIES	247.17
GOLDER ASSOCIATES LTD.	PROFESSIONAL SERVICES	11,046.90
BRANDT TRACTOR LTD	REPAIR PARTS	59.61
GERALD O'DRISCOLL	SNOW CLEARING & ICE CONTROL	12,833.03
PROFICIENCY TESTING CANADA INC (PTC)	PROFESSIONAL SERVICES	4,910.50
AUTOMOTIVE SUPPLIES 1985 LTD.	AUTO SUPPLIES	8,818.51

NAME	DESCRIPTION	AMOUNT
CONSTRUCTION SIGNS LTD.	SIGNAGE	13,141.73
REDWOOD CONSTRUCTION LIMITED	PROGRESS PAYMENT	83,813.85
AFONSO GROUP LIMITED	SEWER INSPECTIONS	1,794.00
AON REED STENHOUSE INC	CGL RENEWAL	2,415.00
ROGERS COMMUNICATIONS CANADA INC.	DATA & USAGE CHARGES	31,907.06
JENNIFER TIPPLE	TRAVEL ADVANCE	2,176.33
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	154,063,96
PERRY MATTHEWS TOWING INC.	PROFESSIONAL SERVICES	9,343.75
CIBC MELLON GLOBAL SECURITIES	EMPLOYEE DEDUCTIONS	5,424.24
HEALTH CARE FOUNDATION	PAYROLL DEDUCTIONS	8.00
SUPPORT ENFORCEMENT AGENCY	WAGE GARNISHMENTS	2,846.15
CITY HALL SOCIAL CLUB	PAYROLL DEDUCTIONS	5,416.00
CUPE LOCAL 1289	PAYROLL DEDUCTIONS	17.960.79
CUPE LOCAL 569	PAYROLL DEDUCTIONS	39,771.19
THE WORKS	MEMBERSHIP FEES	382.77
NAPE	PAYROLL DEDUCTIONS	672.00
PUBLIC SERVICE CREDIT UNION	PAYROLL DEDUCTIONS	3,265.69
IAFF, LOCAL 1075	PAYROLL DEDUCTIONS	25,292.88
GENTARA REAL ESTATE LP	OVERPAYMENT OF TAXES	7,889.14
		TOTAL: \$ 3,605,443.24

DECISION/DIRECTION NOTE

Title: New Street Names – Furneaux Property Development - Stage 1 –

Airports Heights

Date Prepared: February 4, 2020

Report To: Regular Meeting of Council

Councillor and Role: Dave Lane, Finance and Administration

Ward: 1

Decision/Direction Required:

Seeking approval of four new street names in the proposed Furneaux property development situated in Airports Heights.

Discussion – Background and Current Status:

Attached is a street naming plan 2020-005-SN showing the location of the Furneaux Property residential development located off Seminole Drive in Airport Heights. The Manager of Land Information Services, in consultation with relevant staff, recommends that the streets be named in keeping with the current theme of aviation for this development.

All proposed streets names have been approved by the St. John's Regional Fire Department.

We recommend approval of the proposed four street names as noted below:

- 1. Avenger Place
- 2. Electra Drive
- 3. Hornet Drive
- 4. Spitfire Drive

Key Considerations/Implications:

- 1. Budget/Financial Implications: N/A
- 2. Partners or Other Stakeholders:
 - Donovan Homes Limited
- 3. Alignment with Strategic Directions/Adopted Plans: N/A

- 4. Legal or Policy Implications: N/A
- 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:

THAT Council approve the following four new street names for the proposed Furneaux Property Development in Airport Heights:

- 1. Avenger Place
- 2. Electra Drive
- 3. Hornet Drive
- 4. Spitfire Drive

