

ST. JOHN'S

Regular Meeting - City Council Agenda

June 8, 2020
3:00 p.m.
4th Floor City Hall

Pages

1. CALL TO ORDER
2. PROCLAMATIONS/PRESENTATIONS
 - 2.1 Senior of the Year Award
3. APPROVAL OF THE AGENDA
 - 3.1 Adoption of Agenda
4. ADOPTION OF THE MINUTES
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5. BUSINESS ARISING FROM THE MINUTES
 - 5.1 Notice of Motion - 1 Cliff's-Baird's Cove 16
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 1. 150 New Gower Street 18

Discretionary Use Application submitted by Hilton Garden Inn for an Outdoor Eating and Lounge Area at 150 New Gower Street

Description

The area will be approximately 75.3m² and be located along New Gower Street at ground level on the exiting patio. The hours for the Outdoor Area will be 6 am to 11 pm daily.

| | | |
|------------|--|----|
| 7. | COMMITTEE REPORTS | |
| 7.1 | Development Committee Report | |
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| 11. | TENDERS/RFPS | |
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| 12. | NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS | |

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14. ADJOURNMENT

ST. JOHN'S

Minutes of Regular Meeting - City Council

Council Chamber, 4th Floor, City Hall

May 25, 2020, 3:00 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
- Lynnnann Winsor, Deputy City Manager of Public Works
- Cheryl Mullett, City Solicitor
- Elaine Henley, City Clerk
- Ken O'Brien, Chief Municipal Planner
- Shanna Fitzgerald, Legislative Assistant
- Susan Bonnell, Manager - Communications & Office Services

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**
3. **APPROVAL OF THE AGENDA**

3.1 **Adoption of Agenda**

SJMC-R-2020-05-25/240

Moved By Councillor Hanlon

Seconded By Deputy Mayor O'Leary

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 - May 11, 2020**

SJMC-R-2020-05-25/241

Moved By Councillor Burton

Seconded By Councillor Lane

That the minutes of the Regular Meeting held on May 11, 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. **BUSINESS ARISING FROM THE MINUTES**
6. **NOTICES PUBLISHED**

6.1 Discretionary Use Application - 91 Shoal Bay Road - Rural (R) Zone - Ward 5

Application

A Discretionary Use application has been submitted by P & R Holdings Incorporated requesting permission to occupy additional area of 3800 m² at the rear of 91 Shoal Bay Road as an area for Heavy Equipment Storage.

Description

The business will provide storage for such equipment as dump trucks, backhoes, loaders and other various paving equipment.

This item was deferred from the Regular Council Meeting of May 11, 2020.

SJMC-R-2020-05-25/242

Moved By Councillor Collins

Seconded By Councillor Hanlon

That Council approve the application submitted by P & R Holdings Incorporated requesting permission to occupy additional area of 3800 m² at the rear of **91 Shoal Bay Road** as an area for Heavy Equipment Storage subject to all applicable regulatory requirements. Approval is also subject to construction of a privacy fence 2.4m in height along the south property boundary closest to 95 Shoal Bay Road.

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)

7. COMMITTEE REPORTS

7.1 Development Committee Report

1. Crown Land Grant for Heavy Equipment Storage - 91 Shoal Bay Road - Rural (R) Zone

SJMC-R-2020-05-25/243

Moved By Councillor Burton

Seconded By Councillor Collins

That Council approve the proposed Crown Land Grant at 91 Shoal Bay Road subject to the Discretionary Use being approved.

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. Request for Parking Relief - Village Mall Shopping Center - 430 Topsail Road - Commercial Regional

SJMC-R-2020-05-25/244

Moved By Councillor Burton

Seconded By Councillor Korab

That Council approve the parking relief for 135 parking spaces at 430 Topsail Road. Future occupancies of the vacant suites must be submitted for review and request of parking relief by Council.

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. Request for Accessory Building in the Flood Plain Buffer - INT2000038 - 14 Kilkenny Street

SJMC-R-2020-05-25/245

Moved By Councillor Burton

Seconded By Councillor Stapleton

That Council approve the proposed 30m² Accessory Building at the rear of 14 Kilkenny Street in accordance with Section 11.2.4(3) of the St. John's Development Regulations, and subject to the removal of the existing Accessory Buildings on the property.

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. Crown Land Grant for Wharf Construction and Extension - CRW2000008 - 35 Barrows Road

SJMC-R-2020-05-25/246

Moved By Councillor Burton

Seconded By Councillor Jamieson

That Council approve the proposed Crown Land Grant for the wharf construction and extension at 35 Barrows Road, subject to the submission of a Development Application should the Crown Land grant be approved by the Provincial Department of Fisheries and Land Resources.

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. DEVELOPMENT PERMITS LIST (FOR INFORMATION ONLY)

9. BUILDING PERMITS LIST

9.1 Building Permits List for week ending May 20, 2020

SJMC-R-2020-05-25/247

Moved By Deputy Mayor O'Leary

Seconded By Councillor Hanlon

That Council approve the Building Permits List for the week ending May 20, 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 for the Week Ending May 13, 2020

SJMC-R-2020-05-25/248

Moved By Councillor Hickman

Seconded By Councillor Collins

That Council approve the Weekly Payment Vouchers for the week ending May 13, 2020 in the amount of \$3,866,719.06.

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)

10.2 Weekly Payment Vouchers for the Week Ending May 20, 2020

SJMC-R-2020-05-25/249

Moved By Councillor Froude

Seconded By Deputy Mayor O'Leary

That Council approve the Weekly Payment Vouchers for the week ending May 20, 2020 in the amount of \$1,327,042.22.

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 2020055 - Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility

SJMC-R-2020-05-25/250

Moved By Councillor Froude

Seconded By Councillor Stapleton

That Council award this open call 2020055 Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility to the lowest bidder meeting specifications, Clarke's Trucking and Excavating Limited for the sum of \$477,250.00 (HST included), as per the Public Procurement Act.

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)

11.2 2020053 - Guide Rail Repair

SJMC-R-2020-05-25/251

Moved By Councillor Froude

Seconded By Councillor Lane

That Council accept the lowest bidder meeting specifications for open call 2020053 Guide Rail Repair, **Farrell's Excavating Ltd.** for the sum of \$101,085.00 HST included, as per the Public Procurement Act.

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)

11.3 2020068 - 2020 Infrastructure Maintenance Contract #2 – Concrete Sidewalk Repairs

SJMC-R-2020-05-25/252

Moved By Councillor Froude

Seconded By Councillor Hanlon

That Council accept the lowest bidder meeting specifications for open call 2020068 – 2020 Infrastructure Maintenance Contract #2 Concrete Sidewalk Repairs, **Infinity Construction Ltd.** for the sum of \$904,769.98 HST included, as per the Public Procurement Act.

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)

11.4 2020045 - Kenmount Road Infrastructure Phase 2

Approved via E-Poll on May 20, 2020

SJMC-R-2020-05-25/253

Moved By Councillor Froude

Seconded By Councillor Lane

That Council award Kenmount Road Infrastructure Upgrades Phase 2 to **Weir's Construction Ltd.** for the sum of (\$4,623,766.13 HST included) the lowest bidder meeting specifications as per the Public Procurement Act.

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)

11.5 2020075 - Streets Rehab #1 2020

SJMC-R-2020-05-25/254

Moved By Councillor Froude

Seconded By Deputy Mayor O'Leary

That this item be deferred to a future meeting of Council.

For (5): Deputy Mayor O'Leary, Councillor Burton, Councillor Jamieson, Councillor Korab, and Councillor Froude

Against (6): Mayor Breen, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, and Councillor Collins

MOTION LOST (5 to 6)

SJMC-R-2020-05-25/255**Moved By** Councillor Froude**Seconded By** Councillor Collins

That Council award open call 2020075 Streets Rehab #1 2020 to the lowest bidder meeting specifications, **Pyramid Construction Limited** for the sum of \$7,098,017.35 (HST included), as per the Public Procurement Act.

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)**11.6 2020057 - Supply and Delivery of Work Coveralls****SJMC-R-2020-05-25/256****Moved By** Councillor Froude**Seconded By** Councillor Lane

That Council award open call 2020057 – Supply and Delivery of Work Coveralls, Section 1 Non-Insulated Coveralls, to the lowest bidder meeting the specifications for this section, Professional Uniforms and Mats for \$76,885.40 (including HST), as per the Public Procurement Act.

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)**11.7 Development of a SCADA Standard****SJMC-R-2020-05-25/257****Moved By** Councillor Froude**Seconded By** Councillor Lane

That Council award this work to **CH2M Hill** for the sum of (\$249,992.00 HST extra) the sole source provider of the SCADA information required, as per the Public Procurement Act.

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

12.1 Petition - Atlantic Place

Deputy Mayor O'Leary tabled a petition on behalf of the St. John's Citizens for Atlantic Place Consultation regarding the Atlantic Place Hotel Development proposal at Clift's-Baird's Cove. This live petition can be found at <https://www.change.org/atlanticplacehotel>

<https://www.change.org/atlanticplacehotel>

12.2 Notice of Motion - 1 Clift's-Baird's Cove

Deputy Mayor O'Leary gave the following Notice of Motion:

TAKE NOTICE that I will at a future Regular Meeting of Council, move a motion to have the City of St. John's Municipal Council rescind the following resolution from the Regular Meeting of May 11, 2020:

1 Clift's-Baird's Cove, MPA1900005

SJMC-R-2020-05-11/236

Moved By Councillor Burton

Seconded By Councillor Hickman

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 147, 2020 and St. John's Development Regulations Amendment Number 680, 2020, as adopted.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as a Hotel located on the 9th and/or higher Storeys of a Building in the A.P. Parking Garage Zone.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as ground floor Retail Store or Office in the A.P. Parking Garage Zone, as proposed in the November 2019 Land Use Assessment Report for 1 Clift's-Baird's Cove.

That Council approve parking relief for 21 spaces for the proposed use of 1 Clift's-Baird's Cove, as per Section 9.1.2(1) of the Development Regulations.

For (6): Mayor Breen, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Korab, and Councillor Collins

Against (5): Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Jamieson, and Councillor Froude

MOTION CARRIED (6 to 5)

DATED at St. John's, NL, this 25th day of May, 2020.

Deputy Mayor Sheilagh O'Leary

Deputy Mayor O'Leary requested that Council suspend the Rules of Procedure as per Section 74 of the Rules of Procedure so as to enable immediate debate of the aforementioned Notice of Motion to rescind Council's decision dated May 11, 2020 in relation to item 13.4 – 1 Clift's-Baird's Cove, MPA1900005.

The City Solicitor made reference to section 69 of the Rules of Procedure: No motion to rescind any resolution of the Council shall be allowed unless notice of the intention to move the same has been given in writing at a meeting of Council previous to that at which the same is moved, and the requirement for notice may not be waived.

13. OTHER BUSINESS

13.1 Robin Hood Bay Loader Purchase

SJMC-R-2020-05-25/258

Moved By Councillor Froude

Seconded By Councillor Lane

That Council approve the purchase of the 2013 Cat 950H loader for \$112,653 (+ HST). The purchase will be funded through the Robin Hood Bay Equipment Reserve Fund and will not impact tipping fees or operational costs at the regional landfill site.

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)

13.2 Change Order Approval – Engineering Consulting Services - Hebron Way Extension to Major's Path Project

SJMC-R-2020-05-25/259

Moved By Councillor Froude

Seconded By Councillor Stapleton

That Council approve a change order for engineering consulting services to Pinnacle Engineering Limited for the Hebron Way Extension to Majors Path Project in the amount of \$172,500.00 (HST Included).

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)

14. ADJOURNMENT

There being no further business, the meeting adjourned at 3:50 pm.

MAYOR

CITY CLERK

NOTICE OF MOTION

TAKE NOTICE that I will at a future Regular Meeting of Council, move a motion to have the City of St. John's Municipal Council rescind the following resolution from the Regular Meeting of May 11, 2020:

1 Clift's-Baird's Cove, MPA1900005

SJMC-R-2020-05-11/236

Moved By Councillor Burton

Seconded By Councillor Hickman

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 147, 2020 and St. John's Development Regulations Amendment Number 680, 2020, as adopted.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as a Hotel located on the 9th and/or higher Storeys of a Building in the A.P. Parking Garage Zone.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as ground floor Retail Store or Office in the A.P. Parking Garage Zone, as proposed in the November 2019 Land Use Assessment Report for 1 Clift's-Baird's Cove.

That Council approve parking relief for 21 spaces for the proposed use of 1 Clift's-Baird's Cove, as per Section 9.1.2(1) of the Development Regulations.

For (6): Mayor Breen, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Korab, and Councillor Collins

Against (5): Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Jamieson, and Councillor Froude

MOTION CARRIED (6 to 5)

DATED at St. John's, NL, this 25th day of May, 2020.

Deputy Mayor Sheilagh O'Leary

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 8, 2020**.

| Property Location/ Zone Designation And Ward | Application Details | Submissions Received | Planning and Development Division Notes |
|---|---|------------------------------|---|
| 150 New Gower Street Commercial Office Zone (CCO) Ward 2 | <p>Application A Discretionary Use Application has been submitted by Hilton Garden Inn for an Outdoor Eating and Lounge Area at 150 New Gower Street.</p> <p>Description The area will be approximately 75.3m² and be located along New Gower Street at ground level on the exiting patio. The hours for the Outdoor Area will be 6 am to 11 pm daily.</p> | 8 Submissions Received | <p>Recommendation: It is recommended to approve the application subject to meeting all applicable regulatory requirements.</p> |

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.

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

Karen Chafe

From: CityClerk
Sent: Tuesday, May 26, 2020 10:55 AM
To: [REDACTED]; CityClerk
Cc: [REDACTED] Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: (EXT) 150 New Gower Street

Good Morning [REDACTED]:

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

-----Original Message-----

From: [REDACTED]
Sent: Tuesday, May 26, 2020 10:13 AM
To: CityClerk <cityclerk@stjohns.ca>
Cc: [REDACTED]
Subject: (EXT) 150 New Gower Street

Good Morning,

I am writing on behalf of myself and my spouse [REDACTED] We are located at [REDACTED] and have no concerns with the application for an Outdoor Eating and Lounge area at the Hilton Garden Inn at 150 New Gower Street, within the noted operating hours (6am - 11pm).

We look forward to supporting the local service industry and local businesses when restrictions are further relaxed.

Thank you for the opportunity to express any concerns.

[REDACTED]

Sent from my iPhone

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Karen Chafe

From: CityClerk
Sent: Wednesday, May 20, 2020 10:20 AM
To: [REDACTED]; CityClerk
Cc: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: (EXT) Hilton Garden Outdoor Dining Area

Good Afternoon [REDACTED]:

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: [REDACTED]
Sent: Tuesday, May 19, 2020 10:55 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: (EXT) Hilton Garden Outdoor Dining Area

Hello,

I'm writing to voice my opinion on the application submitted by Hilton Garden Inn for an outdoor dining area.

I think that this outdoor space would make a fantastic edition to the community. With the summer months approaching, people often look for a nice place to sit outside and enjoy the weather and a meal. Since the Covid 19 restrictions will likely be in place throughout the summer, I believe it is important to consider opportunities to support restaurants and small business once they are permitted to reopen. I think this would be a great opportunity to help this business to expand after taking such a huge hit.

Thank you for your consideration,

[REDACTED]
Resident of Downtown St. John's

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.

Any correspondence with employees, agents, or elected officials of the City of St. John's may be subject to disclosure under the provisions of the Access to Information and Protection of Privacy Act, 2015, S.N.L. 2015, c.A-1.2.

Karen Chafe

From: Elaine Henley
Sent: Thursday, May 21, 2020 11:51 AM
To: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: Hilton Garden Outdoor Dining Area

Good Morning:

I received a call this a.m. from [REDACTED] to advise they are fully supportive of the above application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

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.

Any correspondence with employees, agents, or elected officials of the City of St. John's may be subject to disclosure under the provisions of the Access to Information and Protection of Privacy Act, 2015, S.N.L. 2015, c.A-1.2.

Karen Chafe

From: CityClerk
Sent: Monday, May 11, 2020 4:09 PM
To: [REDACTED]; CityClerk
Cc: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: [EXT] 150 New Gower

Good Afternoon:

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

-----Original Message-----

From: [REDACTED]
Sent: Monday, May 11, 2020 12:39 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: [EXT] 150 New Gower

I am fully in support of this application. [REDACTED]
[REDACTED]

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Karen Chafe

From: CityClerk
Sent: Friday, May 15, 2020 11:25 AM
To: [REDACTED]; CityClerk
Cc: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: (EXT) Outdoor patio Hilton Gardens

Good Afternoon [REDACTED]:

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: [REDACTED]
Sent: Thursday, May 14, 2020 7:48 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: (EXT) Outdoor patio Hilton Gardens

Think its a wonderful idea when dining outside with social distancing may be more available than inside eating.

And., I can walk there in 5 mins.

[REDACTED]

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Karen Chafe

From: CityClerk
Sent: Monday, May 11, 2020 4:10 PM
To: [REDACTED]; CityClerk
Cc: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: [EXT] 150 New Gower Street

Good Afternoon [REDACTED]

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: [REDACTED]
Sent: Monday, May 11, 2020 2:57 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: [EXT] 150 New Gower Street

Hi There,

I support the discretionary use application submitted by Hilton Garden Inn for an Outdoor Eating and Lounge Area at 150 New Gower Street. I think this is a great idea and would bring a good entertainment option for the area.

Thanks,

[REDACTED]

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Karen Chafe

From: CityClerk
Sent: Monday, May 25, 2020 10:46 AM
To: [REDACTED]; CityClerk
Cc: Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: (EXT) Re: 150 New Gower St

Good Morning [REDACTED]:

We thank you for your feedback and advise that your submission, together with all others, will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: [REDACTED]
Sent: Friday, May 22, 2020 9:40 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: (EXT) Re: 150 New Gower St

To Whom It May Concern :

Regarding the proposed outdoor eating and lounge area at the Hilton Garden Inn on New Gower Street, I have significant concerns with this proposal.

The outdoor area of the Hilton Garden Inn backs directly onto my property (as well as 5 other row houses next to mine).

If this proposal is accepted, I would share my back patio with all the visitors who are staying at the hotel. This not only invades my privacy, but subjects me to additional noise above and beyond what I've already experienced from the building phase of the hotel (which was not insignificant).

I have received no remuneration for the original building of the hotel, even though it almost certainly impacted my property value, and if simply having a hotel parking lot in your backyard didn't drive down my property value enough, this new addition most definitely would.

In summary, I have concerns with the proposal outlined because it will impact both my privacy and my property value to an extent which I believe is unacceptable.

If Hilton wishes to add an outside eating area, I suggest they make some structural modifications and have the eating area built on the side of the property facing the street/ocean on one of the upper levels.

Or, if the city wishes to re-zone the area in which my house resides to commercial (as that's what it seems to be becoming), then I am open to offers for the sale of my house.

Karen Chafe

From: CityClerk
Sent: Tuesday, May 19, 2020 2:38 PM
To: [REDACTED]
Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Jason Sinyard; Karen Chafe; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: (EXT) 150 New Gower St.

Good Afternoon [REDACTED]

We thank you for your feedback and advise that all submissions will be presented to Council for consideration prior to a final decision being reached on this application.

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

-----Original Message-----

From: [REDACTED]
Sent: Tuesday, May 19, 2020 12:39 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: (EXT) 150 New Gower St.

I am in support

Application

A Discretionary Use Application has been submitted by Hilton Garden Inn for an Outdoor Eating and Lounge Area at 150 New Gower Street.

Description

The area will be approximately 75.3 m2 and be located along New Gower Street at ground level on the exiting patio. The hours for the Outdoor Area will be 6 a.m. to 11 p.m. daily.

Comment By

9:30 a.m. Tuesday, May 26, 2020

Comments

Provide your comments to the Office of the City Clerk including your name and address to: cityclerk@stjohns.ca or P.O. Box 908, St. John's, NL, A1C 5M2.

Comments received become a matter of public record and are included in the Council agenda for the date a decision on the application will be made. Any identifying information (including your name) will be removed prior to your comment being released publicly.

Collection of personal information is authorized under the Access to Information and Protection of Privacy Act, 2015 and is needed to consider your comments on this application. Questions about the collection and use of your information may be directed to the City Clerk at 709-576-8229 or cityclerk@stjohns.ca.

Council Decision Date
Monday, June 8, 2020

Additional Information

Notices are sent to property owners within 150 metres of the application site. For more information call 709-576-6192 or email planning@stjohns.ca.

<https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fstjohns.ca%2Fpublic-notice%2Fapplication-150-new-gower-street&data=02%7C01%7C%7Cdce54ac963c4474cc77d08d7fc1725bb%7C77d442ceddc64c9ba7edf2fb67444bdb%7C0%7C0%7C637255048654175902&sdata=GG%2FOD%2BtMLbNJSfxBReLGpig1l8SQLR2xf2%2B%2F7ubO6YI%3D&reserved=0>

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Any correspondence with employees, agents, or elected officials of the City of St. John's may be subject to disclosure under the provisions of the Access to Information and Protection of Privacy Act, 2015, S.N.L. 2015, c.A-1.2.

DECISION/DIRECTION NOTE

Title: Request 10% Lot Frontage Variance
45 Ryan's Place – Rural Residential Infill (RRI) Zone
DEV1800211

Date Prepared: June 3, 2020

Report To: Regular Meeting of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 5

Decision/Direction Required:

To seek approval for a 10% variance on the lot frontage at 45 Ryan's Place to accommodate development of a new building lot.

Discussion – Background and Current Status:

An application was submitted to develop the building lot at 45 Ryan's Place. The minimum frontage required in the Rural Residential Infill (RRI) Zone is 30 metres. The proposed frontage is 27 metres, which would require a 10% variance. Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered. The abutting property owners have been notified.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Abutting property owners.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 8.4 and Section 10.41.3(1)(b) of the St. John's Development Regulations.
5. Privacy Implications: Not applicable.
6. Engagement and Communications Considerations: Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the St. John's Development Regulations.
7. Human Resource Implications: Not applicable.

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- 8. Procurement Implications: Not applicable.
- 9. Information Technology Implications: Not applicable.
- 10. Other Implications: Not applicable.

Recommendation:

That Council approve the 10% lot frontage variance for the proposed new building lot at 45 Ryan's Place.

Prepared by:

Ashley Murray –Development Officer II

Approved by:

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

Report Approval Details

| | |
|----------------------|---|
| Document Title: | Development Committee- Request for Variance on Lot Frontage at 45 Ryan's Place- DEV1800211.docx |
| Attachments: | - 45Ryan'sPlace-DEV1800211.pdf |
| Final Approval Date: | Jun 3, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Lindsay Lyghtle Brushett - Jun 3, 2020 - 1:02 PM

Jason Sinyard - Jun 3, 2020 - 1:21 PM



SUBJECT PROPERTY

RYAN'S PL

RRI
45

RR

RRI

36

40

0

50

46

38

56

66

51

41

35

33

31

65

30

DISCLAIMER: This map is based on current information at the date of production.

W:\Engwork\Planw\applications 2018\dev1800211-45 ryan's place.mxd

ST. JOHN'S

Minutes of Committee of the Whole - City Council

Council Chambers, 4th Floor, City Hall

May 27, 2020, 9:00 a.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

Regrets: 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
Susan Bonnell, Manager - Communications & Office Services
Elaine Henley, City Clerk
Ken O'Brien, Chief Municipal Planner
Maureen Harvey, Legislative Assistant

Finance & Administration - Councillor Dave Lane

Residential and Commercial Permits Fees

Councillor Dave Lane introduced this matter seeking Council approval to waive residential and commercial permit fees in light of the current pandemic.

Recommendation

Moved By Councillor Lane

Seconded By Councillor Korab

That, effective immediately, Council approve waiving residential and commercial permit fees for the following construction projects for the remainder of the calendar year:

- Patios and decks
- Fences
- Accessory buildings (such as sheds)
- General Repairs

Residents will still be required to make a permit application for decks, fences, accessory buildings and general repairs and must comply with all applicable regulations and bylaws, however the minimum fee of \$50 for these permits and the additional \$9 fee per \$1000 in construction value is waived for the 2020 construction season.

In addition, the renewal of expired residential parking permits has been further deferred until July 1, 2020. The City will not issue tickets to vehicles that are displaying expired 2019 residential parking permits, provided permits are used in the correct area.

As of July 1, residents will be given the opportunity to renew their 2019 permits and a further announcement on the process will be made closer to that date.

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

MOTION CARRIED (10 to 0)

Streets Rehabilitation Program Contract #2

As Council is currently reviewing its capital budget to determine if priorities have shifted since the budget was first announced earlier this year,

Council was asked to consider funds allocated to Grind & Patch in this program. The pre-tender estimate for the Grind & Patch component of Contract #2 is approximately \$360,000 and includes the following streets, in whole or in part:

Bay Bull's Road, Brookfield Road, Columbus Drive, Cowan Avenue, Doyle's Road, Main Road, Old Petty Harbour Road, Pearltown Road, Petty Harbour Road, Ruby Line, Southlands Boulevard, Teakwood Drive
Topsail Road, Waterford Bridge Road

Recommendation

Moved By Councillor Froude

Seconded By Councillor Lane

That Council maintain the previously approved level of spending of \$360,000 for grind & patch which lists the following streets: Bay Bull's Road, Brookfield Road, Columbus Drive, Cowan Avenue, Doyle's Road, Main Road, Old Petty Harbour Road, Pearltown Road, Petty Harbour Road, Ruby Line, Southlands Boulevard, Teakwood Drive, Topsail Road, Waterford Bridge Road

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

MOTION CARRIED (10 to 0)

12. Governance & Strategic Priorities - Mayor Danny Breen

12.1 Regular, Special and COTW Meetings – Summer Schedule

Council considered the following schedule of meetings for the summer of 2020.

Regular/Special Meetings

- Monday, June 8, 2020
- Tuesday, June 23, 2020
- Monday, July 6, 2020
- Monday, July 20, 2020
- Tuesday, August 4, 2020
- Monday, August 17, 2020
- Monday, August 31, 2020

Committee of the Whole Meetings

- Wednesday, June 10, 2020
- Wednesday, June 24, 2020
- Wednesday, July 8, 2020
- Wednesday, July 22, 2020
- Wednesday, August 5, 2020
- Wednesday, August 19, 2020
- Wednesday, September 2, 2020

Recommendation

Moved By Deputy Mayor O'Leary

Seconded By Councillor Jamieson

That Council approve the proposed summer schedule for Regular, Special and Committee of the Whole (COTW) meetings.

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

MOTION CARRIED (10 to 0)

Planning & Development - Councillor Maggie Burton

Built Heritage Experts Panel Report - May 13, 2020

5 Church Hill – Application for a Roof Deck

Discussion took place on the above-noted decision note with Council requesting that staff work on a definition of a roof deck. Reference was also made to a moratorium that was put in place in the late 1990's and requested staff to review the history and status of this moratorium.

Recommendation

Moved By Councillor Burton

Seconded By Councillor Hanlon

That Council approve the roof deck at 5 Church Hill, as proposed and further that staff be directed to research the history of

moratoriums on the construction of roof top decks and provide Council with a report.

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

MOTION CARRIED (10 to 0)

Danny Breen
Chairperson

DECISION/DIRECTION NOTE

Title: Streets Rehabilitation Program Contract #2

Date Prepared: May 26, 2020

Report To: Committee of the Whole

Councillor and Role: Councillor Ian Froude, Public Works & Sustainability

Ward: N/A

Decision/Direction Required:

Direction is required on the allocation of capital funds for the Grind & Patch component of the 2020 Streets Rehabilitation Program Contract #2.

Discussion – Background and Current Status:

The 2020 Streets Rehabilitation Program is divided into two separate contracts. Contract #1 generally covers the east end of the City and was awarded at the May 25 Regular Meeting of Council. Contract #2 generally covers the west end of the City and the tender was scheduled to close on May 27 but has been extended to May 28 to allow Council time to review this recommendation and provide direction. The Rehabilitation Program uses various methods to enhance and preserve city streets as well as prolong their useful lives before more costly repairs are required. The Grind & Patch component of the program falls into the latter category. The majority of the contract is funded from a Multi-Year Capital Works cost sharing program with the provincial government, however the Grind & Patch component is funded from the City's capital out of revenue budget giving Council discretion on this portion of program spending.

As Council is currently reviewing its capital budget to determine if priorities have shifted since the budget was first announced earlier this year, Council may wish to review the funds allocated to Grind & Patch in this program. The pretender estimate for the Grind & Patch component of Contract #2 is approximately \$360,000 and includes the following streets, in whole or in part:

| | |
|------------------------|-----------------------|
| Bay Bull's Road | Brookfield Road |
| Columbus Drive | Cowan Avenue |
| Doyle's Road | Main Road |
| Old Petty Harbour Road | Pearltown Road |
| Petty Harbour Road | Ruby Line |
| Southlands Boulevard | Teakwood Drive |
| Topsail Road | Waterford Bridge Road |

The Grind & Patch program is important to avoid premature deterioration of streets by removing and replacing deteriorated sections before they worsen. This not only improves the

ST. JOHN'S

rideability of a street but also extends its life before more costly rehabilitation methods are required or the street must be completely reconstructed. Failure to undertake this type of preventative maintenance will increase future rehabilitation costs, will increase the City's costs for pothole repair and add to the wear and tear on vehicles.

If Council wishes to reduce the spending on Grind & Patch, staff will further extend the tender closing date and modify the scope of work as directed.

Key Considerations/Implications:

1. Budget/Financial Implications:

Council is reviewing its capital spending priorities. There is approximately \$360,000 allocated to Grind & Patch in the 2020 Streets Rehabilitation Program Contract #2.

2. Partners or Other Stakeholders: N/A

3. Alignment with Strategic Directions/Adopted Plans:

This aligns with the strategic direction of being Fiscally Responsible.

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:

The tender may have to be extended and the scope of work modified. This can be done if done prior to the scheduled closing date of May 28.

9. Information Technology Implications: N/A

10. Other Implications: N/A

Recommendation:

That Council maintain the previously approved level of spending for Grind & Patch.

Prepared by: Jason Sinyard

Approved by: N/A

DECISION/DIRECTION NOTE

Title: Regular, Special and COTW Meetings – Summer Schedule

Date Prepared: May 21, 2020

Report To: Committee of the Whole

Councillor and Role: Mayor Danny Breen, Governance & Strategic Priorities

Ward: N/A

Decision/Direction Required:

Seeking Council approval to implement the bi-weekly summer schedule for Regular, Special and Committee of the Whole (COTW) meetings.

Discussion – Background and Current Status:

On March 17, 2020, resulting from COVID-19, the COTW meetings were temporarily suspended and the Regular and Special Meetings of Council moved from weekly to bi-weekly. The City is reconvening COTW meetings beginning Wednesday, March 27, 2020 and will continue with bi-weekly meetings of Regular and Special.

As per Section 39(1) of the City of St. John's Act cited below, weekly meetings are not required during the months of July and August:

39. (1) There is to be a meeting of the council for consideration of the general business of the city at least once a week, except during the months of July and August.

Based on the above, the following is the proposed schedule moving forward, up to and including the summer months.

| Regular/Special Meetings | Committee of the Whole Meetings |
|--|--|
| <ul style="list-style-type: none">Monday, June 8, 2020Tuesday, June 23, 2020Monday, July 6, 2020Monday, July 20, 2020Tuesday, August 4, 2020Monday, August 17, 2020Monday, August 31, 2020 | <ul style="list-style-type: none">Wednesday, June 10, 2020Wednesday, June 24, 2020Wednesday, July 8, 2020Wednesday, July 22, 2020Wednesday, August 5, 2020Wednesday, August 19, 2020Wednesday, September 2, 2020 |

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Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders:
 - Council and Staff
 - General Public
3. Alignment with Strategic Directions/Adopted Plans: N/A
4. Legal or Policy Implications:
 - City of St. John's Act
5. Privacy Implications: N/A
6. Engagement and Communications Considerations:
 - Meeting schedule is available publicly
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 proposed summer schedule for Regular, Special and Committee of the Whole (COTW) meetings.

Prepared and Approved by: Elaine Henley, City Clerk

DECISION/DIRECTION NOTE

Title: 5 Church Hill – Application for a Roof Deck

Date Prepared: May 19, 2020

Report To: Committee of the Whole

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 2

Decision/Direction Required:

To seek approval for a roof deck, located at 5 Church Hill.

Discussion – Background and Current Status:

The City has received an application for a roof deck, located at the rear of the dwelling at 5 Church Hill. The subject property is located within Heritage Area 1, the Commercial Downtown District of the St. John's Municipal Plan and is zoned Commercial Central Mixed Use (CCM). The building is not designated by Council as a Heritage Building.

As per Section 5.9.4 Heritage Area Standards (Table) of the St. John's Development Regulations, roof decks are not permitted in Heritage Area 1 unless they are an original feature of the structure. The roof deck proposed is not original to the structure and will be located on an extension at the rear of the dwelling. The rear of the property is adjacent to a neighbouring parking lot, does not face a public street and is not clearly visible from Henry Street. For design elements that do not meet the Heritage Area Standards, Council may approve the design through a comprehensive design package submitted by the applicant.

As the roof deck will not be clearly visible from the street and will provide an outdoor space where rear yards are limited, staff agree with the Built Heritage Expert Panel's recommendation to approve the roof deck at 5 Church Hill, as proposed.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: *A Sustainable City* – Plan for land use and preserve and enhance the natural and built environment where we live.
4. Legal or Policy Implications: Not applicable.
5. Privacy Implications: Not applicable.

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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.

Recommendation:

That Council approve the roof deck at 5 Church Hill, as proposed.

Prepared by: Ann-Marie Cashin, MCIP, Planner III – Urban Design & Heritage

Approved by: Ken O'Brien, MCIP, Chief Municipal Planner

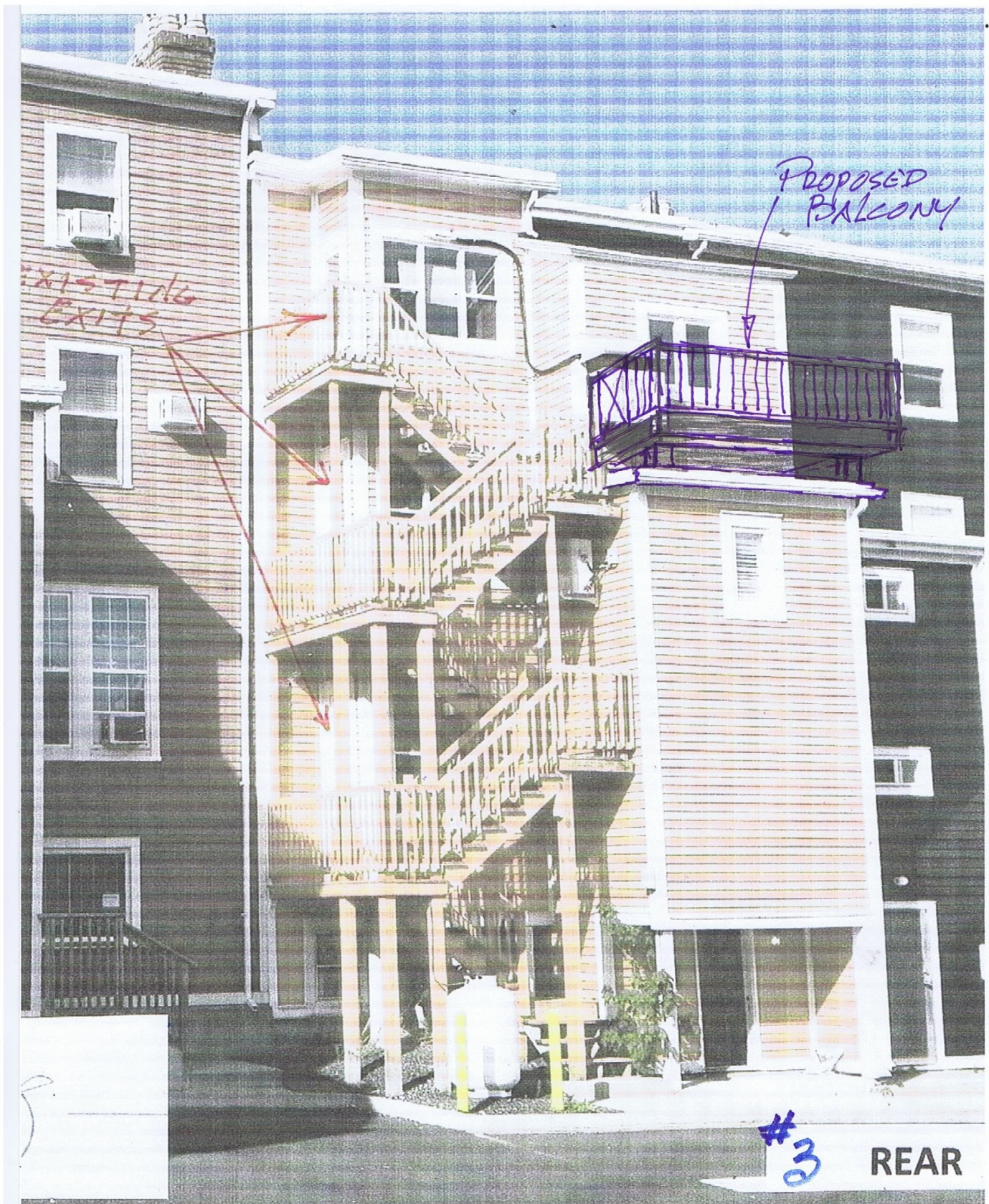
Report Approval Details

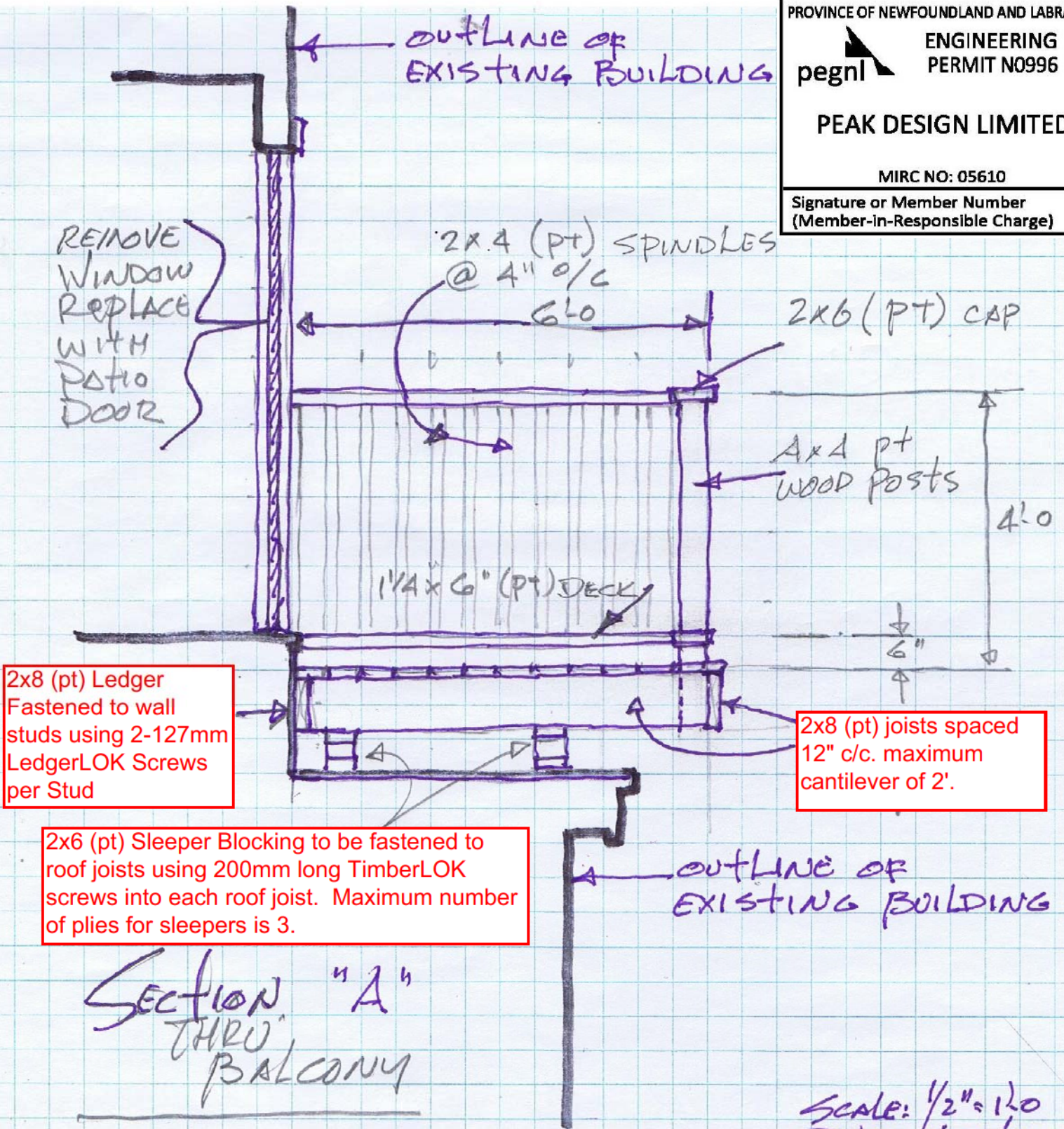
| | |
|----------------------|--|
| Document Title: | 5 Church Hill - Application for a Roof Deck.docx |
| Attachments: | - 5 Church Hill - Attachments.pdf |
| Final Approval Date: | May 21, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Ken O'Brien - May 20, 2020 - 8:52 PM

Jason Sinyard - May 21, 2020 - 10:39 AM





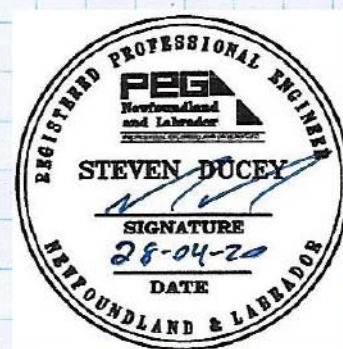
SECTION "A"
THRU
BALCONY

NOTE:
STRUCTURAL DETAILING
TO BE CONFIRMED BY
STRUCTURAL ENGINEER
(PEAK ENGINEERING)

SCALE: 1/2" = 1'-0"
DATE: Apr/2020

Signature

#4



**DEVELOPMENT PERMITS LIST
FOR THE PERIOD OF MAY 21, 2020 TO JUNE 3, 2020**

| Code | Applicant | Application | Location | Ward | Development Officer's Decision | Date |
|------|-------------------------------------|--|-----------------------------|------|--------------------------------|------------|
| RES | | Demo/Rebuild for Single Family Dwelling | 311 Pennywell Road | 2 | Approved | 2020-05-21 |
| RES | Marlay Construction | Subdivide to Create One (1) Additional Building Lot | 4B Linden Place | 2 | Approved | 2020-05-27 |
| COM | Twin Rinks-Avalon Arena Association | Proposed Subdivide of Land from 260 Blackmarsh Road to be added to 17 Anthony Avenue | 260 Blackmarsh Road | 3 | Approved | 2020-05-27 |
| INST | | Site Servicing | 68 Queen's Road | 2 | Approved | 2020-05-27 |
| COM | | Rebuild of Airplane Hangar | 160 RCAF Road | 2 | Approved | 2020-05-28 |
| RES | | Lot Consolidation | 29 & 31 Dunkerry Crescent | 5 | Approved | 2020-05-29 |
| RES | Donovan Homes Ltd. | Subdivide of Land from 67 Savannah Park Drive to be added to 63 Savannah Park Drive | 63 & 67 Savannah Park Drive | 1 | Approved | 2002-01-02 |
| | | | | | | |

* **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.

**Lindsay Lyghtle Brushett
Supervisor - Planning and
Development**

Permits List

Council's June 8, 2020 Regular Meeting

Permits Issued: 2020/05/21 to 2020/06/03

BUILDING PERMITS ISSUED

Residential

| Location | Permit Type | Structure Type |
|----------------------|--------------------|--------------------------|
| 1 Maurice Putt Cres | Accessory Building | Accessory Building |
| 10 Drake Cres | Accessory Building | Accessory Building |
| 10 Tullamore St | Fence | Fence |
| 11 Bellevue Cres | Deck | Patio Deck |
| 11 Bellevue Cres | Fence | Fence |
| 111 Portugal Cove Rd | Deck | Patio Deck |
| 115 Cumberland Cres | Fence | Fence |
| 119 Quidi Vidi Rd | Fence | Fence |
| 12 Lilac Cres | New Construction | Single Detached Dwelling |
| 12 Mark Nichols Pl | Deck | Patio Deck |
| 125 Circular Rd | Deck | Patio Deck |
| 127 Diamond Marsh Dr | Accessory Building | Accessory Building |
| 13 Cherrybark Cres | Fence | Fence |
| 13 Foran St | Site Work | Single Detached Dwelling |
| 130 Castle Bridge Dr | Extension | Single Detached Dwelling |
| 14 Adventure Ave | Fence | Fence |
| 145 Main Rd | Accessory Building | Accessory Building |
| 15 Charter Crt | Renovations | Apartment Building |
| 15 Charter Crt | Renovations | Apartment Building |
| 15 Charter Crt | Renovations | Apartment Building |
| 15 Charter Crt | Renovations | Apartment Building |
| 15 Charter Crt | Renovations | Apartment Building |
| 15 Cowan Ave | Deck | Patio Deck |
| 15 Lloyd Cres | Site Work | Single Detached Dwelling |
| 150 Freshwater Rd | Site Work | Swimming Pool/Hot Tub |
| 156 Diamond Marsh Dr | Fence | Fence |
| 158 Ruby Line | Accessory Building | Accessory Building |
| 16 Merasheen Pl | Accessory Building | Accessory Building |
| 17 Hussey Dr | Sign | Vacant Land |
| 170 Castle Bridge Dr | Fence | Fence |

| | | |
|----------------------|--------------------|--------------------------|
| 18 Claddagh Rd | Deck | Patio Deck |
| 18 Dorset St | Deck | Patio Deck |
| 18 Lady Anderson St | Fence | Fence |
| 180 Topsail Rd | Renovations | Single Detached Dwelling |
| 19 Ottawa St | Fence | Fence |
| 2 Shannon Pl | Fence | Fence |
| 200 Castle Bridge Dr | Fence | Fence |
| 204 Petty Harbour Rd | Accessory Building | Accessory Building |
| 21 Bannerman St | Extension | Townhousing |
| 22 Mooney Cres | Fence | Fence |
| 22 Myrick Pl | Accessory Building | Accessory Building |
| 22 Redberry St | Fence | Fence |
| 23 Sequoia Dr | Accessory Building | Accessory Building |
| 24 Great Southern Dr | Deck | Patio Deck |
| 24 Kenai Cres | Fence | Fence |
| 24 Livingstone St | Renovations | Single Detached Dwelling |
| 24 Oakley Pl | Accessory Building | Accessory Building |
| 241 Brookfield Rd | Deck | Patio Deck |
| 241 Pennywell Rd | Fence | Fence |
| 25 Creston Pl | Deck | Patio Deck |
| 25 Mcfarlane St | Deck | Patio Deck |
| 25 Mcfarlane St | Renovations | Semi Detached Dwelling |
| 25 Toronto St | Deck | Patio Deck |
| 26 Pitcher's Path | Site Work | Single Detached Dwelling |
| 26 Turnberry St | Accessory Building | Accessory Building |
| 27 Howley Ave Exten | Deck | Patio Deck |
| 27 Howley Ave Exten | Fence | Fence |
| 28 Dorset St | Fence | Fence |
| 28 Dorset St | Site Work | Swimming Pool/Hot Tub |
| 28 Fogwill Pl | Fence | Fence |
| 29 Campbell Ave | New Construction | Single Detached Dwelling |
| 29 Malka Dr | New Construction | Single Detached Dwelling |
| 3 Tralee St | Renovations | Single Detached Dwelling |
| 30 Barter's Hill Pl | Fence | Fence |
| 304 Lemarchant Rd | Accessory Building | Accessory Building |
| 307 Newfoundland Dr | Accessory Building | Accessory Building |
| 31 Hamlet St | Fence | Fence |
| 315 Anspach St | Fence | Fence |
| 323b Empire Ave | Accessory Building | Accessory Building |

| | | |
|-----------------------------|--------------------|--------------------------|
| 33 Penney Cres | Fence | Fence |
| 33 Stanford Pl | Renovations | Single Detached Dwelling |
| 34 Ballylee Cres | Accessory Building | Accessory Building |
| 34 Ballylee Cres | Accessory Building | Accessory Building |
| 34 Corporal Jamie Murphy St | Accessory Building | Accessory Building |
| 34 Pepperwood Dr | Accessory Building | Accessory Building |
| 35 Reid St | Fence | Fence |
| 36 Cabot Ave | Site Work | Single Detached Dwelling |
| 36 Park Lane | Extension | Single Detached Dwelling |
| 39-41 Mountainview Dr | Accessory Building | Accessory Building |
| 4 Dunkerry Cres | Fence | Fence |
| 41 Howley Ave Exten | Accessory Building | Accessory Building |
| 46 Henry Larsen St | Fence | Fence |
| 49 Kenai Cres | Accessory Building | Accessory Building |
| 49 Kenai Cres | Site Work | Swimming Pool/Hot Tub |
| 5 Downing St | Fence | Fence |
| 5 Glen Abbey St | Fence | Fence |
| 5 Spruce Grove Ave | Fence | Fence |
| 50 Bonaventure Ave | Renovations | Lodging House |
| 51 Albany Pl | Renovations | Single Detached w/ apt. |
| 53 Navajo Pl | Site Work | Swimming Pool/Hot Tub |
| 55 Quidi Vidi Village Rd | Site Work | Single Detached Dwelling |
| 56 Willenhall Pl | New Construction | Single Detached w/ apt. |
| 57 Cherokee Dr | Accessory Building | Accessory Building |
| 57 Doyle's Rd | Site Work | Single Detached w/ apt. |
| 57 Hillview Dr E | Site Work | Single Detached Dwelling |
| 6 Empire Ave | Fence | Fence |
| 61 Forbes St | Renovations | Single Detached w/ apt. |
| 612 Main Rd | Fence | Fence |
| 62 Maurice Putt Cres | New Construction | Single Detached Dwelling |
| 66 Maurice Putt Cres | New Construction | Single Detached Dwelling |
| 668 Main Rd | Extension | Single Detached Dwelling |
| 7 Prince William Pl | Site Work | Swimming Pool/Hot Tub |
| 70 New Cove Rd | Fence | Fence |
| 75 Gower St | Renovations | Semi Detached Dwelling |
| 78 Cochrane St | Renovations | Semi Detached Dwelling |
| 78 Eastaff St | Accessory Building | Accessory Building |
| 8 Gallipoli St | Fence | Fence |

| | | |
|-----------------------|---------------------|--------------------------|
| 8 Liverpool Ave | Deck | Patio Deck |
| 82 Bennett Ave | Fence | Fence |
| 83 Doyle's Rd | Fence | Fence |
| 84 Diamond Marsh Dr | New Construction | Single Detached Dwelling |
| 85 Cornwall Ave | Fence | Fence |
| 88 Castle Bridge Dr | Fence | Fence |
| 9 Drugget Pl | Change of Occupancy | Single Detached w/ apt. |
| 90 Greenspond Dr | Accessory Building | Accessory Building |
| 95 Cuckhold's Cove Rd | Fence | Fence |
| 95 Ladysmith Dr | Fence | Fence |

This Week: \$2,008,375.15

Commercial

| Location | Permit Type | Structure Type |
|-------------------------|---------------------------------|----------------------|
| 12-20 Highland Dr | Sign | Commercial School |
| 199 Kenmount Rd | Deck | Patio Deck |
| 261 Brookfield Rd | Fence | Fence |
| 324 Freshwater Rd | Sign | Retail Store |
| 331 Water St | Site Work | Retail Store |
| 48 Kenmount Rd | Change of Occupancy/Renovations | Shopping Centre |
| 48 Kenmount Rd | Sign | Retail Store |
| 496 Topsail Rd | Renovations | Pharmacy |
| 506 Topsail Rd | Sign | Eating Establishment |
| 643-649 Main Rd | Renovations | Convenience Store |
| 65 White Rose Dr | Change of Occupancy/Renovations | Private School |
| 77 Major's Path | Sign | Other |
| 9 Freshwater Rd | Renovations | Restaurant |
| 91 Shoal Bay Rd | Accessory Building | Accessory Building |
| 91 Shoal Bay Rd | Site Work | Other |
| 95 Danny Dr | Sign | Retail Store |
| Water Street-Becks Cove | Site Work | Mixed Use |

This Week: \$1,115,374.00

Government/Institutional

| Location | Permit Type | Structure Type |
|-----------------|-------------|------------------|
| 85 Messenger Dr | Site Work | Recreational Use |

This Week: \$2,500.00

Industrial

| Location | Permit Type | Structure Type |
|----------|-------------|----------------|
|----------|-------------|----------------|

This Week: \$0.00

Demolition

| Location | Permit Type | Structure Type |
|-----------------|--------------------|--------------------------|
| 20 New Cove Rd | Demolition | Accessory Building |
| 29 Campbell Ave | Demolition | Single Detached Dwelling |

This Week: \$7,400.00

This Week's Total: \$3,133,649.15

REPAIR PERMITS ISSUED:

\$36,687.00

NO REJECTIONS

| YEAR TO DATE COMPARISONS | | | |
|---------------------------------------|------------------------|------------------------|-----------------------------|
| June 8, 2020 | | | |
| TYPE | 2019 | 2020 | % Variance (+/-) |
| Residential | \$14,844,420.98 | \$10,306,248.63 | -31 |
| Commercial | \$61,628,862.97 | \$45,669,846.86 | -26 |
| Government/Institutional | \$824,150.00 | \$136,500.00 | -83 |
| Industrial | \$0.00 | \$3,000.00 | NA |
| Repairs | \$648,967.00 | \$407,427.00 | -42 |
| TOTAL | \$77,946,400.95 | \$56,523,022.49 | -27 |
| Housing Units (1 & 2 Family Dwelling) | 32 | 27 | |

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 27, 2020

Payroll

Public Works \$ 456,982.24

Bi-Weekly Administration \$ 730,556.05

Bi-Weekly Management \$ 923,077.52

Bi-Weekly Fire Department \$ 820,711.40

Accounts Payable \$ 758,414.00

Total: \$ 3,689,741.21

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 |
|--|--------------------------------|-----------|
| CANCELLED | CANCELLED | 0.00 |
| M-B COMPANIES INC. | REPAIR PARTS | 128.94 |
| CLARK CAGES INCORPORATED | PROFESSIONAL SERVICES | 2,147.00 |
| PATRICK STREET HOLDINGS LTD. | REFUND COURT OF APPEAL | 200.00 |
| CLARE ST. CROIX | RECREATION PROGRAM REFUND | 31.50 |
| C.N. REAL ESTATE MANAGEMENT | REFUND OVERPAYMENT OF TAXES | 12,350.15 |
| GDL HOMES LTD. | REFUND BUILDING PERMIT | 150.00 |
| JOANNIE NEVEU | REFUND COURT OF APPEAL | 60.00 |
| AXTION CLIMB INC. | REFUND COURT OF APPEAL | 200.00 |
| ROSS & TRACEY SQUIRES | REFUND COURT OF APPEAL | 60.00 |
| TOM MARNELL | RECREATION PROGRAM REFUND | 60.00 |
| MUN OFFICE OF STRATEGIC OPERATIONS & CONFERENCE CENTRE | RENTAL OF BRUNEAU CENTRE | 172.50 |
| ALLIED TECHNICAL SALES INC | REPAIR PARTS | 2,084.38 |
| KELLOWAY CONSTRUCTION LIMITED | CLEANING SERVICES | 67,206.00 |
| CLARKE'S TRUCKING & EXCAVATING | PROGRESS PAYMENT | 6,727.50 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 37.19 |
| C-CORE | PROFESSIONAL SERVICES | 34,210.18 |
| EASTERN SAFETY SERVICES | SAFETY SUPPLIES | 8,097.50 |
| NEWFOUNDLAND POWER | ELECTRICAL SERVICES | 45,220.59 |
| ROGERS COMMUNICATIONS CANADA INC. | DATA & USAGE CHARGES | 1,462.87 |
| PARTS FOR TRUCKS INC. | REPAIR PARTS | 4,632.41 |
| CUMMINS CANADA ULC | REPAIR PARTS | 11,434.54 |
| CONCRETE SERVICES LTD | PROFESSIONAL SERVICES | 1,696.25 |
| NEWLAB OXYGEN LIMITED | REPAIR PARTS | 32.29 |
| EMERGENCY REPAIR LIMITED | AUTO PARTS AND LABOUR | 10,777.09 |
| ST. JOHN'S FARMERS MARKET COOPERATIVE LTD. | FOOD FIRST COMMUNITY GRANT | 6,138.90 |
| BATTEN, DAVE | VEHICLE BUSINESS INSURANCE | 381.95 |
| BARRETT, ROBIN | EMPLOYMENT RELATED EXPENSES | 60.00 |
| GUY, BRUCE | VEHICLE BUSINESS INSURANCE | 163.00 |
| CWB NATIONAL LEASING | PROFESSIONAL SERVICES | 1,100.71 |
| C&E GROUP | PROFESSIONAL SERVICES | 2,925.61 |
| PUBLIC SERVICE CREDIT UNION | PAYROLL DEDUCTIONS | 2,659.38 |
| ROGERS COMMUNICATIONS CANADA INC. | DATA & USAGE CHARGES | 117.83 |
| PENNECON TECHNICAL SERVICES LTD | PROGRESS PAYMENT | 14,088.32 |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION | REPAIR PARTS | 2,938.15 |
| AFONSO GROUP LIMITED | SEWER INSPECTIONS | 1,587.00 |
| ACTION CAR AND TRUCK ACCESSORIES | AUTO PARTS | 1,719.51 |
| ATLANTIC OFFSHORE MEDICAL SERV | MEDICAL SERVICES | 544.81 |
| AUTOMOTIVE SUPPLIES 1985 LTD. | AUTO SUPPLIES | 1,487.87 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | GAZETTE | 439.40 |
| STAPLES THE BUSINESS DEPOT - MP | OFFICE SUPPLIES | 134.54 |
| HAROLD SNOW & SONS | HARDWARE SUPPLIES | 727.26 |
| CABOT PEST CONTROL | PEST CONTROL | 539.35 |
| BEST DISPENSERS LTD. | SANITARY SUPPLIES | 6,093.25 |
| BONGARDE HOLDINGS INC | SUBSCRIPTION RENEWALS | 1,045.06 |
| STAPLES THE BUSINESS DEPOT - STAVANGER DR | STATIONERY & OFFICE SUPPLIES | 75.87 |
| CABOT BUSINESS FORMS AND PROMOTIONS | BUSINESS FORMS | 1,084.22 |
| BURSEY EXCAVATING & DEVELOPMENT LTD. | REFUND SECURITY DEPOSIT | 2,000.00 |
| S&P GLOBAL CANADA CORPORATION | PROFESSIONAL SERVICES | 30,216.25 |
| CANADA POST CORPORATION | POSTAGE SERVICES | 23.64 |
| AIR LIQUIDE CANADA INC. | CHEMICALS AND WELDING PRODUCTS | 866.12 |
| JOE JOHNSON EQUIPMENT INC. | REPAIR PARTS | 87.17 |
| HAZMASTERS INC. | CHEMICALS | 658.92 |
| PF COLLINS CUSTOMS BROKER LTD | DUTY AND TAXES | 90.29 |
| COLONIAL GARAGE & DIST. LTD. | AUTO PARTS | 1,920.00 |
| CONSTRUCTION SIGNS LTD. | SIGNAGE | 16,894.67 |
| FASTENAL CANADA | REPAIR PARTS | 392.70 |
| GJ CAHILL & COMPANY LIMITED | PROFESSIONAL SERVICES | 986.13 |
| DICKS & COMPANY LIMITED | OFFICE SUPPLIES | 636.71 |
| MIC MAC FIRE & SAFETY SOURCE | SAFETY SUPPLIES | 2,731.25 |
| H & R MECHANICAL SUPPLIES LTD. | MECHANICAL SUPPLIES | 4,521.59 |
| HARVEY & COMPANY LIMITED | REPAIR PARTS | 6,049.26 |
| HARVEY'S OIL LTD. | PETROLEUM PRODUCTS | 3,946.80 |

| NAME | DESCRIPTION | AMOUNT |
|---|----------------------------|-------------------|
| HEATING PRODUCT 1978 LTD. | STEAM COILS | 2,300.00 |
| GRAYMONT (NB) INC., | HYDRATED LIME | 18,718.15 |
| HISCOCK RENTALS & SALES INC. | HARDWARE SUPPLIES | 2,107.78 |
| HOLDEN'S TRANSPORT LTD. | RENTAL OF EQUIPMENT | 2,403.50 |
| FLEET READY LTD. | REPAIR PARTS | 876.16 |
| CHRIS SQUIRES ENTERPRISES INC., | RENTAL OF EQUIPMENT | 970.31 |
| MERCER'S PAVING INCORPORATED | RENTAL OF EQUIPMENT | 4,830.00 |
| BOSCH REXROTH CANADA CORP. | REPAIR PARTS | 296.71 |
| BELFOR PROPERTY RESTORATION | PROFESSIONAL SERVICES | 6,842.50 |
| STAPLES ADVANTAGE | OFFICE SUPPLIES | 362.11 |
| JT MARTIN & SONS LTD. | HARDWARE SUPPLIES | 360.53 |
| MARTIN'S FIRE SAFETY LTD. | SAFETY SUPPLIES | 1,684.75 |
| CUTTING EDGE EXCAVATION INC., | SNOW CLEARING SERVICES | 4,772.50 |
| NORTH ATLANTIC PETROLEUM | PETROLEUM PRODUCTS | 27,586.52 |
| ARIVA | PAPER PRODUCTS | 979.80 |
| K & D PRATT LTD. | REPAIR PARTS AND CHEMICALS | 9,616.30 |
| MELISSA OLIVER | LEGAL CLAIM | 243.49 |
| ROGER BARRINGTON | LEGAL CLAIM | 1,000.00 |
| STELLA'S CIRCLE | HPS FUNDING | 28,751.59 |
| NL HOUSING & HOMELESSNESS NETWORK INC. | LEC FUNDING | 1,313.61 |
| MILLS AND WRIGHT LANDSCAPE ARCHITECTURE | PROFESSIONAL SERVICES | 9,928.81 |
| GFL ENVIRONMENTAL INC. | PROFESSIONAL SERVICES | 1,530.62 |
| CLARITY CONFERENCING INC. | CONFERENCE CALLS | 5.23 |
| IMP SOLUTIONS | SOFTWARE RENEWAL | 32,739.21 |
| CISCO SYSTEMS CAPITAL CANADA CO. | SOFTWARE RENEWAL | 9,004.05 |
| IGGY'S CLEANING SERVICES LTD. | CLEANING SERVICES | 10,902.00 |
| INTERNATIONAL NAME PLATE SUPPLIES LTD. | DECAL | 56.03 |
| KEMIRA WATER SOLUTIONS CANADA INC | CHEMICALS | 76,700.40 |
| HOLDER TRACTORS INC | RENTAL AGREEMENT | 7,820.00 |
| ADVANTAGE AUTO GLASS | PROFESSIONAL SERVICES | 114.94 |
| BRANDT TRACTOR LTD | REPAIR PARTS | 2,033.48 |
| KELLOWAY CONSTRUCTION LIMITED | PROGRESS PAYMENT | 44,804.00 |
| CLARKE'S TRUCKING & EXCAVATING | GRAVEL | 6,727.50 |
| RDM INDUSTRIAL LTD. | INDUSTRIAL SUPPLIES | 9.96 |
| ROCKWATER PROFESSIONAL PRODUCT | CHEMICALS | 1,561.43 |
| PROTEK INDUSTRIES LTD | PROTEK COLD PATCH BULK | 8,010.90 |
| TRACT CONSULTING INC | PROFESSIONAL SERVICES | 9,740.50 |
| UNITED RENTAL OF CANADA INC. | RENTAL OF EQUIPMENT | 6,165.56 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS | PROFESSIONAL SERVICES | 21,909.87 |
| THOMSON REUTERS CANADA | PUBLICATIONS | 3,449.33 |
| SCARLET EAST COAST SECURITY LTD | TRAFFIC CONTROL | 3,429.30 |
| REEFER REPAIR SERVICES (2015) LIMITED | REPAIR PARTS | 17,019.03 |
| THYSENKRUPP ELEVATOR | ELEVATOR MAINTENANCE | 2,337.38 |
| PROVINCIAL FENCE PRODUCTS | FENCING MATERIALS | 1,863.00 |
| UMBRELLA SECURITY | ALARM MONITORING | 3,808.80 |
| WORK AUTHORITY | CLOTHING ALLOWANCE | 115.00 |
| SUMMIT PLUMBING & HEATING LTD. | PROFESSIONAL SERVICES | 94.37 |
| ROCK SAFETY INDUSTRIAL LTD. | REPAIR PARTS | 4,995.09 |
| WAJAX INDUSTRIAL COMPONENTS | REPAIR PARTS | 41.42 |
| PENNECON HYDRAULIC SYSTEMS LTD | REPAIR PARTS | 7,516.50 |
| RIDEOUT TOOL & MACHINE INC. | TOOLS | 171.93 |
| ROYAL FREIGHTLINER LTD | REPAIR PARTS | 569.56 |
| S & S SUPPLY LTD. CROSSTOWN RENTALS | REPAIR PARTS | 3,820.42 |
| SAUNDERS EQUIPMENT LIMITED | REPAIR PARTS | 1,122.29 |
| TRACTION DIV OF UAP | REPAIR PARTS | 2,825.62 |
| TULK'S GLASS & KEY SHOP LTD. | PROFESSIONAL SERVICES | 540.21 |
| WATERWORKS SUPPLIES DIV OF EMCO LTD | REPAIR PARTS | 705.70 |
| WESCO DISTRIBUTION CANADA INC. | REPAIR PARTS | 4,505.60 |
| SALTWIRE, THE TELEGRAM, BOUNTY PRINT | ADVERTISEMENT | 2,098.65 |
| VALLÉN | REPAIR PARTS | 453.79 |
| REHRIG PACIFIC COMPANY (CDN) | REPAIR PARTS | 3,897.84 |
| TOTAL: \$ | | 758,414.00 |

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 3, 2020

Payroll

| | |
|-------------------------|------------------------|
| Public Works | \$ 461,497.49 |
| Bi-Weekly Casual | \$ 343.20 |
| Accounts Payable | \$ 4,392,613.38 |

Total: \$ 4,854,454.07

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 |
|---|--------------------------------|--------------|
| FILMTEC CORPORATION | REPAIR PARTS | 150.92 |
| MCINNES COOPER | PROFESSIONAL SERVICES | 400,000.00 |
| CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION | DUCK FEED | 440.30 |
| WHITES POOL & SPAS LTD o/a Clearwater Pools | POOL SUPPLIES | 2,412.20 |
| FUN "N" FAST 1986 LTD. | REPAIR PARTS | 406.76 |
| A TASTE OF CLASS INC | CATERING SERVICES | 229.73 |
| MARGO SUPPLIES | REPAIR PARTS | 65.35 |
| ELTON, DOUG | REFUND FACILITY BOOKING | 387.50 |
| CHARLES HOLLETT | REFUND SECURITY DEPOSIT | 840.00 |
| ASHLEY BOLAND | RECREATION PROGRAM REFUND | 151.00 |
| JOELENE GARLAND | RECREATION PROGRAM REFUND | 170.00 |
| KEVIN GUSHUE | REFUND SECURITY DEPOSIT | 550.00 |
| JUSTIN HUSSEY | REFUND SECURITY DEPOSIT | 100.00 |
| SUSAN HOWLETT | RECREATION PROGRAM REFUND | 100.00 |
| CHARLENE MANNING | RECREATION PROGRAM REFUND | 125.00 |
| PAUL D. CHAFE | COURT OF APPEAL REFUND | 200.00 |
| ESTATE OF GARY SQUIRES | REFUND OVERPAYMENT OF TAXES | 25.00 |
| JOHN & SUSAN VENN | REFUND OVERPAYMENT OF TAXES | 1,008.38 |
| RTO CAPITAL INC. | REFUND OVERPAYMENT OF TAXES | 250.00 |
| BERNIE & LAURA DUCEY | REFUND OVERPAYMENT OF TAXES | 150.00 |
| MICHAEL & KATERINE STRINGER | REFUND OVERPAYMENT OF TAXES | 977.60 |
| DEAN & CHRISTA-JO BRANTON | REFUND OVERPAYMENT OF TAXES | 719.54 |
| ROSEMARY CONNORS | LEGAL CLAIM | 223.79 |
| PAUL DUNNE CONTRACTING | REFUND SECURITY DEPOSIT | 500.00 |
| JOSEPH GREENE | PROFESSIONAL SERVICES | 200.00 |
| PROVINCIAL INVESTMENTS INC. | COURIER SERVICES | 2,582.44 |
| PLATINUM PRO FITNESS | MEMBERSHIP RENEWAL | 125.01 |
| VENTILATION AND SIGN EXPERTS LTD. | REPAIR PARTS | 7,906.25 |
| PHILROBBEN JANITORIAL LIMITED | PROFESSIONAL SERVICES | 25,404.45 |
| ROGERS ROGERS MOYSE | LEGAL CLAIM | 35,000.00 |
| CANCELLED | PRINTER ERROR | 0.00 |
| DEXTER CONSTRUCTION | PROGRESS PAYMENT | 1,050,980.40 |
| JMJ HOLDINGS LTD | PROGRESS PAYMENT | 93,287.76 |
| NEWFOUNDLAND POWER | ELECTRICAL SERVICES | 36,110.50 |
| ROCHE, KEN | WELLNESS FITNESS MEMBERSHIP | 500.00 |
| NEWFOUNDLAND POWER | ELECTRICAL SERVICES | 110,302.61 |
| ACKLANDS-GRAINGER | INDUSTRIAL SUPPLIES | 367.78 |
| AFONSO GROUP LIMITED | SEWER INSPECTIONS | 1,513.40 |
| ACTION CAR AND TRUCK ACCESSORIES | AUTO PARTS | 821.10 |
| ALTERNATOR EXCHANGE LTD. | ALTERNATOR REPAIRS | 299.00 |
| ASHFORD SALES LTD. | REPAIR PARTS | 57.39 |
| AUDIO SYSTEMS LTD. | AUDIO EQUIPMENT | 169.91 |
| AUTOMOTIVE SUPPLIES 1985 LTD. | AUTO SUPPLIES | 804.20 |
| BABB SECURITY SYSTEMS | SECURITY SERVICES | 431.25 |
| HERCULES SLR INC. | REPAIR PARTS | 25.44 |
| BATTLEFIELD EQUIPMENT RENTALS | RENTAL OF EQUIPMENT | 289.34 |
| GRAND CONCOURSE AUTHORITY | MAINTENANCE CONTRACTS | 708.04 |
| CABOT PEST CONTROL | PEST CONTROL | 629.05 |
| CHARLES R. BELL LTD. | APPLIANCES | 744.05 |
| DULUX PAINTS | PAINT SUPPLIES | 359.09 |
| BLACK & MCDONALD LIMITED | PROFESSIONAL SERVICES | 4,097.77 |
| BURSEY MANUFACTURING INC | PROFESSIONAL SERVICES | 26,634.00 |
| FARRELL'S EXCAVATING LTD. | ROAD GRAVEL | 2,242.66 |
| AIR LIQUIDE CANADA INC. | CHEMICALS AND WELDING PRODUCTS | 65,225.16 |

| NAME | DESCRIPTION | AMOUNT |
|---------------------------------------|------------------------------|-----------|
| INTEREX | METAL/STEEL | 235.75 |
| COASTAL ENTRANCE SOLUTIONS | REPAIR PARTS | 2,763.45 |
| NORTH ATLANTIC SUPPLIES INC. | REPAIR PARTS | 1,477.98 |
| PF COLLINS CUSTOMS BROKER LTD | DUTY AND TAXES | 93.87 |
| COLONIAL GARAGE & DIST. LTD. | AUTO PARTS | 149.45 |
| CONSTRUCTION SIGNS LTD. | SIGNAGE | 7,440.53 |
| BUREAU VERITAS CANADA (2019) INC | WATER PURIFICATION SUPPLIES | 121.90 |
| CRANE SUPPLY LTD. | PLUMBING SUPPLIES | 1,773.66 |
| ENVIROSYSTEMS INC. | PROFESSIONAL SERVICES | 3,174.58 |
| CUMMINS CANADA ULC | REPAIR PARTS | 2,139.54 |
| GJ CAHILL & COMPANY LIMITED | PROFESSIONAL SERVICES | 235.18 |
| DICKS & COMPANY LIMITED | OFFICE SUPPLIES | 750.33 |
| MIC MAC FIRE & SAFETY SOURCE | SAFETY SUPPLIES | 2,125.78 |
| DOMINION RECYCLING LTD. | PIPE | 581.90 |
| CAHILL TECHNICAL SERVICES | PROFESSIONAL SERVICES | 10,500.40 |
| CANADIAN TIRE CORP.-HEBRON WAY | MISCELLANEOUS SUPPLIES | 586.50 |
| CANADIAN TIRE CORP.-KELSEY DR. | MISCELLANEOUS SUPPLIES | 1,875.55 |
| EAST COAST MARINE & INDUSTRIAL | MARINE & INDUSTRIAL SUPPLIES | 86.25 |
| ELECTRIC MOTOR & PUMP DIV. | REPAIR PARTS | 1,147.64 |
| ELECTRONIC CENTER LIMITED | ELECTRONIC SUPPLIES | 133.40 |
| ENVIROMED ANALYTICAL INC. | REPAIR PARTS AND LABOUR | 434.62 |
| 21ST CENTURY OFFICE SYSTEMS 1992 LTD. | OFFICE SUPPLIES | 897.00 |
| BASIL FEARN 93 LTD. | REPAIR PARTS | 1,048.80 |
| EMERGENCY REPAIR LIMITED | AUTO PARTS AND LABOUR | 26,598.69 |
| MEDICALMART NEWFOUNDLAND & LABRADOR | SAFETY SUPPLIES | 30.22 |
| COASTLINE SPECIALTIES | PROFESSIONAL SERVICES | 2,419.14 |
| HARVEY & COMPANY LIMITED | REPAIR PARTS | 522.24 |
| HARVEY'S OIL LTD. | PETROLEUM PRODUCTS | 6,050.99 |
| BRENNTAG CANADA INC | CHLORINE | 35,436.94 |
| GERALD PENNEY ASSOCIATES LIMITED | PROFESSIONAL SERVICES | 33,224.76 |
| IMPRINT SPECIALTY PROMOTIONS LTD | PROMOTIONAL ITEMS | 595.70 |
| CLEAN AIR SOLUTIONS | PROFESSIONAL SERVICES | 143.75 |
| ADVOCATE PRINTING & PUBLISHING | CITY GUIDES | 15,335.25 |
| DULUX PAINTS - OLD PENNYWELL RD | PAINT SUPPLIES | 1,462.44 |
| KIRKLAND BALSOM & ASSOC. | COURT OF APPEAL REFUND | 200.00 |
| AIRCOM TECHNOLOGIES | REPAIR PARTS | 4,292.20 |
| BELFOR PROPERTY RESTORATION | PROFESSIONAL SERVICES | 747.50 |
| DISTRIBUTION NOW | REPAIR PARTS | 230.60 |
| MCLOUGHLAN SUPPLIES LTD. | ELECTRICAL SUPPLIES | 283.72 |
| MIKAN SCIENTIFIC INC. | REPAIR PARTS | 559.13 |
| NEWFOUNDLAND DISTRIBUTORS LTD. | INDUSTRIAL SUPPLIES | 712.91 |
| NORTH ATLANTIC PETROLEUM | PETROLEUM PRODUCTS | 26,241.92 |
| GCR TIRE CENTRE | TIRES | 9,579.34 |
| K & D PRATT LTD. | REPAIR PARTS AND CHEMICALS | 1,521.88 |
| BIG ERICS INC | SANITARY SUPPLIES | 120.34 |
| CHANDLER | PROTECTIVE CLOTHING | 1,949.89 |
| CANSEL | REPAIR PARTS | 157.83 |
| GOSSE, PETER | LEGAL CLAIM | 351.90 |
| ANGEL-HUTTON, HILLARY | LEGAL CLAIM | 190.90 |
| TURNER DRAKE & PARTNERS LIMITED | COURT OF APPEAL REFUND | 400.00 |
| CLIFF JOHNSTON | PROFESSIONAL SERVICES | 150.00 |
| GFL ENVIRONMENTAL INC. | PROFESSIONAL SERVICES | 57,913.78 |
| BRUCE BLACKWOOD | PROFESSIONAL SERVICES | 150.00 |
| JANET LYNN BRADSHAW | PROFESSIONAL SERVICES | 150.00 |

| NAME | DESCRIPTION | AMOUNT |
|---|-----------------------------|--------------|
| SMITH, DEBBIE | MILEAGE | 518.80 |
| RICK PRICE | VEHICLE BUSINESS INSURANCE | 105.00 |
| COADY, EDWARD | EMPLOYMENT RELATED EXPENSES | 80.00 |
| DAPHNE SULLIVAN | MILEAGE | 190.11 |
| STEVE WISEMAN | WELLNESS FITNESS MEMBERSHIP | 500.00 |
| BLAIR MCDONALD | EMPLOYMENT RELATED EXPENSES | 1,045.28 |
| HILLIER, HEATHER | EMPLOYMENT RELATED EXPENSES | 394.96 |
| DANIEL MARTIN | MILEAGE | 46.80 |
| TONYA KNOPP | EMPLOYMENT RELATED EXPENSES | 2,700.00 |
| FORT GARRY FIRE TRUCKS LTD. | REPAIR PART | 167.90 |
| C&E GROUP | PROFESSIONAL SERVICES | 3,621.35 |
| ADVANTAGE AUTO GLASS | PROFESSIONAL SERVICES | 161.00 |
| IGGY'S CLEANING SERVICES LTD. | CLEANING SERVICES | 10,902.00 |
| STELLA'S CIRCLE | SLP FUNDS | 85,776.18 |
| BDO CANADA LLP | PROFESSIONAL SERVICES | 24,633.00 |
| CIBC MELLON GLOBAL SECURITIES | EMPLOYEE DEDUCTIONS | 2,334.17 |
| CLARKE'S TRUCKING & EXCAVATING | PROGRESS PAYMENT | 6,727.50 |
| JOANNE SLANEY | VEHICLE BUSINESS INSURANCE | 141.11 |
| TOWN OF CLARENVILLE | SNOW REMOVAL AID | 18,172.94 |
| NEWFOUNDLAND POWER | ELECTRICAL SERVICES | 409,292.24 |
| RBC GLOBAL SERVICES/RBC INVESTOR SERVICES | PAYROLL DEDUCTIONS | 1,538,373.15 |
| HEALTH CARE FOUNDATION | PAYROLL DEDUCTIONS | 6.00 |
| THE WORKS | PAYROLL DEDUCTIONS | 204.66 |
| CITY HALL SOCIAL CLUB | PAYROLL DEDUCTIONS | 6,471.60 |
| NAPE | PAYROLL DEDUCTIONS | 1,008.00 |
| CUPE LOCAL 569 | PAYROLL DEDUCTIONS | 31,173.77 |
| CUPE LOCAL 1289 | PAYROLL DEDUCTIONS | 24,579.08 |
| PUBLIC SERVICE CREDIT UNION | PAYROLL DEDUCTIONS | 3,636.41 |
| SUPPORT ENFORCEMENT AGENCY | WAGE GARNISHMENTS | 594.25 |
| IAFF, LOCAL 1075 | PAYROLL DEDUCTIONS | 35,575.27 |
| PRAXAIR PRODUCTS INC. | CARBON DIOXIDE | 2,331.71 |
| MOODY'S CANADA INC. | PROFESSIONAL SERVICES | 35,650.00 |
| TOTAL: \$ 4,392,613.38 | | |

BID APPROVAL NOTE

Bid # and Name: 2020067 - 2020 Infrastructure Maintenance Contract #1 – Manhole and Catch Basin Repairs
Date Prepared: Friday, May 29, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Water and Wastewater
Quotes Obtained By: John Hamilton
Budget Code: 4131-52359
Source of Funding: Operating

Purpose:

This contract is for the repair of various manholes and catch basins throughout the City. These repairs are necessary to prevent damage to vehicles or snow clearing equipment and injuries to pedestrians.

Results: ☐ As attached ☒ As noted below

| Vendor Name | Bid Amount |
|-------------------------------------|----------------|
| Infinity Construction Ltd. | \$2,840,607.81 |
| Dexter construction company Limited | \$3,359,771.58 |

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 3 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Three year duration

Bid Exception: None

Recommendation:

That Council awards this open call 2020 Infrastructure Maintenance Contract #1 to **Infinity Construction Ltd.** for the sum of \$ 2,840,607.81 (HST Included) the lowest qualified bidder meeting specifications as per the Public Procurement Act

Attachments: N/A

ST. JOHN'S

Report Approval Details

| | |
|----------------------|--|
| Document Title: | 2020 Infrastructure Maintenance Contract 1 – Manhole and Catch Basin Repairs .docx |
| Attachments: | |
| Final Approval Date: | Jun 2, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Jun 2, 2020 - 10:04 AM

Derek Coffey - Jun 2, 2020 - 10:08 AM

BID APPROVAL NOTE

Bid # and Name: 2020085 - CCTV Services
Date Prepared: Monday, June 1, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Water & Wastewater
Quotes Obtained By: Sherri Higgins
Budget Code: 4131-52359 & 52692
Source of Funding: Operating

Purpose:

The purpose of this open call is for services that will primarily be used by the Public Works Department for the maintenance of existing infrastructure – this includes the inspection and spot repairs of existing sanitary and storm sewers.

Results: ☐ As attached ☒ As noted below

| Vendor Name | Bid Amount |
|----------------------|--------------|
| Afonso Group Limited | \$547,112.50 |
| | |

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Two year main term with a one year extension available

Bid Exception: None

Recommendation:

That Council award open call 2020085 – CCTV Services to the lowest, and sole bidder, meeting specifications, Afonso Group Limited, for \$547,112.50 including HST as per the Public Procurement Act

Attachments:

ST. JOHN'S

Report Approval Details

| | |
|----------------------|------------------------------|
| Document Title: | 2020085 - CCTV Services.docx |
| Attachments: | |
| Final Approval Date: | Jun 2, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Jun 2, 2020 - 9:00 AM

Derek Coffey - Jun 2, 2020 - 9:08 AM

BID APPROVAL NOTE

Bid # and Name: 2020066 - Infrastructure Maintenance Contract 3
Date Prepared: Tuesday, June 2, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Roads
Quotes Obtained By: John Hamilton
Budget Code: 3221-52444
Source of Funding: Operating

Purpose:

This contract is in place to repair sidewalk trip hazards throughout the City.

Results: ☐ As attached ☒ As noted below

| Vendor Name | Bid Amount |
|-------------------------------------|----------------|
| Parsons Paving Ltd. | \$3,641,747.55 |
| Infinity Construction Ltd. | \$3,785,179.00 |
| Modern Paving Limited | \$4,134,886.53 |
| Dexter construction company Limited | \$4,498,691.47 |

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 3 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Three year duration

Bid Exception: None

Recommendation:

That Council awards this open call 2020066 - Infrastructure Maintenance Contract 3 to **Parsons Paving Ltd.** for the sum of \$ 3,641,747.55 (HST Included) to the lowest qualified bidder meeting specifications as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

| | |
|----------------------|--|
| Document Title: | 2020066 - Infrastructure Maintenance Contract 3.docx |
| Attachments: | |
| Final Approval Date: | Jun 2, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Jun 2, 2020 - 10:05 AM

Derek Coffey - Jun 2, 2020 - 11:22 AM

BID APPROVAL NOTE

Bid # and Name: 2020077 2020 Streets Rehab Contract 2
Date Prepared: Tuesday, June 2, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Planning, Engineering, and Regulatory Services
Division: Engineering
Quotes Obtained By: John Hamilton
Budget Code: ENG 2020-977
Source of Funding: Capital

Purpose:

This contract is in place to upgrade and maintain deteriorating City streets.

Results: ☐ As attached ☐ As noted below

| Vendor Name | Bid Amount |
|------------------------------|----------------|
| Parsons Paving Ltd. | \$3,429,767.48 |
| Modern Paving Limited | \$3,648,563.60 |
| Pyramid Construction Limited | \$3,945,563.60 |

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Substantial completion within 8 months from award of contract

Bid Exception: None

Recommendation:

That Council award open call 2020077 Streets Rehab #2 2020 to the lowest bidder meeting specifications **Parsons Paving Ltd.** for the sum of \$3,429,77.48 (HST included), as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

| | |
|----------------------|--|
| Document Title: | 2020077 2020 Streets Rehab Contract 2.docx |
| Attachments: | |
| Final Approval Date: | Jun 2, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Jun 2, 2020 - 4:42 PM

Derek Coffey - Jun 2, 2020 - 5:52 PM

BID APPROVAL NOTE

Bid # and Name: 2020069 – Supply and Delivery of Trackless Parts

Date Prepared: Wednesday, June 3, 2020

Report To: Regular Meeting

Councillor and Role: Councillor Dave Lane, Finance & Administration

Department: Finance

Division: Supply Chain

Quotes Obtained By: Stephen Frew

Budget Code: Items will be charged to various departmental operating budgets

Source of Funding: Operating

Purpose:

This open call is to provide Trackless parts to Public Works. These items will be stocked in the City's Depot Stockroom to ensure accessibility on an as required basis.

Results: ☒ As attached ☐ As noted below

| Vendor Name | Bid Amount |
|-------------|------------|
| | |
| | |

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: 2 years + 1 year option

Bid Exception: None

Recommendation:

That Council award this open call 2020069 - The Supply and Delivery of Trackless Parts to the lowest qualified bidders meeting the specifications, on an item by item basis, as per the Public Procurement Act. Items underlined on the attached spreadsheet are being recommended for award. There was a total of 275 items on this open call, but only 261 to be awarded on this open call, with no bids received on 14 items.

Attachments:

ST. JOHN'S

Report Approval Details

| | |
|----------------------|---|
| Document Title: | 2020069 - Supply and Delivery of Trackless Parts.docx |
| Attachments: | - 2020069 Spreadsheet for council.pdf |
| Final Approval Date: | Jun 4, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Jun 4, 2020 - 12:10 PM

Derek Coffey - Jun 4, 2020 - 12:20 PM

2020069 - Supply and Delivery of Trackless Parts - Quote Form - Appendix C - Pricing - Trackless Parts

| | | | | | | | | | |
|-----------|--------|---|-----|-------|--------------------|-----------------------------|----------|--------------------|------------|
| | | | | | | | | | |
| | | | | | | OMB Parts & Industrial Ltd. | | Saunders Equipment | |
| Line Item | Item # | Item Description | UOM | Usage | Current Part # | Unit Price | Total | Unit Price | Total |
| 1 | 100347 | CYLINDER LIFT TRACKLESS OEM# 3H003 | EA | 4 | 3H003 | | | \$327.15 | \$1,308.60 |
| 2 | 100354 | CYLINDER BLADE ANGLE TRACKLESS OEM#B114 | EA | 1 | B114 | | | \$756.31 | \$756.31 |
| 3 | 100362 | CYLINDER LIFT TRACKLESS OEM# 3H004 | EA | 2 | 3H004 | | | \$666.60 | \$1,333.20 |
| 4 | 101592 | SWITCH BRAKE TRACKLESS OEM# 4E825 | EA | 8 | 4E825 | | | \$42.23 | \$337.84 |
| 5 | 101600 | FITTING BRAKE TRACKLESS OEM# 4H555 | EA | 9 | 4H555 | | | \$24.95 | \$224.55 |
| 6 | 101766 | HANDLE OUTSIDE DOOR (TRACKLESS VOHL DV4000) | EA | 1 | 4A055 | | | \$182.98 | \$182.98 |
| 7 | 101931 | BELT MOWER TRACKLESS OEM# M5115 | EA | 1 | M5115 | | | \$112.76 | \$112.76 |
| 8 | 102004 | BLADE MOWER TRACKLESS OEM# M4005 MOWER | EA | 22 | M4005 | | | \$48.21 | \$1,060.62 |
| 9 | 102111 | PULLEY IDLER TRACKLESS #FL003 MOWER | EA | 1 | FL003 | | | \$109.68 | \$109.68 |
| 10 | 104554 | TIRE WHEEL ASSY TRACKLESS #M5149 MOWER | EA | 12 | M5149 | | | \$215.20 | \$2,582.40 |
| 11 | 105551 | SWITCH HEATER TRACKLESS OEM# 4E755 | EA | 1 | 4E755 | | | \$36.45 | \$36.45 |
| 12 | 105569 | KNOB FAN SWITCH TRACKLESS OEM# 4E760 | EA | 1 | 4E760 | | | \$8.80 | \$8.80 |
| 13 | 106310 | BEARING FLANGE 4 BOLTS 1 2/4" TRACKLESS # FL004 (F207) | EA | 1 | FL004 | | | \$139.60 | \$139.60 |
| 14 | 106500 | SLEEVE SPLINED TRACKLESS OEM# 4D145 | EA | 2 | 4D145 | | | \$347.33 | \$694.66 |
| 15 | 106526 | YOKE SPLINE ALSO TRACKLESS OEM# 4D135 | EA | 3 | 4D135 | | | \$384.26 | \$1,152.78 |
| 16 | 106591 | SEAL HUB TRACKLESS OEM# 36240 CR#26238 | EA | 65 | 36240 AND CR#26238 | \$15.09 | \$980.85 | \$54.84 | \$3,564.60 |
| 17 | 107425 | BOLT EYE 1/4" TRACKLESS OEM# 3A0651 | EA | 1 | 3A0651 | | | \$2.85 | \$2.85 |
| 18 | 108548 | CABLE SHIFT HIGH/LOW TRACKLESS 5A044 | EA | 1 | 5A044 | | | \$350.60 | \$350.60 |
| 19 | 108878 | BELT V SET TRACKLESS MOWER DECK (MATCHED SET) | EA | 7 | M5136 | | | \$329.03 | \$2,303.21 |
| 20 | 109090 | FILTER OIL TRACKLESS/CASE OEM# LF3345 | EA | 2 | LF3345 | \$7.40 | \$14.80 | \$33.33 | \$66.66 |
| 21 | 1136 | BLADE WIPER REAR TRACKLESS L9000 NO SUBSTITUTE | EA | 11 | 5E763 | | | \$38.90 | \$427.90 |
| 22 | 1263 | BUSHING TAPER 7/8" - M165 ALL TRACKLESS ATTACHMENTS | EA | 1 | M165 | | | \$66.30 | \$66.30 |
| 23 | 1264 | NUT 3/4" L/H THREAD M128 ALL TRACKLESS ATTACHMENTS | EA | 14 | M128 | | | \$10.25 | \$143.50 |
| 24 | 152 | WASHER SPINDLE TRACKLESS MOWER ATTACH. ROTORY ASSEMBLY | EA | 1 | M4555 | | | \$15.55 | \$15.55 |
| 25 | 153 | SPACER SPINDLE SHORT TRACKLESS OEM# M4550 MOWER | EA | 7 | M4550 | | | \$23.42 | \$163.94 |
| 26 | 154 | SPACER SPINDLE 2 LONG TRACKLESS OEM# M4560 MOWER | EA | 13 | M4560 | | | \$20.94 | \$272.22 |
| 27 | 155 | BUSHING MOWER TRACKLESS OEM# M4010 FOR: TRACKLESS MOWER | EA | 2 | M4010 | | | \$24.14 | \$48.28 |
| 28 | 156 | SPINDLE WHEEL TRACKLESS #M4545 MOWER | EA | 4 | M4545 | | | \$147.93 | \$591.72 |
| 30 | 218 | ARM WIPER TRACKLESS MT5 OEM# 4E745 | EA | 2 | 4E745 | | | \$169.85 | \$339.70 |
| 31 | 219 | BLADE WIPER TRACKLESS MT5 OEM# 4E090 NO SUBSTITUTES | EA | 11 | 4E090 | | | \$46.66 | \$513.26 |
| 32 | 2589 | FILTER AIR 04-05 TRACKLESS MT5 UNITS 439/444/514 | EA | 3 | 5A685 | | | \$112.40 | \$337.20 |
| 33 | 2590 | FILTER FUEL CUMMINS ENG 04-05 TRACKLESS MT5 UNITS 439 444 514 | EA | 3 | 3991498 | \$36.40 | \$109.20 | | |
| 34 | 2593 | MIRROR OUTSIDE CAB 04-05 TRACKLESS MT5 | EA | 42 | 4A510 | | | \$237.98 | \$9,995.16 |
| 35 | 2674 | TUBE TIRE 04 TRACKLESS MT5 MOWER DECK KENDA 9 X 3.50-4 | EA | 2 | M5153 | | | \$35.26 | \$70.52 |
| 36 | 2746 | STRAP U-JOINT TRACKLESS DRIVELINE FOR SEQ 79319 | EA | 1 | 3D018 | | | \$13.55 | \$13.55 |
| 37 | 3418 | PIN SHEAR AUGER TRACKLESS 07 SNOQUIP XX UNITS 730/732/728 | EA | 701 | SB6 | | | \$4.00 | \$2,804.00 |
| 38 | 3420 | BUSHING SHEAR PIN TRACKLESS 07 SNOQUIP FOR 730 728 732 AUGER | EA | 8 | 90075 | | | \$24.22 | \$193.76 |
| 39 | 3421 | EDGE CUTTING TRACKLESS OEM# 90070B51 2007 SNOQUIP XX UNITS: 728730732 | EA | 4 | 90070B51 | | | \$272.85 | \$1,091.40 |
| 40 | 3422 | BEARING FLANGE TRACKLESS 07 SNOQUIP XX AUGER 2 BLT BRG ASSEM | EA | 1 | UCFL20840 | | | \$70.28 | \$70.28 |
| 41 | 3423 | SHOE SKID TRACKLESS 07 SNOQUIP XX UNITS 728/730/732 | EA | 8 | 90107 | | | \$149.63 | \$1,197.04 |

| | | | | | | | | | |
|----|--------|--|----|----|--------------|----------------|-----------------|-----------------|-------------------|
| 43 | 35477 | JOINT U UJ369 TRACKLESS OEM# 3D016-369 1310 | EA | 15 | 2362830 | | | <u>\$42.56</u> | <u>\$638.40</u> |
| 44 | 3654 | PIN LINK ATTACHMENT TRACKLESS OEM# M104 | EA | 33 | M104 | | | <u>\$21.60</u> | <u>\$712.80</u> |
| 45 | 3656 | LINK TOP ATTACHMENT TRACKLESS OEM#C112 | EA | 7 | C112 | | | <u>\$151.86</u> | <u>\$1,063.02</u> |
| 46 | 3740 | BELT FAN STERLING/TRACKLESS #0705 P/N 01.27116.011 5D165 5080620 | EA | 1 | 707 | | | <u>\$111.98</u> | <u>\$111.98</u> |
| 47 | 3788 | HUB MOWER DECK TRACKLESS OEM # M 5165 | EA | 1 | M5165 | | | <u>\$476.30</u> | <u>\$476.30</u> |
| 48 | 3789 | PULLEY MOWER DECK TRACKLESS OEM # M190 | EA | 1 | M190 | | | <u>\$165.09</u> | <u>\$165.09</u> |
| 49 | 3801 | BELT MOWER DECK L/WING 07 TRACKLESS M14 MOWER | EA | 1 | M5676 | | | <u>\$137.15</u> | <u>\$137.15</u> |
| 50 | 3802 | BELT MOWER DECK R/WING 07 TRACKLESS M14 MOWER | EA | 2 | M5678 | | | <u>\$110.03</u> | <u>\$220.06</u> |
| 51 | 4003 | PUMPWATER 07 TRACKLESS SWEEPER UNIT 731 | EA | 1 | SS265 | | | <u>\$421.68</u> | <u>\$421.68</u> |
| 52 | 4020 | PIN PIVOT 1 1/4" X 6" 07 TRACKLESS MT5 UNIT 0731 | EA | 17 | FT5205 | | | <u>\$184.75</u> | <u>\$3,140.75</u> |
| 53 | 4057 | SEAL INPUT TRACKLESS 08 SNOQUIP XX50 UNIT 0732 GEAR BOX | EA | 1 | 471981 | | | <u>\$31.20</u> | <u>\$31.20</u> |
| 54 | 4058 | SEAL OUTPUT 08 TRACKLESS XX50 GEARBOX UNIT 0732 | EA | 4 | 84218 | | | <u>\$31.20</u> | <u>\$124.80</u> |
| 55 | 4059 | BEARING INSERT 08 SNOQUIP XX 50 UNIT 732 TRACKLESS | EA | 1 | UC208-25 | | | <u>\$53.19</u> | <u>\$53.19</u> |
| 56 | 4060 | SEAL WIPER 08 SNOQUIP XX 50 UNIT 0732 GEARBOX TRACKLESS | EA | 1 | 432908 | | | <u>\$31.20</u> | <u>\$31.20</u> |
| 57 | 4061 | BEARING FLANGE 08 SNOQUIP XX-50 4 BOLT UNIT 0732 | EA | 1 | UCFC208-25H4 | | | <u>\$165.85</u> | <u>\$165.85</u> |
| 58 | 4074 | FILTER AIR 09 TRACKLESS SECONDARY | EA | 7 | 6A050 | <u>\$32.65</u> | <u>\$228.55</u> | \$80.48 | \$563.36 |
| 59 | 4075 | FILTER AIR TRACKLESS PRIMARY OEM# 6A045 2009 TRACKLESS | EA | 8 | 6A045 | <u>\$32.65</u> | <u>\$654.80</u> | \$194.40 | \$1,555.20 |
| 60 | 4076 | FILTER FUEL TRACKLESS CUMMINS# 3978040 2009 TRACKLESS | EA | 7 | 3978040 | <u>\$32.65</u> | <u>\$171.50</u> | | |
| 61 | 4077 | FILTER FUEL 09 TRACKLESS FLEETGUARD F519732 | EA | 8 | 3973233 | <u>\$32.65</u> | <u>\$254.00</u> | \$90.53 | \$724.24 |
| 62 | 4078 | FILTEROIL HYDRAULIC TRACKLESS OEM 6H240 2009 TRACKLESS | EA | 6 | 6H240 | | | <u>\$234.65</u> | <u>\$1,407.90</u> |
| 63 | 4098 | BUMPER REAR TRACKLESS OEM TS115 2009 TRACKLESS MT6 | EA | 2 | TS115 | | | <u>\$399.28</u> | <u>\$798.56</u> |
| 64 | 4138 | KIT BRAKE LIGHT TRACKLESS ALL TRACKLESS | EA | 1 | OPL14 | | | <u>\$422.20</u> | <u>\$422.20</u> |
| 65 | 59162 | SHOE BRAKE LEFT SIDE TRACKLESS- OEM ONLY | EA | 5 | 3209152 | | | <u>\$92.51</u> | <u>\$462.55</u> |
| 66 | 68213 | FILTER FUEL ELEMENT TRACKLESS/TEREX OEM# 676987 | EA | 1 | 676987 | <u>\$7.09</u> | <u>\$7.09</u> | | |
| 67 | 75150 | SENDER OIL PRESSURE TRACKLESS 4E695-1 | EA | 3 | 4E695-1 | | | <u>\$157.62</u> | <u>\$472.86</u> |
| 68 | 79293 | SHOE SKID TRACKLESS OEM# B102 BLOWER | EA | 1 | B102 | | | <u>\$168.80</u> | <u>\$168.80</u> |
| 69 | 80077 | JOINT U GEAR BOX/BLWR ATTACH TRACKLESS | EA | 1 | 3D013/C163 | | | <u>\$81.50</u> | <u>\$81.50</u> |
| 70 | 83097 | FILTER AIR TRACKLESS OEM# AF132K | EA | 1 | AF132K | <u>\$20.80</u> | <u>\$20.80</u> | | |
| 71 | 88823 | EDGE CUTTING 5'TRACKLESS/BLADE OEMB101A | EA | 7 | B101A | | | <u>\$263.86</u> | <u>\$1,847.02</u> |
| 73 | 88948 | BULB HALOGEN H3-12V-55W TRACKLESS (HEADLIGHT) | EA | 12 | HE55 | <u>\$1.60</u> | <u>\$19.20</u> | \$21.17 | \$254.04 |
| 74 | 89086 | BEARING 4 BOLT FLNGE 1 3/8 TRCKLSS C103 | EA | 9 | C103 | | | <u>\$187.28</u> | <u>\$1,685.52</u> |
| 75 | 90837 | JOINT U TRACKLESS OEM# 4D130 | EA | 11 | 4D130 | | | <u>\$40.82</u> | <u>\$449.02</u> |
| 76 | 90910 | SHOE SKID TRACKLESS OEM# C127 BLOWER | EA | 1 | C127 | | | <u>\$196.50</u> | <u>\$196.50</u> |
| 77 | 90985 | SPRING TRIP TRACKLESS OEM# B1071 PLOW | EA | 1 | B1071 | | | <u>\$127.40</u> | <u>\$127.40</u> |
| 78 | 91728 | NUT WHEEL TRACKLESS OEM# 3A028 | EA | 48 | 3A028 | | | <u>\$6.55</u> | <u>\$314.40</u> |
| 79 | 91900 | PUMP WINDSHIELD WASH CHEV OEM# 22054183 TRACKLESS | EA | 4 | 5E097 | | | <u>\$73.30</u> | <u>\$293.20</u> |
| 80 | 91926 | WASHER LOCK TRACKLESS OEM# 30637 | EA | 68 | 30637 | | | <u>\$9.46</u> | <u>\$643.28</u> |
| 81 | 92163 | STUD WHEEL FRONT TRACKLESS OEM# 4A730 | EA | 25 | 4A730 | | | <u>\$18.93</u> | <u>\$473.25</u> |
| 82 | 95414 | YOKE SPLINE QUICK DISCONNECT TRACKLESS OEM# 4D150 | EA | 4 | 4D150 | | | <u>\$243.66</u> | <u>\$974.64</u> |
| 83 | 96057 | PIN CYLINDER TRACKLESS OEM# 4A035 | EA | 16 | 4A035 | | | <u>\$41.86</u> | <u>\$669.76</u> |
| 84 | 96065 | FLANGE DRIVE TRACKLESS OEM# 8008 | EA | 8 | 8008 | | | <u>\$593.85</u> | <u>\$4,750.80</u> |
| 85 | 96826 | FILTER AIR TRACKLESS/INGERSOL/JOHNSTON | EA | 1 | CAK1532 | <u>\$28.60</u> | <u>\$28.60</u> | | |
| 86 | 97436 | LIGHT SIDE MARKER TRACKLESS OEM# 4E015 | EA | 1 | 4E015 | | | <u>\$20.59</u> | <u>\$20.59</u> |
| 87 | 98616 | HUB ASSY TRACKLESS OEM# M4075 MOWER ATT | EA | 7 | M4075 | | | <u>\$436.34</u> | <u>\$3,054.38</u> |
| 88 | 98624 | SPRING TRACKLESS OEM# FL008 MOWER ATT. | EA | 1 | FL008 | | | <u>\$24.20</u> | <u>\$24.20</u> |
| 89 | 98632 | BOLT EYE TRACKLESS OEM# FL041 5/16" X 3 1/2" LONG | EA | 1 | FL041 | | | <u>\$6.35</u> | <u>\$6.35</u> |
| 90 | S00040 | BELT FAN/ALTERNATOR 09/UP TRACKLESS MT6 | EA | 2 | 3289492 | <u>\$52.75</u> | <u>\$105.50</u> | \$218.72 | \$437.44 |
| 91 | S00066 | CAP FUEL HYDRAULIC OIL ALL TRACKLESS MTS+ | EA | 1 | 5A803 | | | <u>\$126.43</u> | <u>\$126.43</u> |

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|-----|--------|--|----|-----|-----------------|----------------|-----------------|-------------------|-------------------|
| 92 | S00074 | CABLE FORWARD/REVERSE 04 TRACKLESSS MT5 | EA | 1 | 5A125 | | | <u>\$595.10</u> | <u>\$595.10</u> |
| 93 | S00169 | BUSHING MOWER DECK (SHORT) 07 TRACKLESS M14 | EA | 1 | M5434 | | | <u>\$24.38</u> | <u>\$24.38</u> |
| 94 | S00170 | BUSHING MOWER DECK (LONG) 07 TRACKLESS M14 | EA | 1 | M5424 | | | <u>\$26.27</u> | <u>\$26.27</u> |
| 95 | S00247 | FAN HEATER W/CLIP 07/UP TRACKLESS MT5 | EA | 1 | 4A311 | | | <u>\$37.05</u> | <u>\$37.05</u> |
| 96 | S00292 | CYLINDER TILT 09 SNOQUIP TRACKLESS SNOWBLOWER XXS1 | EA | 1 | 8530 | | | <u>\$435.50</u> | <u>\$435.50</u> |
| 97 | S00297 | GLASS SIDE FRONT 09 TRACKLESS 6A105 | EA | 1 | 6A105 | | | <u>\$365.17</u> | <u>\$365.17</u> |
| 98 | S00306 | CAP RAIN 3" 09 TRACKLESS MT6 FT6295 | EA | 9 | FT6295 | | | <u>\$53.78</u> | <u>\$484.02</u> |
| 99 | S00336 | HANDLE DOOR 04/UP TRACKLESS MT5-MT6 | EA | 2 | 5A055 | | | <u>\$546.42</u> | <u>\$1,092.84</u> |
| 100 | S00342 | FILTER AIR AC MINI FILTER 09 TRACKLESS MT5/MT6 | EA | 2 | 820134 | | | <u>\$89.76</u> | <u>\$179.52</u> |
| 101 | S00344 | STUD SIDE AXLE 00/UP TRACKLESS MT3-6 36847 | EA | 11 | 36847 | | | <u>\$12.00</u> | <u>\$132.00</u> |
| 102 | S00345 | CONE SIDE AXLE STUD TRACKLESS OEM 31534 | EA | 162 | 31534 | | | <u>\$12.20</u> | <u>\$1,976.40</u> |
| 103 | S00368 | FILTER HYDRAULIC IN TANK 05 TRACKLESS MT5/UP | EA | 4 | 5H065 | | | <u>\$153.85</u> | <u>\$615.40</u> |
| 104 | S00369 | NOZZLE CAP & GASKET TRACKLESS SWEEPER SS325 | EA | 2 | SS325 | | | <u>\$6.28</u> | <u>\$12.56</u> |
| 105 | S00370 | NOZZLE BODY 09 TRACKLESS SWEEPER MT6 SS315 | EA | 1 | SS315 | | | <u>\$21.11</u> | <u>\$21.11</u> |
| 106 | S00372 | PIN LINCH W/RING 7/16" TRACKLESS M103 | EA | 78 | M103 | | | <u>\$3.00</u> | <u>\$234.00</u> |
| 107 | S00400 | SWITCH LIMIT MOWER DECK 07 TRACKLESS M-14 OEM# M5494 | EA | 1 | M5494 | | | <u>\$496.33</u> | <u>\$496.33</u> |
| 108 | S00407 | PIN HITCH 3 PT 09 TRACKLESS MT6 0926 | EA | 1 | 4A630 | | | <u>\$17.90</u> | <u>\$17.90</u> |
| 109 | S00536 | SWITCH SEAT SAFETY TRACKLESS 5A1069-2 | EA | 1 | 5A1069-2 | | | <u>\$170.80</u> | <u>\$170.80</u> |
| 110 | S00543 | BOLT 07 SNOQUIP TRACKLESS BLOWER XX-51 | EA | 1 | 25879 | | | <u>\$9.75</u> | <u>\$9.75</u> |
| 111 | S00544 | RETAINER TRACKLESS 07 SNOQUIP XX51 | EA | 2 | 90064C | | | <u>\$75.75</u> | <u>\$151.50</u> |
| 112 | S00545 | BUSHING TRACKLESS BLOWER 07 SNOQUIP XX51 | EA | 4 | V1138 | | | <u>\$75.25</u> | <u>\$301.00</u> |
| 113 | S00577 | MOTOR HYD CHUTE ROTATION 05UP TRACKLESS MT5/MT6 C149 | EA | 1 | C149 | | | <u>\$640.48</u> | <u>\$640.48</u> |
| 117 | S00633 | CAP SPINDLE HUB TRACKLESS MOWER DECK M4090 | EA | 4 | M4090 | | | <u>\$96.22</u> | <u>\$384.88</u> |
| 118 | S00650 | CYLINDER LIFT 03/UP TRACKLESS SWEEPSTER 03-5711 | EA | 1 | 03-5711 | | | <u>\$842.30</u> | <u>\$842.30</u> |
| 119 | S00651 | CYLINDER SWING 03/UP TRACKLESS SWEEPSTER 03-0007 | EA | 1 | 03-0007 | | | <u>\$968.37</u> | <u>\$968.37</u> |
| 120 | S00699 | BELT AIR CONDITIONING 09 TRACKLESS MT-6 OEM 6D125 | EA | 2 | 6D125 | | | <u>\$47.86</u> | <u>\$95.72</u> |
| 121 | S00730 | PIN STEERING CYLINDER 09 TRACKLESS MT-6 OEM 5A035 | EA | 42 | 5A035 | | | <u>\$49.75</u> | <u>\$2,089.50</u> |
| 122 | S00733 | BUSHING STEERING CYLINDER PIN 09 TRACKLESS MT-6 6A240 | EA | 15 | 6A240 | | | <u>\$67.82</u> | <u>\$1,017.30</u> |
| 123 | S00734 | CLEVIS STEERING CYLINDER 09 TRACKLESS MT-6 H7599 | EA | 3 | H7599 | | | <u>\$175.75</u> | <u>\$527.25</u> |
| 124 | S00736 | KIT HARDWARE BRAKE SHOE ALL TRACKLESS RAYBESTOS H7042 | EA | 6 | H7042 RAYBESTOS | <u>\$12.49</u> | <u>\$74.94</u> | | |
| 125 | S00745 | ADJUSTER KIT BRAKE L/S TRACKLESS MT5/MT6 WAGNER H2598 | EA | 7 | H2598 | <u>\$21.99</u> | <u>\$153.93</u> | | |
| 126 | S00746 | ADJUSTER KIT BRAKE R/S TRACKLESS MT5/MT6 WAGNER H2599 | EA | 7 | H2599 | <u>\$21.99</u> | <u>\$153.93</u> | | |
| 127 | S00772 | BELT AIR CONDITIONING 07/UP TRACKLESS MT6 DAYCO 15370 | EA | 1 | 15370 | <u>\$15.59</u> | <u>\$15.59</u> | \$47.86 | \$47.86 |
| 128 | S00807 | SHOE SKID FRONT BLADE TRACKLESS MT-6 B206 | EA | 16 | B206 | | | <u>\$245.31</u> | <u>\$3,924.96</u> |
| 130 | S00858 | MOTOR HEATER BLOWER 07 TRACKLESS MT5/MT6 SIDEWALK PLOW 4A312 | EA | 1 | 4A312 | | | <u>\$301.80</u> | <u>\$301.80</u> |
| 131 | S00884 | KIT U-JOINT STRAP 09/UP TRACKLESS MT-6 SIDEWALK PLOW 5D217 | EA | 11 | 5D217 | | | <u>\$24.84</u> | <u>\$273.24</u> |
| 132 | S00965 | VALVE SOLENOID MOWER DECK COMPLETE TRACKLESS | EA | 1 | M5725 | | | <u>\$547.72</u> | <u>\$547.72</u> |
| 133 | S00976 | SPRING TENSION MOWER DECK TRACKLESS OEM M5070 | EA | 2 | M5070 | | | <u>\$37.63</u> | <u>\$75.26</u> |
| 134 | S01089 | COOLER OIL 04/07 TRACKLESS MT5 OEM 4H081 | EA | 1 | 4H081 | | | <u>\$1,322.24</u> | <u>\$1,322.24</u> |
| 135 | S01215 | GAUGE PRESSURE OIL USE W/SEQ 75150-4E695-1 SENDER TRACKLESS MT6 | EA | 1 | 4E715-1 | | | <u>\$180.80</u> | <u>\$180.80</u> |
| 138 | S01227 | HEADLIGHT HALOGEN 3 3/4" X 4" 09/UP TRACKLESS MT-6 SIDEWALK PLOW | EA | 2 | 5E-1226 | | | <u>\$93.80</u> | <u>\$187.60</u> |
| 139 | S01230 | CABLE HANDBRAKE TO WHEELS TRACKLESS MT5/MT6 SIDEWALK PLOW 4A440 | EA | 3 | 4A440 | | | <u>\$124.82</u> | <u>\$374.46</u> |
| 140 | S01231 | CABLE HANDBRAKE MAIN TRACKLESS MT5/MT6 4A445 | EA | 1 | 4A445 | | | <u>\$177.67</u> | <u>\$177.67</u> |
| 141 | S01234 | SHAFT DRIVE REAR COMPLETE 12 TRACKLESS MT6 OEM 5D200 | EA | 3 | 5D200 | | | <u>\$428.25</u> | <u>\$1,284.75</u> |
| 142 | S01268 | KIT FLANGE HYD HOSE - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H225 | EA | 1 | 6H225 | | | <u>\$52.62</u> | <u>\$52.62</u> |
| 143 | S01269 | SEAL O RING HYD HOSE - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 3H030 | EA | 10 | 3H030-1 | | | <u>\$5.95</u> | <u>\$59.50</u> |
| 144 | S01270 | HOSE HYDRAULIC - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H010 | EA | 3 | 6H010 | | | <u>\$579.52</u> | <u>\$1,738.56</u> |
| 145 | S01271 | HOSE HYDRAULIC - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H005 | EA | 1 | 6H005 | | | <u>\$573.37</u> | <u>\$573.37</u> |

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|-----|----------|--|----|----|------------------------|----------------|-------------------|-------------------|-------------------|
| 146 | S01274 | CYLINDER BRAKE MASTER TRACKLESS MT6 OEM 5A045 | EA | 4 | 5A045 | | | \$421.86 | \$1,687.44 |
| 147 | S01282 | CYLINDER WHEEL R/SIDE TRACKLESS RAYBESTOS OEM WC17507 | EA | 13 | WC17507 | \$8.99 | \$116.87 | \$57.80 | \$751.40 |
| 148 | S01283 | CYLINDER WHEEL L/SIDE TRACKLESS RAYBESTOS WC17508 | EA | 12 | WC17508 | \$8.99 | \$107.88 | \$57.80 | \$693.60 |
| 149 | S01300 | STRAP DOOR 04 TRACKLESS MT-6 SIDEWALK PLOW OEM 4A056 | EA | 2 | 4A056 | | | \$31.92 | \$63.84 |
| 150 | S01301 | STRUT DOOR SHOCK 04 TRACKLESS MT-6 SIDEWALK PLOW OEM 5A095 | EA | 2 | 5A095 | | | \$101.60 | \$203.20 |
| 151 | S01302 | SWITCH MICRO SHIFTER/JOYSTICK TRACKLESS/LARUE 5E1112 076698 | EA | 12 | 5E1112 | | | \$14.00 | \$168.00 |
| 152 | S01378 | DRUM BRAKE F/R ALL TRACKLESS WAGNER BD60880 NAPA 440-1484 | EA | 19 | BD60880 | \$75.99 | \$1,443.81 | \$450.51 | \$8,559.69 |
| 153 | S01448 | SHOCK DECK MOWER WING TRACKLESS OEM M5075 | EA | 1 | M5075 | | | \$296.85 | \$296.85 |
| 155 | S01591 | SHAFT PTO COMPLETE 07/UP SNOQUIP XX SNOWBLOWER OEM 6MTXX | EA | 1 | 6MTXX | | | \$966.96 | \$966.96 |
| 156 | S01594 | JOYSTICK ASSEMBLY REMAN CORE TRACKLESS MT-6 SIDEWALK PLOW OEM 6E225-1 | EA | 1 | 6E225-1 | | | \$2,750.00 | \$2,750.00 |
| 157 | S01594CC | CORE JOYSTICK TRACKLESS | EA | 1 | XXX | | | \$800.00 | \$800.00 |
| 158 | S01595 | JOYSTICK ASSEMBLY TRACKLESS MT-6 SIDEWALK PLOW OEM 6E700 | EA | 1 | 6E700 | | | \$2,850.00 | \$2,850.00 |
| 159 | S01595CC | CORE JOYSTICK TRACKLESS | EA | 1 | XXX | | | \$800.00 | \$800.00 |
| 160 | S01636 | ASSEMBLY BRAKE R/S COMPLETE 1 WHEEL TRACKLESS MT-5/MT-6 SIDEWALK PLOW | EA | 6 | 3209167 | | | \$745.15 | \$4,470.90 |
| 161 | S01637 | ASSEMBLY BRAKE L/S COMPLETE 1 WHEEL TRACKLESS MT-5/MT-6 SIDEWALK PLOW | EA | 6 | 3209168 | | | \$745.15 | \$4,470.90 |
| 162 | S01646 | JOINT BALL TRACKLESS MT-5 OEM 5A065 | EA | 6 | 5A065 | | | \$208.65 | \$1,251.90 |
| 163 | S01647 | BUTTON HORN TRACKLESS MT-5 OEM 5A1012 | EA | 1 | 5A1012 | | | \$69.90 | \$69.90 |
| 164 | S01648 | WINDOW SLIDER C/W FRAME ASSEMBLY TRACKLESS MT-5 OEM 5A1090 | EA | 2 | 5A1090 | | | \$1,108.53 | \$2,217.06 |
| 165 | S01649 | PIN BUZZER BRAKE WARNING TRACKLESS MT-5 OEM 4A150 | EA | 1 | 4A150 | | | \$14.10 | \$14.10 |
| 166 | S01650 | BUZZER WARNING BRAKE TRACKLESS MT-5 OEM 4A145 | EA | 1 | 4A145 | | | \$88.26 | \$88.26 |
| 167 | S01651 | SHAFT DRIVE FRONT TRACKLESS MT-5 OEM 4D155 | EA | 1 | 4D155 | | | \$573.48 | \$573.48 |
| 168 | S01652 | SHAFT DRIVE REAR SECTION TRACKLESS MT-5 OEM 5D205 | EA | 4 | 5D205 | | | \$138.38 | \$553.52 |
| 169 | S01653 | SHAFT DRIVE REAR SECTION TRACKLESS MT-5 OEM 5D210 | EA | 6 | 5D210 | | | \$312.92 | \$1,877.52 |
| 170 | S01654 | FITTING BRAKE TRACKLESS MT-5 OEM 3H052 | EA | 2 | 3H052 | | | \$9.55 | \$19.10 |
| 171 | S01655 | SLEEVE SPLINED TRACKLESS MT-5 OEM 5D130 | EA | 1 | 5D130 | | | \$357.78 | \$357.78 |
| 172 | S01656 | YOKE DRIVE TRACKLESS MT-5 OEM 3D017 | EA | 2 | 3D017 | | | \$100.75 | \$201.50 |
| 173 | S01657 | YOKE DRIVE TRACKLESS MT-5 OEM 3D017A | EA | 1 | 3D017A | | | \$99.09 | \$99.09 |
| 174 | S01658 | SHAFT DRIVE FRONT TRACKLESS MT-5 OEM 4D060 | EA | 2 | 4D060 | | | \$592.38 | \$1,184.76 |
| 175 | S01659 | SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D076 | EA | 1 | 5D076 | | | \$1,086.53 | \$1,086.53 |
| 176 | S01660 | CAP DUST TRACKLESS MT-5 OEM 4D140 | EA | 1 | 4D140 | | | \$40.90 | \$40.90 |
| 177 | S01661 | RING SNAP TRACKLESS MT-5 OEM 4004-103 | EA | 5 | 4004-103 | | | \$8.10 | \$40.50 |
| 178 | S01662 | SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 | EA | 5 | 4D096 | | | \$594.60 | \$2,973.00 |
| 179 | S01663 | SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D100 | EA | 6 | 5D100 | | | \$1,219.07 | \$7,314.42 |
| 180 | S01664 | CLEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4A175 | EA | 1 | 4A175 | | | \$37.87 | \$37.87 |
| 181 | S01665 | NUT PIVOT PIN TRACKLESS MT-5 OEM 4A115 | EA | 16 | 4A115 | | | \$34.38 | \$550.08 |
| 182 | S01666 | SPACER PIVOT TRACKLESS MT-5 OEM FT6380 | EA | 16 | FT6380 | | | \$20.86 | \$333.76 |
| 183 | S01667 | BUSHING PIVOT PIN TRACKLESS MT-5 OEM 6A225 | EA | 12 | 6A225 | | | \$98.82 | \$1,185.84 |
| 184 | S01668 | BUSHING PIVOT PIN TRACKLESS MT-5 OEM 4A110 | EA | 14 | 4A110 | | | \$3.44 | \$48.16 |
| 185 | S01669 | WASHER PIVOT PIN TRACKLESS MT-5 OEM 4A105 | EA | 42 | 4A105 | | | \$5.11 | \$214.62 |
| 186 | S01704 | BEARING WHEEL INNER ALL TRACKLESS OEM 706071X | EA | 12 | 706071X | | | \$126.06 | \$1,512.72 |
| 187 | S01705 | BEARING WHEEL OUTER ALL TRACKLESS OEM 706072X | EA | 14 | 706072X | | | \$181.62 | \$2,542.68 |
| 188 | S01724 | SEAL DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW | EA | 3 | 35725 - SPICER # 42449 | \$8.99 | \$26.97 | \$43.38 | \$130.14 |
| 189 | S01725 | NUT DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW | EA | 1 | 30271 | | | \$9.75 | \$9.75 |
| 190 | S01726 | WASHER DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW | EA | 1 | 30275 | | | \$3.45 | \$3.45 |
| 191 | S01727 | YOKE DIFFERENTIAL FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW | EA | 1 | 3-4-5731X | | | \$209.53 | \$209.53 |
| 192 | S01777 | SOLENOID PILOT PRESSURE CONTROL HYDROSTATIC TRANSMISSION 10 TRACKLESS MT-6 OEM 6H270-4 | EA | 1 | 6H270-4 | | | \$1,498.26 | \$1,498.26 |
| 193 | S01803 | PLATE SUPPORT FOR SKID SHOE BUCKET SNOQUIP BLOWER OEM 90063 | EA | 3 | 90063 | | | \$75.75 | \$227.25 |
| 194 | S01804 | BAIL LATCH TILT BASE FOR CHUTE SNOQUIP BLOWER OEM 315215-1B | EA | 1 | 314215-1B | | | \$24.86 | \$24.86 |

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|-----|--------|--|----|----|-------------------|--|----------------|-----------------|-------------------|-------------------|
| 195 | S01805 | LATCH TILT BASE FOR CHUTE SNOQUIP BLOWER OEM 341R | EA | 1 | 341R | | | | <u>\$101.25</u> | <u>\$101.25</u> |
| 196 | S01808 | ARM WIPER REAR TRACKLESS OEM 5E758 | EA | 1 | 5E758 | | | | <u>\$78.45</u> | <u>\$78.45</u> |
| 197 | S01809 | SWITCH IGNITION 01/UP TRACKLESS MT5 OEM 4E105 | EA | 1 | 4E105 | | | | <u>\$305.08</u> | <u>\$305.08</u> |
| 198 | S01810 | SWITCH IGNITION 01/UP TRACKLESS MT5 OEM 5E1060 | EA | 2 | 5E1060 | | | | <u>\$114.53</u> | <u>\$229.06</u> |
| 199 | S01814 | BUSHING PIVOT PIN 04 TRACKLESS MT-5 OEM 4A065 | EA | 6 | 4A065 | | | | <u>\$51.35</u> | <u>\$308.10</u> |
| 200 | S01828 | PIN ATTACHMENT FRONT FRAME TRACKLESS OEM C113-A | EA | 6 | C113-A | | | | <u>\$21.92</u> | <u>\$131.52</u> |
| 201 | S01829 | CYLINDER STEERING TRACKLESS OEM 6H210 NEW ONLY | EA | 6 | 6H210 | | | | <u>\$430.51</u> | <u>\$2,583.06</u> |
| 202 | S01831 | LATCH WINDOW SLIDING TRACKLESS OEM 5A380-4 | EA | 1 | 5A380-4 | | | | <u>\$67.25</u> | <u>\$67.25</u> |
| 203 | S01833 | SHOE BRAKE RIGHT SIDE TRACKLESS OEM ONLY | EA | 5 | 3209151 | | | | <u>\$92.50</u> | <u>\$462.50</u> |
| 204 | S01855 | PIN STABILIZER REAR TRACKLESS OEM 4A0625 | EA | 1 | 4A625 | | | | <u>\$12.45</u> | <u>\$12.45</u> |
| 205 | S01856 | MOTOR BLOWER ASSEMBLY A/C DUAL WHEEL TRACKLESS OEM 405844 | EA | 1 | 405844 | | | | <u>\$559.55</u> | <u>\$559.55</u> |
| 206 | S01857 | FILTER AIR HVAC FOAM A/C UNIT TRACKLESS OEM 110653 | EA | 3 | 110653 | | | | <u>\$30.05</u> | <u>\$90.15</u> |
| 207 | S01860 | HINGE HOOD TRACKLESS OEM 5A653 | EA | 5 | 5A653 | | | | <u>\$33.13</u> | <u>\$165.65</u> |
| 208 | S01863 | BUSHING MACHINERY 16 GAUGE - PIVOT PIN 09 TRACKLESS OEM FT6084 | EA | 28 | FT6084 | | | | <u>\$4.53</u> | <u>\$126.84</u> |
| 209 | S01864 | BUSHING MACHINERY 18 GAUGE- PIVOT PIN 09 TRACKLESS OEM FT6083 | EA | 8 | FT6083 | | | | <u>\$3.19</u> | <u>\$25.52</u> |
| 210 | S01914 | SOLENOID STARTER WHITE RODGERS TRACKLESS MT-6 OEM 5E1070 | EA | 1 | 5E1070 | | | | <u>\$73.09</u> | <u>\$73.09</u> |
| 211 | S01977 | COVER TANK WATER 03/UP TRACKLESS SWEEPER OEM SS205 | EA | 3 | SS205 | | | | <u>\$150.72</u> | <u>\$452.16</u> |
| 212 | S02020 | BEARING PTO SHAFT 2 BOLT FLANGE TRACKLESS OEM 4A060 | EA | 2 | 4A060 | | | | <u>\$191.84</u> | <u>\$383.68</u> |
| 213 | S02060 | SWITCH PTO MOMENTARY TRACKLESS OEM 5E1114 | EA | 1 | 5E1114 | | | | <u>\$71.37</u> | <u>\$71.37</u> |
| 214 | S02069 | NOZZLE WINDSHIELD WASHER TRACKLESS OEM 4E100 | EA | 1 | 4E100 | | | | <u>\$87.80</u> | <u>\$87.80</u> |
| 215 | S02070 | SENSOR SPEEDOMETER TRACKLESS OEM 5E790 | EA | 1 | 5E790 | | | | <u>\$156.55</u> | <u>\$156.55</u> |
| 216 | S02092 | SHAFT INTERMEDIATE PTO TRACKLESS OEM 4D065 | EA | 1 | 4D065 | | | | <u>\$517.38</u> | <u>\$517.38</u> |
| 217 | S02148 | PEDAL ACCELERATOR ASSY TRACKLESS | EA | 1 | 6A205 | | | | <u>\$1,379.10</u> | <u>\$1,379.10</u> |
| 218 | S02149 | SWITCH BRAKE PROPORTIONAL TRACKLESS | EA | 3 | 6E480 | | | | <u>\$497.30</u> | <u>\$1,491.90</u> |
| 219 | S02150 | FITTING GREASE ZERK TRACKLESS | EA | 3 | M4035 | | | | <u>\$3.38</u> | <u>\$10.14</u> |
| 220 | S02151 | EDGE CUTTING 60" TRACKLESS | EA | 1 | C134-2 | | | | <u>\$335.90</u> | <u>\$335.90</u> |
| 221 | S02488 | SEAL INPUT (SNOWQUIP BLOWER) | EA | 2 | 2500-3125-250EVEN | | | | <u>\$31.20</u> | <u>\$62.40</u> |
| 222 | S02489 | SEAL INPUT (SNOQUIP BLOWER) | EA | 1 | 1687-3000-375ETNB | | | | <u>\$31.20</u> | <u>\$31.20</u> |
| 223 | S02578 | AXLE TRACKLESS (SIDE AXLE) 34887-30A | EA | 1 | 34887-30A | | | | <u>\$882.22</u> | <u>\$882.22</u> |
| 224 | S02579 | SHAFT PTO FEMALE (TRACKLESS BLOWER) BR402 | EA | 1 | BR402 | | | | <u>\$673.94</u> | <u>\$673.94</u> |
| 225 | S02580 | SHAFT PTO MALE (TRACKLESS BLOWER) C404 | EA | 1 | C404 | | | | <u>\$1,037.44</u> | <u>\$1,037.44</u> |
| 226 | S02582 | MUFFLER EXHAUST (TRACKLESS) 6A060 | EA | 2 | 6A060 | | | | <u>\$272.53</u> | <u>\$545.06</u> |
| 227 | S02583 | STRAP MUFFLER EXHAUST (TRACKLESS) FT6725 | EA | 1 | FT6725 | | | | <u>\$45.50</u> | <u>\$45.50</u> |
| 228 | S02584 | FLANGE EXHAUST (TRACKLESS) FT5548T | EA | 1 | FT5548T | | | | <u>\$49.22</u> | <u>\$49.22</u> |
| 229 | S02585 | BOLT EXHAUST LONG HOOK (TRACKLESS) FT5538T | EA | 2 | FT5538T | | | | <u>\$8.90</u> | <u>\$17.80</u> |
| 230 | S02586 | KNUCKLE EXHAUST FLANGE (TRACKLESS) FT5523T | EA | 1 | FT5523T | | | | <u>\$68.49</u> | <u>\$68.49</u> |
| 231 | S02587 | CLAMP EXHAUST (TRACKLESS) FT5533T | EA | 2 | FT5533T | | | | <u>\$32.53</u> | <u>\$65.06</u> |
| 232 | S02593 | SENSOR LOW COOLANT TRACKLESS 6E007 | EA | 1 | 6E007 | | | | <u>\$161.92</u> | <u>\$161.92</u> |
| 233 | S02597 | SPACER EXHAUST TRACKLESS | EA | 2 | FT6885 | | | | <u>\$6.99</u> | <u>\$13.98</u> |
| 234 | S02598 | SLEEVE EXHAUST TRACKLESS | EA | 1 | FT5543T | | | | <u>\$54.06</u> | <u>\$54.06</u> |
| 235 | S02599 | SPRING EXHAUST TRACKLESS | EA | 2 | 6A530 | | | | <u>\$20.05</u> | <u>\$40.10</u> |
| 236 | S02836 | CAP RADIATOR TRACKLESS | EA | 1 | 6A405 | | | | <u>\$68.28</u> | <u>\$68.28</u> |
| 237 | S02979 | GLASS SIDE FRONT 05 TRACKLESS 5A408 | EA | 1 | 5A408 | | | | <u>\$277.25</u> | <u>\$277.25</u> |
| 238 | S03082 | FILTER FUEL SECONDARY (18 TRACKLESS) | EA | 5 | RE551508 | | | | <u>\$99.00</u> | <u>\$495.00</u> |
| 239 | S03083 | FILTER FUEL PRIMARY (18 TRACKLESS) | EA | 5 | RE551507 | | | | <u>\$90.00</u> | <u>\$450.00</u> |
| 240 | S03151 | FILTER AIR PRIMARY (18 TRACKLESS) | EA | 7 | 7A675 | | | | <u>\$199.25</u> | <u>\$1,394.75</u> |
| 241 | S03152 | FILTER AIR SECONDARY (18 TRACKLESS) | EA | 5 | 7A682 | | <u>\$36.70</u> | <u>\$183.50</u> | \$139.15 | \$695.75 |
| 242 | S03199 | PIN MOWER DECK MOUNTING FRAME (TRACKLESS) | EA | 2 | M4015 | | | | <u>\$72.20</u> | <u>\$144.40</u> |

| | | | | | | | | | |
|-----|--------|---|----|-----|---------|-----------------|-----------------|-----------------|-------------------|
| 243 | S03200 | BUSHING LINK DECK MOUNTING FRAME (TRACKLESS) | EA | 1 | M4565 | | | <u>\$38.65</u> | <u>\$38.65</u> |
| 246 | S03209 | LATCH COMPRESSION (SIDE PANELS) 18 TRACKLESS | EA | 6 | 5A670 | | | <u>\$76.62</u> | <u>\$459.72</u> |
| 248 | S03233 | BOLT SHEAR 2018 TRACKLESS BLOWER BR710 | EA | 802 | BR710 | | | <u>\$3.95</u> | <u>\$3,167.90</u> |
| 249 | S03240 | BUSHING AUGER 2018 TRACKLESS BLOWER | EA | 1 | BR752 | | | <u>\$34.80</u> | <u>\$34.80</u> |
| 250 | S03245 | SHOE SKID 12 TRACKLESS BLOWER | EA | 1 | A205 | | | <u>\$267.25</u> | <u>\$267.25</u> |
| 251 | S03246 | PIN SKID SHOE 12 TRACKLESS BLOWER | EA | 2 | 5A040 | | | <u>\$42.33</u> | <u>\$84.66</u> |
| 252 | S03247 | ADJUSTER SKID SHOE 12 TRACKLESS BLOWER | EA | 1 | A210 | | | <u>\$111.92</u> | <u>\$111.92</u> |
| 253 | S03248 | WASHER REINFORCEMENT SKID SHOE 12 TRACKLESS BLOWER | EA | 1 | A225 | | | <u>\$29.90</u> | <u>\$29.90</u> |
| 254 | S03265 | EDGE CUTTING 51" 2018 TRACKLESS BLOWER | EA | 5 | BR134 | | | <u>\$270.60</u> | <u>\$1,353.00</u> |
| 255 | S03351 | LINK LEVER (FOR CLUTCH ADJUSTING YOKE) TRACKLESS | EA | 8 | TD19 | | | <u>\$20.00</u> | <u>\$160.00</u> |
| 256 | S03352 | PIN LEVER LINK (FOR CLUTCH ADJUSTING YOKE) TRACKLESS | EA | 1 | TD17 | | | <u>\$7.13</u> | <u>\$7.13</u> |
| 257 | S03355 | PIN COTTER-LEVER LINK (FOR CLUTCH ADJUSTING YOKE) TRACKLESS | EA | 6 | TD18 | | | <u>\$2.97</u> | <u>\$17.82</u> |
| 258 | S03360 | SEAL WHEEL HUB TRACKLESS MT-7 | EA | 5 | TA115 | | | <u>\$65.13</u> | <u>\$325.65</u> |
| 259 | S03361 | BEARING WHEEL HUB INNER TRACKLESS MT-7 | EA | 1 | 706047X | <u>\$104.19</u> | <u>\$104.19</u> | \$216.40 | \$216.40 |
| 260 | S03362 | BEARING WHEEL HUB OUTER TRACKLESS MT-7 | EA | 1 | TA150 | | | <u>\$95.96</u> | <u>\$95.96</u> |
| 261 | S03363 | FILTER HVAC TRACKLESS MT-6 MT-7 | EA | 4 | 408273 | | | <u>\$142.05</u> | <u>\$568.20</u> |
| 262 | S03364 | GASKET DRIVE PLATE COVER TRACKLESS MT-7 | EA | 1 | TA155 | | | <u>\$6.32</u> | <u>\$6.32</u> |
| 263 | S03365 | LIGHT CAB MARKER AMBER LED TRACKLESS MT-7 | EA | 1 | 7E710 | | | <u>\$49.36</u> | <u>\$49.36</u> |
| 264 | S03382 | NUT SPINDLE TRACKLESS MT-7 | EA | 1 | TA100 | | | <u>\$41.33</u> | <u>\$41.33</u> |
| 265 | S03383 | NUT SPINDLE LOCK TRACKLESS MT-7 | EA | 1 | TA105 | | | <u>\$42.00</u> | <u>\$42.00</u> |
| 266 | S03384 | WASHER SPINDLE TRACKLESS MT-7 | EA | 1 | TA110 | | | <u>\$10.68</u> | <u>\$10.68</u> |
| 267 | S03385 | SOCKET 10 PIN KIT R/F ACCESSORY OUTLET TRACKLESS MT-7 | EA | 1 | 5E1100 | | | <u>\$34.76</u> | <u>\$34.76</u> |
| 268 | S03387 | CAP DUST FOR 10 PIN SOCKET TRACKLESS MT-7 | EA | 1 | 5E1106 | | | <u>\$11.78</u> | <u>\$11.78</u> |
| 269 | S03482 | CLIP PROP ROD TRACKLESS | EA | 1 | 5A885 | | | <u>\$5.80</u> | <u>\$5.80</u> |
| 270 | S03483 | BREATHER VENT DIFFERENTIAL 18 TRACKLESS | EA | 1 | S2560 | | | <u>\$20.18</u> | <u>\$20.18</u> |
| 271 | S03484 | PIN LEVER LINK TRACKLESS | EA | 1 | TD32 | | | <u>\$6.80</u> | <u>\$6.80</u> |
| 272 | S03574 | SENSOR LOW LEVEL COOLANT TRACKLESS 6E005 | EA | 1 | 6E005 | | | <u>\$61.05</u> | <u>\$61.05</u> |
| 274 | S03670 | ROD CHUTE 18 TRACKLESS BLOWER C117 | EA | 1 | C117 | | | <u>\$45.22</u> | <u>\$45.22</u> |
| 275 | S03674 | PIN LYNCH 18 TRACKLESS BLOWER SA035 | EA | 1 | SA035 | | | <u>\$2.97</u> | <u>\$2.97</u> |

| Vendor Totals | |
|--------------------------|--------------|
| Saunders Equipment | \$154,771.32 |
| OMB Parts & Industrial L | \$4,976.50 |
| Annual Total | \$159,747.82 |
| | |
| Contract Total (3 years) | \$479,243.46 |

DECISION/DIRECTION NOTE

Title: 20 Gower Street, Designated Heritage Building Window Replacement

Date Prepared: May 29, 2020

Report To: Regular Meeting of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 2

Decision/Direction Required:

To seek approval for replacement of windows of a Designated Heritage Building, located at 20 Gower Street.

Discussion – Background and Current Status:

The City has received an application for window replacements at 20 Gower Street. The subject property is located in the Residential Downtown District and Zone, Heritage Area 1 and is designated by Council as a Heritage Building.

Any exterior alterations to a Designated Heritage Building require Council's approval. At the May 13, 2019 Council meeting, Council directed that minor maintenance applications for designated Heritage Buildings can be evaluated by staff and sent directly to a Council meeting for Council's approval.

The applicant is proposing to replace the windows on the front façade with vinyl single-hung windows. Initially the applicant was proposing to remove the stained glass windows currently installed in the top sash (upper glass portion) of the bay windows because they are damaged. There are also storm windows attached to the bay windows which the applicant wishes to remove. However, the stained glass is a character-defining element in the Statement of Significance for this building and therefore removal of the stained glass would not be permitted. As a means to replace the windows while maintaining the stained glass, the applicant is proposing to repair and restore the original stained glass window sashes and install the top sashes behind the new single-hung windows. From the outside, the windows will maintain the same look as stained glass windows with storm windows placed over them. As this solution will maintain the same appearance from the outside, it is recommended to approve the renovation as proposed.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.

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3. Alignment with Strategic Directions/Adopted Plans: *A Sustainable City* - Plan for land use and preserve and enhance the natural and built environment where we live.
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.

Recommendation:

That Council approve the window replacements at 20 Gower Street, as proposed.

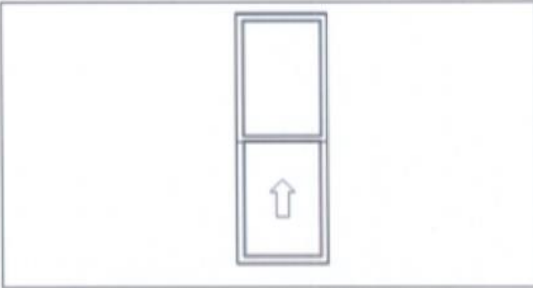
Prepared by: Ann-Marie Cashin, MCIP, Planner III – Urban Design & Heritage

Approved by: Ken O'Brien, MCIP, Chief Municipal Planner

Location of Subject Property
20 Gower Street



Window Style Proposed Single-hung windows

| LINE # | COMMENT | QTY |
|--------|---|---|
| 1 | None Assigned | 6 |
| | <p>SLSH Total UI: 105" Select Single Hung : (SH)</p> <p>Total Frame Depth: 3-1/4" Exterior Accessories : Plain Frame Insert (Sill Angle) Interior Accessories : Close-Out Strip for Integral Drywall Installation Clips Screws And Plugs PVC Color : White Screen : With Screen Screen Bar Color : White Screen Cloth Color : Grey ** Meets Egress: CDN Egress 15"W0/15"H0/542sq"</p> <p>Glass: LoE Argon Grilles: None</p> <p>NFRC: U=1.82 SHGC=0.56 ER=32 NAFS: LC-PG50 PDP=2400Pa(50psf) NDP=-2400Pa(-50psf) WPRTP=510Pa(10.5psf) CAI=A3</p> |  <p>Product is shown as viewed from outside</p> |

Report Approval Details

| | |
|----------------------|---|
| Document Title: | 20 Gower Street, Designated Heritage Building Window Replacement.docx |
| Attachments: | - 20 Gower Street - Statement of Significance.pdf |
| Final Approval Date: | Jun 3, 2020 |

This report and all of its attachments were approved and signed as outlined below:

Ken O'Brien - Jun 2, 2020 - 7:17 PM

Jason Sinyard - Jun 3, 2020 - 2:00 PM

Statement of Significance



20 Gower Street

Formal Recognition Type

City of St. John's Heritage Building, Structure, Land or Area

Description of Historic Place

20 Gower Street is the eastern side of a semi-detached, Second Empire home located on Gower Street, one of downtown St. John's oldest streets. This wooden house has original two storey bay windows and peaked dormers projecting from the Mansard roof. The designation is confined to the footprint of the semi-detached building.

Heritage Value

20 Gower Street is significant for its aesthetic and historic values.

20 Gower Street is aesthetically valuable as it is a fine example of a Second Empire row house style in downtown St. John's. This architectural style, made popular in St. John's by John T. Southcott after the devastating Great Fire of 1892, employs many features found on this house. Gower Street was in the direct path of this fire which destroyed much of the city, and the house signifies the renewal and rebirth of St. John's after 1892, particularly as it relates to the merchant class style homes. Second Empire attributes include the Mansard roof which is pierced by peaked dormers, one with a double window, and one with a single window. The two-storey bay windows add dimension and depth through the use of stained glass, fascia boards and wooden shingles. The main door has two segmented side lights and a transom while the open, covered porch has a low pitch pedimented roof supported by brackets. It is sheathed in narrow wooden clapboard with wide corner boards and wide window mouldings and a moulded stringcourse runs under the eaves. This house has a similar exterior to its attached duplex, 022 Gower Street.

20 Gower Street is valuable for its historic associations with William H. Whiteley (1834-1903). Whiteley was a fisherman, merchant, inventor and politician. Whiteley established an extensive fishing business at Bonne-Esperance, a small island of Quebec, and employed around 50 people in the cod, salmon, herring and seal business. He was also responsible for having invented the

cod trap, a large box-like apparatus with netting and an opening into which the cod are directed by a long net extending to the shore. Whiteley's invention became immensely successful and improved overall productivity of the cod fishery. Whiteley was a long term leasee of 20 Gower Street, and several members of his large family lived in this and the surrounding duplexes for many years. William Whiteley Jr. was the occupier of 20 Gower Street from circa 1909 to 1915, and an E. Whiteley occupied the home from circa 1918 to 1931 and it remained part of the Estate of J. Whiteley until circa 1955.

Source: Designated at a regular meeting of the St. John's Municipal council held April 25, 2006, minutes SJMC2006-04-25/252R.

Character Defining Elements

All those elements that define the 19th century Second Empire style of row housing, including:

- Mansard roof;
- peaked dormers;
- two storey bay windows with fascia boards;
- stained glass windows;
- moulded stringcourse below eavesline;
- narrow wooden clapboard and wooden shingles on bay windows;
- pedimented porticoes supported by brackets;
- segmented side lights and transoms;
- wide window trim and cornerboards;
- 1/1 windows;
- all window and door openings; and
- location, orientation, massing and dimensions.

Location and History

| | |
|----------------------|---|
| Community | St. John's |
| Municipality | City of St. John's |
| Civic Address | 020 Gower Street |
| Construction (circa) | 1893 - 1893 |
| Style | Second Empire |
| Building Plan | Irregular |
| Website Link | http://www.bonneesperancehouse.ca/ |