

**AGENDA  
REGULAR MEETING**

**APRIL 14<sup>TH</sup>, 2014  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

April 11, 2014

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on Monday, **April 14<sup>th</sup>, 2014 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at 3:30 p.m.

By Order

A handwritten signature in black ink, appearing to read "Neil Martin". The signature is written in a cursive style with a large initial "N" and "M".

Neil A. Martin  
City Clerk

# ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO Box 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

**AGENDA**  
**REGULAR MEETING**  
**APRIL 14<sup>TH</sup>, 2014**  
**4:30 p.m.**

At appropriate places in this agenda, the names of people have been **removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.**

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (April 7th, 2014)**
- 4. Business Arising from the Minutes**
  - A. Included in the Agenda**
  - B. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
- 8. Resolutions**
- 9. Development Permits List for the period April 3-9, 2014**
- 10. Building Permits List for the period April 3-9, 2014**
- 11. Requisitions, Payrolls and Accounts**
- 12. Tenders**
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
  - a. Correspondence from City Solicitor re: Boy Scouts of Canada – Acquisition of Property 15 Terra Nova Road.
  - b. Correspondence from City Solicitor re: Kiwanis Street
  - c. Correspondence from City Solicitor re: 506 Logy Bay Road
  - d. Correspondence from Acting City Solicitor re: 365-367 Water Street, Zorin Industries Inc
- 15. Adjournment**

**April 7, 2014**

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

His Worship the Mayor presided.

There were present also: Deputy Mayor Ellsworth; Councillors Hann, Hickman, Lane, Puddister, Galgay, Tilley, Davis and Collins.

The Acting City Manager; the Deputy City Manager of Public Works; the Deputy City Manager of Planning, Development & Engineering; the Deputy City Manager, Community Services; the Acting Deputy City Manager of Corporate Services & City Clerk; the Acting Deputy City Manager of Financial Management; the Director of Engineering; the Chief Municipal Planner; the City Solicitor, and Senior Legislative Assistant, were also in attendance.

**Call to Order and Adoption of the Agenda**

**SJMC2014-04-07/159R**

**It was decided on motion of Councillor Collins; seconded by Councillor Davis:  
That the Agenda be adopted as presented.**

**Adoption of Minutes**

**SJMC2014-04-07/160R**

**It was decided on motion of Councillor Lane; seconded by Councillor Tilley:  
That the minutes of March 31<sup>st</sup>, 2014 be adopted as presented.**

**Business Arising**

**St. John's Municipal Plan Amendment Number 127, 2014 and Development Regulations Amendment Number 600, 2014  
150 Stavanger Drive (Ward 1)**

**SJMC2014-04-07/161R**

**It was moved by Councillor Hann; seconded by Councillor Tilley: That the above noted matter be deferred and referred to a public hearing to be chaired by a member of Council.**

Members of Council referenced various concerns expressed by residents who suggested that the matter be deferred so they could have the opportunity to be heard. Members of Council concurred.

**The motion being put, was unanimously carried.**

**Memorandum from Councillor Puddiser re: Snow Clearing**

Council considered a memorandum dated April 3, 2014 from Councillor Puddister regarding the above-noted.

**SJMC2014-04-07/162R**

**It was moved by Councillor Puddister; seconded by Councillor Lane: That the following proposal be referred to the next meeting of the Public Works Standing Committee for further review:**

**That in future, Council be involved in the decision regarding the lay-off of seasonal workers each spring and that Council give consideration to extending the lay-off of the seasonal workers to coincide with the conclusion of the on-street parking ban; usually April 1<sup>st</sup> each year.**

Councillor Galgay supported the motion; however, he expressed concern that discussion on this matter may be premature given the upcoming operational review that will be taking place with regard to snow clearing. Councillor Puddister suggested that the matter when discussed at the Public Works meeting could be directed to be incorporated within the operational review. Councillor Galgay agreed with this suggestion.

**The motion being put, was unanimously carried.**

**Committee Reports**

**Community Services & Housing Standing Committee – March 25, 2014**

Council considered the following Community Services & Housing Standing Committee Report dated March 25, 2014

**Attendees:** Councillor Bernard Davis, Chairperson  
Deputy Mayor Ron Ellsworth  
Councillor Jonathan Galgay  
Councillor Bruce Tilley  
Councillor Sandy Hickman  
Councillor Tom Hann  
Councillor Wally Collins  
Bob Smart, City Manager  
Jill Brewer, Deputy City Manager of Community Services  
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering  
Tanya Haywood, Director of Recreation  
Brian Head, Manager of Parks & Open Spaces  
Deborah Cook, Manager of Tourism & Culture  
Derek Coffey, Manager of Budget & Treasury  
Karen Chafe, Recording Secretary

1. **Homelessness Partnering Strategy**

The Committee considered a memo dated March 20, 2014 from the Deputy City Manager of Community Services regarding the above noted matter. The St. John's Community Advisory Committee on Homelessness will convene a Community Planning Forum on May 26-27, 2014 at City Hall to engage stakeholders and complete the 2014-2019 St. John's Community Plan to Reduce Homelessness. This plan will enable the incorporation of a Housing First Strategy to reduce homelessness within our City utilizing \$3.5 million in Federal Homelessness Partner Strategy (HPS) funding. St. John's is the only designated HPS community in Newfoundland and Labrador to receive these funds.

**The Committee on motion of Councillor Galgay; seconded by Councillor Tilley: recommends that the City provide a grant of \$5,750 to offset the shortfall for the Community Planning Forum. This planning forum is vital to the future of the City's Homelessness Partnering Strategy for the next five-year period, resulting in an investment in the City of St. John's of \$3.5 million. There is additional funding available in the Community Grants budget for 2014 to cover this cost.**

2. **Bannerman Park Pool/Pool House Re-Opening**

The Committee was advised that as a result of construction delays, the Bannerman Park Pool and Pool House will not be completed until September, 2014, and therefore, will not be a re-opening for the summer season this year. Staff advised that accommodations will be made to facilitate the anticipated increase in users at the Bowring Park pool, i.e. the addition of lessons. It should be noted that the City's outdoor pools when open are free of charge.

3. **St. Paul's School Funding Request**

The Committee considered a memo dated March 20, 2014 from the Director of Recreation regarding a request from St. Paul's School for financial support for the development of a community Multi-Purpose Track and Field Facility. The project cost is estimated to be \$1 million with \$350,000 already secured through in-kind and cash. Mr. Derek Staubitzer representing St. Paul's School advised that all engineering drawings have been completed and it is their hope to commence construction in 2014. The request for the City is to contribute 1/3 of the project to a maximum of \$350,000. The City was also advised by Mr. Staubitzer that the Minister of Municipal Affairs has agreed to match the City's contribution. The City, however, has concerns about the matching contribution from the Province being taken from the Province's capital budget allocation, resulting in a loss of funds for other capital projects.

The Recreation and Parks Master Plan does support partnership opportunities with the English School District. It should be noted that while the City of St. John's does not currently have an outdoor Athletics Track and Field Complex within its inventory of sport facilities, this proposed facility does not meet standard regulations for track and field to play host to sanctioned events including Canada Games. If the City of St. John's were to be awarded the hosting of the 2021 Canada Games, an investment in a regulation size Athletics Complex would rank higher on the priority list.

**The Committee on motion of Councillor Galgay; seconded by Councillor Collins: recommends that Council defer consideration of this request pending further information with respect to land ownership and whether or not the Province's allocation of funds will result in the loss of funds to other capital projects.**

**Councillor Bernard Davis  
Chairperson**

**SJMC2014-04-07/163R**

**It was moved by Councillor Davis; seconded by Councillor Puddister: That the Community Services & Housing Standing Committee recommendations as contained in the report of March 25, 2014 be accepted as presented.**

Councillor Galgay referenced an issue not included in the report but which was discussed at the Community Services & Housing Standing Committee regarding the Neighbourhood Watch Program. This Program used to have flyers delivered to various neighbourhoods but the service was discontinued. He suggested that funding be sought to develop new brochures for public circulation. He had asked staff to investigate options for referral back to the next Committee meeting.

**The motion being put was unanimously carried.**

**Heritage Advisory Committee Report of March 28, 2014**

Council considered the Heritage Advisory Committee Report dated March 28, 2014:

In Attendance:           Councillor Dave Lane, Co-Chairperson  
                                  Councillor Sandy Hickman, Co-Chairperson  
                                  George Chalker, Heritage Foundation  
                                  Taryn Sheppard, Nexter Representative  
                                  Peter Jackson, NL Historic Trust  
                                  Melanie Del Rizzo, Business Representative  
                                  Gerard Hayes, Citizen Representative  
                                  Peter Mercer, Heritage Officer  
                                  Helen Miller, City Archivist  
                                  Margaret Donovan, Tourism Industry Coordinator  
                                  Karen Chafe, Recording Secretary

1.     **Revised Terms of Reference**

The Committee reviewed the draft revised Terms of Reference for the Heritage Advisory Committee.

**The Committee recommends Council's approval of the draft Terms of Reference as attached.**

2.     **126 Duckworth St. – Proposed Mural**

The Committee considered an application from O'Brien's Boat Tours to install a mural at 126 Duckworth St.

**The Committee recommends that the Heritage Officer consult further with the applicant to determine further detail about the size and artistic merit of what is proposed.**

3.     **301 Water St. – Sign Application**

The Committee considered an application for a fascia sign to be installed on a heritage designated building.



**The Committee recommends approval of the sign given that it conforms with the Heritage Sign By-Law.**

**4. 418 Water St. – Sign Application**

The Committee considered an application for a sign to be installed on 418 Water St. Elevations are attached.

**The Committee recommends approval of the sign as presented.**

**Councillor Dave Lane  
Co-Chair**

**Councillor Sandy Hickman  
Co-Chair**

**SJMC2014-04-07/164R**

**It was decided on motion of Councillor Hickman; seconded by Councillor Lane: That the Heritage Advisory Committee Report of March 28, 2014 be accepted as presented.**

**Development Permits List**

Council considered as information the following Development Permits List for the period of March 27, 2014 to April 2, 2014:

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF March 27, 2014 TO April 2, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Crown Land Grant for Proposed Extension to Private property	32 Petty Harbour Road	5	Rejected	14-03-27
RES	Fougere Menchenton Architecture	Subdivide for One (1) Additional Residential Dwelling	11 Cassino Place	1	Approved	14-03-27
RES		Building Lot	75 Doyle's Road	5	Approved	14-03-27
COM	Dynamis Homeopathic Inc.	Site Development	93-95 Torbay Road	1	Approved	14-03-27
AG		Crown Land Lease	Pearltown Road	5	Approved	14-03-27
RES		Proposed Building Lot	44 Ryan's River	5	Rejected –	14-03-27

			Road		Located in Flood Plain Buffer	
RES		Proposed Building Lot	36-38 Ryan's River Road	5	Rejected - Located in Flood Plain Buffer	14-03-27
RES		Proposed Building Lot	94 Old Bay Bulls Road	5	Approved	14-04-02

\* Code Classification:  
 RES - Residential  
 COM - Commercial  
 AG - Agriculture  
 OT - Other

INST - Institutional  
 IND - Industrial

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

Gerard Doran  
 Development Officer  
 Department of Planning

**Building Permits List**

**SJMC2014-04-07/165R**

**It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: That the recommendation of the Director of Planning and Development with respect to the following Building Permits list be approved:**

**Building Permits List  
 Council's April 7, 2014 Regular Meeting**

Permits Issued: 2014/03/27 To 2014/04/02

**Class: Commercial**

355 Main Rd (Np16)	Co	Retail Store
48 Kenmount Rd. Winners/Homese	Sn	Retail Store
55 Kelsey Dr	Sn	Office
131 Kelsey Dr, Technip	Sn	Office
17 Major's Path	Sn	Office
2 Stavanger Dr (Kfc)	Sn	Restaurant
85 Lemarchant Rd	Rn	Office
135 Torbay Rd	Rn	Church
The Village-430 Topsail Rd	Rn	Service Shop

36-38 Pippy Pl	Rn	Office
187 Brookfield Rd	Nc	Accessory Building
12 Hebron Way	Nc	Other
5 Springdale St	Rn	Office
48 Kenmount Rd/Scotiabank	Rn	Bank

This Week \$ 2,421,836.00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

24 Cherrybark Cres - Lot 218	Nc	Single Detached Dwelling
88 Dooling's Line	Nc	Accessory Building
10 Duke St, Lot 212	Nc	Single Detached & Sub.Apt
49 Feild St	Nc	Fence
83 Firdale Dr	Nc	Accessory Building
49 Orlando Pl Lot 205	Nc	Single Detached Dwelling
51 Orlando Pl, Lot 204	Nc	Single Detached Dwelling
58 Penetanguishene Rd	Nc	Single Detached Dwelling
136 Cashin Ave Exten	Rn	Townhousing
138 Cashin Ave Exten	Rn	Townhousing
140 Cashin Ave Exten	Rn	Townhousing
142 Cashin Ave Exten	Rn	Townhousing
144 Cashin Ave Exten	Rn	Townhousing
146 Cashin Ave Exten	Rn	Townhousing
148 Cashin Ave Exten	Rn	Townhousing
150 Cashin Ave Exten	Rn	Townhousing
152 Cashin Ave Exten	Rn	Townhousing
154 Cashin Ave	Rn	Townhousing
156 Cashin Ave	Rn	Townhousing
56 Cherokee Dr	Rn	Single Detached Dwelling
150 Gower St	Rn	Single Detached Dwelling
41 Barachois St	Rn	Single Detached & Sub.Apt
2 Linden Pl	Rn	Single Detached Dwelling
10 Mcloughlan St	Rn	Single Detached Dwelling
53 Otter Dr	Rn	Single Detached Dwelling
178 Pleasant St	Rn	Semi-Detached Dwelling
103 Great Eastern Ave	Sw	Single Detached Dwelling

This Week \$ 1,984,013.00

**Class: Demolition**

48 Spencer St	Dm	Semi-Detached Dwelling
12 Springdale St	Dm	Admin Bldg/Gov/Non-Profit

This Week \$ 249,000.00

This Week's Total: \$ 4,654,849.00

Repair Permits Issued: 2014/03/27 To 2014/04/02 \$ 2,500.00

163 Bay Bulls Road Application for accessory building was rejected as contrary to Section 8.3.6(3)(b) of the St. John's Development Regulations.

Legend

Co	Change Of Occupancy	Sn	Sign
Cr	Chng Of Occ/Renovtns	Sw	Site Work
Nc	New Construction	Ex	Extension
Rn	Renovations	Dm	Demolition
Ms	Mobile Sign		

YEAR TO DATE COMPARISONS			
April 7, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$33,829,000.00	\$19,501,000.00	-42
Industrial	\$28,000.00	\$0.00	0
Government/Institutional	\$6,821,000.00	\$42,455,000.00	52
Residential	\$22,000,000.00	\$26,200,000.00	19
Repairs	\$598,000.00	\$386,000.00	-35
Housing Units (1 & 2 Family Dwellings)	64	40	
<b>TOTAL</b>	<b>\$63,276,000.00</b>	<b>\$88,542,000.00</b>	<b>40</b>

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA  
Director of Planning & Development

**Requisitions, Payrolls and Accounts**

**SJMC2014-04-07/166R**

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: That the following Payrolls and Accounts for the week ending April 2, 2014 be approved:

**Weekly Payment Vouchers  
For The  
Week Ending April 2, 2014**

**Payroll**

Public Works	\$ 414,687.02
Bi-Weekly Casual	\$ 20,233.03
Accounts Payable	\$3,893,680.24

**Total: \$4,328,600.29**

**Tenders**

**SJMC2014-04-07/167R**

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: That the recommendations of the Senior Buyer and the Director of Engineering be approved and the tenders be awarded as follows:

- Tender 2014024 One (1) New Small Excavator be awarded to Harvey and Company at \$110,635.00. Taxes are extra to quoted price as per the Public Tendering Act.
- Modernization and Improvements – Fahey’s Row & 1985 Infill Projects be awarded to Coastal Building Products & Services Ltd. for the amount of \$559,915.00, which includes HST.
- Consulting Engineer for Pearltown Road Bridge Replacement be awarded to Nova Consultants Inc. in accordance with Item 3.4 of the policy for the “Hiring of External Consultants”
- Engineering Consulting Services for Sanitary Sewer Outfall Diversions at Battery Outfalls and Quidi Vidi Outfall be awarded to Kendall Engineering Ltd. in the amount of \$371,623.10 (HST included).

**Other Business**

**2014 Streets Rehabilitation Program**

Council considered a memorandum dated April 3, 2014 from the Director of Engineering regarding the above noted.

**SJMC2014-04-07/168R**

**It was decided on motion of Councillor Collins; seconded by Councillor Davis: That Council authorize the call for public tender for the 2014 Streets Rehabilitation Program.**

**Snow Clearing Report**

Council considered as information a memorandum dated April 3, 2014 from the Deputy City Manager of Financial Management regarding the Snow Clearing Report for the period January 1 to April 4, 2014. The report shows a negative variance of \$759,603.

**Economic Update – April 2014**

Council considered as information the Economic Update for April 2014. A copy of this is available on the City's website.

**Bidgood's Park**

Council tabled a memorandum dated April 7, 2014 from the Acting City Manager regarding the above noted. At today's special meeting of Council, Council was informed that the Province (under the Government Innovation Fund) has committed \$100,000 and the Lions Club has agreed to fund \$48,000 both for the completion of work at Bidgood's Park. Council has agreed to a matching contribution which has now come forward to the regular meeting of Council.

**SJMC2014-04-07/169R**

**It was decided on motion of Councillor Collins; seconded by Councillor Galgay: That approval be given to contribute an amount of \$148,000 under its 50/50 cost sharing policy to finish work that has already commenced in Bidgood's Park.**

**The Engage! St. John’s**

Council tabled a memorandum dated April 7, 2014 regarding the above noted. At today’s special meeting of Council, Council agreed to the following appointments to The Engage! St. John’s.

**SJMC2014-04-07/170R**

**It was decided on motion of Councillor Lane; seconded by Councillor Hickman: That Council approve the appointment of the following people to The Engage! St. John’s Task Force:**

Recommended Citizens	Recommended Organizations
Melissa Mulrooney – Ward 1	Happy City
Peter Wilton – Ward 1	Coalition of Persons with Disabilities
Jerry Dick – Ward 2	Board of Trade
Lionel West - Ward 2	Community Sector Council
Sharon Ho – Ward 2	Georgetown Neighbourhood Association
Dwight Hutchens – Ward 3	Downtown St. John’s
Nancy Hollett – Ward 3	Atlantic Provinces Association of Landscape Architects
Candace Ennis-Williams – Ward 4	Dance NL
Krista Vincent – Ward 4	Harris Centre – MUN
Gina Evoy – Ward 5	Canadian Federation of Students
Andrea Kathleen Furlong – Ward 5	Refugee Immigrant Advisory Council
	Reardon Properties (representing developers)
	St. John’s Native Friendship Centre
	Canadian Homebuilders Association – NL
Total Individuals: 11	Total Organizations: 14
Grand Total: 25	

**Adjournment**

There being no further business the meeting adjourned at 5:40 pm

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF April 3, 2014 TO April 9, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		Crown Land Lease	154 Old Bay Bulls Road	5	Approved	14-04-03

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

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

**Gerard Doran**  
**Development Officer**  
**Department of Planning**

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# Building Permits List

## Council's April 14, 2014 Regular Meeting

Permits Issued: 2014/04/03 To 2014/04/09

### Class: Commercial

271 Duckworth St	Rn	Mixed Use
57 Rowan St	Rn	Mixed Use
120 Kenmount Rd. Sign #1	Ms	Car Sales Lot
120 Kenmount Rd., Sign #2	Ms	Car Sales Lot
6 Mullaly St	Ms	Warehouse
180 Portugal Cove Rd	Ms	Hotel
655 Topsail Rd	Sn	Commercial School
292 Water St	Sn	Retail Store
306 Water St	Sn	Retail Store
671 Southside Rd	Rn	Industrial Use
136-140 Water St. 2nd. Floor	Rn	Office
27 Elizabeth Ave	Cr	Restaurant
201 Water St	Rn	Restaurant
430 Topsail Rd, The Source	Rn	Retail Store
48 Kenmount Rd, Winners	Rn	Retail Store

This Week \$ 712,875.00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

32 Balnafad Pl	Nc	Patio Deck
8 Capulet St, Lot 203	Nc	Single Detached Dwelling
15 Caravelle Place, Lot 22	Nc	Single Detached & Sub.Apt
32 Chafe Ave	Nc	Single Detached Dwelling
130 Empire Ave	Nc	Accessory Building
20 Galashiels Pl, Lot 129	Nc	Single Detached & Sub.Apt
24 Harrington Dr	Nc	Accessory Building
115 Ladysmith Dr, Lot 189	Nc	Single Detached Dwelling
1 Legacy Pl, Lot 41	Nc	Single Detached & Sub.Apt
16 Main Rd	Nc	Accessory Building
35 Nautilus St	Nc	Accessory Building
413 Newfoundland Dr	Nc	Accessory Building
69 Otter Dr	Nc	Accessory Building
96 Pleasant St	Nc	Fence
523 Thorburn Rd	Nc	Single Detached Dwelling
523 Thorburn Rd	Nc	Accessory Building
166 Waterford Bridge Rd	Nc	Fence
166 Waterford Bridge Rd	Nc	Patio Deck
72 Birmingham St	Co	Home Occupation
25 Queen's Rd	Co	Boarding House(4 Or Less)
79 Ladysmith Dr	Cr	Subsidiary Apartment
50 Battery Rd	Rn	Single Detached Dwelling
13 Hutchings St	Rn	Single Detached Dwelling
124 Military Rd	Rn	Semi-Detached Dwelling
25 Oberon St	Rn	Single Detached Dwelling
62 Patrick St	Rn	Townhousing

96 Pleasant St	Rn	Semi-Detached Dwelling
42 Sgt. Craig Gillam Ave	Rn	Single Detached Dwelling
24 Stanford Pl	Rn	Semi-Detached Dwelling
29 Cornwall Hts	Sw	Single Detached Dwelling
11 Edinburgh St	Sw	Single Detached Dwelling

This Week \$ 1,786,305.00

**Class: Demolition**

430 Topsail Rd	Dm	Retail Store
430 Topsail Rd	Dm	Retail Store

This Week \$ 95,000.00

This Week's Total: \$ 2,594,180.00

Repair Permits Issued: 2014/04/03 To 2014/04/09 \$ 85,000.00

Legend

Co	Change Of Occupancy	Sn	Sign
Cr	Chng Of Occ/Renovtns	Sw	Site Work
Nc	New Construction	Ex	Extension
Rn	Renovations	Dm	Demolition
Ms	Mobile Sign		

Year To Date Comparisons			
April 14, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$34,547,000.00	\$20,404,000.00	-41
Industrial	\$28,000.00	\$0.00	0
Government/Institutional	\$6,821,000.00	\$42,455,000.00	52
Residential	\$26,364,000.00	\$27,879,000.00	6
Repairs	\$655,000.00	\$471,000.00	-28
Housing Units (1 & 2 Family Dwellings)	79	47	
<b>TOTAL</b>	<b>\$68,415,000.00</b>	<b>\$91,209,000.00</b>	<b>33</b>

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA  
 Director of Planning & Development

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending April 9, 2014**

### **Payroll**

<b>Public Works</b>	<b>\$ 493,441.49</b>
<b>Bi-Weekly Administration</b>	<b>\$ 785,363.96</b>
<b>Bi-Weekly Management</b>	<b>\$ 757,791.35</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 624,649.21</b>
<b>Accounts Payable</b>	<b>\$3,529,697.43</b>

**Total: \$ 6,190,913.44**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PATRICK & MERLE O'NEILL	00066505	COURT OF APPEAL REFUND	\$60.00
BARBARA AND JIM FLEET	00066506	DAMAGE CLAIM	\$3,550.69
HICKMAN MOTORS LIMITED	00066507	AUTO PARTS	\$1,230.57
NEWFOUNDLAND POWER	00066508	ELECTRICAL SERVICES	\$45,911.33
SUPERIOR PROPANE INC.	00066509	PROPANE	\$959.35
MULLETT, CHERYL	00066510	TRAVEL REIMBURSEMENT	\$1,803.78
RED OAK CATERING	00066511	CATERING SERVICES	\$714.43
VOKEY'S JANITORIAL SERVICE	00066512	JANITORIAL SERVICES	\$1,061.07
ENCON GROUP INC.	00066513	HEALTH PREMIUMS	\$253.55
MCLOUGHLAN SUPPLIES LTD.	00066514	ELECTRICAL SUPPLIES	\$157.18
NEWFOUND DISPOSAL SYSTEMS LTD.	00066515	DISPOSAL SERVICES	\$169.15
BELL MOBILITY	00066516	CELLULAR PHONE USAGE	\$202.13
BELL ALIANT	00066517	TELEPHONE SERVICES	\$788.54
ORKIN CANADA	00066518	PEST CONTROL	\$123.74
RANDOM HOUSE OF CANADA LIMITED	00066519	BOOKS	\$181.88
RCAP	00066520	LEASING OF OFFICE EQUIPMENT	\$192.71
METICULOUS SERVICES INC.,	00066521	PROFESSIONAL SERVICES	\$14,464.00
FILTRUM INC.,	00066522	PROGRESS PAYMENT	\$70,082.60
STACK AND ASSOCIATES	00066523	LEGAL CLAIM	\$5,000.00
SURVEYMONKEY	00066524	SURVEY	\$349.00
KENMOUNT AUTO BODY LTD. & DAVID BAZELEY	00066525	DAMAGE CLAIM	\$5,823.44
MIKE JOYCE	00066526	TRAVEL ADVANCE	\$246.40
WHITE, MARK	00066527	TRAVEL ADVANCE	\$314.00
POWER, BRENDA	00066528	REIMBURSEMENT SUPPLIES & GROCERIES	\$258.79
JASON PHILLIPS	00066529	TRAVEL ADVANCE	\$800.00
PAT MCDONALD	00066530	REIMBURSEMENT FOR PRESCRIPTION SAFETY GLASSE	\$243.00
HYFLODRAULIC LIMITED	00066531	REPAIR PARTS	\$5,546.04
NEWFOUNDLAND POWER	00066532	ELECTRICAL SERVICES	\$14,835.80
BELL MOBILITY	00066533	CELLULAR PHONE USAGE	\$56.50
BELL ALIANT	00066534	TELEPHONE SERVICES	\$48,557.79
CALA	00066535	WEBINAR	\$84.75
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	00066536	PAYROLL DEDUCTIONS	\$4,827.85
HARVEY'S TRAVEL AGENCY LTD.	00066537	AIRFARE COSTS	\$329.04
BELL MOBILITY	00066538	CELLULAR PHONE USAGE	\$116.64
PARTS FOR TRUCKS INC.	00066539	REPAIR PARTS	\$5,766.14
CITY OF ST. JOHN'S	00066540	REPLENISH PETTY CASH	\$275.64
RAILWAY COASTAL MUSEUM	00066541	REPLENISH PETTY CASH	\$306.39
RECEIVER GENERAL FOR CANADA	00066542	PAYROLL DEDUCTIONS	\$160,146.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RECEIVER GENERAL FOR CANADA	00066543	PAYROLL DEDUCTIONS	\$3,743.49
RECEIVER GENERAL FOR CANADA	00066544	PAYROLL DEDUCTIONS	\$2,025.88
PUBLIC SERVICE CREDIT UNION	00066545	PAYROLL DEDUCTIONS	\$6,112.31
CIBC	00066546	PAYROLL DEDUCTIONS	\$912.62
ROYAL BANK	00066547	PAYROLL DEDUCTIONS	\$482.30
NOEL R. ANDREWS & ASSOCIATES	00066548	PAYROLL DEDUCTIONS	\$400.00
ANDREW HARDING	00066549	DAMAGE CLAIM	\$3,703.63
SHARON DARLENE RUSSELL	00066550	DAMAGE CLAIM	\$1,533.33
GREG SMITH	00066551	TRAVEL ASSISTANCE GRANT	\$125.00
BREWER, JILL	00066552	TRAVEL REIMBURSEMENT	\$265.13
WINSOR, LYNNANN	00066553	TRAVEL REIMBURSEMENT	\$2,606.53
CINDY MILLER	00066554	REIMBURSEMENT TUITION	\$450.87
ACOM SOLUTIONS INC.	000000763	SOFTWARE RENEWAL	\$1,764.34
VAUGHAN COMPANY INC.	000000764	REPAIR PARTS	\$7,545.40
SWANA	000000765	WEBINAR	\$380.08
EVOQUA WATER TECHNOLOGIES LLC	000000766	REPAIR PARTS	\$2,431.01
SENSUS USA	000000767	REPAIR PARTS	\$945.60
DOCUDESK CORPORATION	000000768	SOFTWARE RENEWAL	\$944.58
CITYSOURCED INC.,	000000769	SOFTWARE RENEWAL	\$13,494.00
ALLIED CONSTRUCTORS INC.	00066555	PROGRESS PAYMENT	\$201,916.15
NEWFOUNDLAND POWER	00066556	ELECTRICAL SERVICES	\$33,354.21
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00066557	REGISTRATION FEE	\$200.00
HARRIS & ROOME SUPPLY LIMITED	00066558	ELECTRICAL SUPPLIES	\$510.45
MS GOVERN	00066559	PROFESSIONAL SERVICES	\$13,899.00
IRVING OIL MARKETING GP	00066560	GASOLINE & DIESEL PURCHASES	\$8,376.01
NEWFOUNDLAND POWER	00066561	ELECTRICAL SERVICES	\$379,880.09
RECEIVER GENERAL FOR CANADA	00066562	NON RESIDENT WITHHOLDING TAX	\$35,078.47
WHITEWAY, HELEN	00066563	GROUND RENT AND ARREARS	\$72.50
BARBARA BIRKETT	00066564	GROUND RENT AND ARREARS	\$80.41
HEATHER LESTER	00066565	GROUND RENT AND ARREARS	\$55.56
ANNE MCLOUGHLAN	00066566	GROUND RENT AND ARREARS	\$55.55
MCLOUGHLAN, LORRAINE	00066567	GROUND RENT AND ARREARS	\$55.55
REVEREND PETER DAVISON	00066568	GROUND RENT AND ARREARS	\$13.75
PAUL & ELIZABETH RING & KENMOUNT AUTO BODY LTD.	00066569	DAMAGE CLAIM	\$1,662.43
MVT CANADIAN BUS INC.	00066570	REFUND TAXICAB LICENSE FEE DEPOSIT	\$1,000.00
BISHOP, LINDA	00066571	TRAVEL REIMBURSEMENT	\$1,063.70
STEVE FITZGERALD IN TRUST FOR THE ESTATE OF WILLIAM	00066572	GROUND RENT AND ARREARS	\$166.67
ACKLANDS-GRAINGER	00066573	INDUSTRIAL SUPPLIES	\$5,385.66

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACTION TRUCK CAP & ACCESSORIES	00066574	REPAIR PARTS	\$13,231.06
PARDY'S WASTE MANAGEMENT	00066575	WASTE DISPOSAL	\$938.80
ASHFORD SALES LTD.	00066576	REPAIR PARTS	\$340.92
ATLANTIC OFFSHORE MEDICAL SERV	00066577	MEDICAL SERVICES	\$1,762.99
CABOT AUTO GLASS & UPHOLSTERY	00066578	CLEANING SERVICES	\$658.79
ATLANTIC PURIFICATION SYSTEM LTD	00066579	WATER PURIFICATION SUPPLIES	\$1,342.55
B & B SALES LTD.	00066580	SANITARY SUPPLIES	\$213.78
AUTO PARTS NETWORK	00066581	AUTO PARTS	\$847.50
MIGHTY WHITES LAUNDROMAT	00066582	LAUNDRY SERVICES	\$174.47
COSTCO WHOLESALE	00066583	MISCELLANEOUS SUPPLIES	\$81.07
KELLOWAY CONSTRUCTION LIMITED	00066584	CLEANING SERVICES	\$30,317.90
RDM INDUSTRIAL LTD.	00066585	INDUSTRIAL SUPPLIES	\$68.22
ROBERT BAIRD EQUIPMENT LTD.	00066586	RENTAL OF EQUIPMENT	\$2,888.28
DISCOUNT CAR & TRUCK RENTALS	00066587	VEHICLE RENTAL	\$600.03
HERCULES SLR INC.	00066588	REPAIR PARTS	\$243.06
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00066589	STATIONERY & OFFICE SUPPLIES	\$1,016.62
BELL ALIANT	00066590	TELEPHONE SERVICES	\$343.52
TOWN OF CONCEPTION BAY SOUTH	00066591	SNOW CLEARING	\$325.00
BELBIN'S GROCERY	00066592	CATERING SERVICES	\$942.04
SMS EQUIPMENT	00066593	REPAIR PARTS	\$2,516.99
CABOT PEST CONTROL	00066594	PEST CONTROL	\$1,179.97
BEST DISPENSERS LTD.	00066595	SANITARY SUPPLIES	\$2,023.15
PIK-FAST EXPRESS INC.	00066596	BOTTLED WATER	\$87.50
EASTERN FARMERS CO-OP SOCIETY	00066597	TIMOTHY HAY	\$222.40
CREDIT COUNSELLING SERVICES OF NEWFOUNDLAND & L	00066598	PROFESSIONAL SERVICES	\$120.00
ROCKWATER PROFESSIONAL PRODUCT	00066599	CHEMICALS	\$12,663.49
BLAZER CONCRETE SAWING & DRILL	00066600	RENTAL OF EQUIPMENT	\$2,644.20
GRAPHIC ARTS & SIGN SHOP LIMITED	00066601	SIGNAGE	\$122.90
RBC INVESTOR SERVICES TRUST	00066602	CUSTODY FEES	\$706.25
BRENKIR INDUSTRIAL SUPPLIES	00066603	PROTECTIVE CLOTHING	\$7,081.54
NEWFOUNDLAND & LABRADOR CONSTRUCTION ASSOCIATI	00066604	REGISTRATION FEE	\$169.50
OFFICEMAX GRAND & TOY	00066605	OFFICE SUPPLIES	\$560.39
COMPUTERSHARE INVESTOR SERVICE ACCOUNTS RECEIV.	00066606	AGENCY SERVICE FEE	\$1,678.05
ATLANTIC TRAILER & EQUIPMENT	00066607	REPAIR PARTS	\$1,291.94
SIGNS 1ST	00066608	SIGNAGE	\$124.30
CABOT BUSINESS FORMS/CABOT PROMOTIONS	00066609	BUSINESS FORMS	\$1,101.75
SPARTAN ATHLETIC PRODUCTS	00066610	SPORTING SUPPLIES	\$169.50
NEW WORLD FITNESS	00066611	MEMBERSHIP DUES FOR FIREFIGHTERS	\$243.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CBS RENTALS LTD.	00066612	RENTAL OF EQUIPMENT	\$316.40
CANADIAN CORPS COMMISSIONAIRES	00066613	SECURITY SERVICES	\$7,090.46
AIR LIQUIDE CANADA INC.	00066614	CHEMICALS AND WELDING PRODUCTS	\$16,922.42
CANAVAN'S AUTO APPRAISERS LTD.	00066615	PROFESSIONAL SERVICES	\$514.15
CARSWELL DIV. OF THOMSON CANADA LTD	00066616	PUBLICATIONS	\$396.52
WAL-MART 3196-ABERDEEN AVE.	00066617	MISCELLANEOUS SUPPLIES	\$371.87
NORTRAX CANADA INC.,	00066618	REPAIR PARTS	\$8,152.08
BEATTIE INDUSTRIAL	00066619	REPAIR PARTS	\$678.00
WM L CHAFE & SON LTD.	00066620	CLOTHING ALLOWANCE	\$134.47
DELTA HOTEL AND CONFERENCE CTR	00066621	ROOM RENTAL	\$525.45
ATLANTIC HOME FURNISHINGS LTD	00066622	APPLIANCES	\$1,736.81
PF COLLINS CUSTOMS BROKER LTD	00066623	DUTY AND TAXES	\$343.92
COLONIAL GARAGE & DIST. LTD.	00066624	AUTO PARTS	\$4,426.68
PETER'S AUTO WORKS INC.	00066625	TOWING OF VEHICLES	\$9,582.40
CONSTRUCTION SIGNS LTD.	00066626	SIGNAGE	\$5,607.06
CONTROLS & EQUIPMENT LTD.	00066627	REPAIR PARTS	\$7,707.76
COUNTRY TRAILER SALES 1999 LTD	00066628	REPAIR PARTS	\$394.94
MASK SECURITY INC.	00066629	TRAFFIC CONTROL	\$8,570.63
MAXXAM ANALYTICS INC.,	00066630	WATER PURIFICATION SUPPLIES	\$4,002.48
J-3 CONSULTING & EXCAVATION LIMITED	00066631	RENTAL OF EQUIPMENT	\$1,884.84
CRANE SUPPLY LTD.	00066632	PLUMBING SUPPLIES	\$144.07
JAMES G CRAWFORD LTD.	00066633	PLUMBING SUPPLIES	\$644.24
ATLANTIC CONTROLS	00066634	REPAIR PARTS	\$1,411.72
SHU-PAK EQUIPMENT INC.	00066635	REPAIR PARTS	\$718.95
CROSBIE INDUSTRIAL SERVICE LTD	00066636	PROFESSIONAL SERVICES	\$26,818.17
THOMAS GLASS INCORPORATED	00066637	GLASS INSTALLATION	\$152.55
LONG & MCQUADE	00066638	REAL PROGRAM	\$544.00
CUMMINS EASTERN CANADA LP	00066639	REPAIR PARTS	\$222.15
CRAWFORD & COMPANY CANADA INC	00066640	ADJUSTING FEES	\$605.00
DICKS & COMPANY LIMITED	00066641	OFFICE SUPPLIES	\$9,868.78
NEWFOUNDLAND CAMERA	00066642	PURCHASE OF 3 CAMERAS	\$2,542.47
MADSEN POWER SYSTEMS	00066643	REPAIR PARTS	\$4,112.26
HITECH COMMUNICATIONS LIMITED	00066644	REPAIRS TO EQUIPMENT	\$58.76
REEFER REPAIR SERVICES LTD.	00066645	REPAIR PARTS	\$6,500.91
ATLANTIC HOSE & FITTINGS	00066646	RUBBER HOSE	\$241.47
CANADIAN TIRE CORP.-KELSEY DR.	00066647	MISCELLANEOUS SUPPLIES	\$159.70
EAST CHEM INC.	00066648	CHEMICALS	\$270.07
ELECTRONIC CENTER LIMITED	00066649	ELECTRONIC SUPPLIES	\$60.63

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION STORE 935	00066650	MISCELLANEOUS SUPPLIES	\$71.11
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	00066651	OFFICE SUPPLIES	\$1,219.56
BASIL FEARN 93 LTD.	00066652	REPAIR PARTS	\$192.10
EMERGENCY REPAIR LIMITED	00066653	AUTO PARTS AND LABOUR	\$8,195.04
CRUISE ASSOCIATION OF NEWFOUNDLAND & LABRADOR	00066654	2014 MARKETING PARTNERSHIP WITH CANL	\$5,500.00
MILLENNIUM EXPRESS	00066655	COURIER SERVICES	\$271.48
CITY WIDE TAXI	00066656	TRANSPORTATION SERVICES	\$39.75
STELLAR INDUSTRIAL SALES LTD.	00066657	INDUSTRIAL SUPPLIES	\$75.94
PRODUITS HEVEA INC.	00066658	REPAIR PARTS	\$2,933.71
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00066659	INDUSTRIAL SUPPLIES	\$333.18
PESPA SYSTEMS	00066660	SOFTWARE RENEWAL	\$519.24
STARGARDEN GROUP	00066661	PROFESSIONAL SERVICES	\$27,741.50
MADSEN CONSTRUCTION EQUIPMENT INC.	00066662	REPAIR PARTS	\$776.77
KEITH W. BUSSEY EXCAVATING LTD	00066663	RENTAL OF EQUIPMENT	\$8,056.90
HARVEY & COMPANY LIMITED	00066664	REPAIR PARTS	\$7,299.64
A HARVEY & CO. LTD.	00066665	ROAD SALT	\$316,480.44
HARVEY'S OIL LTD.	00066666	PETROLEUM PRODUCTS	\$325,103.73
INTERSTATE ALL BATTERY CENTER	00066667	BATTERIES	\$55.66
BOMA NL	00066668	MEMBERSHIP FEE	\$452.00
BRENNTAG CANADA INC	00066669	CHLORINE	\$91,454.35
GRAYMONT (NB) INC.,	00066670	HYDRATED LIME	\$19,570.92
HICKMAN MOTORS LIMITED	00066671	AUTO PARTS	\$1,492.65
HILTI CANADA LIMITED	00066672	REPAIR PARTS	\$554.52
BELL DISTRIBUTION INC.,	00066673	CELL PHONES & ACCESSORIES	\$1,529.95
FDM SOFTWARE	00066674	SOFTWARE RENEWAL	\$14,805.83
KNIGHTSBRIDGE ROBERTSON SURRETTE	00066675	HUMAN RESOURCES CONSULTING FEES	\$5,650.00
HOLDEN'S TRANSPORT LTD.	00066676	RENTAL OF EQUIPMENT	\$1,921.00
ARIANNA CONSTRUCTION INC	00066677	SNOW CLEARING	\$4,519.62
HOLLAND NURSERIES LTD.	00066678	FLORAL ARRANGEMENT	\$349.34
C & W OFFSHORE LTD.	00066679	PROFESSIONAL SERVICES	\$1,412.50
COWAN HEIGHTS UNITED CHURCH	00066680	ROOM RENTAL	\$100.00
SPARTAN INDUSTRIAL MARINE	00066681	SAFETY SUPPLIES	\$63.28
IMPRINT SPECIALTY PROMOTIONS LTD	00066682	PROMOTIONAL ITEMS	\$766.15
PRINTER TECH SOLUTIONS INC.,	00066683	REPAIRS TO EQUIPMENT	\$67.80
CHRISTOPHER'S CAFE & CATERING	00066684	CATERING SERVICES	\$122.01
DBI-GARBAGE COLLECTION REMOVAL LTD.	00066685	GARBAGE COLLECTION	\$966.15
JDCMI (JACQUES DAOUST COATINGS MANAGEMENT INC.,	00066686	PROFESSIONAL SERVICES	\$5,283.88
E3 OFFICE FURNITURE	00066687	OFFICE FURNITURE	\$999.85



NAME	CHEQUE #	DESCRIPTION	AMOUNT
BOSCH REXROTH CANADA CORP.	00066688	REPAIR PARTS	\$78.64
WORK AUTHORITY	00066689	PROTECTIVE CLOTHING	\$282.50
STANTEC ARCHITECTURE LTD.	00066690	PROFESSIONAL SERVICES	\$93,359.24
KENT BUILDING SUPPLIES-STAVANGER DR	00066691	BUILDING MATERIALS	\$539.11
BF KENNEDY SOUND SYSTEMS LTD	00066692	PROFESSIONAL SERVICES	\$90.40
CUSTOM CARD CANADA	00066693	RECREATION SUPPLIES	\$136.70
LITECO	00066694	REPAIR PARTS	\$137.41
FINE FOOD FACTORY	00066695	SANDWICH TRAYS	\$311.54
GARDA CANADA SECURITY CORP	00066696	SECURITY SERVICES	\$19,890.49
ATLANTICA MECHANICAL SERVICES	00066697	PROFESSIONAL SERVICES	\$1,863.94
HICKEY'S TIMBER MART	00066698	BUILDING MATERIALS	\$1,805.74
RENEE PHAIR HEALEY, REGISTERED PSYCH.	00066699	PROFESSIONAL SERVICES	\$135.00
BLACKOUT DRIVEWAY SEALING	00066700	SNOW CLEARING	\$282.50
DR. JACQUELINE VERGE, M.D. CCF	00066701	MEDICAL EXAMINATION	\$20.00
DR. CAROLYN JEWER	00066702	MEDICAL EXAMINATION	\$20.00
DATARITE.COM	00066703	STATIONERY & OFFICE SUPPLIES	\$1,022.65
MARK'S WORK WEARHOUSE	00066704	PROTECTIVE CLOTHING	\$146.88
MCLOUGHLAN SUPPLIES LTD.	00066705	ELECTRICAL SUPPLIES	\$2,536.27
MEMORIAL UNIVERSITY OF NFLD.	00066706	EMPLOYEE TRAINING	\$1,525.50
WAJAX INDUSTRIAL COMPONENTS	00066707	REPAIR PARTS	\$47.62
NU-WAY EQUIPMENT RENTALS	00066708	RENTAL OF EQUIPMENT	\$7,537.10
NEWFOUND DISPOSAL SYSTEMS LTD.	00066709	DISPOSAL SERVICES	\$9,479.36
NEWFOUNDLAND DISTRIBUTORS LTD.	00066710	INDUSTRIAL SUPPLIES	\$621.61
BELL MOBILITY	00066711	CELLULAR PHONE USAGE	\$184.27
BELL ALIANT	00066712	TELEPHONE SERVICES	\$270.92
TOROMONT CAT	00066713	AUTO PARTS	\$682.97
NORTH ATLANTIC PETROLEUM	00066714	PETROLEUM PRODUCTS	\$32,292.40
PBA INDUSTRIAL SUPPLIES LTD.	00066715	INDUSTRIAL SUPPLIES	\$1,328.64
GCR TIRE CENTRE	00066716	TIRES	\$13,190.06
PERIDOT SALES LTD.	00066717	REPAIR PARTS	\$190.93
K & D PRATT LTD.	00066718	REPAIR PARTS AND CHEMICALS	\$2,030.65
PROFESSIONAL UNIFORMS & MATS INC.	00066719	PROTECTIVE CLOTHING	\$336.69
PUROLATOR COURIER	00066720	COURIER SERVICES	\$67.06
THE RENTAL SHOP	00066721	SERVICE CALL	\$221.47
NAPA ST. JOHN'S 371	00066722	AUTO PARTS	\$152.56
S & S SUPPLY LTD. CROSSTOWN RENTALS	00066723	REPAIR PARTS	\$4,254.16
ST. JOHN'S TRANSPORTATION COMMISSION	00066724	CHARTER SERVICES	\$576.30
BIG ERICS INC	00066725	SANITARY SUPPLIES	\$2,341.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SAUNDERS EQUIPMENT LIMITED	00066726	REPAIR PARTS	\$1,325.30
SMITH STOCKLEY LTD.	00066727	PLUMBING SUPPLIES	\$253.21
STATE CHEMICAL LTD.	00066728	CHEMICALS	\$405.67
SUPERIOR OFFICE INTERIORS LTD.	00066729	OFFICE SUPPLIES	\$2,541.37
SUPERIOR PROPANE INC.	00066730	PROPANE	\$358.36
TERRA NOVA MOTORS LTD.	00066731	REPAIR PARTS	\$110.86
TRACTION DIV OF UAP	00066732	REPAIR PARTS	\$5,440.97
TULKS GLASS & KEY SHOP LTD.	00066733	PROFESSIONAL SERVICES	\$417.81
URBAN CONTRACTING JJ WALSH LTD	00066734	PROPERTY REPAIRS	\$621.50
FJ WADDEN & SONS LTD.	00066735	SANITARY SUPPLIES	\$59.21
WEIRS CONSTRUCTION LTD.	00066736	ROAD GRAVEL	\$2,178.12
WAL-MART 3092-KELSEY DRIVE	00066737	MISCELLANEOUS SUPPLIES	\$27.12
BELL ISLAND FIGURE SKATING CLUB	00066738	CTJS PROGRAM	\$100.00
BELL ISLAND MINOR HOCKEY ASSOCIATION	00066739	CTJS PROGRAM	\$1,350.00
JILL DREADDY DANCECO	00066740	REAL PROGRAM	\$1,430.57
DR. CHIN C. TAN	00066741	MEDICAL EXAMINATION	\$30.00
SHALLAWAY	00066742	REAL PROGRAM	\$377.82
NEWFOUNDLAND POWER INC.	00066743	DAMAGE CLAIM	\$691.00
BELL MOBILITY INC. RADIO DIVISION	00066744	MAINTENANCE CHARGES & REPAIRS	\$3,441.30
STANLEY N. CLINTON, MCIP	00066745	PROFESSIONAL SERVICES	\$720.00
DR. Z. AZHER	00066746	MEDICAL EXAMINATION	\$20.00
HUNGRY HEART CAFE	00066747	LUNCHEON	\$174.50
STAPLES THE BUSINESS DEPOT - KELSEY DR	00066748	OFFICE SUPPLIES	\$79.01
ROGERS, DR. L.	00066749	MEDICAL EXAMINATION	\$20.00
HILLMAN, DR. A.	00066750	MEDICAL EXAMINATION	\$40.00
GRANT, DR. W. F.	00066751	MEDICAL EXAMINATION	\$20.00
DR. F. K. ESSAJI	00066752	MEDICAL EXAMINATION	\$20.00
CALLANAN, MARK	00066753	HONORARIUM	\$75.00
DR. SHEILAGH MCGRATH	00066754	MEDICAL EXAMINATION	\$20.00
SOBEYS ROPEWALK LANE	00066755	MISCELLANEOUS SUPPLIES	\$201.71
AVALON KARATE CLUB	00066756	CTJS PROGRAM	\$300.00
UNIVERSITY OF TORONTO	00066757	TUITION FEE	\$695.00
KARATE NL	00066758	CTJS PROGRAM	\$600.00
RICK WINSOR - CABOT TAEKWON-DO	00066759	REAL PROGRAM	\$525.00
PIZZA DELIGHT	00066760	LUNCHEON	\$80.60
FRANK HEARN SEARCHING SERVICES	00066761	TITLE SEARCH	\$200.00
JUDI DOUGLAS	00066762	INSTRUCTOR FEE	\$72.52
CONTROLS & EQUIPMENT	00066763	REFUND OVERPAYMENT OF TAXES	\$304.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DANIELLE DEVEREAUX	00066764	HONORARIUM	\$75.00
BUSINESS AND ARTS INC.	00066765	MEMBERSHIP FEE	\$500.00
THE PEARL	00066766	ADVERTISING	\$111.87
LINDA BEST AND COLLISION EXPERTS	00066767	DAMAGE CLAIM	\$1,571.23
CHARLES LEWIS	00066768	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$378.60
HUGH SULLIVAN	00066769	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$65.44
ROBERT POPE	00066770	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$69.90
WINSTON CROCKER	00066771	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$115.95
AU, MEELING	00066772	REIMBURSEMENT UNIFORM & REFRESHMENT	\$191.15
LEHR, TODD	00066773	VEHICLE BUSINESS INSURANCE	\$151.00
WINSOR, MICHELLE	00066774	MILEAGE	\$21.72
FURLONG, JOHN	00066775	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$97.86
CHARLES VINCENT	00066776	REFUND OPTIONAL INSURANCE OVERPAYMENT	\$93.20
MYRICK, JOHN	00066777	VEHICLE BUSINESS INSURANCE	\$322.00
PINSENT, JEFF	00066778	MILEAGE	\$15.90
RYAN, LEANN	00066779	MILEAGE	\$73.18
MURPHY, ROBYN	00066780	MILEAGE	\$31.14
WHITE, PETER	00066781	MILEAGE	\$61.46
MELISSA MURRAY	00066782	MILEAGE	\$27.88
MULLETT, DAVID	00066783	VEHICLE BUSINESS INSURANCE	\$218.00
SHERRY MERCER	00066784	MILEAGE	\$18.98
ANCHORAGE CONTRACTING SERVICES	00066785	PROGRESS PAYMENT	\$257,734.39
GORDON BARNES	00066786	PROFESSIONAL SERVICES	\$2,400.00
REDWOOD CONSTRUCTION LIMITED	00066787	PROGRESS PAYMENT	\$21,301.94
RAILWAY COASTAL MUSEUM	00066788	REPLENISH PETTY CASH	\$303.60
PARTS FOR TRUCKS INC.	00066789	REPAIR PARTS	\$5,296.96
ST. JOHN'S TRANSPORTATION COMMISSION	00066790	CHARTER SERVICES	\$2,515.00
NEWFOUNDLAND EXCHEQUER	00066791	COMMISSIONER OF OATHS STAMP	\$50.00
BRENDA PICCO	00066792	REFUND SECURITY DEPOSIT	\$250.00
BARBARA LAMB	00066793	ENTERTAINER FOR SENIORS RECEPTION	\$100.00
BARACO-ATLANTIC CORPORATION	00066794	PROGRESS PAYMENT	\$6,882.55
BARACO-ATLANTIC CORPORATION	00066795	PROGRESS PAYMENT	\$792,422.43
<b>Total:</b>			<b><u>\$3,529,697.43</u></b>

# MEMORANDUM

Date: April 8, 2014

To: His Worship the Mayor and Members of Council

From: Robert J. Burse, City Solicitor

Re: **Boy Scouts of Canada Property – 15 Terra Nova Road**

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## **Background:**

The Property is slightly less than 30,000 square feet (approximately  $\frac{3}{4}$  of an acre) in area. The Building on the Property is approximately 40 years old and encompasses 2 floors (a main floor and basement) with a total area of 7,420 square feet. The Building currently houses 3 offices, a reception area, a boardroom, a reception area and 3-4 program rooms. The Property is currently configured for some 15 parking spaces. The Building has been inspected by staff and has been determined to be structurally sound and well maintained.

The Property is surrounded by City owned lands with the former Metrobus Depot lands being to the east and City owned recreation lands to the west and north of the Property.

Given the location of the Property in relation to other City lands and the condition of the Building, Council approved submitting an offer to purchase the Property following the Boy Scouts of Canada advising that it intended to sell the same. Council's approval in this regard was made giving consideration to assembly of the Property with surrounding City lands and the potential public benefit relating to the same, and to potential public uses for the Building such as a community centre and/or identified needs for staff office/storage space.

The offer to purchase the Property has been made and rejected. Staff has been advised that an offer made to the Boy Scouts of Canada by another party has been accepted, although the transaction has yet to be effected.

## **Option:**

Council has already determined that acquisition of the Property would be in the public interest for reasons as previously referenced. In this regard Council may, if it wishes, choose to expropriate the Property based on the same considerations that prompted it to seek to acquire the same by purchase.

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Expropriation will vest title to the Property in the City and will create an obligation on the City to compensate in accordance with the provisions of the Expropriation Act and City of St. John's Act. Should Council decide to expropriate the Property negotiations with the owner regarding compensation will be commenced. If negotiations fail, the Expropriation Act provides that compensation be determined by the Public Utilities Board.

It would be in order for Council, giving consideration to the foregoing, to determine whether it wishes to expropriate the Property.

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Robert J. Bursey, LL.B.  
City Solicitor

RJB/kab

# MEMORANDUM

Date: April 9, 2014

To: His Worship the Mayor and Members of Council

From: Robert J. Burse, City Solicitor

**Re: Kiwanis Street**

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The City expropriated land at Kenmount Road last August, for the construction of Kiwanis Street.

The owner of a portion of the land, the Estate of Cyril Putt, has agreed to accept the fair market value of \$34,000.00 as full compensation.

I recommend that approval be given to compensate in this amount and request this matter be brought before Council at its next Regular Meeting.

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Robert J. Bursey  
City Solicitor

RB/mp

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# MEMORANDUM

Date: April 3, 2014  
To: His Worship the Mayor and Members of Council  
From: Robert J. Burse, City Solicitor  
**Re: 506 Logy Bay Road**

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A number of years ago Logy Bay Road, in the vicinity of civic number 506, was realigned, causing there to be approximately 20 feet of land between the road right of way and the front boundary of 506 Logy Bay Road.

The owner of Civic Number 506 has requested that the City sell this land to him, which is approximately 3000 square feet. The Department of Roads has no concerns with the sale of this land.

The Manager – Real Estate Services has appraised the land at \$2 a square foot, totalling approximately \$6,000.00. In the circumstances Council may wish to sell the land at its appraised value, plus administrative fees and HST

I request this matter be brought before Council at its next Regular Meeting.

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Robert J. Burse  
City Solicitor

RB/mp

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# MEMORANDUM

Date: April 9, 2014

To: His Worship the Mayor and Members of Council

From: Robert J. Bursey, City Solicitor

**Re: 365-367 Water Street, Zorin Industries Inc.**

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The City has leased land at Water Street/ Harbour Drive to Ziron Industries Inc. for parking purposes associated with their building. The lease states it is to be used for parking and no other purpose. The present rent is \$15,000 and the land includes a paved area and a landscaped area.

The Property owner would now like to install a propane tank, a garbage container and an electrical box on a portion of the landscaped area. The owner has received the necessary approvals for these items but now needs the lease revised to allow them to be placed on the leased land.

I recommend that the lease be revised to allow the propane tank, garbage container and electrical box on the land and that the annual rental be increased from \$15,000 to \$17,500 to account for the additional utility.

I request this matter be brought before Council at its next Regular Meeting.

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Robert J. Bursey  
City Solicitor

RB/mp

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