

**AGENDA
REGULAR MEETING**

**APRIL 7TH, 2014
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

April 4, 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 7th, 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 a long horizontal stroke at the end.

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 7TH, 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 (March 31ST, 2014)**
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - i. St. John's Municipal Plan Amendment Number 127, 2014
St. John's Development Regulations Amendment Number 600, 2014
150 Stavanger Drive (Ward 1)
Proposed Rezoning to Accommodate an Apartment Building
Applicant: Northern Property REIT
 - B. Other Matters**
 - i. Memo dated April 3, 2014 from Councillor Puddister re: Snow Clearing
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Community Services & Housing Standing Committee – March 25, 2014
 - b. Heritage Advisory Committee – March 28, 2014
- 8. Resolutions**
- 9. Development Permits List**
- 10. Building Permits List**
- 11. Requisitions, Payrolls and Accounts**
- 12. Tenders**
 - a. Tender 2014024 One (1) New Small Excavator
 - b. Modernization and Improvements – Fahey's Row & 1985 Infill Projects
 - c. Pearltown Road Bridge Replacement
 - d. Engineering Consulting Services for Sanitary Sewer Outfall Diversions

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. 2014 Streets Rehabilitation Program
- b. Snow Clearing Report
- c. Economic Update – April 2014
- c. Correspondence from the Mayor’s Office
- d. Items Added by Motion

15. Adjournment

March 31st, 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.

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

Call to Order and Adoption of the Agenda

SJMC2014-03-31/143R

It was decided on motion of Councillor Galgay ; seconded by Councillor Lane: That the Agenda be adopted as presented.

Adoption of Minutes

SJMC2014-03-31/144R

It was decided on motion of Councillor Puddister; seconded by Councillor Davis: That the minutes of March 24th, 2014 be adopted as presented.

Business Arising

Memorandum from the Chief Municipal Planner – St. John's Municipal Plan Amendment Number 120, 2014 and Development Regulations Amendment Number 590, 2014 – 288 Back Line (Ward 5)

SJMC2014-03-31/145R

It was moved by Councillor Hann; seconded by Councillor Collins: That Council give formal approval to St. John's Municipal Plan Amendment Number 120, 2014 and St. John's Development Regulations Amendment

Number 590, 2014. Further that under the provisions of the Urban and Rural Planning Act, these amendments be sent to the Department of Municipal Affairs with a request for Provincial registration.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 120, 2014**

WHEREAS the City of St. John's wishes to allow a residential development at Civic Number 288 Back Line [**Parcel ID #21041**].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate the land at 288 Back Line from the Open Space (O) Land Use District to the Rural (R) Land Use District as shown on Map III-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 31st day of March, 2014.

Mayor

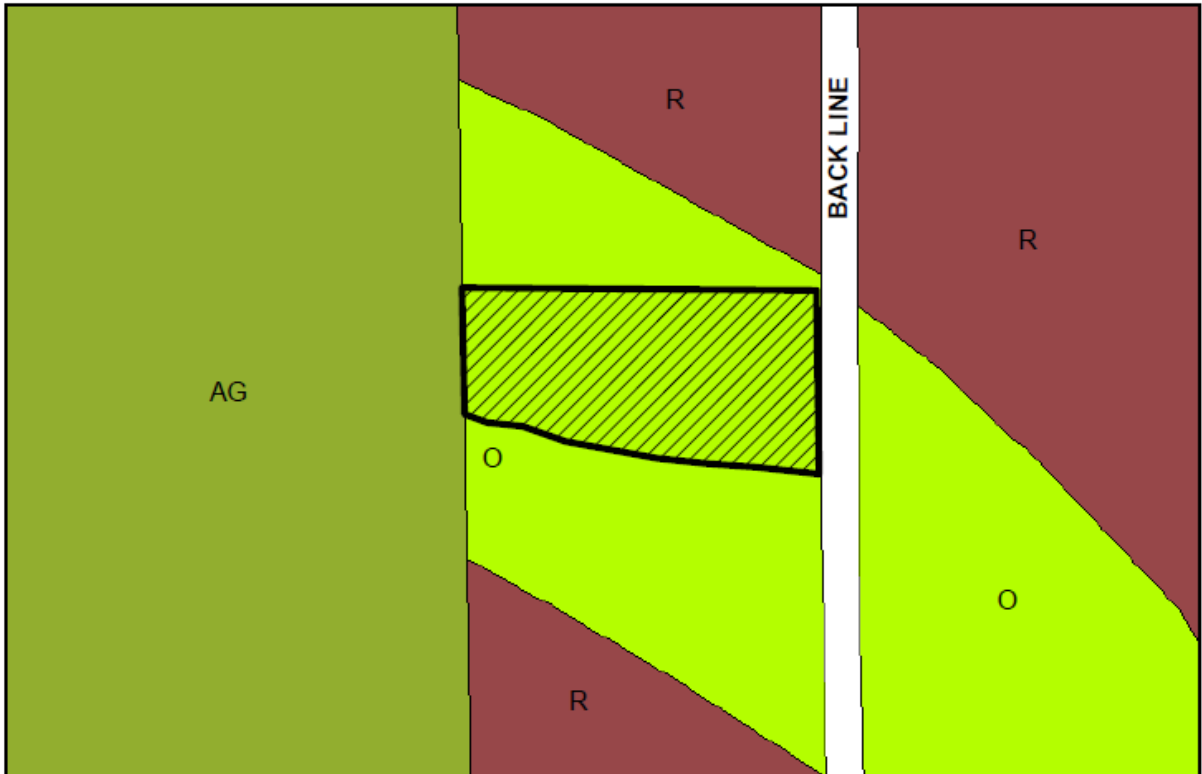
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 120, 2013
[Map III-1A]**

2013 11 04 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

**I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.**



AREA PROPOSED TO BE REDESIGNATED FROM
OPEN SPACE (O) LAND USE DISTRICT TO
RURAL (R) LAND USE DISTRICT

288 BACK LINE

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 590, 2014**

WHEREAS the City of St. John's wishes to allow a residential development at Civic Number 288 Back Line [**Parcel ID #21041**]. .

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

**Rezone land at Civic Number 288 Back Line from the
Open Space (O) Zone to the Rural Residential Infill
(RRI) Zone as shown on Map Z-1A attached.**

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 31st day of March, 2013.

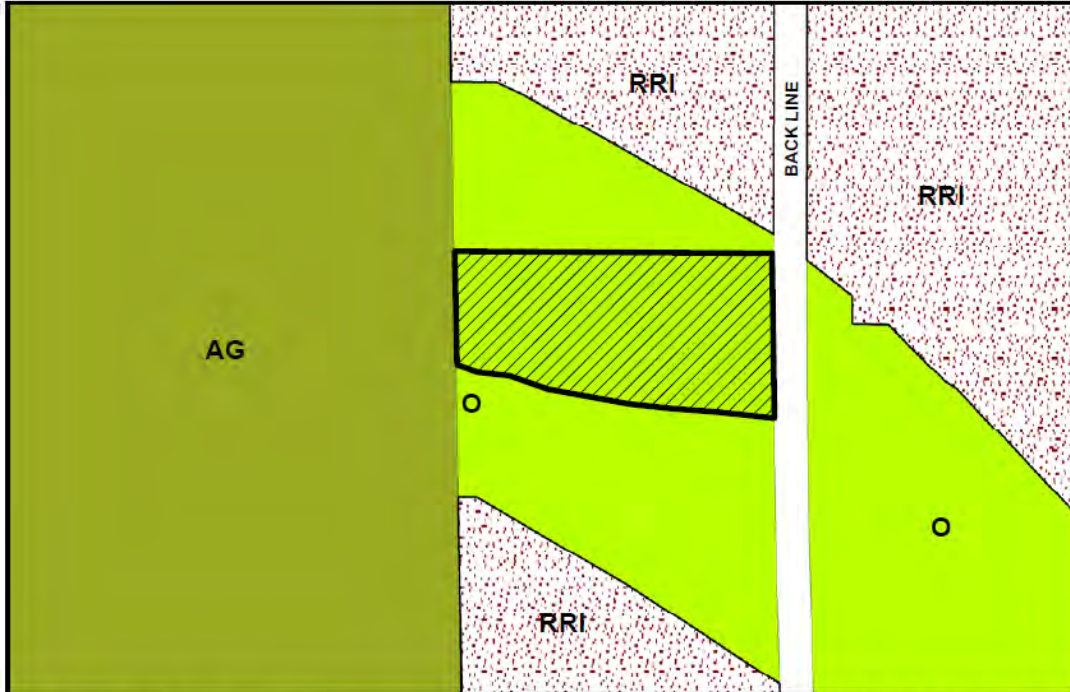
Mayor

MCIP
I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 590, 2013
[Map Z-1A]**

2013 11 04 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.



AREA PROPOSED TO BE REZONED FROM
OPEN SPACE (O) LAND USE ZONE TO
RURAL RESIDENTIAL INFILL (RRI) LAND USE ZONE

288 BACK LINE

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

The motion being put was unanimously carried.

Memorandum from the Chief Municipal Planner – Proposed Expansion to Existing Quarry – East White Hills Road (Ward 1) – Capital Ready Mix Limited.

At the regular meeting of Council on March 10, 2014 Council referred the application back to staff to provide advice on the meteorological impact of the proposed quarry expansion.

Based on the findings contained in an Odour Response Action Plan, it is felt by staff that the removal of a portion of this hill for the quarry expansion will not have a negative impact on odours in the area.

SJMC2014-03-31/146R

It was moved by Councillor Tilley; seconded by Councillor Puddister: That an application for the proposed expansion to an existing quarry – East White Hills Road (Ward 1) by Capital Ready Mix Limited, be approved as recommended.

Discussion took place on whether the City was in receipt of a report from a meteorologist as originally recommended. As no such written report had been received the following motion was put forward:

SJMC2014-03-31/147R

It was moved by Councillor Davis; seconded by Deputy Mayor Ellsworth: That an application for the proposed expansion to an existing quarry – East White Hills Road (Ward 1) by Capital Ready Mix Limited, be deferred pending receipt of a meteorologist's report.

The motion being put was carried.

Notices Published

- a. **A Discretionary Use Application** has been submitted by Lester Farms Inc. to construct a greenhouse for Aquaponics and Hydroponics operations on **land adjacent to 90 Pearltown Road**. The proposed greenhouse has a floor area of 1,021 square metres. 'Aquaponics' is a food production system that combines Aquaculture with Hydroponics Operations. 'Hydroponic Operations' means the cultivation of plants without soil. It is proposed that artificial light will be used. **(Ward 5)**

- b. **A Discretionary Use Application** has been submitted requesting permission to occupy **310-316 Petty Harbour Road as a Home Occupation for a Fitness Studio**.

The proposed business will offer fitness classes for a maximum of eight (8) students per class. It will occupy a floor area of approximately 40 m² and will operate Monday to Saturday, between 5:30 p.m. and 9 p.m., three (3) days per week. Each class is one (1) hour long, with a fifteen (15) minute break in between, with a maximum of two (2) classes per day. On-site parking is available and the applicant is the sole employee. (Ward 5)

SJMC2014-03-31/148R

It was moved by Councillor Collins; seconded by Councillor Puddister: That the above noted discretionary use applications be approved as recommended.

The motion being put was unanimously carried.

Public Hearings

**Public Hearing Report dated February 19, 2014
Proposed 3-Storey Extension to the Scotia Centre
Eastport Properties Ltd.
235 Water Street (Ward 2)**

Councillor Galgay presented a report of a public meeting held on February 19, 2014 the purpose of which was to discuss the proposed expansion to Scotia Centre – Eastport Properties Ltd.

SJMC2014-03-31/149R

It was moved by Councillor Galgay; seconded by Councillor Tilley: That the application for a three (3) storey expansion to Scotia Centre be given approval-in-principle subject to the following conditions as recommended:

- 1. The project meets all the conditions as determined by the Department of Planning, Development and Engineering.**
- 2. The developer provide to the City's Parks Services Division an acceptable landscape design and artwork for the remaining Water Street podium and the Harbour Drive podium.**

The motion being put was unanimously carried.

Committee Reports

Development Committee Report dated March 18, 2014

Council considered the following Development Committee Report dated March 25, 2014:

Councillor Bernard Davis
Councillor Wally Collins
Councillor Art Puddister
Paul Mackey, Deputy City Manager of Public Works
Brendan O'Connell, Director of Engineering
Don Brennan, Director of Roads & Traffic
Steve Colford, Manager of Waste & Recycling
Brian Head, Manager of Parks & Open Spaces
Union Representatives: Terry Bennett & Bob Harris
Karen Chafe, Recording Secretary

Also present from the media were Lacey O'Connell and Heather Gillis

1. **St. John's Clean & Beautiful Curbside Giveaway Program**

The Committee considered a memo dated March 13, 2014 from the Manager of Waste & Recycling regarding his response to St. John's Clean & Beautiful's proposal to implement a curbside giveaway program. The main purpose of the program is waste diversion from the landfill by promoting the reuse of still useable items. They have also asked the City to fund the printing and mailing of the marketing material and ensure adequate staffing to enforce by-law 1140 and handle possible issues as they arise. The Committee was concerned about the potential for items to be left behind on sidewalks if not collected, causing a proliferation of debris from potentially hundreds of households. Enforcement would have to be put in place to ensure that residents take back inside those items that were not collected at the end of the day. The Committee, with Councillor Hickman abstaining, recommends the following:

That the City not pursue the proposal from St. John's Clean & Beautiful to implement a curbside giveaway program.

2. **Snow Clearing Operational Review Expressions of Interest (EOI)**

The Committee considered a memo dated March 19, 2014 from the Deputy City Manager of Public Works requesting the Committee's consideration of a draft EOI document for a comprehensive operational review of snow clearing and fleet. The Committee on motion of Councillor Hickman; seconded by Councillor Davis, with Councillors Collins and Tilley dissenting, recommends Council's approval of the following:

That Council approve the issuance of the attached EOI document for a comprehensive review of snow clearing operations and that the study be funded from the snow clearing budget. A further recommendation for award of the study will be brought to Council for approval following receipt and evaluation of proposals.

3. **Review of Curbside Leaf Collection Pilot Program**

The Committee considered a memo dated March 12, 2014 from the Manager of Waste and Recycling regarding the above noted matter. The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Davis recommends the following as outlined in greater detail in the attached memo:

That the City continue to provide the leaf mulching information to the general public and as well to continue the curbside leaf collection program as in the previous year. The Committee further recommends that the ten garbage bag limit remain as is and not be reduced as proposed. The Waste & Recycling Division will create a separate issue paper for that item in the future.

4. **Communities in Bloom Participation Request**

The Committee considered a memo dated March 3, 2014 from the Deputy City Manager of Public Works regarding a discussion paper prepared by Brian Head on the City's possible participation in the Communities in Bloom Challenge. The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Davis recommends the following:

That the City consider participation in the 2015 competition and further that up to 2 City representatives attend the 2014 National Symposium & Ceremonies in PEI in September to gain a better understanding of the process and the scope of staff and financial contribution required.

5. **Shea Heights Dog Park Proposal**

The Committee considered a memo dated March 12, 2014 from the Deputy City Manager of Public Works regarding a proposed off-leash dog park in Shea Heights. Councillor Collins tabled a petition of support in this regard signed by 56 residents. The Committee on motion of Councillor Collins; seconded by Deputy Mayor Ellsworth recommends Council's approval of the following:

That Council proceed with the construction of an off-leash Dog Park in Shea Heights as per the attached report. Funding for the estimated \$14,000 cost is available from savings realized from existing capital works project allocations.

6. **AMEC Weather Forecasting Services Contract**

The Committee considered a memo dated March 18, 2014 from the Deputy City Manager of Public Works regarding the proposed extension to the City's current weather forecasting contract with AMEC. The Committee on motion of Councillor Tilley; seconded by Councillor Davis recommends Council's approval of the following:

That Council approve the proposed 4 year extension to the existing weather forecasting contract with AMEC including the amendments proposed in the attached report at a cost of \$9,950.00 per month.

Jonathan Galgay
Chairperson

SJMC2014-03-31/151R

It was moved by Councillor Galgay; seconded by Councillor Davis: That the Public Works Committee's recommendations as contained in the report of March 20, 2014 be accepted as presented.

The motion being put was unanimously carried.

Para Transit Advisory Committee Report dated February 26, 2014

Council considered the Para Transit Advisory Committee Report dated February 26, 2014.

Attendees: Cecil Whitten, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Tom Hann, City of St. John's
Cecil Goulding, Canadian Council of the Blind
Bill Westcott, Epilepsy NL
Scott Batten, ILRC
Sheena King, CNIB
Penney Abbott, ILRC
Annette Bridgeman
Morley Payne, Eastern Health
Jason Collins, City of Mount Pearl
Bob Bishop, Deputy City Manager of Financial Management
Gord Butler, Dept. of Advanced Education and Skills
Susan Ralph, Para Transit Coordinator (via teleconference)
Karen Chafe, Recording Secretary

1. Fare Parity Policy – Monthly Bus Passes

The Committee had previously met with representatives of Metrobus to discuss their fare parity policy and particularly their use of smart cards which can be reloaded at specific sales outlets or on-line. They charge a one-time \$5.00 fee on new m-Card activations. A hand held device used by the bus driver for charging fares is also required. The mCards as they are known, increase the capability to track rides and enable the quick downloading of data on a daily basis.

The Committee recommends Council's approval to implement the fare parity policy in line with that of Metrobus which will include the

purchase of required equipment to integrate a smart card system for Go-Bus, similar to that used by Metrobus. The approximate cost to undertake this work is \$135,000 with a 10% variance on the American dollar.

2. **Accessible Transit Coordinator – Proposed Relocation**

Consideration is being given to the proposed relocation of the Accessible Transit Coordinator to the new office at the St. John’s Transportation Commission (Metrobus). Prior to a decision being made, a logistical review will have to be undertaken to consider the extent of administrative and accessibility supports that would be available at the new location to determine if it is the best fit for the Accessible Transit Coordinator and the clientele serviced.

The Committee recommends that the Deputy Mayor, being both a representative of the St. John’s Transportation Commission and the Para Transit Advisory Committee, undertake a logistical review for the proposed relocation of the Accessible Transit Coordinator to the offices of the St. John’s Transportation Commission. The purpose is to determine the viability of such a move and to provide a written report back to the Committee with proposed recommendations.

Cecil Whitten
Chairperson

SJMC2014-03-31/152R

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Lane: That the Para Transit Advisory Committee’s recommendations as contained in the report of February 26, 2014 be accepted as presented.

The motion being put was unanimously carried.

Resolutions

Development Permits List

SJMC2014-03-31/153R

It was moved by Councillor Collins; seconded by Deputy Mayor Ellsworth: That the recommendation of the Director of Planning and Development with respect to the following Development Permits list be approved:

The motion being put was unanimously carried.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF March 20, 2014 TO March 26, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	MAE Design Ltd	Two (2) Building Lots	10 Oakmount Street	4	Approved	14-03-24
RES		Rebuild of Dwelling	690 Main Road	5	Approved	14-03-26
RES	71159 NFLD. and Lab. Inc.	Seven (7) Townhouse Dwellings	140 Freshwater Road	2	Approved	14-03-26
COMM	55732 Nfld. and Lab. Inc.	Starbucks Restaurant	12 Hebron Way	1	Approved	14-03-26

* 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**

SJMC2014-03-31/154R

It was moved by Councillor Collins; seconded by Deputy Mayor Ellsworth: 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 March 31, 2014 Regular Meeting**

Permits Issued: 2014/03/20 To 2014/03/26

Class: Commercial

15 Goldstone St, Unit 2	Co	Retail Store
79b Aberdeen Ave., Reitmans	Sn	Retail Store
349 Kenmount Rd-Crown Cabinets	Sn	Retail Store
355 Main Rd Jungle Jim	Sn	Eating Establishment
430 Topsail Rd	Sn	Retail Store
248 Torbay Rd, Mcdonalds	Sn	Restaurant
142 Patrick St	Rn	Mixed Use
320 Water St Club V	Rn	Tavern
430 Topsail Rd-Bell Aliant	Rn	Retail Store
161 Blackhead Rd	Nc	Accessory Building
162 Duckworth St-2nd Floor	Rn	Retail Store
430 Topsail Rd Easy Financial	Rn	Retail Store
430 Topsail Rd, Wicker Emp	Rn	Retail Store
430 Topsail Rd	Rn	Retail Store
145 Kelsey Dr, Bldg. 1, 2nd Fl	Rn	Office
410 East White Hills Rd	Ex	Office
79 Mews Pl, First Floor	Rn	Office
365-367 Water St Boston Pizza	Rn	Restaurant

This Week \$ 1,544,250.00

Class: Government/Institutional

This Week \$.00

Class: Residential

251 Back Line	Nc	Single Detached Dwelling
5 Capulet St, Lot 215	Nc	Single Detached Dwelling
20 Gary Dr	Nc	Accessory Building
128 Groves Rd	Nc	Accessory Building
26 Halley Dr	Nc	Patio Deck
16 Jacaranda Pl	Nc	Swimming Pool
118 Ladysmith Dr, Lot 221	Nc	Single Detached Dwelling
783-789 Main Rd	Nc	Single Detached Dwelling
1 Mooney Cres	Nc	Accessory Building
35 Oberon St	Nc	Accessory Building
19 Durdle Dr	Co	Single Detached & Sub.Apt

55 St. Clare Ave	Co	Single Detached Dwelling
695 Empire Ave	Cr	Subsidiary Apartment
26 Halley Dr	Cr	Subsidiary Apartment
19 Mcloughlan St	Ex	Single Detached Dwelling
55 Guy St	Rn	Townhousing
57 Guy St	Rn	Townhousing
59 Guy St	Rn	Townhousing
61 Guy St	Rn	Townhousing
5 Laughlin Cres	Rn	Single Detached Dwelling
449 Main Rd	Rn	Single Detached Dwelling
132 Prowse Ave	Rn	Single Detached & Sub.Apt
1-4 Regatta Terrace	Rn	Townhousing
16 Summer St	Rn	Accessory Building

This Week \$ 1,901,671.00

Class: Demolition

187 Freshwater Rd	Dm	Single Detached Dwelling
Brookfield Rd, Rear Of 300	Dm	Accessory Building

This Week \$ 14,400.00

This Week's Total: \$ 3,460,321.00

Repair Permits Issued: 2014/03/20 To 2014/03/26 \$ 20,500.00

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			
March 31, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$33,576,000.00	\$17,000,000.00	-49
Industrial	\$25,000.00	\$0.00	-100
Government/Institutional	\$6,771,000.00	\$42,455,000.00	53
Residential	\$20,826,000.00	\$24,100,000.00	16
Repairs	\$521,000.00	\$384,000.00	-26
Housing Units (1 & 2 Family Dwellings)	59	35	
TOTAL	\$61,719,000.00	\$83,939,000.00	36

Respectfully Submitted,

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

The motion being put was unanimously carried.

Requisitions, Payrolls and Accounts

SJMC2014-03-31/155R

It was moved by Councillor Collins; seconded by Deputy Mayor Ellsworth: That the following Payrolls and Accounts for the week ending March 19, 2014 be approved:

The motion being put was unanimously carried.

**Weekly Payment Vouchers
For The
Week Ending March 19, 2014**

Payroll

Public Works	\$ 539,059.04
Bi-Weekly Administration	\$ 739,891.96
Bi-Weekly Management	\$ 725,386.06
Bi-Weekly Fire Department	\$ 624,466.19
Accounts Payable	\$4,110,151.16
Total:	\$6,738,954.41

Tenders

SJMC2014-03-31/156R

It was decided on motion of Councillor Collins; seconded by Councillor Puddister: That the recommendations of the Deputy City Manager, Corporate Services & City Clerk be approved and the tender awarded as follows:

That Tender 2014022 (Rental of Heavy Equipment – Robin Hood Bay) be awarded to the three (3) vendors fully meeting specifications, as per the Public Tendering Act. (The lowest bidder of items required will be approached first to supply

The motion being put was unanimously carried.

SJMC2014-03-31/157R

It was moved by Councillor Collins; seconded by Deputy Mayor Ellsworth:

Notices of Motion, Written Questions and Petitions

Other Business

- a. Memorandum dated March 26, 2014 from the City Solicitor

Re: City Land Adjacent to 134 Rennie's Mill Road

Council considered a memorandum from the City Solicitor dated March 26, 2014 which describes a request from the owner of 134 Rennie's Mill Road to purchase a small triangular parcel of City land adjacent to his property in order to legitimize his existing driveway and to increase its size to accommodate a second vehicle. The City's Parks Division has no objections to the sale of this land.

SJMC2014-03-31/158R

It was moved by Councillor Puddister; seconded by Councillor Hickman; That City land adjacent to 134 Rennie's Mill Road be approved for sale at \$10 per square foot.

The motion being put was unanimously carried.

b. Snow Clearing Report

Council considered a memorandum dated March 28, 2014 from the Acting Deputy City Manager, Financial Management which outlined the costs of snow clearing for the period January 1 – March 28, 2014

The report shows a negative variance of \$892,359.

Councillor Collins

Councillor Collins requested that the Public Works Department investigate a dangerous section of road between Rise & Shine Nursery and the Robert E. Howlett Memorial Highway. Evidently weather conditions have caused the road to shift making it difficult for snowplowing operations and dangerous for vehicular traffic.

Councillor Collins also requested a report on the cost of sidewalk snowclearing for the City.

Councillor Davis

As part of Volunteer Appreciation Week, Councillor Davis requested that letters of appreciation and recognition be issued to all volunteers of Council committees and

subcommittees. He also asked that a letter of commendation be sent to Dr. Andrew Furey and his team for the work involved in “Team Broken Earth”.

Deputy Mayor Ellsworth

Deputy Mayor Ellsworth requested the Police & Traffic Committee consider a request from the residents of Kent Place to replace the “no parking” restriction with a “no stopping” restriction.

Adjournment

There being no further business the meeting adjourned at 6:00 pm

MAYOR

CITY CLERK

MEMORANDUM

Date: April 2, 2014

To: His Worship the Mayor and Members of Council

Re: **St. John's Municipal Plan Amendment Number 127, 2014**
St. John's Development Regulations Amendment Number 600, 2014
150 STAVANGER DRIVE (Ward 1)
Proposed Rezoning to Accommodate an Apartment Building
Applicant: Northern Property REIT
PDE File: B.17-S.30 (13-00168)

Northern Property REIT has submitted an application to rezone vacant, undeveloped property at 150 Stavanger Drive from the Commercial Regional (CR) Zone to the Apartment Medium Density (A2) Zone. This is to allow development of a 4-storey, 71-unit apartment building. The requested rezoning will require an amendment to the St. John's Municipal Plan.

At the Regular Meeting of Council held on October 28, 2013, Council agreed with the recommendation of the Planning and Development Committee that Northern Property REIT should be asked to undertake a Land Use Assessment Report (LUAR), at its expense, regarding the application to rezone the property. Council further agreed that upon submission of the LUAR and review of the report by City staff, that the rezoning application will be advertised for public review and comment in accordance with the public notification requirements of the St. John's Development Regulations. It will then be referred to a Regular Meeting of Council for initial consideration.

On March 6, 2014 a draft LUAR document was received from the applicant. It was reviewed and found to satisfy the Terms of Reference which had been approved by Council and acceptable for public review and comment before referral to Council.

The application and LUAR have been advertised in The Telegram newspaper and posted on the City website. In addition, notices have mailed to property owners located within a minimum radius of 150 metres from the application site advising that the application and LUAR are to be referred for a decision by Council at the Regular Meeting of Council scheduled for April 7, 2014.

Two submissions were received by the Office of the City Clerk. The concerns raised were, for the most part, covered by the applicant's LUAR. One thing which was not that the applicant has been asked to address concerns the dense planting of trees which the applicant intends to plant as a buffer on privately owned land located between the subject property and lands to the east which have frontage on Stanford Place. Another thing raised that is outside of the scope of the LUAR is the management of traffic on Stavanger Drive.

ST. JOHN'S

RECOMMENDATION

Council should now determine if it wishes to move ahead with the amendment process. The Department of Planning, Development and Engineering recommends that Council approve the LUAR (with the requirement that the landscaping plan be revised to show a planting of coniferous or a 50/50 mix of deciduous and coniferous trees on the land between 150 Stavanger Drive and Stanford Place) and proceed with the amendment process.

If Council determines that it wishes to move ahead with the amendments, Council should adopt-in-principle the amendments. City staff will proceed to forward the amendments to the Municipal Plan and Development Regulations to the Department of Municipal Affairs with the request for the issuance of a Provincial release for the amendments. Upon the issuance of the Provincial release, the amendments will then be referred to a Regular Meeting of Council for consideration of adoption and the appointment of an independent commissioner to conduct a public hearing on the amendments.



Ken O'Brien, MCIP
Chief Municipal Planner

Attachments

PDB/dlm

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 600, 2014**

WHEREAS the City of St. John's wishes to allow the construction of an Apartment Building at Civic Number 150 Stavanger Drive [Parcel ID # 350639].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act.

Rezone property situate at Civic Number 150 Stavanger Drive from the Commercial Regional (CR) Zone to the Apartment Medium Density (A2) Zone as shown on Map Z-1A attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2014.

Mayor



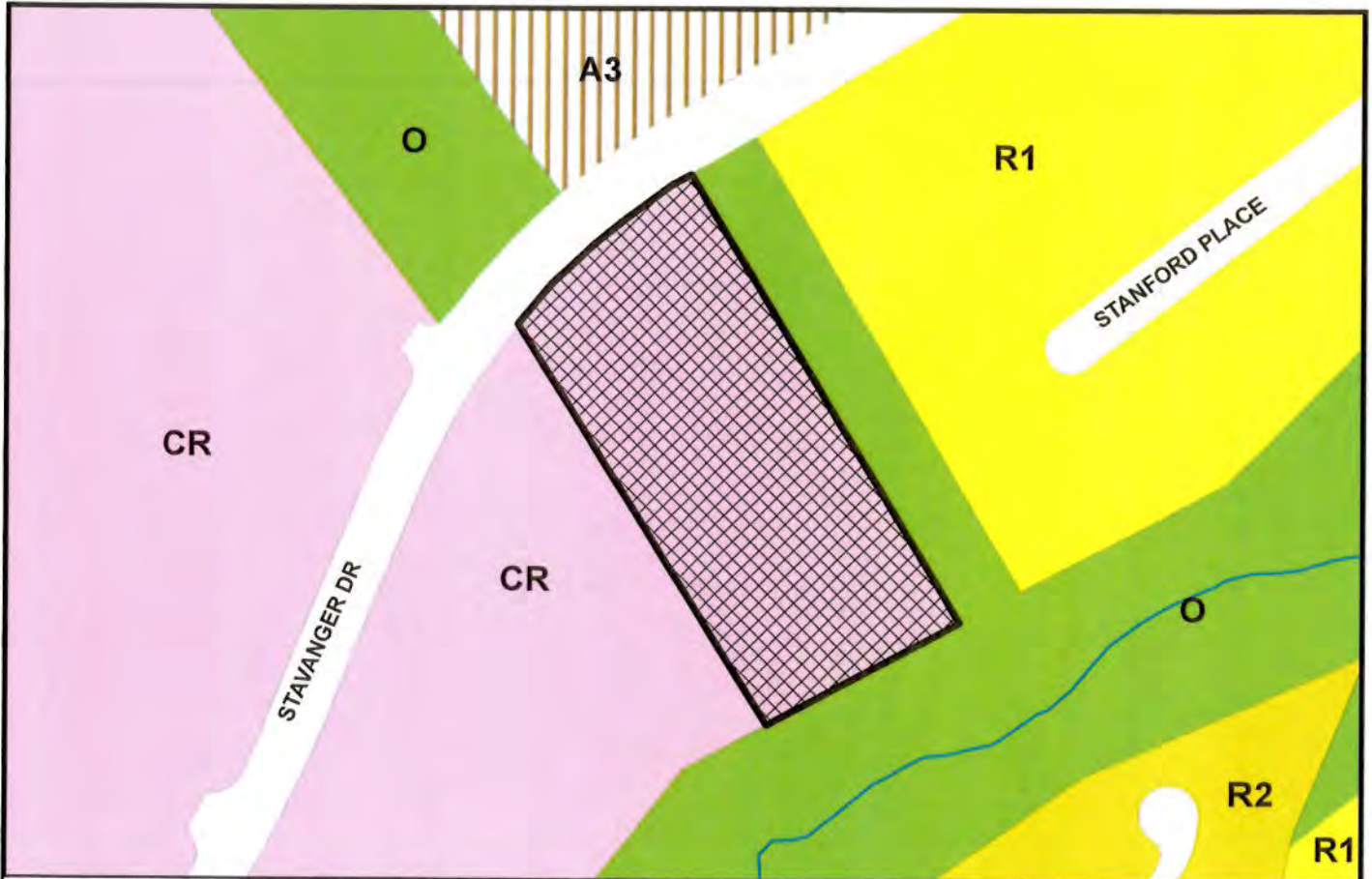
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 600, 2014
[Map Z-1A]**

2014 04 02 SCALE: 1:2000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.



AREA PROPOSED TO BE REZONED FROM
COMMERCIAL REGIONAL (CR) LAND USE ZONE TO
APARTMENT MEDIUM DENSITY (A2) LAND USE ZONE

150 Stavanger Drive



M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 127, 2014**

WHEREAS the City of St. John's wishes to allow the construction of an Apartment Building at Civic Number 150 Stavanger Drive [**Parcel ID # 350639**].

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act:

Redesignate property situate at Civic Number 150 Stavanger Drive from the Commercial General (CG) Land Use District to the Residential Medium (RMD) Density Land Use District as shown on Map III-IA attached.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2014.

Mayor

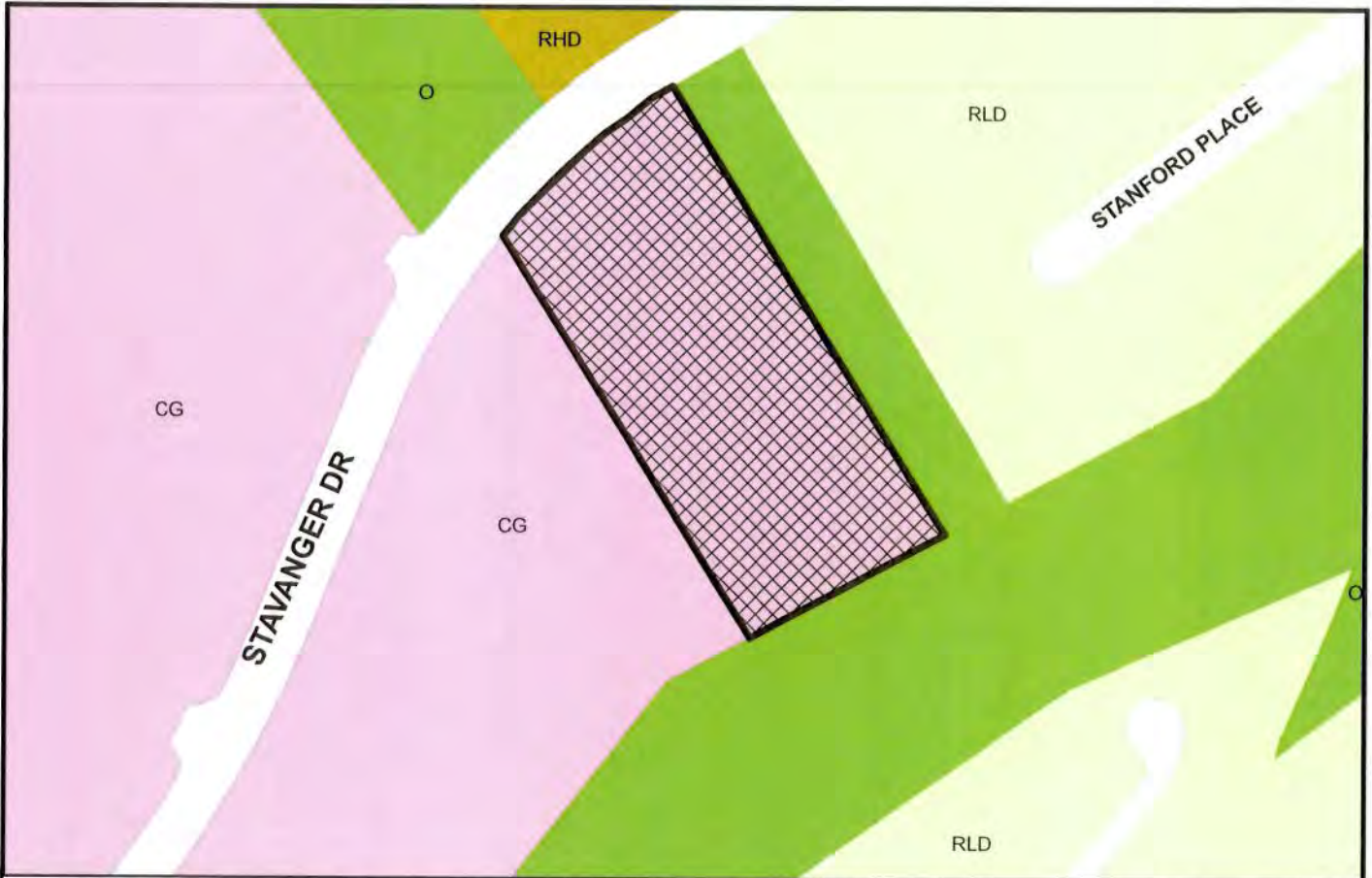
City Clerk

Council Adoption


MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 127, 2014
[Map III-1A]**

2014 04 02 SCALE: 1:2000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.



AREA PROPOSED TO BE REDESIGNATED FROM
COMMERCIAL GENERAL (CG) LAND USE DISTRICT TO
RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT

150 Stavanger Drive

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

3 April 2014

Memo to: Mayor and Members of Council

Re: Snow Clearing

I am asking that the following two items be referred to the Public Works Standing Committee for review:

1. Our seasonal workers for snow clearing are engaged each year for 18 weeks; starting December 1st and ending the third week of March each year. On a go forward basis, I propose that Council be involved in the decision regarding the lay-off each spring.
2. That Council give consideration to extending the lay-off of the seasonal workers to coincide with the conclusion of the on-street ban; usually April 1st each year.

(original signed)

Councillor Art Puddister

ST. JOHN'S

**Report/Recommendations
Community Services & Housing Standing Committee
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.

ST. JOHN'S

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

**Report/Recommendations
Heritage Advisory Committee
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

City of St. John's Heritage Advisory Committee
Terms of Reference
(updated March 28th)

Purpose

The Heritage Advisory Committee provides advice and recommendations to the St. John's Municipal Council on heritage issues that affect the City. The Committee is primarily involved in built heritage but may offer advice on intangible cultural heritage, industrial heritage, and other aspects of heritage and its place in the fabric of our community. The Committee provides a key communication and working link between Council and the community. Issues may be referred to it by members themselves, the community, Council or committees of Council.

Responsibilities and Duties

The Heritage Advisory Committee shall be responsible for:

1. Advising and making recommendations to Council in a manner that will be supportive of the mandates of various departments with the assistance of staff, concerning but not limited to the following areas:
 - a. Any heritage issues, including issues under the City of St. John's Act or the Historic Resources Act of Newfoundland and Labrador that may be referred to it by Council.
 - b. The designation of any area as a heritage Area, or any change to a designated Heritage Area.
 - c. The designation of any building as a Heritage building.
 - d. The designation of cultural landscapes.
 - e. The commemoration of historic events, persons and places.
2. Providing a key communication and working link between Council and the community on matters relevant to heritage within the City limits. This includes reviewing and making recommendations on heritage matters regarding the federal and provincial governments relevant to the City of St. John's.
3. Preparing, with the assistance of staff, an annual report to Council on the Committee's activities and achievements for the preceding year, and an outline of its goals and objectives for the coming year.
4. Advising on ways to increase the public awareness of and commitment to issues related to heritage.
5. Providing support and advice to the City's Heritage Officer and other staff as needed.
6. Carrying out other tasks as may be approved or requested by Council.

When necessary, the Heritage Advisory Committee may strike a subcommittee to deal with issues that may arise. Recruitment and selection of subcommittee members is at the discretion of the Committee.

Composition/Membership

The Committee will consist of up to twelve (12) members comprising:

1. At least two representatives of Council, one of whom shall be appointed by Council as the Chair;
2. Group representation from the following organizations, each of which may also nominate an alternate:
 - a. Downtown St. John's Inc.
 - b. NL Association of Architects
 - c. Heritage Foundation of NL
 - d. Newfoundland Historic Trust
 - e. Canadian Home Builders Association – NL
 - f. Atlantic Planners' Institute
3. At least two (2) residents of the City appointed by Council, at least one of whom shall be between the ages of 18 and 35.
4. Staff support and advice will be provided by the Chief Municipal Planner and/or alternate, the Director of Planning & Development, the Heritage Officer, the City Archivist, the Tourism Industry Coordinator and administrative support will be provided by the Office of the City Clerk.
5. Other groups or organizations may be asked on occasion to nominate a representative on a temporary or permanent basis, as the Committee and Council deems necessary or appropriate.

Appointments to the Committee shall be made by Council at a Regular Meeting.

The term of membership is four (4) years, with the option for organizational representatives to be recommended by their respective boards for reappointment as each organization sees fit.

Attendance at scheduled meetings of the HAC is expected. Members unable to attend a scheduled meeting shall inform the Committee Recording Secretary as soon as possible. A member missing three (3) consecutive meetings without cause shall be deemed to have resigned or forfeited his/her membership, unless the absence is approved by the HAC or determined otherwise by the Committee.

Conflict of Interest and Confidentiality

1. In cases where the Committee agenda or Committee discussions present a conflict of interest for a member, that member is required to declare such conflict, to abstain from discussion, and to remove himself/herself from the meeting room until the agenda item has been dealt with by the Committee.
2. (Definition) Conflict of Interest occurs when a Committee member participates in discussion or decision-making about a matter which may financially benefit that member or a member of his/her family, or someone with whom the Committee member has a close personal relationship, directly or indirectly, regardless of the size of the benefit.
3. All Committee members are required to refrain from the use or transmission of any confidential or privileged information while serving with the Heritage Advisory Committee.

Location.

-current sign will
be removed



O'BRIENS
WHALE & BIRD TOURS
753-4850
www.obriensboattours.com



Puffin Picture here.

(sample design)

*"visit the largest Atlantic Puffin Colony
in North America."



whale and bird tours + H

295-301 WATER ST - COMM B1140918.

AVEDA

salon

SOUND

spa

AVEDA

301

AVEDA

AVEDA

AVEDA

AVEDA



B1140736

JAG

CUSTOMER: STEELE HOTELS (JAG)		
LOCATION: N/A		
SALES REP.	PERRY DAWE	
FILE DESCRIPTION	HALO LIT CHANNEL LETTER/LOGO	
FILE NAME	FILE NAME	
FILE LOCATION	J-JAG	
SCALE	NONE	
DRAWN BY	ADAM WOODMAN	START DATE: MARCH 13/2014
JOB #	ESTIMATE # 2752	REVISED DATE:

ELECTRICAL VOLTS 120 UNLESS OTHERWISE SPECIFIED



CLIENT APPROVAL
SIGNATURE: _____ DATE: _____



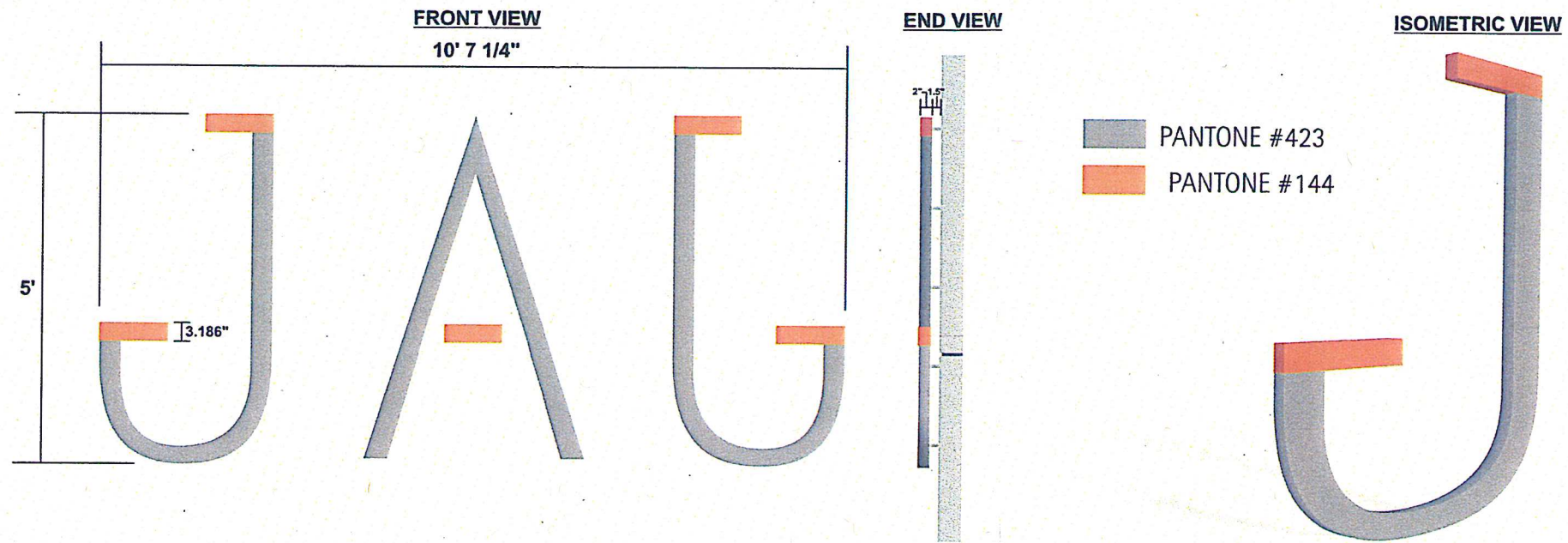
10 Pippy Place
P.O. Box 8305, St John's
NL, A1B 3N7
PH. (709)726-4610
FAX (709)726-2037
email: ecboone@ecboone.com



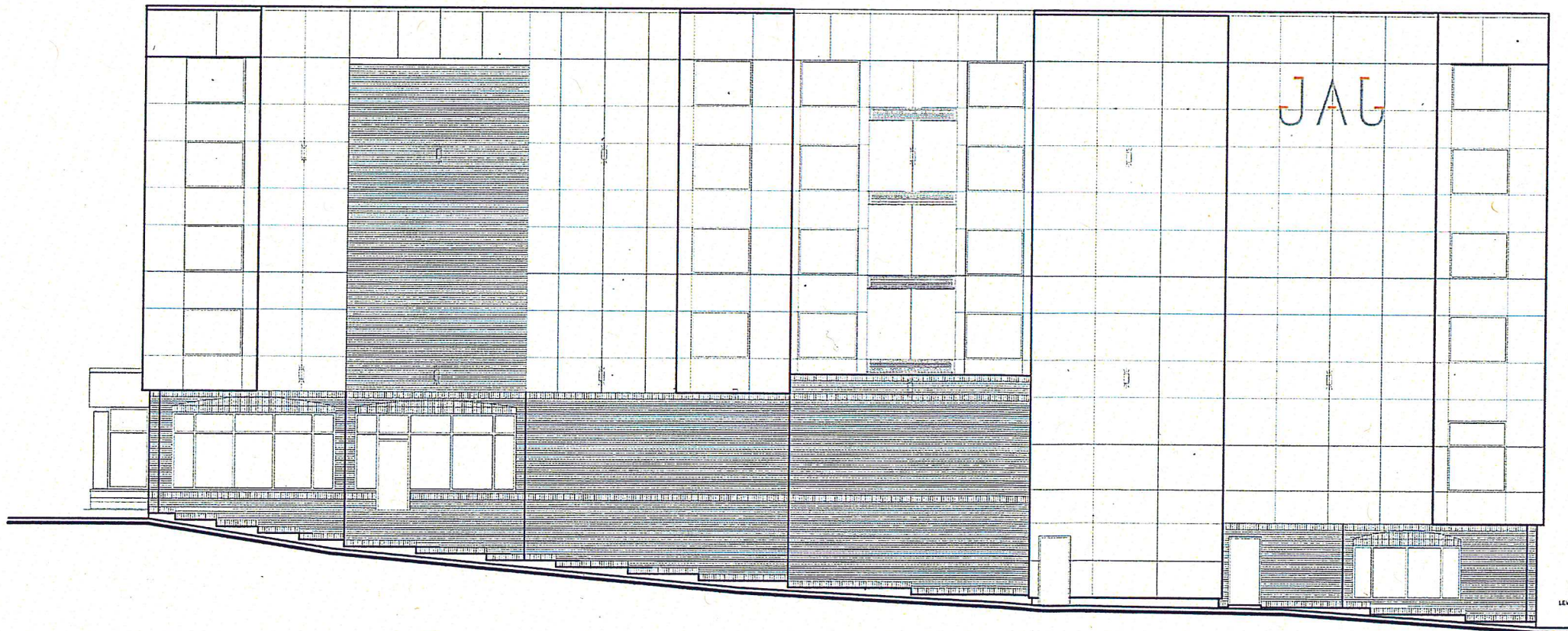
* ACCESS MAY BE REQUIRED BEHIND SIGNAGE TO FACILITATE ELECTRICAL CONNECTIONS AND FASTENERS. WALL OR CEILING HATCHES OR CUTOUTS, IF REQUIRED ARE NOT INCLUDED IN OUR PRICING OR SCOPE OF WORK.
 * SHOULD THE SERVICES OF A PROFESSIONAL ENGINEER BE REQUIRED IT WOULD BE AT THE CUSTOMERS COST UNLESS OTHERWISE NOTED.
 * ALL EXTERIOR SIGNAGE INSTALLATION MUST BE ACCESSIBLE WITH OUR MOBILE CRANE / BUCKET TRUCK. ANY OTHER EQUIPMENT TO FACILITATE THE INSTALLATION MAY BE CHARGED EXTRA IF REQUIRED.

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 WE REQUIRE AN APPROVED DRAWING PRIOR TO COMMENCING MANUFACTURING. DELAY IN APPROVING DRAWINGS MAY DELAY DELIVERY.



BUCHANAN STREET



CUSTOMER: STEELE HOTELS (JAG)		
LOCATION: N/A		
SALES REP.	PERRY DAWE	
FILE DESCRIPTION	HALO LIT CHANNEL LETTER/LOGO	
FILE NAME	FILE NAME	
FILE LOCATION	J-JAG	
SCALE	NONE	
DRAWN BY	ADAM WOODMAN	START DATE: MARCH 13/2014
JOB #	ESTIMATE # 2752	REVISED DATE:
ELECTRICAL VOLTS 120 UNLESS OTHERWISE SPECIFIED		

■ PANTONE #423
■ PANTONE #144

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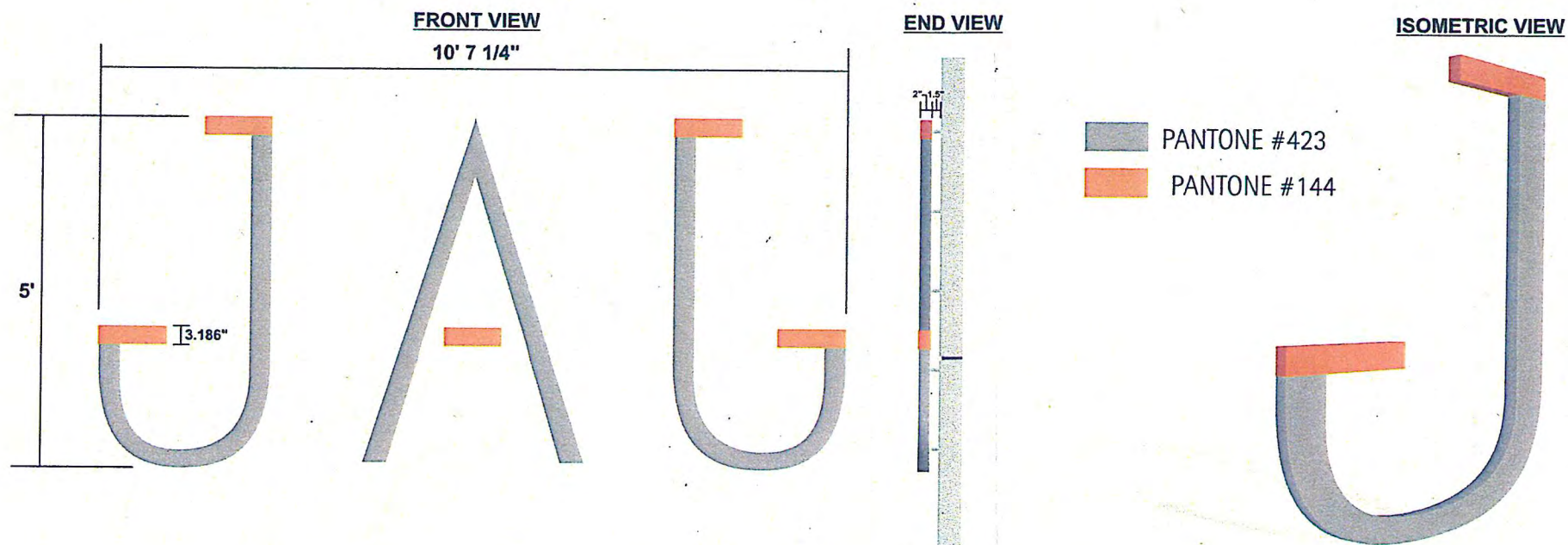
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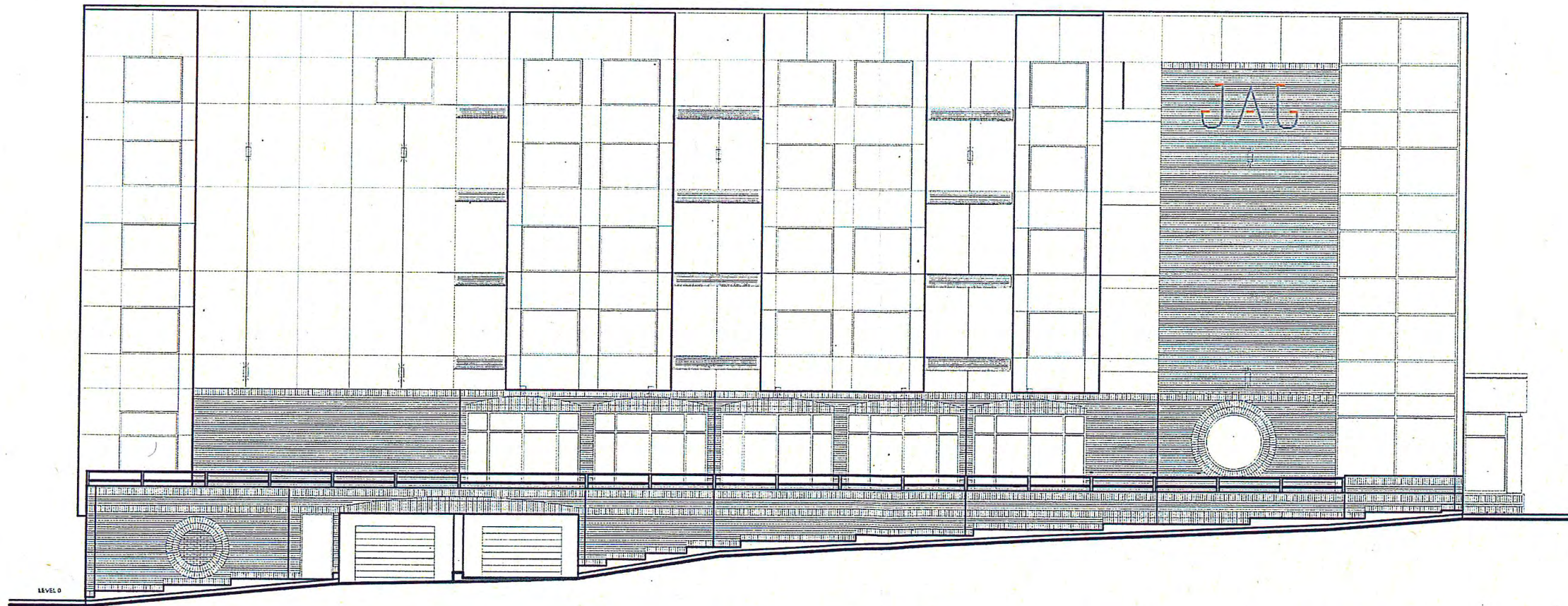
CLIENT APPROVAL
SIGNATURE: _____ DATE: _____

10 Pippy Place
P.O. Box 8305, St John's
NL, A1B 3N7
PH. (709) 726-4610
FAX (709) 726-2037
email: ecboone@ecboone.com

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PRINCE STREET



CUSTOMER: STEELE HOTELS (JAG)		
LOCATION: N/A		
SALES REP.	PERRY DAWE	
FILE DESCRIPTION	HALO LIT CHANNEL LETTER/LOGO	
FILE NAME	FILE NAME	
FILE LOCATION	J-JAG	
SCALE	NONE	
DRAWN BY	ADAM WOODMAN	START DATE: MARCH 13/2014
JOB #	ESTIMATE # 2752	REVISED DATE:
ELECTRICAL VOLTS 120 UNLESS OTHERWISE SPECIFIED		

PANTONE #423
 PANTONE #144

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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 Road	5	Rejected – Located in Flood Plain Buffer	14-03-27
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 INST - Institutional
COM - Commercial IND - Industrial
AG - Agriculture
OT - Other

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

Gerard Doran
Development Officer
Department of Planning

(original signed)

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
12 Springdale St

Dm Semi-Detached Dwelling
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	
TOTAL	\$63,276,000.00	\$88,542,000.00	40

Respectfully Submitted,

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

MEMORANDUM

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

ST. JOHN'S

NAME	CHEQUE #	DESCRIPTION	AMOUNT
INTERNATIONAL ASSOCIATION OF ELECTRICAL	000000760	MEMBERSHIP RENEWALS	\$795.40
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATI	000000761	MEMBERSHIP RENEWAL	\$77.98
IN USA, INC.	000000762	REPAIR PARTS	\$4,739.85
GRAND CONCOURSE AUTHORITY	00066180	MAINTENANCE CONTRACTS	\$32,464.08
KAVANAGH & ASSOCIATES	00066181	PROFESSIONAL SERVICES	\$76,394.47
NEWFOUNDLAND POWER	00066182	ELECTRICAL SERVICES	\$10,029.85
NOVA CONSULTANTS INC.	00066183	PROFESSIONAL SERVICES	\$32,228.31
ROYAL BANK VISA	00066184	VISA PAYMENT	\$117.93
PUBLIC SERVICE CREDIT UNION	00066185	PAYROLL DEDUCTIONS	\$8,595.83
ROYAL BANK VISA	00066186	VISA PAYMENT	\$1,838.75
DELOITTE & TOUCHE	00066187	PROFESSIONAL SERVICES	\$22,147.99
PIK-FAST EXPRESS INC.	00066188	BOTTLED WATER	\$70.75
DOWNHOME INCORPORATED	00066189	SUBSCRIPTION	\$89.27
PINNACLE OFFICE SOLUTIONS LTD	00066190	PHOTOCOPIES	\$106.69
THYSSENKRUPP ELEVATOR	00066191	ELEVATOR MAINTENANCE	\$354.51
THE TELEGRAM	00066192	ADVERTISING	\$187.94
EDUFUN INC.	00066193	PROMOTIONAL MATERIALS	\$848.41
LA BREA INT'L INC.	00066194	PROMOTIONAL MATERIALS	\$19.59
SIMPLEX GRINNELL	00066195	PROFESSIONAL SERVICES	\$898.35
PRINT SHOP LIMITED	00066196	BUSINESS CARDS	\$220.15
MCCLOUGHLAN SUPPLIES LTD.	00066197	ELECTRICAL SUPPLIES	\$427.35
NEWFOUNDLAND POWER	00066198	ELECTRICAL SERVICES	\$99,985.95
BARRY MACKAY CONSULTANT	00066199	COMPUTER EQUIPMENT REPAIRS	\$183.63
MUSEUM ASSOCIATION OF NL	00066200	MEMBERSHIP RENEWAL	\$40.00
FROM SEA TO SEA ENTERPRISES	00066201	BOOKS	\$28.80
EVEREST	00066202	PROMOTIONAL MATERIALS	\$1,657.87
RESCOM SALES INC.	00066203	REPAIR PARTS	\$930.95
NEWFOUNDLAND POWER	00066204	ELECTRICAL SERVICES	\$468.27
RECEIVER GENERAL FOR CANADA	00066205	PAYROLL DEDUCTIONS	\$720,455.66
RECEIVER GENERAL FOR CANADA	00066206	PAYROLL DEDUCTIONS	\$227,792.20
SOBEYS ROPEWALK LANE	00066207	GROCERY ITEMS	\$60.26
SQUIRES, RICK	00066208	TRAVEL ADVANCE	\$1,700.84
GOODLIFE FITNESS	00066209	EMPLOYEE DEDUCTIONS	\$1,532.99
RBC GLOBAL SERVICES/RBC INVESTOR SERVIC	00066210	EMPLOYEE DEDUCTIONS	\$984,305.83
HEALTH CARE FOUNDATION	00066211	EMPLOYEE DEDUCTIONS	\$12.00
CITY OF ST. JOHN'S	00066212	REPLENISH PETTY CASH	\$150.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE WORKS	00066213	EMPLOYEE DEDUCTIONS	\$611.70
NAPE	00066214	PAYROLL DEDUCTIONS	\$806.39
CUPE LOCAL 569	00066215	PAYROLL DEDUCTIONS	\$27,537.81
THE SALVATION ARMY NL DIVISION	00066216	HPS FUNDING	\$222,418.00
ATLANTIC BYLAW OFFICERS ASSOCIATION	00066217	MEMBERSHIPS & REGISTRATIONS FEES	\$1,050.00
COLE, SHERRY	00066218	REIMBURSEMENT ARNNL LICENSE RENEWAL	\$500.88
RESOURCE CENTRE FOR THE ARTS THEATRE (00066219	ARTISTS & ART ORGANIZATION GRANTS 2014	\$7,800.00
DOCUMENT THEATRE COLLECTIVE	00066220	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
POVERTY COVE THEATRE COMPANY	00066221	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,000.00
SHE SAID YES! THEATRE COMPANY	00066222	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,500.00
THE MARCH HARE INC.	00066223	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
NTBA PRODUCTIONS/JOINT PRODUCTIONS	00066224	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
WHITE ROOSTER THEATRE	00066225	ARTISTS & ART ORGANIZATION GRANTS 2014	\$4,000.00
c2c THEATRE	00066226	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,500.00
WONDERBOLT PRODUCTIONS	00066227	ARTISTS & ART ORGANIZATION GRANTS 2014	\$7,500.00
ARTISTIC FRAUD OF NL	00066228	ARTISTS & ART ORGANIZATION GRANTS 2014	\$9,000.00
NEWFOUNDLAND ARTISTX	00066229	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,000.00
OPEN THEATRE COMPANY	00066230	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
COLES, MEGAN	00066231	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
BARRY, FRANK	00066232	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
SHARON KING-CAMPBELL	00066233	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
JENN BROWN	00066234	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
DARREN IVANY	00066235	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
NEIGHBOURHOOD DANCE WORKS	00066236	ARTISTS & ART ORGANIZATION GRANTS 2014	\$5,000.00
DANCE NL	00066237	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,500.00
LYNN PANTING	00066238	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
MOYES, LOUISE	00066239	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
CALLA LACHANCE	00066240	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
SARAH JOY STOKER	00066241	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
LITTLE SCOUT FILMS	00066242	ARTISTS & ART ORGANIZATION GRANTS 2014	\$600.00
JOSHUA WHITE	00066243	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
G. PATRICK CONDON	00066244	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
CODY WESTMAN	00066245	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
TAMARA SEGURA GONZALEZ	00066246	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
PAM HALL	00066247	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
MIKE FARDY	00066248	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANDICE WALSH	00066249	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
MICHAEL CIUFFINI	00066250	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
DEANNE FOLEY	00066251	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
HOFFE, MARK	00066252	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
CHRIS PICCO	00066253	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
CHRISTINA STEEL-NASH	00066254	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
OATES, MELANIE	00066255	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
MORENA, ELSA	00066256	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,300.00
WHITE, ALLISON	00066257	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
CHRISTIAN SPARKES	00066258	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
LACY O'CONNELL	00066259	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
SUSAN A. JAMIESON	00066260	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
LILLIAN FIDLER DESIGN	00066261	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,500.00
NEWMAN SOUND MEN'S CHOIR INC.	00066262	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
NEWFOUNDLAND SYMPHONY YOUTH ORCHEST	00066263	ARTISTS & ART ORGANIZATION GRANTS 2014	\$5,000.00
SECOND STAGE CREATIVE ARTS	00066264	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,300.00
LADY COVE WOMEN'S CHOIR	00066265	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,500.00
MORGAN, PAMELA	00066266	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,000.00
MARY BARRY	00066267	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
LATONIA HARTERY	00066268	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
FOSTER, IAN	00066269	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
HOLLY HOGAN (THE BLUE DROP)	00066270	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
GREG BRUCE	00066271	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
FIDLER, JIM	00066272	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
DUANE ANDREWS	00066273	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
WRITERS' ALLIANCE OF NL	00066274	ARTISTS & ART ORGANIZATION GRANTS 2014	\$9,300.00
RIDDLE FENCE	00066275	ARTISTS & ART ORGANIZATION GRANTS 2014	\$4,500.00
WALSH, AGNES	00066276	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
TAMARA REYNISH	00066277	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
JONES, ANDY	00066278	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,000.00
HEFFERNAN, MIKE	00066279	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
CRAIG FRANCIS POWER	00066280	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
SHASHANNA WINGATE	00066281	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
CAIGHLAN SMITH	00066282	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
MARY PIKE	00066283	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,750.00
KAREN HANLON	00066284	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PAUL BOWDRING	00066285	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,750.00
MURRAY, GEORGE	00066286	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
RYAN DAVIS	00066287	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,250.00
EASTERN EDGE ART GALLERY INC.	00066288	ARTISTS & ART ORGANIZATION GRANTS 2014	\$7,500.00
ST. MICHAEL'S PRINTSHOP	00066289	ARTISTS & ART ORGANIZATION GRANTS 2014	\$7,500.00
VISUAL ARTS OF NL	00066290	ARTISTS & ART ORGANIZATION GRANTS 2014	\$3,000.00
CRAFT COUNCIL OF NEWFOUNDLAND AND LAB	00066291	ARTISTS & ART ORGANIZATION GRANTS 2014	\$7,500.00
PENNEY, JASON	00066292	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
VIRGINIA MITFORD	00066293	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
MICHAEL CONNOLLY	00066294	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,700.00
ANDREA COOPER	00066295	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
MARIA MARTINEZ	00066296	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
JILLIAN MURPHY	00066297	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
KUMI STODDART	00066298	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
DAVID HOWELLS	00066299	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
DAVID AYLWARD	00066300	ARTISTS & ART ORGANIZATION GRANTS 2014	\$500.00
KATIE VAUTOUR	00066301	ARTISTS & ART ORGANIZATION GRANTS 2014	\$600.00
PELLEY, RHONDA	00066302	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
CANDACE FULFORD	00066303	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
POWER, AMANDA	00066304	ARTISTS & ART ORGANIZATION GRANTS 2014	\$750.00
BUSTIN, KYLE	00066305	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
CORY COLLINS	00066306	ARTISTS & ART ORGANIZATION GRANTS 2014	\$400.00
VESELA BRAKALOVA	00066307	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
KAILEY BRYAN	00066308	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
SINGH, ANITA	00066309	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,000.00
MCDONALD, JOHN	00066310	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,750.00
WATERMAN, JESSICA	00066311	ARTISTS & ART ORGANIZATION GRANTS 2014	\$2,000.00
VESELINA, TOMOVA	00066312	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,200.00
PHILIPPA JONES	00066313	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,500.00
CHRIS DRIEDZIC	00066314	ARTISTS & ART ORGANIZATION GRANTS 2014	\$1,250.00
ACKLANDS-GRAINGER	00066315	INDUSTRIAL SUPPLIES	\$97.23
SERVICEMASTER CONTRACT SERVICE	00066316	CLEANING SERVICES	\$536.75
ATLANTIC OFFSHORE MEDICAL SERV	00066317	MEDICAL SERVICES	\$3,081.85
CABOT AUTO GLASS & UPHOLSTERY	00066318	CLEANING SERVICES	\$158.20
AQUAM	00066319	RECREATION SUPPLIES	\$192.54
AVALON FORD SALES LTD.	00066320	AUTO PARTS	\$151.37

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COSTCO WHOLESALE	00066321	MISCELLANEOUS SUPPLIES	\$600.11
KELLOWAY CONSTRUCTION LIMITED	00066322	CLEANING SERVICES	\$9,568.23
RDM INDUSTRIAL LTD.	00066323	INDUSTRIAL SUPPLIES	\$652.88
DISCOUNT CAR & TRUCK RENTALS	00066324	VEHICLE RENTAL	\$858.80
NEWFOUNDLAND EXCHEQUER ACCOUNT	00066325	REGISTRATION OF EASEMENT	\$135.60
HERCULES SLR INC.	00066326	REPAIR PARTS	\$867.23
DOMINION STORES 924	00066327	MISCELLANEOUS SUPPLIES	\$425.38
STAPLES THE BUSINESS DEPOT - OLD PLACEN	00066328	STATIONERY & OFFICE SUPPLIES	\$290.12
TOWN OF CONCEPTION BAY SOUTH	00066329	SNOW CLEARING	\$125.00
PRINT THREE	00066330	PHOTOCOPYING SERVICES	\$272.47
BELBIN'S GROCERY	00066331	CATERING SERVICES	\$52.97
ROCKWATER PROFESSIONAL PRODUCT	00066332	CHEMICALS	\$15,936.48
BLACK & MCDONALD LIMITED	00066333	PROFESSIONAL SERVICES	\$4,008.69
PETER'S PIZZA & GOLDEN FOODS	00066334	MEAL ALLOWANCES	\$387.49
GRAPHIC ARTS & SIGN SHOP LIMITED	00066335	SIGNAGE	\$58.76
DESTINATION ST. JOHN'S	00066336	MARKETING SUPPORT 2014	\$30,000.00
EC BOONE LTD.	00066337	PROTECTIVE CLOTHING	\$1,753.83
TRACT CONSULTING INC	00066338	PROFESSIONAL SERVICES	\$19,798.28
BRENKIR INDUSTRIAL SUPPLIES	00066339	PROTECTIVE CLOTHING	\$309.45
SPECTRUM INVESTIGATION & SECURITY 1998 L	00066340	SECURITY SERVICES	\$15,351.54
WESTERN HYDRAULIC 2000 LTD	00066341	REPAIR PARTS	\$934.74
BDI CANADA INC	00066342	REPAIR PARTS	\$98.31
ATLANTIC TRAILER & EQUIPMENT	00066343	REPAIR PARTS	\$191.99
STAPLES THE BUSINESS DEPOT - STAVANGER	00066344	STATIONERY & OFFICE SUPPLIES	\$84.75
LEXISNEXIS CANADA INC.	00066345	PUBLICATION	\$202.13
SPARTAN ATHLETIC PRODUCTS	00066346	SPORTING SUPPLIES	\$169.50
CHESTER DAWE CANADA - O'LEARY AVE	00066347	BUILDING SUPPLIES	\$733.45
CABOT FORD LINCOLN SALES LTD.	00066348	REFUND LANDSCAPING SECURITY DEPOSIT	\$3,000.00
CAMPBELL'S SHIP SUPPLIES	00066349	PROTECTIVE CLOTHING	\$186.45
AIR LIQUIDE CANADA INC.	00066350	CHEMICALS AND WELDING PRODUCTS	\$286.06
HISCOCK'S SPRING SERVICE	00066351	REPAIR PARTS	\$1,950.66
CARSWELL DIV. OF THOMSON CANADA LTD	00066352	PUBLICATIONS	\$363.97
ROGERS CABLE	00066353	INTERNET SERVICES	\$319.00
MAC TOOLS	00066354	TOOLS	\$644.36
JOE JOHNSON EQUIPMENT INC.	00066355	REPAIR PARTS	\$73.65
ELECTRO MECHANICAL SERVICES	00066356	REPAIR PARTS	\$683.31

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS MEDIA INC.	00066357	ADVERTISING	\$1,695.00
CLEARWATER POOLS LTD.	00066358	POOL SUPPLIES	\$186.45
RON FOUGERE ASSOCIATES LTD	00066359	ARCHITECTURAL SERVICES	\$43,728.75
PF COLLINS CUSTOMS BROKER LTD	00066360	DUTY AND TAXES	\$677.30
COLONIAL GARAGE & DIST. LTD.	00066361	AUTO PARTS	\$2,731.20
EASTERN VALVE & CONTROL SPEC.	00066362	REPAIR PARTS	\$728.27
SCMA	00066363	TRAINING FEE	\$847.50
CONSTRUCTION SIGNS LTD.	00066364	SIGNAGE	\$257.09
COUNTRY TRAILER SALES 1999 LTD	00066365	REPAIR PARTS	\$898.35
MAXXAM ANALYTICS INC.,	00066366	WATER PURIFICATION SUPPLIES	\$202.84
CRANE SUPPLY LTD.	00066367	PLUMBING SUPPLIES	\$248.04
JAMES G CRAWFORD LTD.	00066368	PLUMBING SUPPLIES	\$60.86
KENDALL ENGINEERING LIMITED	00066369	PROFESSIONAL SERVICES	\$13,356.43
CREDIT RECOVERY 2003 LIMITED	00066370	CREDIT COLLECTIONS	\$7,184.74
CRAWFORD & COMPANY CANADA INC	00066371	ADJUSTING FEES	\$352.00
DICKS & COMPANY LIMITED	00066372	OFFICE SUPPLIES	\$410.28
MIC MAC FIRE & SAFETY SOURCE	00066373	REPAIR PARTS	\$210.18
HITECH COMMUNICATIONS LIMITED	00066374	REPAIRS TO EQUIPMENT	\$58.76
THYSSENKRUPP ELEVATOR	00066375	ELEVATOR MAINTENANCE	\$2,918.23
CANADIAN TIRE CORP.-MERCHANT DR.	00066376	MISCELLANEOUS SUPPLIES	\$154.71
CANADIAN TIRE CORP.-KELSEY DR.	00066377	MISCELLANEOUS SUPPLIES	\$216.89
EAST COAST MARINE & INDUSTRIAL	00066378	MARINE & INDUSTRIAL SUPPLIES	\$758.80
ELECTRIC MOTOR & PUMP DIV.	00066379	REPAIR PARTS	\$395.50
MSE RESTAURANT LIMITED	00066380	MEAL ALLOWANCES	\$1,227.86
ELECTRONIC CENTER LIMITED	00066381	ELECTRONIC SUPPLIES	\$26.89
NATIONAL ENERGY EQUIPMENT INC.	00066382	REPAIR PARTS	\$214.55
EMCO SUPPLY	00066383	REPAIR PARTS	\$899.98
EXECUTIVE COFFEE SERVICES LTD.	00066384	COFFEE SUPPLIES	\$84.75
DOMINION STORE 935	00066385	MISCELLANEOUS SUPPLIES	\$107.12
FASTSIGNS	00066386	SIGNAGE	\$526.81
EMERGENCY REPAIR LIMITED	00066387	AUTO PARTS AND LABOUR	\$26,657.72
EXECUTIVE TAXI LIMITED	00066388	TRANSPORTATION SERVICES	\$381.94
FORTAN TRAFFIC SYSTEMS LTD	00066389	TRAFFIC SUPPLIES	\$10,035.76
FRESHWATER AUTO CENTRE LTD.	00066390	AUTO PARTS/MAINTENANCE	\$340.94
CANADIAN ELECTRICITY FORUM	00066391	HANDBOOK SERIES - 15 TITLES	\$111.87
C.B.J. ENTERPRISES INC. (STOGGERS PIZZA)	00066392	MEAL ALLOWANCES	\$167.24

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STELLAR INDUSTRIAL SALES LTD.	00066393	INDUSTRIAL SUPPLIES	\$316.94
SIMPLEX GRINNELL	00066394	PROFESSIONAL SERVICES	\$2,299.78
XYLEM CANADA COMPANY	00066395	REPAIR PARTS	\$54.30
EASTERN PROPANE	00066396	PROPANE	\$1,148.82
HARVEY & COMPANY LIMITED	00066397	REPAIR PARTS	\$13,872.63
A HARVEY & CO. LTD.	00066398	ROAD SALT	\$136,656.75
HARVEY'S OIL LTD.	00066399	PETROLEUM PRODUCTS	\$187,453.97
HVAC SPECIALITIES INC.	00066400	CHEMICALS	\$266.68
G4S CASH SERVICES (CANADA) LTD	00066401	MONTHLY SAFE RENTAL	\$47.97
STELLA BURRY COMMUNITY SER.	00066402	HPS & REMAINING CE ALLOCATION	\$15,845.00
HICKMAN MOTORS LIMITED	00066403	AUTO PARTS	\$357.32
BELL DISTRIBUTION INC.,	00066404	CELL PHONES & ACCESSORIES	\$67.74
HI-TECH SCALES LTD.	00066405	PROFESSIONAL SERVICES	\$367.25
HOLDEN'S TRANSPORT LTD.	00066406	RENTAL OF EQUIPMENT	\$1,211.93
GREENBELT TENNIS CLUB	00066407	REAL PROGRAM	\$450.00
IRC NEWFOUNDLAND LTD.	00066408	REPAIR PARTS	\$224.87
IMPRINT SPECIALTY PROMOTIONS LTD	00066409	PROMOTIONAL ITEMS	\$3,040.83
UMBRELLA SECURITY	00066410	ALARM MONITORING	\$551.81
ISLAND HOSE & FITTINGS LTD	00066411	INDUSTRIAL SUPPLIES	\$50.76
GARFIELDS CARBIDE SHARPENING SERVICES	00066412	PROFESSIONAL SERVICES	\$105.00
CDMV	00066413	VETERINARY SUPPLIES	\$1,999.42
SUMMIT VETERINARY PHARMACY INC.,	00066414	VETERINARY SUPPLIES	\$166.25
IDEXX LABORATORIES	00066415	VETERINARY SUPPLIES	\$478.05
KAVANAGH & ASSOCIATES	00066416	PROFESSIONAL SERVICES	\$7,095.45
CITY CONCRETE LTD	00066417	CONCRETE	\$236.72
TRACE PLANNING & DESIGN	00066418	PROFESSIONAL SERVICES	\$18,922.70
VOHL INC.,	00066419	REPAIR PARTS	\$125.92
PROVALL PARTS LTD.	00066420	REPAIR PARTS	\$502.81
CGL SIGN WORKS	00066421	SIGNAGE	\$310.75
LAWLOR'S TROPHIES & ENGRAVING LTD	00066422	BRASS PLATES	\$68.38
MCLOUGHLAN SUPPLIES LTD.	00066423	ELECTRICAL SUPPLIES	\$706.71
MIKAN INC.	00066424	LABORATORY SUPPLIES	\$969.88
NU-WAY EQUIPMENT RENTALS	00066425	RENTAL OF EQUIPMENT	\$5,926.85
NEWFOUNDLAND DISTRIBUTORS LTD.	00066426	INDUSTRIAL SUPPLIES	\$237.23
NEWFOUNDLAND DESIGN ASSOCIATES	00066427	PROFESSIONAL SERVICES	\$236,272.70
TRC HYDRAULICS INC.	00066428	REPAIR PARTS	\$1,046.07

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	00066429	ELECTRICAL SERVICES	\$227,779.97
TOROMONT CAT	00066430	AUTO PARTS	\$2,446.45
NORTH ATLANTIC PETROLEUM	00066431	PETROLEUM PRODUCTS	\$26,632.00
PBA INDUSTRIAL SUPPLIES LTD.	00066432	INDUSTRIAL SUPPLIES	\$353.74
ORKIN CANADA	00066433	PEST CONTROL	\$254.26
GCR TIRE CENTRE	00066434	TIRES	\$791.41
PARTS FOR TRUCKS INC.	00066435	REPAIR PARTS	\$1,410.68
PERIDOT SALES LTD.	00066436	REPAIR PARTS	\$189.16
THE HUB	00066437	BUSINESS CARDS	\$2,024.96
PITNEY BOWES OF CANADA LIMITED	00066438	INK CARTRIDGES	\$372.78
K & D PRATT LTD.	00066439	REPAIR PARTS AND CHEMICALS	\$1,773.25
PROFESSIONAL UNIFORMS & MATS INC.	00066440	PROTECTIVE CLOTHING	\$471.15
PUROLATOR COURIER	00066441	COURIER SERVICES	\$47.47
PYRAMID CONSTRUCTION LIMITED	00066442	PROFESSIONAL SERVICES	\$1,695.00
REPROGRAPHICS LTD.	00066443	TONER CARTRIDGES	\$104.53
RIDEOUT TOOL & MACHINE INC.	00066444	TOOLS	\$900.06
NAPA ST. JOHN'S 371	00066445	AUTO PARTS	\$45.19
ROYAL FREIGHTLINER LTD	00066446	REPAIR PARTS	\$2,281.71
ST. JOHN'S PORT AUTHORITY	00066447	RENTAL OF QUARRY SITE	\$5,205.35
BIG ERICS INC	00066448	SANITARY SUPPLIES	\$636.55
SAUNDERS EQUIPMENT LIMITED	00066449	REPAIR PARTS	\$9,161.32
SCALE SHOP 1985 LTD.	00066450	SCALES	\$1,439.07
SMITH STOCKLEY LTD.	00066451	PLUMBING SUPPLIES	\$689.09
SUPERIOR PROPANE INC.	00066452	PROPANE	\$2,355.74
TROPHY FACTORY	00066453	NAME TAG / PLAQUE / ENGRAVING	\$81.93
TULKS GLASS & KEY SHOP LTD.	00066454	PROFESSIONAL SERVICES	\$278.10
WEIRS CONSTRUCTION LTD.	00066455	ROAD GRAVEL	\$4,991.07
MOUNT PEARL SCHOOL OF DANCE	00066456	REAL PROGRAM	\$578.56
DR. KARL MISIK	00066457	MEDICAL EXAMINATION	\$20.00
FRENCH, DAVID	00066458	INSTRUCTOR FEE	\$788.66
TUCKER, DAVID	00066459	INSTRUCTOR FEE	\$217.80
TITFORD, JUNE	00066460	INSTRUCTOR FEE	\$402.69
FARDY, BRENDA	00066461	INSTRUCTOR FEE	\$326.52
WALSH, BASIL	00066462	INSTRUCTOR FEE	\$326.52
FRENCH & ASSOCIATES	00066463	REFUND COMPLIANCE LETTER	\$150.00
MUSEUM ASSOCIATION OF NL	00066464	MEMBERSHIP RENEWAL	\$40.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. D.S. SQUIRE	00066465	MEDICAL EXAMINATION	\$20.00
ROBERT REGULAR PLC INC.	00066466	PROFESSIONAL SERVICES	\$2,151.80
THE ARTIST'S WORKSHOP INC.	00066467	PAINTING	\$192.12
STAPLES THE BUSINESS DEPOT - KELSEY DR	00066468	OFFICE SUPPLIES	\$33.02
JEWER, DR. DAVID	00066469	MEDICAL EXAMINATION	\$22.60
ALL-TECH ENVIROMENTALSERVICES LIMITED	00066470	PROFESSIONAL SERVICES	\$1,322.10
MCINNES COOPER	00066471	REFUND COMPLIANCE LETTER	\$150.00
CELTIC FIDDLERS	00066472	HONORARIUM	\$100.00
SUZUKI TALENT EDUCATION PROGRAM	00066473	REAL PROGRAM	\$536.25
BURKE - ROBERTSON LLP	00066474	PROFESSIONAL SERVICES	\$136.17
NLSA GIRLS U15 PROVINCIAL SOCCER TEAM	00066475	TRAVEL ASSISTANCE GRANT	\$400.00
SATORI ELITE ATHLETICS INC.	00066476	PROFESSIONAL SERVICES	\$150.00
LEONARD CLARKE	00066477	REFUND WATER ON/OFF PERMIT	\$50.00
NAIDU SUGNANA	00066478	REFUND WATER ON/OFF PERMIT	\$50.00
AVALON FORD SALES 1996 LTD. & TERRY CRITC	00066479	DAMAGE CLAIM	\$417.77
STEPHEN LILLY	00066480	PROFESSIONAL SERVICES	\$200.00
PATRICK MISKELL	00066481	RETURN ADOPTION FEE	\$120.00
DERRICK MANNING	00066482	REFUND MCR TAXI DECALS	\$20.00
MUNICIPAL ASSESSMENT AGENCY	00066483	SECURE WEB ACCESS	\$339.00
PRIORITY PERMITS LTD.	00066484	REFUND PERMIT RJC	\$80.00
MARCELLA HIERLIHY	00066485	REFUND RECREATION CREDIT ON ACCOUNT	\$110.00
ROWENA BUGDEN	00066486	REFUND RECREATION PROGRAM	\$48.00
MACKENZIE, NEIL	00066487	MILEAGE	\$38.70
MIKE JOYCE	00066488	REIMBURSEMENT AIRFARE COST	\$394.02
CYNTHIA CULLIMORE	00066489	REIMBURSEMENT AIRFARE COST	\$394.02
COFFEY, DEREK	00066490	REIMBURSEMENT PHONE CASE	\$45.19
NADINE MARTIN	00066491	MILEAGE	\$11.57
MCGRATH, CINDY	00066492	REIMBURSEMENT AIRFARE COST	\$394.02
TOBIN, JUDY	00066493	MILEAGE	\$30.39
KRISTA GLADNEY	00066494	MILEAGE	\$25.87
ARIVA	00066495	PAPER PRODUCTS	\$1,680.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	00066496	REPAIR PARTS	\$4,302.90
HARRIS & ROOME SUPPLY LIMITED	00066497	ELECTRICAL SUPPLIES	\$1,615.04
BROWNE FITZGERALD MORGAN AVIS	00066498	DAMAGE CLAIM	\$4,439.04
NATIONAL PROCESS EQUIPMENT	00066499	REPAIR PARTS	\$1,387.80
RICK MAGILL	00066500	CLEANING SERVICES	\$140.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARTS FOR TRUCKS INC.	00066501	REPAIR PARTS	\$7,628.89
DARLENE SHARPE	00066502	CLEANING SERVICES	\$600.00
BARBARA AND WAYNE FLEET	00066503	DAMAGE CLAIM	\$3,550.69
SANDRA MOORE	00066504	DAMAGE CLAIM	\$395.16
Total:			<u>\$3,893,680.24</u>

MEMORANDUM

Date: April 2, 2014

To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval Tender 2014024 One (1) New Small Excavator

The result of Tender 2014024 One (1) New Small Excavator:

Bids were received from:

Battlefield Equipment	\$159,942.00
Madsen Equipment (a)	\$118,832.51
Madsen Equipment (b)	\$121,800.00
SMS Equipment	\$147,000.00
Harvey and Company	\$110,635.00

Pricing is before HST

It is recommended to award of this Tender to the lowest bidder meeting specifications **Harvey and Company \$110,635.00**. Taxes are extra to quoted price as per the Public Tendering Act.

(original signed)

John Hamilton
Senior Buyer

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

MEMORANDUM

Date: April 3, 2014

To: Mayor Dennis O'Keefe
and Members of Council

From: Brendan O'Connell, P.Eng

Re: Modernization and Improvements – Fahey's Row & 1985 Infill Projects

The above referenced project was recently tendered with the following bids received:

Coastal Building Products & Services Ltd.	\$ 559,915.00
Newfound Roofing Ltd	\$ 921,628.00

This project consists of the building envelope upgrade of 29 Non Profit Housing units in both Fahey's Row and the 1985 Infill Projects. The renovations will include the replacement of cladding and trim boards, windows, exterior doors, and roofing. This work will be the final phase of the Non-Profit Housing upgrades. When complete, this project will extend the life of these units by 20+ years.

It is recommended that this tender be awarded to Coastal Building Products & Services Ltd. for the amount of \$559,915.00, which includes HST.

(original signed)

Brendan O'Connell, P.Eng
Director of Engineering

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

MEMORANDUM

Date: April 3, 2014

To: His Worship the Mayor and Members of Council

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

Re: Pearltown Road Bridge Replacement

The most recent assessment of the condition of the bridge structure at Pearltown Road (over South Brook) has determined, through both visual observations and core sampling of the bridge deck structure, that the bridge is beyond normal rehabilitation. It is recommended that this bridge structure be replaced in 2014.

Preliminary estimates to replace the bridge are in the order of magnitude of \$500,000. The project could be funded through any realized savings on the Bridge Rehabilitation Program, with the balance funded through Gas Tax monies.

In addition, as this project arose out of the design and tendering for the Bridge Rehabilitation Program, in accordance with Item 3.4 of the policy for the "Hiring of External Consultants" it is recommended that Nova Consultants Inc, be retained as the consulting engineer for this bridge replacement project.

(original signed)

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

/dm

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

MEMORANDUM

Date: April 3, 2014

To: His Worship the Mayor and Members of Council

From: Brendan O'Connell, P. Eng.,

**Re: Engineering Consulting Services
Sanitary Sewer Outfall Diversions
Battery Outfalls & Quidi Vidi Outfall**

The City of St. John's has \$2.7M in Building Canada Funding to eliminate two existing sanitary sewer outfalls in the vicinity of the Battery and one existing sanitary sewer outfall in the vicinity of Quidi Vidi. The sewage from both outfalls at the Battery will be intercepted and pumped to the Harbour Interceptor Sewer at Temperance Street. The sewage from the outfall at Quidi Vidi will be intercepted and pumped to the Pleasantville Trunk Sewer.

To construct these projects, the Department of Planning, Development and Engineering issued a proposal call to hire a consultant to provide a wide range of design and administrative services.

Proposals were received on March 28th, 2014, from the following consultants:

Kendall Engineering Ltd.
Hatch Mott MacDonald
Newfoundland Design Associates Ltd.
Pinnacle Engineering Limited
CBCL Ltd.
SNC Lavalin

The proposals have been reviewed by staff of the Engineering Division, Department of Planning, Development and Engineering. It is recommended that engineering consulting services be awarded to Kendall Engineering Ltd. in the amount of \$371,623.10 (HST included).

(original signed)

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

BO'C/

ST. JOHN'S

MEMORANDUM

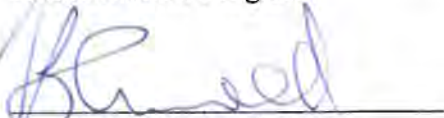
Date: April 3, 2014
To: His Worship the Mayor and Members of Council
From: Brendan O'Connell, P. Eng.
Re: **2014 Streets Rehabilitation Program**

The funding allocation for the 2014 Streets Rehabilitation Program is \$12,700,000.00. Attached for the information of Council is the proposed Program for 2014. It should be noted that the Program is divided into three categories.

1. Grind and Patch
2. Cut and Patch
3. Listing of streets to be paved.

While these works are ongoing, the City's Office of Strategy and Engagement, each Friday, releases weekly updates to the local media and on the City website. The updates list work locations for the upcoming week.

It is recommended that Council authorize the call for public tender for the 2014 Streets Rehabilitation Program.



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

BO'C/dm

Attach.

G:\Administrative Services\Dianne\Brendan\Mayor & Council\March 31, 2014 Memo to Council re 2014 Streets Rehab Program.doc.docx

ST. JOHN'S

MEMORANDUM

Date: **April 3, 2014**

To: **His Worship the Mayor
and Members of Council**

From: **Robert G. Bishop, C.A.
Deputy City Manager,
Financial Management**

Re: **Snow Clearing Report**

Attached for the information of Council, is the Snow Clearing Report for the period January 1 to April 4, 2014.

The Report shows a negative variance of \$759,603.

(original signed)

**Robert G. Bishop, C.A.
Deputy City Manager,
Financial Management**

Attach.

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**CITY OF ST. JOHN'S
SNOW CLEARING REPORT
WEEK ENDING APRIL 4, 2014**

	<u>2014 BUDGET</u>	<u>Y-T-D BUDGET</u>	<u>Y-T-D ACTUAL</u>	<u>(OVER)UNDER BUDGET</u>
<u>PERSONAL SERVICES</u>				
SALARIES AND WAGES	3,941,541	2,741,759	2,479,055	262,704
LABOR OVERTIME	300,000	150,000	504,568	(354,568)
TOOL ALLOWANCE	-	-	54	(54)
EMPLOYER CONTRIBUTIONS	1,040,162	716,075	698,051	18,024
TOTAL PERSONAL SERVICES	5,281,702	3,607,834	3,681,729	(73,895)
<u>CONTRACTUAL SERVICES</u>				
CONTRACTUAL SERVICES	155,304	13,000	12,959	41
TELEPHONE	-	-	143	(143)
WEATHER REPORTS	140,000	-	-	-
CABLE/SATELLITE SERVICE	2,496	770	763	7
ADVERTISING	13,370	-	-	-
CLAIMS	10,000	250	243	7
EMPLOYEE TRAINING	24,460	-	-	-
FLEET COSTS	4,874,703	61,800	61,796	4
RENTAL OF TRUCKS	15,000	15,000	95,720	(80,720)
LEASE OF HEAVY EQUIPMENT	1,168,876	518,820	518,819	1
RENTAL OF OTHER EQUIPMENT	5,000	2,499	3,046	(547)
RENTAL OF OTHER VEHICLES	12,736	-	-	-
SNOW CLEARING & ICE CONTROL	60,000	3,840	3,837	3
TOTAL CONTRACTUAL SERVICES	6,481,945	615,979	697,326	(81,347)
<u>MATERIALS & SUPPLIES</u>				
FOOD AND REFRESHMENT	2,600	2,600	3,513	(913)
SAND*	10,000	4,891	2,966	1,924
SALT*	3,148,277	1,595,295	2,200,337	(605,042)
SNOW FENCING	4,800	-	-	-
LUBRICATING OILS	33,000	11,690	11,682	8
WELDING SUPPLIES	45,000	15,180	15,176	4
TIRE CHAINS	5,000	-	-	-
SAFETY EQUIPMENT	10,033	3,740	3,739	1
HAND TOOLS & SMALL EQUIP	20,000	9,750	9,749	1
CLEANING SUPPLIES	7,353	3,150	3,501	(351)
MISCELLANEOUS MATERIALS	1,920	650	644	6
GRANTS TO OTHER GROUPS	15,000	15,000	15,000	-
TOTAL MATERIALS & SUPPLIES	3,302,983	1,661,945	2,266,307	(604,362)
FLEET CAPITAL COSTS	960,500	-	-	-
TOTAL COSTS	16,027,130	5,885,758	6,645,361	(759,603)

*SALT & SAND ISSUES TO MARCH 29 2014

ECONOMIC UPDATE

APRIL 2014

Contact us at
business@stjohns.ca
to be added to our monthly
distribution list

www.facebook.com/CityofStJohns



www.twitter.com/CityofStJohns



ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 150.9 in January 2014 up 2.0%*

The Consumer Price Index for St. John's Metro was 127.4 in February 2014 up 1.5%*

Retail sales for Newfoundland and Labrador were \$701.4 million in January 2014 up 2.6%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	Feb 14	Chg.*
Labour Force	116,000	0.3%
Unemployment Rate	5.3%	-1.5pt
Employment Rate	65.5%	0.0pt
Participation Rate	69.2%	-1.1pt

* same month in the previous year.

BUSINESS BRIEFS

Investments in Venture Capital

The Government of NL recently announced, in Budget 2014, that it will invest \$10 million in a Build Ventures Fund which will provide support to innovative start-up businesses, and will expand opportunities for early-stage businesses in the province with high potential for growth. The privately-managed venture capital initiative will provide financing, as well as access to necessary mentoring and business expertise, to ensure companies have the resources to succeed in national and international markets. The provincial government is collaborating with the Gouvernement of Canada

and other Atlantic provinces, as well as private investors, on the \$60-million venture capital fund. A new Venture NL Fund is also under development.

Subsea 7 Wins Hebron Field Contract

UK-based oilfield services firm Subsea 7 has been awarded a \$75-million, three-year subsea construction services contract by ExxonMobil Canada Properties. The deal will see Subsea 7 support the Hebron heavy oil field development, located in the Jeanne d'Arc Basin some 220 miles southeast of St. John's. The firm will provide project management

and engineering to the project, as well as install two offshore loading systems in a water depth of 300 ft. Engineering and project management will start immediately from its offices in St John's.

Canadian North announces St. John's-Halifax-Iqaluit flight service

Canadian North will begin flying directly between Iqaluit and Halifax, with same-plane service to St John's starting June 20. Canadian North will operate the route for three months with the possibility of an extension if the route is successful.

ST. JOHN'S

Business Approvals

Car sales lot
255 Bay Bulls Rd.

TW Fitness
44 Crosbie Rd.

Del Sol
168 Water St.

Office
97 Torbay Road

Rocky Mountain
Chocolate Factory
23-25 Rowan St.

NL Pita
82 O'Leary Ave.

Fitness Studio
310-316 Petty Harbour
Rd.

Patricia's
10 Fort William Pl.

Too Good to be True
15 Goldstone St.

New Home - Based Business

Instyle Studio
501 Main Rd.

Home office
387 Back Line

Home office
23 Sprucedale Dr.

Off-site sleep consulting
19 Durdle Dr.

City Building Permits (Year-to-date as of March 31, 2014)

Type	2013	2014	% Variance
Commercial	\$33,576,000	\$17,000,000	-49
Industrial	\$25,000	\$0.00	-100
Government/Institutional*	\$6,771,000	\$42,455,000	53
Residential	\$20,826,000	\$24,100,000	16
Repairs	\$521,000	\$384,000	-26
Total	\$61,719,000	\$83,939,000	36

* Government/institutional data does not include the full range of permit activity undertaken by the provincial government and its agencies.

Upcoming Events

Neia Speaker Series: The Greening of Transit	Apr 8	www.neia.org
Winning the Contract: Responding to RFPs and EOIs	Apr 14	www.mun.ca/gardinercentre
Canadian Hydrographic Conference	Apr 14-17	www.chc2014.ca
NLOWE Business Start-Up Info Session	Apr 16	www.nlowe.org
Atlantic Region Aircraft Maintenance Conference	Apr 23-25	www.atlanticame.ca
2014 Manufactured Right Here Expo	Apr 25-26	http://nfl.cme-mec.ca
Canadian Conference on HIV/AIDS Research	May 1-4	www.cahr-acrv.ca

CITY INITIATIVES

Upper Storey Fire Safety Report Released

A new report and guidelines commissioned by the City of St. John's to address upper storey development in Downtown St. John's means cost-effective building upgrades are possible for upper storey properties, while ensuring life safety standards are met and the historic integrity of the properties is not compromised.

As part of the process, report consultants R.J. Bartlett Engineering, Ltd. used a three-storey property on Queen's Road as a case study. Working with the owner of Soothe Downtown Spa, the consultant was able to demonstrate a way to renovate the space while maintaining the historic integrity of the building and identifying an effective fire safety plan.

Roadmap 2021, the City's ten-year strategic economic plan, recognizes the importance of facilitating the development of underutilized space in the downtown as a means of increasing occupancy, encouraging density and adding to the vitality of the city.

Visit the Living in St. John's - Building, Renovation & Repairs section of www.stjohns.ca for further details about the report and how it can be used.

ST. JOHN'S