

**AGENDA
REGULAR MEETING**

**JANUARY 27th, 2014
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

January 24th, 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, January 27th, 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

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
JANUARY 27th, 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 (January 20th, 2013)**
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Development Committee Report dated January 21, 2014
 - b. Planning & Development Standing Committee Report dated January 21, 2014
 - c. Public Works Standing Committee Report dated January 16, 2014
 - d. Audit and Accountability Committee Report dated January 7, 2014
- 8. Resolutions**
- 9. Development Permits List**
- 10. Building Permits List**
- 11. Requisitions, Payrolls and Accounts**
- 12. Tenders**
 - a. Request for Proposals – Quidi Vidi Village Overlay Zone
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
 1. Memorandum dated January 23, 2014 from the City Solicitor
Re: 215 LeMarchant Road
 2. Snow Clearing Report

3. Correspondence from the Mayor's Office

- a. Letter to His Worship the Mayor from Steve LeGrow, 90 Greenspond Drive
Extending gratitude to a City employee

4. Items Added by Motion

15. Adjournment

January 20, 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, Breen, Galgay, Tilley, Davis and Collins.

City Manager; Deputy City Manager, Corporate Services & City Clerk, Deputy City Manager, Public Works; Deputy City Manager, Financial Management; Chief Municipal Planner, City Solicitor, Manager, Construction Engineering and Manager, Corporate Secretariat, were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2014-01-20/22R

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

Adoption of Minutes

SJMC2014-01-20/23R

**It was decided on motion of Councillor Collins; seconded by Councillor Breen:
That the minutes of January 13th, 2014 be adopted as presented.**

Business Arising

Under business arising, Councillor Galgay referred to Council's decision of January 6, 2014, on recommendation of the Heritage Advisory Committee, pertaining to the Presentation Sisters Convent window replacement. He noted that the decision to maintain the existing configuration and style of windows, preferably incorporating a fiber glass vertical slider or awning, is posing some challenges for the sisters and asked that the matter be referred back to the Heritage Advisory Committee for further consideration.

SJMC2014-01-20/24R

It was moved by Councillor Galgay; seconded by Councillor Tilley: That the matter be referred back to the Heritage Advisory Committee for further consideration.

The motion being put was unanimously carried.

**St. John's Municipal Plan Amendment Number 113, 2013 and
St. John's Development Regulations Amendment Number 567, 2013
Proposed Expansion to Existing Quarry Site, East White Hills Road
Applicant: Capital Ready-Mix Ltd.**

Under business arising, Council considered a memorandum dated January 10, 2014 from the Chief Municipal Planner regarding the above noted.

SJMC2014-01-20/25R

It was moved by Councillor Puddister; seconded by Councillor Hann: That the following Resolutions for St. John's Municipal Plan Amendment Number 113, 2013 and St. John's Development Regulations Amendment Number 567, 2013 be adopted; and further that Ms. Marie Ryan, a member of the City's Commissioner list, be appointed as the commissioner to conduct a public hearing on the amendments. Ms. Ryan will also consider the proposed amendment to the St. John's Urban Region Regional Plan at this same public hearing.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 113, 2013**

WHEREAS the City of St. John's wishes to allow the development of property in the area of East White Hills Road in order to permit the expansion of existing quarry operations.

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 land in the area of East White Hills Road from the Rural Land Use District to the Industrial 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 20th day of **January, 2014**.

Mayor

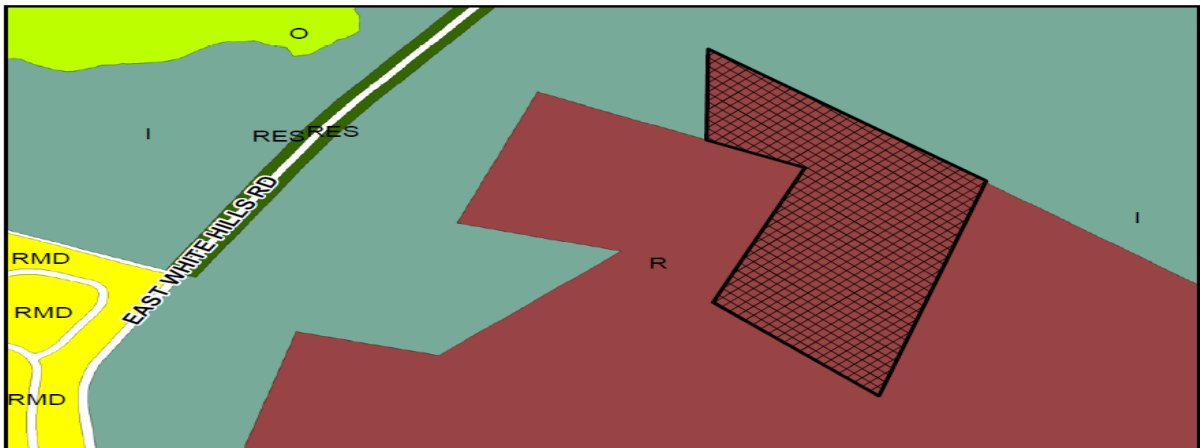
MCIP

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. 113, 2013
[Map III-1A]**

2011 03 28 SCALE: 1:7500
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING



AREA PROPOSED TO BE REDESIGNATED FROM
RURAL (R) LAND USE DISTRICT TO
INDUSTRIAL (I) LAND USE DISTRICT

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

EAST WHITE HILLS ROAD

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 567, 2013**

WHEREAS the City of St. John's wishes to allow the development of property in the area of East White Hills Road in order to permit the expansion of existing quarry operations.

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 land in the area of East White Hills Road from
the Rural (R) Zone and the Commercial Industrial
(CI) Zone to the Industrial General (IG) 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 20th day of **January, 2014**.

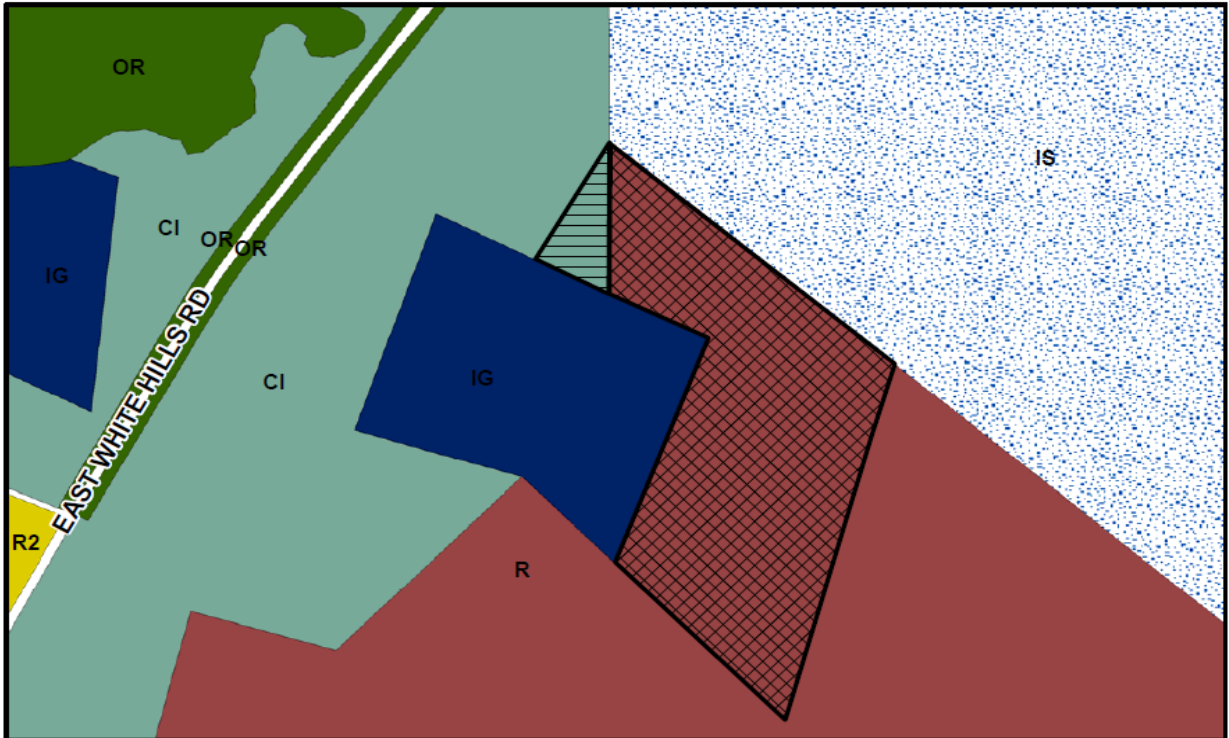
Mayor

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. 567, 2013
[Map Z-1A]**

2013 03 28 SCALE: 1:7500
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING

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

 AREA PROPOSED TO BE REZONED FROM
RURAL (R) LAND USE ZONE TO
INDUSTRIAL GENERAL (IG) LAND USE ZONE

 AREA PROPOSED TO BE REZONED FROM
COMMERCIAL INDUSTRIAL (CI) LAND USE ZONE
TO INDUSTRIAL GENERAL (IG) LAND USE ZONE

EAST WHITE HILLS ROAD

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

The motion being put was unanimously carried.

**St. John's Municipal Plan Amendment Number 117, 2013 and
St. John's Development Regulations Amendment Number 581, 2013
Civic Number 4 Oxen Pond Road
Applicant: Management Unlimited Inc.**

Under business arising, Council considered a memorandum dated January 15, 2014 from the Chief Municipal Planner regarding the above noted, along with a copy of the Commissioner's report on St. John's Municipal Plan Amendment Number 117, 2013 and St. John's Development Regulations Amendment Number 581, 2013, recommending rejection of the amendments. The commissioner's report further recommends a rezoning for Civic Number 4 Oxen Pond Road that would allow it to be used only as an office associated with the Don Cherry's restaurant.

SJMC2014-01-20/26R

It was moved by Councillor Davis; seconded by Councillor Lane: That the application to rezone land, Civic #4 Oxen Pond Road, from the Residential Low Density (R1) Zone to the Commercial Neighbourhood (CN) Zone, for the purpose of allowing an existing dwelling to be converted into office space for the neighbouring Don Cherry's restaurant, be rejected.

The motion being put was unanimously carried.

**Cuckhold's Cove Road/Ballast Road , Quidi Vidi
Proposal to Rezone Property from Open Space (O) to Residential Low Density (R1)**

Under business arising, Council considered a memorandum dated January 15, 2014 from the Chief Municipal Planner regarding the above noted.

SJMC2014-01-20/27R

It was moved by Councillor Galgay; seconded by Deputy Mayor Ellsworth: That an application to rezone vacant back-land (landlocked) off Ballast Road from the Open Space (O) Zone to the Residential Low Density (R1) Zone to allow development of a 2 lot subdivision on part of the land, be deferred pending review of additional information.

The motion to defer being put was unanimously carried.

**St. John's Municipal Plan Amendment Number 123, 2013 and
St. John's Development Regulations Amendment Number 594, 2013
Proposed six (6) Storey Residential Condominium Building
16 Francis Street
Applicant: Mr. Sean Kavanagh, Kavanagh Associates**

Under business arising, Council considered a memorandum dated January 15, 2014 from the Chief Municipal Planner regarding the above noted.

SJMC2014-01-20/28R

It was moved by Councillor Collins; seconded by Councillor Tilley: That the following Resolutions for St. John's Municipal Plan Amendment Number 123, 2013 and St. John's Development Regulations Amendment Number 594, 2013 be adopted;; and further, that Mr. Stan Clinton, a member of the City's commissioner list, be appointed as the commissioner to conduct a public hearing on the amendments.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 123, 2013**

WHEREAS the City of St. John's wishes to allow a residential condominium development at Civic Number 16 Francis Street [**Parcel ID #352388**].

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 the land at 16 Francis Street from the Residential Low Density (RLD) District to the Residential High Density (RHD) 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 20th day of **January, 2014.**

Mayor

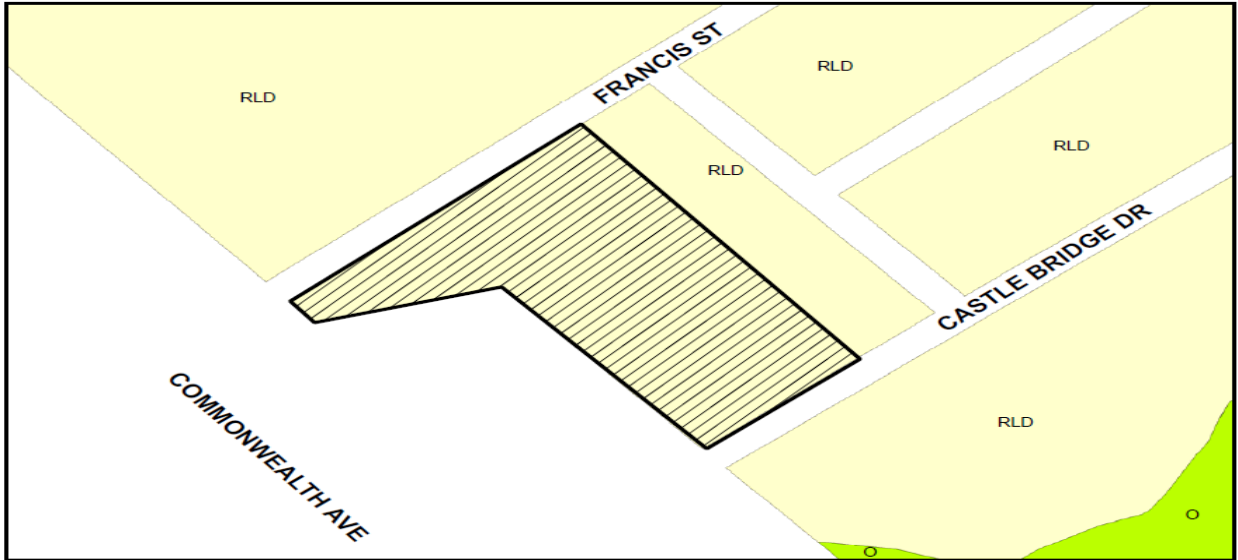
MCIP

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. 123, 2013
[Map III-1A]**

2013 12 11 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
RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT TO
RESIDENTIAL HIGH DENSITY (RHD) LAND USE DISTRICT

**16 Francis Street & Castle Bridge Drive
Apartment Building**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 594, 2013**

WHEREAS the City of St. John's wishes to allow a residential condominium development at Civic Number 16 Francis Street [**Parcel ID #352388**].

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

**Rezone land at Civic Number 16 Francis Street from
the Residential Low Density (R1) 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 20th day of **January, 2014**.

Mayor

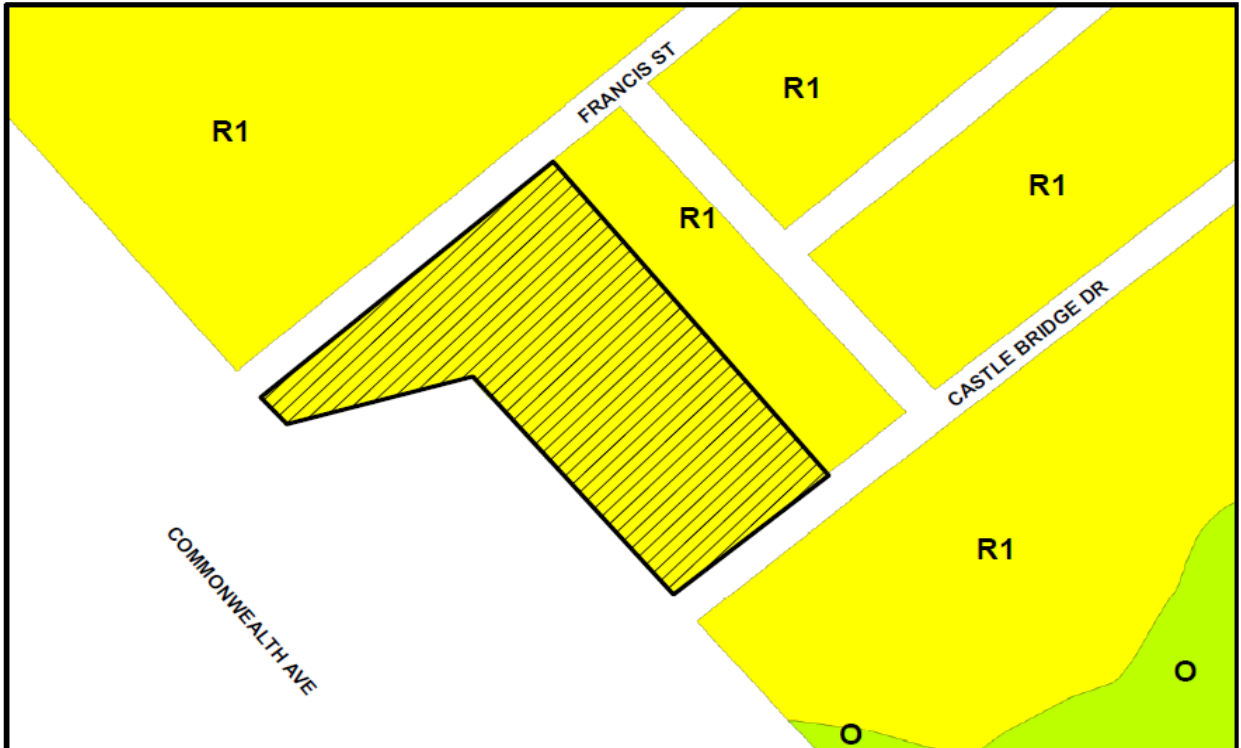
MCIP

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. 594, 2013
[Map Z-1A]**

2013 12 11 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
RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO
APARTMENT MEDIUM DENSITY (A2) LAND USE ZONE

**16 Francis Street & Castle Bridge Drive
Apartment Building**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

The motion being put was unanimously carried.

Committee Reports

Finance & Administration Standing Committee Report dated January 14, 2014

Council considered the following Finance & Administration Standing Committee Report dated January 14, 2014:

In Attendance:

Councillor Danny Breen, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Art Puddister
Councillor Tom Hann
Councillor Dave Lane
Councillor Wally Collins
Councillor Sandy Hickman
Councillor Jonathan Galgay
Councillor Bernard Davis – 12:15
Mr. Robert Smart, City Manager
Mr. Neil Martin, Deputy City Manager
Mr. Robert Bishop, Deputy City Manager, Financial Management
Kevin Breen, Director of Human Resources
Mr. Sean Janes, City Internal Auditor
Ms. Maureen Harvey, Recording Secretary

1. Memorandum from the Deputy City Manager – Financial Services re: response to MUNSU’s request for tax exemption

The Committee considered a memorandum from the Deputy City Manager dated January 9, 2014 with respect to the history of trying to collect taxes on property leased by the MUN Student Union for its offices and the Breezeway Bar on the MUN Campus.

Recommendation:

The Committee recommends that with respect to outstanding billings for MUNSU, approval be given to provide a 50% abatement of interest, interest-free status until the past due amount is paid in full and a ten year time frame to pay the outstanding amount. It is further recommended that the request for an exemption of Business Realty Tax be rejected.

2. Memorandum dated November 29, 2013 from the Deputy City Manager, Corporate Services re: Policy Respecting an Integrated Management Pay Plan/Job Evaluation/Performance Management System.

The Committee reviewed a memorandum from the Deputy City Manager – Corporate Services with respect to a single comprehensive and integrated corporate policy with respect to a management pay plan, a management job evaluation system and a management performance measurement system.

The new system, if approved will be coincident with the rescission of the following existing policies:

1. 03-03-12 Management salary system
2. 03-03-06 Compensation for union personnel substituting in non-union positions
3. 03-02-07 Temporary assignment of management employees
4. 03-03-10 Compensation in lieu of overtime for management personnel

Recommendation

The Committee recommends that Council approve the new policy governing the Management Pay Plan/Job Evaluation System/Performance Evaluation System with an understanding that once the financial implication is determined, it be tabled with the Committee and Council.

3. Request from MUN Engineering Society ‘A’ to become part of the annual Winter Charity Ball.

The Committee reviewed a request from MUN Engineering Society ‘A’ inviting the City to become a sponsor of the annual Winter Charity Ball which is scheduled to take place on February 21st, 2014 at the Johnson GEO Centre.

Recommendation

The Committee recommends rejection of a request by the MUN Engineering Society ‘A’ to become a sponsor of the annual Winter Charity Ball, as it is outside the purview of the City’s policy on donations.

4. Requests for Financial Support for Meetings/Conventions/Sporting Events:

A memorandum from the Deputy City Manager – Corporate Services dealing with requests for financial support under Policy: 04-09-02 was discussed. The Canadian National Boccia Organization has requested funding for the National Championships which is taking place March 27-30, 2014.

The policy provides for an amount of \$500.

Recommendation:

The Committee recommends approval of a grant in the amount of \$500 for the Canadian National Boccia Championships.

5. Memorandum from the Deputy City Manager – Financial Services re: acceptance of credit cards for tax payments.

The Committee considered a memorandum from the Deputy City Manager – Financial Management dated January 9, 2014 regarding the acceptance of credit cards for tax payments.

Mr. Bishop indicated subsequent to prior research on this matter, it has been determined that businesses have been created that provide a payment service to many users, including many municipalities across Canada, and there is a service fee charged by the businesses which covers the merchant discount as well as providing a revenue stream for the business. This is permissible under the credit card agreement while the addition of a service fee is still disallowed for “face-to-face” transactions.

Recommendation

The Committee recommends that staff continue to move forward in exploring the option of accepting credit card payments for taxes on the basis that, if approved, taxpayers would be aware of any upfront surcharge associated with the transaction.

6. Request from NL Cadets for funding to sponsor a NL Cadet to the 70th Anniversary of D-Day and Battle of Normandy Celebrations in the UK and France.

The Committee considered a request to fund a cadet in the amount of \$3,500 to travel to France and UK to participate in the above noted celebrations.

Recommendation

The Committee recommends approval of the amount of \$3,500 to the NL Cadets with funds coming from the City’s Grants Budget.

Councillor Danny Breen
Chairperson

SJMC2014-01-20/29R

It was moved by Councillor Breen; seconded by Councillor Tilley: That the Committee’s recommendations be approved.

Regarding Item #6, Councillor Puddister suggested that the cadet be invited to the Council Chamber following the trip to France to report on the celebrations. Council concurred.

The motion being put was unanimously carried.

Regional Water Committee Report dated December 12, 2013

Council considered Regional Water Committee Report dated December 12, 2013

In Attendance:

City of St. John's:

Deputy Mayor Ron Ellsworth, Chairperson
Mr. Paul Mackey, Deputy City Manager, Public Works
Mr. Bob Bursey, City Solicitor
Ms. Lynnann Winsor, Director of Water & Wastewater
Mr. Terry Knee, Manager, Regional Water System
Mr. Shawn Haye, System Engineer, Regional Water System
Mr. Derek Coffey, Manager of Budget and Treasury
Ms. Maureen Harvey, Recording Secretary

City of Mount Pearl:

Councillor Lucy Stoyles
Councillor Dave Aker
Ms. Tina O'Dea, Manager of Engineering Services

Town of Conception Bay South

Councillor Ken George
Jennifer Manuel, Director of Engineering and Public Works

Town of Paradise:

Mr. Rod Cumby, Chief Administrative Officer
Ms. Ron Fleming, Director of Public Works

Town of Portugal Cove-St. Philips

Mayor Moses Tucker
Ms. Gail Tucker, Director of Public Works

1. Capital Reserve Replacement Fund

The Director of Water/Wastewater advised the committee that in accordance with the direction from the Committee at its May 24, 2013 meeting, staff have commenced compiling a list of major equipment that would require periodic replacement at the Regional Water System Bay Bulls Big Pond and associated pumping stations. A listing of major equipment (defined as \$25,000 and over) is ongoing with completion of an itemized list with remaining life expectancy to be completed by early 2014.

2. Bay Bulls Big Pond CP#2 DAF Project Update

The following was provided as an update of the Baby Bulls Big Pond DAF CP-2 project currently under construction. Values shown do not include H.S.T.

| | |
|---|--------------|
| CP-2 DAF Plant and Fit-Up Original Contract Value | \$21,309,190 |
| Current total value of contract (inclusive of change orders) | \$21,591,288 |
| Total value of work completed | \$20,983,784 |
| Total paid out to date (less 10% holdback from total work complete) | \$18,885,406 |
| Percentage Complete: 97% | |

CP-2 Change Order Status:

| | |
|-------------------------------------|-----------|
| Approved additions: | \$589,388 |
| Deductions | \$307,289 |
| Increased cost to original contract | \$282,098 |
| Percent contract increased: 1.3% | |

It was noted the consultants estimate substantial completion by December 31, 2013 and total completion within a month or two

Staff was commended on the modest 1.3% increase of such a large contract.

3. Update on Water Level

The Committee was provided with a graph showing water levels at Bay Bulls Big Pond noting that the level is currently approximately 2 feet below the maximum level of 33 feet.

At the last meeting of May 24, 2013, the Committee requested that a representative of the City of St. John’s Legal Department attend the next meeting to discuss the ramifications of having a formal agreement in place with NL Power.

Mr. Bursey, City Solicitor, was present and gave an overview of prior discussions with NL Power and an agreement that was drafted in 2003/04, but never signed, because the City Director, at that time, did not want to restrict the volume of water that the City

might need. Discussion took place on whether any such agreement would commit the region to costs associated with the repair and maintenance of the dam.

It was agreed that the City enter into negotiations with NL Power with respect to the required levels of water at Bay Bulls Big Pond.

The Director of Water & Wastewater advised that there is a maintenance fund of \$20,000 carried in the operating budget, but to date, NL Power has not charged the region for this service.

4. Non-destructive Testing of Prestressed Concrete Cylinder Pipe

The Committee considered a memorandum dated November 26, 2013 from the System Engineer noting that funding has been included in the Regional Water System 2013 budget to allow for non-destructive testing of a section(s) of Pre-stressed Concrete Cylinder Pipe (Hyprescon) within the Regional Water system.

This testing will involve leak detection and electromagnetic inspection of the Hyprescon transmission main(s) to assess the condition of the existing main(s) without interrupting any services provided by the Regional Water System.

A call for proposals was released by the City's Engineering Department and closed on December 6th. Only one proposal was received which is currently being reviewed.

As the work did not take place in 2013, it was agreed the amount be carried over to the 2014 budget.

5. Regional Study Update

The Committee was informed by the Director of Water and Wastewater that while the Committee gave approval in 2013 to undertake a study of the regional water system, the Province has subsequently notified the City that it is prepared to cost share a comprehensive water study for municipalities in the Northeast Avalon Region.

To avoid duplication of studies, the most cost effective approach would be to absorb the scope of work identified in the Regional Water Study into a cost shared study with the Province.

Discussion took place and it was agreed that the amount of \$250,000, approved in 2013, be carried forward to the 2014 budget and applied to the cost shared consolidation RFP for the study. This amount would be considered to be the region's 50% share. However, when the cost of the total study is identified the Regional Committee may need to be approached again for additional funds.

It was also agreed that the draft RFP for this study be forwarded to member municipalities prior to being released.

6. Feasibility Review of Installing Ultraviolet Disinfection

The Committee reviewed a draft technical memorandum dated May 30, 2013 from CH2M Hill sent to the Manager of Regional Water suggesting the region move from an exclusive ozone treatment process to an ultraviolet light treatment process/ozone treatment process.

The memorandum and the accompanying table (appended to this report), which outlines the annual operating costs and equipment and installation costs suggest it is more efficient and less costly to move to the UV system and supplement with the ozone treatment process only when necessary.

As this project will require a \$1.9m capital outlay, it was agreed that we move forward with this initiative, in principle, as an inclusion in contract four. Financing details will be assembled and brought to the next meeting for consideration.

7. 2014 and 2015 Budget Projections

The City's Manager of Budget and Treasury took the Committee through the 2014 and 2015 budget projections as outlined in a memorandum dated November 27, 2013 and appended to this report.

The memo suggests, for 2014, an overall 23% increase over the 2013 budget which can be attributed to the following:

- a. Light and power, coagulant, carbon dioxide and lime increases are due to a full year of DAF plant operations.
- b. Ammonia has increased based on expectation once a new tender is called.
- c. Repairs to electrical have increased due to estimated maintenance inspections for new electrical equipment. This is estimated \$10,000 per year.
- d. Lab supplies increase is due to the purchase of extra equipment and supplies to test alkalinity and aluminum as a result of DAF plant being in operation.
- e. Long term debt charges have increased due to increased principal and interest payments associated with the refinancing of construction costs.

On a motion put forth by Mayor Moses Tucker; seconded by Councillor Lucy Stoyles the Committee recommends approval of the 2014 water rate of \$0.543/m³ and approval of the 2014 operating budget as presented in the amount of \$12,878,031

It was noted that in 2014, when Petty Harbour/Long Pond comes on stream, volumes for the City of St. John's for the use of Bay Bulls Big Pond will reduce substantially.

8. Letter from Bae Newplan Group: Re: access to Regional Water System for the Town of Holyrood.

Chairperson Ron Ellsworth reported that he had received a letter from the engineering consultants for the Town of Holyrood, inquiring into connection to the Region's water supply.

It was agreed that the Director of Water & Wastewater respond in writing, stating that the region will consider the request as part of the Regional Water Study being undertaken by the Region and the Province.

9. Staffing Changes – Regional Water System

The Director of Water & Wastewater advised that the Manager of the Riverhead Wastewater Treatment Facility is starting maternity leave this week. Therefore, for the next year, Terry Knee will be filling this role while Shawn Haye, System Engineer, will assume the role of Manager of Regional Water. Both were congratulated and welcomed to their new positions.

10. Tour of Water Treatment Facility

Recognizing the changeover of committee members as a result of the recent municipal election, it was agreed that a tour of the water treatment facility, for Councillors and staff of each member municipality, would be arranged one hour prior to the next committee meeting.

Deputy Mayor Ron Ellsworth
Chairperson

SJMC2014-01-20/30R

**It was moved by Deputy Mayor Ellsworth; seconded by Councillor Hickman:
That the report be adopted as presented.**

The motion being put was unanimously carried.

Building Permits List – January 20, 2014

SJMC2014-01-20/31R

It was moved by Councillor Collins; seconded by Councillor Davis: That the recommendation of the Director of Planning and Development with respect to the following building permits, be approved:

Building Permits List Council's January 20, 2014 Regular Meeting

Permits Issued: 2014/01/09 To 2014/01/15

Class: Commercial

| | | |
|------------------|----|--------------------|
| 67 Major's Path | Co | Office |
| 38 Duffy Pl | Sn | Office |
| 385 Empire Ave | Ms | Office |
| 430 Topsail Rd | Rn | Retail Store |
| 25 Messenger Dr | Nc | Accessory Building |
| 163 Doyle's Rd | Cr | Agriculture |
| 48 Kenmount Road | Rn | Retail Store |
| 135 Harbour Dr | Rn | Restaurant |
| 55 Stavanger Dr | Rn | Retail Store |

This Week \$ 1,575,272.00

Class: Residential

| | | |
|-------------------------|----|---------------------------|
| 20 Brennan Field | Nc | Single Detached Dwelling |
| 28 Dumbarton Pl | Nc | Fence |
| 54 Orlando Pl, Lot 192 | Nc | Single Detached Dwelling |
| 822 Southside Rd | Nc | Accessory Building |
| 70 Teakwood Dr | Nc | Accessory Building |
| Walsh's Lane-Lot 1 | Nc | Single Detached Dwelling |
| 10 Walsh's Lane | Nc | Single Detached Dwelling |
| 8 Brighton Pl | Co | Home Office |
| 93 Portugal Cove Rd | Ex | Single Detached Dwelling |
| 67 Blackhead Village Rd | Rn | Single Detached Dwelling |
| 116 Circular Rd | Rn | Single Detached & Sub.Apt |
| 9 Pluto St | Rn | Single Detached Dwelling |

This Week \$ 716,350.00

Class: Demolition

This Week \$.00

This Week's Total: \$

2,291,622.00

Repair Permits Issued: 2014/01/09 To 2014/01/15 \$ 58,000.00

Legend

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

| YEAR TO DATE COMPARISONS | | | |
|--|------------------------|-----------------------|------------------|
| January 20, 2014 | | | |
| TYPE | 2013 | 2014 | % VARIANCE (+/-) |
| Commercial | \$14,600,500.00 | \$3,500,100.00 | -76 |
| Industrial | \$0.00 | \$0.00 | 0 |
| Government/Institutional | \$0.00 | \$0.00 | 0 |
| Residential | \$6,000,200.00 | \$800,100.00 | -87 |
| Repairs | \$20,600.00 | \$70,000.00 | 240 |
| Housing Units (1 & 2 Family Dwellings) | 11 | 3 | |
| TOTAL | \$20,621,300.00 | \$4,370,200.00 | -79 |

Respectfully Submitted,

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

Payrolls and Accounts

SJMC2014-01-20/32R

**It was decided on motion of Councillor Collins; seconded by Councillor Davis:
That the following Payrolls and Accounts for the week ending January 15, 2014
be approved:**

**Weekly Payment Vouchers
For The
Week Ending January 15, 2014**

Payroll

| | |
|----------------------------------|------------------------|
| Public Works | \$ 593,889.59 |
| Bi-Weekly Administration | \$ 815,716.63 |
| Bi-Weekly Management | \$ 720,753.36 |
| Bi-Weekly Fire Department | \$ 608,094.21 |
| Accounts Payable | \$ 2,979,923.27 |
| Total: | \$ 5,718,377.06 |

Correspondence

Land adjacent to 92 Casey Street

Council considered a memorandum dated January 16, 2014 from the City Solicitor regarding the above noted.

SJMC2014-01-20/33R

It was moved by Councillor Galgay; seconded by Councillor Lane: That land adjacent to 92 Casey Street be leased at a rate of \$1,000.00 per year (plus the usual administration fees and HST) with the use being restricted to a single parking space and landscaping which will not affect the sight. There term of the lease is 5 years with a 90 day termination, should the City require the land for public purpose.

The motion being put was unanimously carried.

LeMarchant Road

Council considered a memorandum dated January 15, 2014 from the City Solicitor regarding the above noted.

SJMC2014-01-20/34R

It was moved by Councillor Puddister; seconded by Councillor Hann: That a small strip of City land in front of property at LeMarchant Road, which is being developed by Pinnacle Development Inc. as a condo development, be sold to the developer at a rate of \$10 per square foot (approximately \$3,000.00).

The motion being put was unanimously carried.

Canadian Coast Guard, Southside Road

Council considered a memorandum dated January 13, 2014 from the City Solicitor regarding the above noted.

SJMC2014-01-20/35R

It was moved by Councillor Hann; seconded by Councillor Galgay: That the matter be deferred.

The motion being put was unanimously carried.

Snow Clearing Report

Council considered as information the Snow Clearing Report for the period January 1 to 17, 2014, showing a negative variance of \$61,104.00.

Correspondence from the Mayor's Office

News Article - The Oil & Gas Year Canada 2013 - "Success in St. John's"

Council acknowledged the above noted news article.

Deputy Mayor Ellsworth

Deputy Mayor Ellsworth asked that His Worship the Mayor on behalf of Council write the Provincial Minister of Environment as well as the NL Federal Cabinet representative calling on government to move forward with the cleanup of the fuel leaks from the sunken ship, the Manolis L, off Newfoundland's east coast. The Deputy Mayor also asked Councillor Galgay to approach MNL on the matter.

Councillor Puddister

Councillor Puddister asked that His Worship the Mayor, on behalf of Council, write a letter of condolence to the family of the late Bas Jamieson.

Councillor Tilley

Councillor Tilley asked the City Solicitor to provide a definition of "loading zone."

Councillor Davis

Councillor Davis advised that the necessary adjustment to the newly installed parking meters will be made as quickly as possible.

His Worship the Mayor

His Worship the Mayor and other members of Council acknowledged and welcomed MUNSU representatives to the Council Chamber.

Adjournment

There being no further business the meeting adjourned at 5:20 p.m.

MAYOR

CITY CLERK

MEMORANDUM

REPORT / RECOMMENDATIONS TO COUNCIL

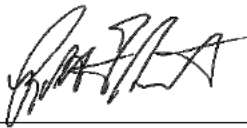
Development Committee
Tuesday, January 21, 2014

The following matter was considered by the Development Committee at its meeting held on January 21, 2014. A staff report is attached for Council's information.

- 1. Planning and Development File No. SUB1300009
Approval-in-Principle for Residential Subdivision
Twenty-four (24) Building Lots
Walsh's Lane/Kilbride (Ward 5)
Applicant: Balnafad Co. Ltd.
Residential Low Density (R1) Zone**
-

It is the recommendation of the Development Committee that this application be granted Approval-in-Principle, subject to the following:

1. Payment of the applicable Subdivision Application Fees, Development Fees and Civic Improvement Assessments as required under Section 6.4 of the St. John's Development Regulations; and,
2. Compliance with all requirements of the Department of Planning, Engineering and Development, and Public Works.



Robert F. Smart, City Manager
Chair – Development Committee

RFS/mh

attachment

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: January 23, 2014

To: His Worship the Mayor and Members of Council

**Re: Planning and Development File No. SUB1300009
Approval-in-Principle for Residential Subdivision
Twenty-four (24) Building Lots
Walsh's Lane/Kilbride (Ward 5)
Applicant: Balnafad Co. Ltd.
Residential Low Density (R1) Zone**

An application has been submitted to the Department of Planning requesting Approval-In-Principle to develop a twenty-four (24) lot residential subdivision off Walsh's Lane. The proposed development is located adjacent and to the south of the existing Wild Rose Subdivision.

The subject property is zoned Residential Low Density (R1) under the St. John's Development Regulations. Based on the Preliminary Subdivision Plan provided, the proposed development appears capable of meeting the general requirements for development in this zone. All lots will be traditional single-detached lots each having at least 15 m frontage.

RECOMMENDATION

It is the recommendation of the Development Committee that this application be granted Approval-in-Principle, subject to the following:

1. Payment of the applicable Subdivision Application Fees, Development Fees and Civic Improvement Assessments as required under Section 6.4 of the St. John's Development Regulations; and,
2. Compliance with all requirements of the Department of Planning, Engineering and Development, and Public Works.



Robert Smart, City Manager
Chair – Development Committee

ST. JOHN'S

CITY MANAGER

Report

Planning & Development Committee

Tuesday, January 21, 2014 at noon
Conference Room A, 4th Floor, City Hall

In Attendance: Councillor Tom Hann, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Art Puddister
Councillor Dave Lane
Councillor Bernard Davis
Councillor Jonathan Galgay
Robert Smart, City Manager
Jason Sinyard, Director, Planning and Development
Judy Powell, General Manager, Metrobus
Maureen Harvey, Recording Secretary

1. Proposed text amendment Section 7.15 – Special Developments, to allow Horticultural Operations utilizing Hydroponics or Aquaculture in a greenhouse. (Ward 5)

The Committee considered a memorandum from the Chief Municipal Planner dated January 15, 2014 outlining the details of an application for the development of an Aquaponics facility utilizing greenhouses that will house tanks for raising fish and growing herbs. This contemplated text amendment relates to permitting Hydroponics or Aquaponics facilities as a discretionary use in the Agriculture (AG) Zone, throughout the City.

RECOMMENDATION

Moved by Councillor Davis; seconded by Deputy Mayor Ellsworth that Council proceed with an advertisement soliciting public review and comment on a text amendment to the St. John's Development Regulations to allow hydroponics as a discretionary use in a greenhouse in the AG Zone. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration of adoption.

2. 355 Main Road Bidgood's Plaza (Ward 5) Proposed Text Amendment to Allow a Lounge in the CN Zone and Establishment of a Lounge at Bidgood's Plaza

The Committee reviewed a memorandum dated January 10, 2014 from the Chief Municipal Planner noting that the Goulds Food Inc. has submitted an application for an amendment to the text of the St. John's Development Regulations which would have the effect of allowing a Lounge as a Discretionary Use in the Commercial Neighbourhood (CN) Zone. This is associated with an application by Goulds Food Inc. to establish a *Jungle Jim's/Shamrock City* restaurant (Eating Establishment) at Bidgood's Plaza which was recently approved by Council as a Discretionary Use.

RECOMMENDATION

Moved by Deputy Mayor Ron Ellsworth; seconded by Councillor Galgay that Council proceed with a text amendment to add Lounge as a discretionary use in the CN Zone and advertise the application to establish a Lounge as part of the Jungle Jim's /Shamrock City restaurant operation at Bidgood's Plaza.

3. 120 LeMarchant Road – (Ward 2)

Proposed Rezoning to Apartment Medium Density (A2) and Development of a 64-Unit Apartment Building

The Committee considered a memorandum dated January 15, 2014 from the Chief Municipal Planner noting an application from RJC Services, on behalf of PAR Holdings to have property at 120 LeMarchant Road (formerly Harrington School and more recently Lawrence College) rezoned from the Residential Mixed (RM) Zone to the Apartment Medium Density (A2) Zone. The purpose of the rezoning is to accommodate development of a six-storey condominium apartment building containing 64 dwelling units. Development will involve removal of the existing building and construction of a new building. Offstreet parking will be provided in two basement levels accessible from LeMarchant Road.

To accommodate the rezoning, an amendment to the Municipal Plan will be required.

RECOMMENDATION

The Committee recommends, based on a motion put forth by Councillor Tilley; seconded by Councillor Puddister that an application to rezone property at 120 LeMarchant Road from Residential Mixed (RM) Zone to the Apartment Medium Density (A2) Zone to accommodate development of a six storey condominium apartment building be considered, and that Council adopt the attached draft terms of reference for a land-use assessment report (LUAR).

4. 12 Jensen Camp Road (Ward 3)

Proposed Text Amendment to Allow Townhouses throughout Planning Area 4 Mundy Pond in the Residential Medium Density (R2) Zone

A memorandum tabled by the Chief Municipal Planner, dated January 20, 2014 was discussed. It outlines an application to allow a five (5)-unit townhouse development at 12 Jensen Camp Road. This would not require a rezoning, as the property is already in the Residential Medium Density (R2) Zone. However, the Planning Area 4 (Mundy Pond) Development Plan restricts multi-family housing (townhouses and semi-detached houses) to Blackmarsh Road alone. This

would need to be amended. There would also need to be an amendment to the R2 Zone table to remove the restrictions for Planning Area 4.

RECOMMENDATION

Proposed by Councillor Galgay; seconded by Councillor Tilley that Council agree to allow a Municipal Plan text amendment removing the restriction on multi-family housing in Planning Area 4 (Mundy Pond) and to revise the R2 Zone table for townhousing in Planning Area 4, subject to the receipt of input by way of a public meeting. Subsequent to the public meeting and should Council agree to proceed, the Municipal Plan amendment would require a public hearing chaired by an independent commissioner.

5. 369 Blackmarsh Road (Ward 3)

Application for Rezoning and Approval to Develop 2 Apartment Buildings and 10 Row House Dwelling Units.

A memorandum dated January 20, 2014, authored by the Chief Municipal Planner was considered. It states that Karwood Estates Inc. have applied for approval to develop property at 369 Blackmarsh Road, with an area of approximately 1.7 hectares (4.3 acres) and 20 metres (66 feet) frontage, for the purpose of a 32-unit apartment building, a 60-unit apartment building (each building would be 4 storeys tall), and 10 row houses (each 3 storeys tall), under the umbrella of a single condominium corporation. The development would involve construction of a road from Blackmarsh Road through the property, connecting to the neighbouring residential development of the former Gulliver’s Farm called “Westfield”. The property is zoned Residential Medium Density (R2) and Open Space (O) and designated Residential High Density and Open Space. This proposal would require rezoning to the Apartment Medium Density (A2) Zone and involve a Municipal Plan amendment.

RECOMMENDATION

Moved by Deputy Mayor Ellsworth; seconded by Councillor Galgay that, given the proposal provides for the acquisition of approximately 2.5 acres from the City to the developer, it was agreed that further discussion be deferred pending receipt of a report from staff outlining details of any option the developer may have with respect to the purchase of such property. Also, the Committee requests further detail regarding the proposed “attainable housing” component of the proposal.

Councillor Tom Hann
Chairperson

**TERMS OF REFERENCE
FOR LAND USE ASSESSMENT REPORT (LUAR)
APPLICATION TO REZONE PROPERTY @ 120 LEMARCHANT ROAD
TO THE APARTMENT MEDIUM DENSITY (A2) ZONE
AND TO ALLOW
AN APARTMENT BUILDING DEVELOPMENT
PROPONENT: PAR HOLDINGS**

The following items shall be addressed by the proponent at its expense. The proponent shall identify significant impacts and, where appropriate, also identify measures to mitigate impacts on land uses adjoining the subject property. All information is to be submitted under one report in a form that can be reproduced for public information and review. The numbering and ordering scheme used in the report shall correspond with that used in this Terms of Reference and a copy of the Terms of Reference shall be included as part of the report. A list of those persons/agencies who prepared the Land Use Assessment Report shall be provided as part of the report.

A. Building Use

- Identify the size of the proposed building by floor area (Gross Floor Area), and by Floor Area Ratio (FAR).
- Identify the proposed uses or occupancies within the building by their respective floor area.

B. Building Materials

- Provide elevations of the proposed building.
- Identify the finish and colour of exterior building materials.

C. Building Height & Location

Identify graphically the exact location and height of the proposed apartment building. Additionally, identify using cross-section drawings, the effect of the proposed building height on properties in the vicinity of the development site in terms of the following criteria:

- Identify the proximity of the proposed building to property lines.
- Possible loss of sunlight/ potential shadowing/ other potential impacts on adjacent properties.
- Information on the proposed construction of patios/balconies.

D. Exterior Equipment and Lighting

- Identify the location and type of exterior lighting to be utilized. Identify possible impacts on adjoining residential properties and measures to be instituted to minimize these impacts.
- Identify the location and type of any exterior HVAC equipment to be used to service the proposed buildings. Identify possible impacts on adjoining residential properties and measures to be instituted to minimize these impacts.

E. Landscaping & Buffering

- Identify with a landscaping plan, details of site landscaping and measures to be undertaken to buffer the proposed apartment building from the operations and activities generated at the adjoining commercial properties; including, but not limited to possible traffic noise and lights from vehicles, site/building lighting and HVAC equipment.
- Identify the location and proposed methods of screening electrical transformers and refuse containers to be used at the site.

F. Snowclearing/Snow Storage

Identify proposed method of snowclearing and location of snow storage area(s).

G. Offstreet Parking

Identify the number and location of off street parking spaces to be provided and means by which parking area storm water runoff is to be managed.

H. Municipal Water and Sewer Services

Provide information as may be required by the City's Department of Engineering on the proposed installation of municipal water and sewer services to the site.

I. Public Transit

Consult with St. John's Metrobus (St. John's Transportation Commission) regarding public transit infrastructure requirements (e.g. a bus lay-by and shelter) and their provision as part of this proposed development.

J. Construction Period

Identify the anticipated/proposed period of construction for completion of the development; if it is to be done in phases; the location of material laydown areas on the site; and arrangements for parking of vehicles used by personnel employed in construction of the proposed development.

**Report/Recommendations
Public Works Standing Committee
January 16, 2014**

In Attendance: Councillor Jonathan Galgay, Chairperson
Councillor Sandy Hickman
Councillor Bruce Tilley
Councillor Bernard Davis
Councillor Wally Collins
Robert Smart, City Manager
Paul Mackey, Deputy City Manager of Public Works
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
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
Karen Chafe, Recording Secretary

Also present was Daniel MacEachern, reporter with The Telegram.

1. **St. John's Harbour Snow Dumping**

The Committee considered a memo dated January 12, 2014 from the Deputy City Manager of Public Works regarding the above noted. The Committee on motion of Councillor Hickman; seconded by Councillor Collins recommends Council's approval of the following recommendation:

That the City issue a Request for Proposals to examine alternatives for snow disposal in accordance with the terms outlined in a staff report from the Director of Roads and Traffic. The estimated cost for the study is \$30,000 and it is proposed to fund this from the 2014 snow clearing budget.

2. **Lighting of Public Buildings in Downtown Core**

The Committee considered a Council Directive from the regular meeting of December 9, 2013 regarding the Mayor's suggestion that night lighting of buildings in the downtown core be implemented in conjunction with the property owners to enhance the vibrancy of downtown at night.

The Committee agreed that this issue be referred to a future meeting of the Heritage Advisory Committee to identify significant historic buildings in the downtown as a first step and then possibly to contact owners to propose the idea.

Jonathan Galgay
Chairperson

Report

Audit and Accountability Committee

Tuesday, January 7, 2014 at noon
Conference Room A, 4th Floor, City Hall

Present: Deputy Mayor Ron Ellsworth, Chairperson
Councillor Danny Breen
Councillor Tom Hann
Mr. Harold Squires, Citizen Representative
Mr. Neil Martin, Deputy City Manager, Corporate Services – City Clerk
Mr. Robert Bishop, Deputy City Manager, Financial Management
Dave Blackmore, Deputy City Manager
Bob Bursey, City Solicitor
Tanya Haywood, Director of Recreation
Jason Sinyard, Director of Planning and Development
Derek Coffey, Manager, Budget and Treasury
Brian Head, Manager of Parks & Open Spaces
Gord Tucker, Manager of Capital Works & Buildings
Janine Halliday, Manager, Citizen’s Service Centre
Carol Kirkland, Manager of Inspection Services
Mr. Sean Janes, Senior City Internal Auditor
Mr. David Royle, Internal Auditor
Cathy Jackman, Supervisor, Citizen’s Service Centre
Ms. Maureen Harvey, Recording Secretary

1. Grand Concourse Authority – Draft Audit Report

The Committee reviewed a draft report prepared by the Internal Audit Division regarding the processes put in place by City Management to ensure that all work completed by the Grand Concourse Authority was completed effectively, efficiently and up to City Standards.

Recommendation

The Committee recommends acceptance of the Internal Audit Report of a Program Review with respect to the Grand Concourse Authority – Assignment #12-02

2. Inspection Services Audit Report

The Committee reviewed an audit report with respect to inspection services in the Department of Planning, Development and Engineering which was undertaken in accordance with the three year audit plan approved under Council Directive R2011-02-14/11. The audit centered on the building, electrical and plumbing inspection areas of the division and focused on risk management, governance processes and control processes.

Recommendation

The Committee recommends acceptance of the Internal Audit Report relating to Inspection Services - Assignment #12-04

3. Review of Responses to Expressions of Interest for membership on the Audit & Accountability Committee

The Committee was advised of people who have expressed an interest in serving on the Audit & Accountability Committee.

The present Citizen Representative, Harold Squires, indicated that this is his fourth year on the Committee. Given the revised schedule for meetings (monthly) and the fact that his retirement will take him out of the country for a number of months, along with the interest of other citizen representatives, Mr. Squires tendered his letter of resignation. He reaffirmed what was stated in his letter that he has enjoyed serving on the committee and is impressed and pleased with the quality of supporting staff.

Recommendation

The Committee accepts the resignation of Citizen Representative, Harold Squires from the Audit and Accountability Committee and recommends the appointment of Harold Boyd Chislett and Renee Dyer as new Citizen Representatives in accordance with the provisions of the Committee's revised mandate which was approved by Council on January 13, 2014.

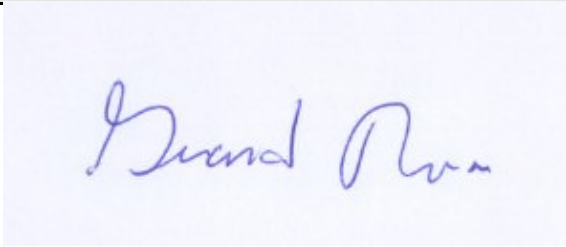
Deputy Mayor Ron Ellsworth
Chair

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF January 16, 2014 TO January 22, 2014

| Code | Applicant | Application | Location | Ward | Development Officer's Decision | Date |
|------|-----------|---------------------------|-----------------|------|--------------------------------|----------|
| RES | | Home Office | 132 Forest Road | 2 | Approved | 14-01-22 |
| RES | | Home Office | 13 Hutton Road | 1 | Approved | 14-01-22 |
| RES | | Installation of Sump Pump | 1 Vaughan Place | 4 | Approved | 14-01-22 |
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* 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

Building Permits List

Council's January 27, 2014 Regular Meeting

Permits Issued: 2014/01/16 To 2014/01/22

Class: Commercial

| | | |
|-------------------------------|----|--------------------|
| 286 Torbay Rd-Yoga Kula Co-Op | Co | Commercial School |
| 644 Topsail Rd | Sn | Club |
| 607 Torbay Rd | Ms | Office |
| 100 Military/Const Trailer | Nc | Accessory Building |
| 179 Water St (Rear) | Cr | Service Shop |
| The Village- Klondike Jakes | Rn | Restaurant |
| 67 Major's Path-Suite 103 A&B | Rn | Office |
| The Village-430 Topsail Rd | Rn | Service Shop |
| Factory Lane - Mechanical Rm | Rn | Office |
| 430 Topsail Rd-Ardene | Rn | Retail Store |
| 136 Crosbie Rd | Rn | Office |
| 271 Duckworth St | Rn | Mixed Use |

This Week \$ 317,100.00

Class: Government/Institutional

| | | |
|--------------------------------|----|---------------------------|
| 100 Military/Construct/Trailer | Sw | Recreational Use |
| 90 Densmore's Lane | Nc | Admin Bldg/Gov/Non-Profit |

This Week \$ 36,869,387.00

Class: Residential

| | | |
|--------------------------------|----|---------------------------|
| 183 Cheeseman Dr | Nc | Fence |
| 3 Cherrybark Cres, Lot 250 | Nc | Single Detached & Sub.Apt |
| 14 Ellis Pl | Nc | Patio Deck |
| 153 Gower St | Nc | Patio Deck |
| 9 Guernsey Pl., Lot 29, Unit 1 | Nc | Condominium |
| 9 Guernsey Pl., Lot 29, Unit 2 | Nc | Condominium |
| 9 Guernsey Pl., Lot 29, Unit 3 | Nc | Condominium |
| 9 Guernsey Pl.Lot 29, Unit 4 | Nc | Condominium |
| 71 Guy St-Unit 1 | Nc | Townhousing |
| 71 Guy St-Unit 2 | Nc | Townhousing |
| 71 Guy St-Unit 3 | Nc | Townhousing |
| 71 Guy St-Unit 4 | Nc | Townhousing |
| 71 Guy St-Unit 5 | Nc | Townhousing |
| 71 Guy St-Unit 6 | Nc | Townhousing |
| 48 Larkhall St | Nc | Patio Deck |
| 11 St. John's Pl | Nc | Condominium |
| 15 St. John's Pl, Block 6 | Nc | Condominium |
| 19 Veitch Cres | Nc | Accessory Building |
| 5 Cornwall Hts | Rn | Single Detached Dwelling |
| 91 Hamilton Ave | Rn | Townhousing |
| 233 Pennywell Rd | Rn | Single Detached Dwelling |
| 1 Pine Bud Ave | Rn | Single Detached Dwelling |
| 115-119 Queen's Rd | Rn | Condominium |
| 21 Topsail Rd | Rn | Single Detached Dwelling |

This Week \$ 15,112,850.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 52,299,337.00

Repair Permits Issued: 2014/01/16 To 2014/01/22 \$ 71,700.00

Legend

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

| YEAR TO DATE COMPARISONS | | | |
|---|-----------------|-----------------|-------------------------|
| January 27, 2014 | | | |
| TYPE | 2013 | 2014 | % VARIANCE (+/-) |
| Commercial | \$14,700,700.00 | \$3,800,200.00 | -74 |
| Industrial | \$0.00 | \$0.00 | 0 |
| Government/Instituti onal | \$0.00 | \$0.00 | 0 |
| Residential | \$7,300,000.00 | \$15,900,900.00 | 118 |
| Repairs | \$89,300.00 | \$141,700.00 | 59 |
| Housing Units (1 & 2 Family Dwellings) | 15 | 10 | |
| TOTAL | | | 102 |

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 22, 2014**

Payroll

| | |
|-------------------------|------------------------|
| Public Works | \$ 533,851.05 |
| Bi-Weekly Casual | \$ 21,339.17 |
| Accounts Payable | \$3,438,917.13 |
| Total: | \$ 3,994,107.35 |

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 |
|--------------------------------------|------------|-------------------------------------|--------------|
| GORDON BARNES | 00063385 | PROFESSIONAL SERVICES | \$2,400.00 |
| STARGARDEN GROUP | 00063386 | PROFESSIONAL SERVICES | \$678.00 |
| PUBLIC SERVICE CREDIT UNION | 00063387 | PAYROLL DEDUCTIONS | \$8,930.83 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 00063388 | PAYROLL TAX DECEMBER 2013 | \$133,643.48 |
| WELSH, SHERRY | 00063389 | REPLENISH PETTY CASH RAILWAY | \$492.10 |
| CECILY STRICKLAND | 00063390 | REFUND OVERPAYMENT OF TAXES | \$684.90 |
| STEWART MCKELVEY | 00063391 | REFUND OVERPAYMENT OF TAXES | \$564.36 |
| ROCKY WHITE | 00063392 | REFUND OVERPAYMENT OF RENTED METERS | \$200.00 |
| DEFINITIVE CONSULTING SERVICES LTD. | 00063393 | PROFESSIONAL SERVICES | \$9,326.41 |
| GEOFF MEADUS / C & C AUTOMOTIVE INC. | 00063394 | LEGAL CLAIM | \$344.65 |
| DAY TIMERS OF CANADA LTD. | 00063395 | OFFICE SUPPLIES | \$55.05 |
| THYSSENKRUPP ELEVATOR | 00063396 | ELEVATOR MAINTENANCE | \$354.51 |
| THE TELEGRAM | 00063397 | ADVERTISING | \$187.94 |
| LA BREA INT'L INC. | 00063398 | PROMOTIONAL MATERIALS | \$2,476.99 |
| MCAP LEASING | 00063399 | LEASING OF OFFICE EQUIPMENT | \$510.78 |
| NEWFOUNDLAND HVAC LTD. | 00063400 | PROFESSIONAL SERVICES | \$11,746.35 |
| NEWFOUND DISPOSAL SYSTEMS LTD. | 00063401 | DISPOSAL SERVICES | \$169.15 |
| AMERICAN WATER WORKS ASSOC. | 0000000726 | MEMBERSHIP RENEWAL | \$180.09 |
| RECREONICS INC. | 0000000727 | REPAIR PARTS | \$68.64 |
| XPSOLUTIONS | 0000000728 | XPSWIMM SOFTWARE RENEWAL | \$15,659.29 |
| SPRATRONICS | 0000000729 | REPAIR PARTS | \$785.07 |
| S & L ENTERPRISE | 00063402 | RENTAL OF EQUIPMENT | \$34,093.71 |
| RECEIVER GENERAL | 00063403 | RAILWAY H.S.T. | \$47.78 |
| IBM CANADA LTD. | 00063404 | COMPUTER EQUIPMENT | \$62,482.78 |
| MPS | 00063405 | TAX BILLS | \$2,712.00 |
| 57325 NEWFOUNDLAND & LARBRADOR | 00063406 | CARIBOU COMPLEX DAY FIELD RENTAL | \$440.00 |
| PARTS FOR TRUCKS INC. | 00063407 | REPAIR PARTS | \$5,886.03 |
| ROYAL BANK VISA | 00063408 | VISA PAYMENT | \$62.78 |
| THE CITY OF CALGARY | 00063409 | CAMFM MEMBERSHIP FEE | \$500.00 |
| HICKMAN, SANDY | 00063410 | TRAVEL ADVANCE | \$1,400.00 |
| CANADA REVENUE AGENCY | 00063411 | THIRD PARTY DEMAND | \$2,831.69 |
| NEWFOUNDLAND POWER | 00063412 | ELECTRICAL SERVICES | \$3,055.15 |
| PARTS FOR TRUCKS INC. | 00063413 | REPAIR PARTS | \$1,915.84 |
| BDO CANADA LLP | 0000000730 | PROFESSIONAL SERVICES | \$81,740.15 |
| TURNER DRAKE & PARTNERS LIMITED | 00063414 | COURT OF APPEAL REFUND | \$400.00 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|--------------------------------|--------------|
| DR. R.F. QUIGLEY | 00063415 | COURT OF APPEAL REFUND | \$200.00 |
| ABERDEEN WHITE ROSE HOLDINGS LTD. | 00063416 | COURT OF APPEAL REFUND | \$800.00 |
| JENNIFER E. L. SOPER | 00063417 | COURT OF APPEAL REFUND | \$60.00 |
| HOMES LIMITED | 00063418 | COURT OF APPEAL REFUND | \$120.00 |
| BARRY & RACHAEL DARBY | 00063419 | COURT OF APPEAL REFUND | \$60.00 |
| EMMA & JOSEPH BENOIT | 00063420 | COURT OF APPEAL REFUND | \$60.00 |
| WILLIAM ROSE | 00063421 | COURT OF APPEAL REFUND | \$60.00 |
| LEONARD CLARKE | 00063422 | COURT OF APPEAL REFUND | \$60.00 |
| SCOTT GIANNOU & JUDITH SPARKES-GIANNOU | 00063423 | COURT OF APPEAL REFUND | \$60.00 |
| PAT MARSHALL | 00063424 | COURT OF APPEAL REFUND | \$60.00 |
| JAMIE O'LEARY | 00063425 | COURT OF APPEAL REFUND | \$60.00 |
| PATRICK REDDICK | 00063426 | COURT OF APPEAL REFUND | \$60.00 |
| BDO CANADA LLP | 00063427 | PROFESSIONAL SERVICES | \$47,589.77 |
| RECEIVER GENERAL FOR CANADA | 00063428 | PAYROLL DEDUCTIONS | \$758,440.07 |
| RECEIVER GENERAL FOR CANADA | 00063429 | PAYROLL DEDUCTIONS | \$216,074.35 |
| PENTON, LEN | 00063430 | PERFORMANCE FEE | \$350.00 |
| W. J. FIREWORKS | 00063431 | FIREWORKS NEW YEARS EVE | \$15,000.00 |
| WINSOR, LYNNANN | 00063432 | AWWA MEMBERSHIP RENEWAL | \$186.97 |
| POWER, BRENDA | 00063433 | REIMBURSEMENT GROCERY ITEMS | \$301.58 |
| YARDI SYSTEMS INC. | 00063434 | SOFTWARE | \$6,734.29 |
| QUIGLEY, CRAIG | 00063435 | TUITION COST | \$673.48 |
| STANTEC ARCHITECTURE LTD. | 00063436 | PROFESSIONAL SERVICES | \$7,278.67 |
| SAFETY-FIRST | 00063437 | PROFESSIONAL SERVICES | \$1,554.32 |
| ROGERS CABLE | 00063438 | INTERNET SERVICES | \$341.15 |
| ACKLANDS-GRAINGER | 00063439 | INDUSTRIAL SUPPLIES | \$1,189.61 |
| REARDON CONSTRUCTION & DEVELOPMENT LTD. | 00063440 | STORAGE UNIT | \$355.95 |
| AIR COOLED ENGINE SERVICE LTD. | 00063441 | REPAIR PARTS | \$7,347.26 |
| ATLANTIC OFFSHORE MEDICAL SERV | 00063442 | MEDICAL SERVICES | \$166.92 |
| TOYS "R" US CANADA LTD | 00063443 | SUPPLIES - RECREATION PROGRAMS | \$135.59 |
| AVALON FORD SALES LTD. | 00063444 | AUTO PARTS | \$146.90 |
| BABB LOCK & SAFE CO. LTD | 00063445 | PROFESSIONAL SERVICES | \$339.00 |
| MIGHTY WHITES LAUNDROMAT | 00063446 | LAUNDRY SERVICES | \$60.12 |
| MUNICIPAL CONSTRUCTION LIMITED | 00063447 | ASPHALT | \$9,380.43 |
| COSTCO WHOLESALE | 00063448 | MISCELLANEOUS SUPPLIES | \$569.39 |
| BOMI CANADA | 00063449 | EDUCATION COSTS | \$760.00 |
| RDM INDUSTRIAL LTD. | 00063450 | INDUSTRIAL SUPPLIES | \$1,555.59 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--|----------|------------------------------------|-------------|
| ROBERT BAIRD EQUIPMENT LTD. | 00063451 | RENTAL OF EQUIPMENT | \$1,504.32 |
| PARSONS & SONS TRANSPORTATION | 00063452 | TRANSPORTATION SERVICES | \$2,712.00 |
| GRANT THORNTON | 00063453 | PROFESSIONAL SERVICES | \$16,685.58 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 00063454 | REGISTRATION OF AMENDING AGREEMENT | \$100.00 |
| CANADA REVENUE AGENCY | 00063455 | PROFESSIONAL SERVICES | \$6,895.67 |
| HERCULES SLR INC. | 00063456 | REPAIR PARTS | \$1,409.45 |
| DOMINION STORES 924 | 00063457 | MISCELLANEOUS SUPPLIES | \$551.76 |
| STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD | 00063458 | STATIONERY & OFFICE SUPPLIES | \$480.41 |
| BELL CANADA | 00063459 | EQUIPMENT/SOFTWARE CHARGES | \$687.04 |
| BELBIN'S GROCERY | 00063460 | CATERING SERVICES | \$124.64 |
| SMS EQUIPMENT | 00063461 | REPAIR PARTS | \$8,333.85 |
| CABOT PEST CONTROL | 00063462 | PEST CONTROL | \$1,346.40 |
| INTEGRATED OCCUPATIONAL HEALTH SERVICES | 00063463 | WORKSTATION REVIEW & REPORT | \$1,023.75 |
| BEST DISPENSERS LTD. | 00063464 | SANITARY SUPPLIES | \$257.46 |
| THE BIG "R" RESTAURANT-BLACKMARSH | 00063465 | MEAL ALLOWANCES | \$1,220.37 |
| BLACK & MCDONALD LIMITED | 00063466 | PROFESSIONAL SERVICES | \$31,232.76 |
| NOIA | 00063467 | MEMBERSHIP RENEWAL | \$1,315.32 |
| BLAZER CONCRETE SAWING & DRILL | 00063468 | PROFESSIONAL SERVICES | \$1,073.50 |
| FORBES STREET HOLDINGS LTD | 00063469 | REPAIR PARTS | \$7,261.95 |
| GRAPHIC ARTS & SIGN SHOP LIMITED | 00063470 | SIGNAGE | \$70.51 |
| PIZZA DELIGHT | 00063471 | FOOD & REFRESHMENTS | \$66.18 |
| BARNES/BOWMAN DISTRIBUTION | 00063472 | REPAIR PARTS | \$1,994.29 |
| CAMPBELL SCIENTIFIC CANADA CORP. | 00063473 | REPAIR PARTS | \$2,082.74 |
| BRENKIR INDUSTRIAL SUPPLIES | 00063474 | PROTECTIVE CLOTHING | \$595.34 |
| DBA CONSULTING ENGINEERS LTD. | 00063475 | PROFESSIONAL SERVICES | \$25,990.00 |
| FRESHWATER SUZUKI | 00063476 | REPAIR PARTS FOR EQUIPMENT | \$187.29 |
| NEWFOUNDLAND & LABRADOR CONSTRUCTION ASSOCIATION | 00063477 | REGISTRATION FEES | \$1,186.50 |
| JLG TRANSPORTATION LTD. | 00063478 | TAXI SERVICES | \$154.25 |
| OFFICEMAX GRAND & TOY | 00063479 | OFFICE SUPPLIES | \$1,192.92 |
| COMPUTERSHARE INVESTOR SERVICE ACCOUNTS RECEIVABLE | 00063480 | PROFESSIONAL SERVICES | \$1,678.05 |
| WESTERN HYDRAULIC 2000 LTD | 00063481 | REPAIR PARTS | \$30,674.98 |
| AMEC EARTH & ENVIRONMENTAL | 00063482 | WEATHER REPORTS | \$11,672.38 |
| STAPLES THE BUSINESS DEPOT - STAVANGER DR | 00063483 | STATIONERY & OFFICE SUPPLIES | \$699.89 |
| LEXISNEXIS CANADA INC. | 00063484 | PROFESSIONAL SERVICES | \$378.08 |
| TRIWARE TECHNOLOGIES INC. | 00063485 | TONER CARTRIDGES | \$994.40 |
| CHESTER DAWE CANADA - O'LEARY AVE | 00063486 | BUILDING SUPPLIES | \$1,009.55 |
| ANNEX PUBLISHING & PRINTING | 00063487 | SUBSCRIPTION RENEWAL | \$226.00 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--|----------|--|-------------|
| CANADIAN CORPS COMMISSIONAIRES | 00063488 | SECURITY SERVICES | \$14,994.58 |
| AIR LIQUIDE CANADA INC. | 00063489 | CHEMICALS AND WELDING PRODUCTS | \$5,611.74 |
| CANAVAN'S AUTO APPRAISERS LTD. | 00063490 | PROFESSIONAL SERVICES | \$254.25 |
| DAVE CARROLL | 00063491 | BAILIFF SERVICES | \$120.00 |
| CARSWELL DIV. OF THOMSON CANADA LTD | 00063492 | SUBSCRIPTION RENEWAL | \$691.56 |
| WAL-MART 3196-ABERDEEN AVE. | 00063493 | FOOD & REFRESHMENTS | \$537.25 |
| ROGERS CABLE | 00063494 | INTERNET SERVICES | \$52.26 |
| MAC TOOLS | 00063495 | TOOLS | \$197.61 |
| COASTAL MOUNT PEARL | 00063496 | REPAIR PARTS | \$49.65 |
| ALLAN MURPHY'S MOBILE WELDING SERVICES | 00063497 | REPAIRS TO EQUIPMENT | \$3,051.00 |
| NORTH ATLANTIC SUPPLIES INC. | 00063498 | REPAIR PARTS | \$309.62 |
| KENT | 00063499 | BUILDING SUPPLIES | \$89.00 |
| KENT BUILDING SUPPLIES-PLACENTIA RD | 00063500 | BUILDING MATERIALS | \$125.74 |
| INFOTECH CANADA | 00063501 | PROFESSIONAL SERVICES | \$2,260.00 |
| CLARKE'S TRUCKING & EXCAVATING | 00063502 | GRAVEL | \$6,695.74 |
| ATLANTIC HOME FURNISHINGS LTD | 00063503 | APPLIANCES | \$2,279.21 |
| PF COLLINS CUSTOMS BROKER LTD | 00063504 | DUTY AND TAXES | \$25.18 |
| COLONIAL GARAGE & DIST. LTD. | 00063505 | REPAIR PARTS | \$10,483.38 |
| SCMA | 00063506 | REGISTRATION FEES | \$559.35 |
| PETER'S AUTO WORKS INC. | 00063507 | TOWING OF VEHICLES | \$2,209.15 |
| CONSTRUCTION SIGNS LTD. | 00063508 | SIGNAGE | \$14,190.55 |
| SCOTT WINSOR ENTERPRISES INC., | 00063509 | INSTALL CHRISTMAS LIGHTS BOWERING PARK | \$8,203.66 |
| FEDERATION OF MUNICIPALITIES | 00063510 | MEMBERSHIP FEES | \$14,849.33 |
| COUNTRY TRAILER SALES 1999 LTD | 00063511 | REPAIR PARTS | \$1,015.31 |
| MASK SECURITY INC. | 00063512 | TRAFFIC CONTROL | \$12,229.71 |
| MAXXAM ANALYTICS INC., | 00063513 | WATER PURIFICATION SUPPLIES | \$418.95 |
| CRANE SUPPLY LTD. | 00063514 | PLUMBING SUPPLIES | \$125.43 |
| JAMES G CRAWFORD LTD. | 00063515 | PLUMBING SUPPLIES | \$592.56 |
| CROSBIE INDUSTRIAL SERVICE LTD | 00063516 | CONTRACT PAYMENT | \$281.37 |
| THOMAS GLASS INCORPORATED | 00063517 | GLASS INSTALLATION | \$542.40 |
| HARTY'S INDUSTRIES | 00063518 | STEEL MAN HOLE COVERS | \$1,283.23 |
| LONG & MCQUADE | 00063519 | REAL PROGRAM | \$436.50 |
| CUMMINS EASTERN CANADA LP | 00063520 | REPAIR PARTS | \$10,696.97 |
| DAY TIMERS OF CANADA LTD. | 00063521 | OFFICE SUPPLIES | \$249.87 |
| ROGERS ENTERPRISES LTD | 00063522 | PROFESSIONAL SERVICES | \$372.90 |
| DICKS & COMPANY LIMITED | 00063523 | OFFICE SUPPLIES | \$12,335.40 |
| WAJAX POWER SYSTEMS | 00063524 | REPAIR PARTS | \$7,963.61 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--|----------|--------------------------------|-------------|
| EAST COAST HYDRAULICS | 00063525 | REPAIR PARTS | \$45.20 |
| MADSEN POWER SYSTEMS | 00063526 | REPAIR PARTS | \$1,252.89 |
| ATLANTIC HOSE & FITTINGS | 00063527 | REPAIR PARTS | \$118.59 |
| G & M PROJECT MANAGEMENT | 00063528 | PROFESSIONAL SERVICES | \$2,712.00 |
| CANADIAN TIRE CORP.-ELIZABETH AVE. | 00063529 | MISCELLANEOUS SUPPLIES | \$193.73 |
| CANADIAN TIRE CORP.-MERCHANT DR. | 00063530 | MISCELLANEOUS SUPPLIES | \$597.37 |
| CANADIAN TIRE CORP.-KELSEY DR. | 00063531 | MISCELLANEOUS SUPPLIES | \$1,362.58 |
| EAST COAST MARINE & INDUSTRIAL | 00063532 | MARINE & INDUSTRIAL SUPPLIES | \$4,802.50 |
| EAST CHEM INC. | 00063533 | CHEMICALS | \$1,459.40 |
| ELECTRONIC CENTER LIMITED | 00063534 | ELECTRONIC SUPPLIES | \$45.20 |
| NATIONAL ENERGY EQUIPMENT INC. | 00063535 | REPAIR PARTS | \$4,392.59 |
| ENVIROMED ANALYTICAL INC. | 00063536 | REPAIR PARTS AND LABOUR | \$536.75 |
| ESRI CANADA | 00063537 | PROFESSIONAL SERVICES | \$11,661.60 |
| THE TELEGRAM | 00063538 | SUBSCRIPTION RENEWAL | \$281.90 |
| ACTIVE NETWORK, LTD | 00063539 | CASH DRAWER | \$309.51 |
| EXECUTIVE COFFEE SERVICES LTD. | 00063540 | COFFEE SUPPLIES | \$646.51 |
| DOMINION STORE 935 | 00063541 | MISCELLANEOUS SUPPLIES | \$84.89 |
| BASIL FEARN 93 LTD. | 00063542 | REPAIR PARTS | \$33.90 |
| EMERGENCY REPAIR LIMITED | 00063543 | AUTO PARTS AND LABOUR | \$12,753.88 |
| ST. PAT'S BOWLING ALLEYS | 00063544 | REAL PROGRAM | \$144.00 |
| FORTAN TRAFFIC SYSTEMS LTD | 00063545 | TRAFFIC SUPPLIES | \$711.90 |
| FRESHWATER AUTO CENTRE LTD. | 00063546 | AUTO PARTS/MAINTENANCE | \$114.60 |
| GOAT'S EYE MEDIA | 00063547 | ADVERTISING | \$452.00 |
| FUN "N" FAST 1986 LTD. | 00063548 | REPAIR PARTS | \$180.61 |
| THE BULB MAN | 00063549 | BULBS | \$122.38 |
| PRINCESS AUTO | 00063550 | MISCELLANEOUS ITEMS | \$606.76 |
| C.B.J. ENTERPRISES INC. (STOGGERS PIZZA) | 00063551 | FOOD & REFRESHMENTS | \$866.80 |
| MILLENNIUM EXPRESS | 00063552 | COURIER SERVICES | \$808.80 |
| COASTLINE SPECIALTIES | 00063553 | REPAIR PARTS | \$12,967.88 |
| GLOBALSTAR CANADA SATELLITE CO | 00063554 | SATELLITE PHONES | \$180.75 |
| QUALITY CLASSROOMS | 00063555 | SUPPLIES - RECREATION PROGRAMS | \$386.57 |
| STELLAR INDUSTRIAL SALES LTD. | 00063556 | INDUSTRIAL SUPPLIES | \$2,201.24 |
| SIMPLEX GRINNELL | 00063557 | PROFESSIONAL SERVICES | \$302.28 |
| OMNITECH INC. | 00063558 | REPAIR PARTS | \$8,816.26 |
| PROVINCIAL FENCE PRODUCTS | 00063559 | FENCING MATERIALS | \$734.22 |
| PENNEY'S HOLDINGS LIMITED | 00063560 | REPAIR PARTS | \$2,288.25 |
| WOLSELEY CANADA WATERWORKS | 00063561 | REPAIR PARTS | \$2,604.47 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|-------------------------------------|--------------|
| XYLEM CANADA COMPANY | 00063562 | REPAIR PARTS | \$2,495.33 |
| ECOWISE | 00063563 | CLOTHING | \$2,034.00 |
| EASTERN PROPANE | 00063564 | PROPANE | \$723.00 |
| SERVICE PLUS INC. | 00063565 | RENTAL OF EQUIPMENT | \$4,176.48 |
| HARVEY & COMPANY LIMITED | 00063566 | REPAIR PARTS | \$5,076.02 |
| A HARVEY & CO. LTD. | 00063567 | ROAD SALT | \$69,713.74 |
| HARVEY'S OIL LTD. | 00063568 | PETROLEUM PRODUCTS | \$232,585.50 |
| HVAC SPECIALITIES INC. | 00063569 | CHEMICALS | \$2,410.29 |
| BETTER CONTRACTING LTD. | 00063570 | REFUND MAINTENANCE SECURITY DEPOSIT | \$1,500.00 |
| UNIVERSITY OF GUELPH | 00063571 | REGISTRATION FEES | \$495.00 |
| SPORTCHEK-VILLAGE MALL | 00063572 | CLOTHING | \$589.08 |
| BRENNTAG CANADA INC | 00063573 | CHLORINE | \$10,509.00 |
| GRAYMONT (NB) INC., | 00063574 | HYDRATED LIME | \$18,961.26 |
| DATAFIX | 00063575 | PROFESSIONAL SERVICES | \$49,313.47 |
| ECONOLITE CANADA INC., | 00063576 | SOFTWARE | \$288.88 |
| BELL DISTRIBUTION INC., | 00063577 | CELL PHONES & ACCESSORIES | \$56.44 |
| HOLDEN'S TRANSPORT LTD. | 00063578 | RENTAL OF EQUIPMENT | \$10,011.80 |
| HONDA ONE | 00063579 | REPAIR PARTS | \$43.05 |
| CAR GUYS APPEARANCE CENTER INC. | 00063580 | AUTO CLEANING | \$361.48 |
| TOTAL LUBRICANTS CANADA INC., | 00063581 | LUBRICANTS | \$2,749.81 |
| RESCUE 7 INC., | 00063582 | RECREATIONAL SUPPLIES | \$7,587.95 |
| SPORTCHEK-ABERDEEN DRIVE | 00063583 | CLOTHING | \$255.00 |
| IRC NEWFOUNDLAND LTD. | 00063584 | REPAIR PARTS | \$282.27 |
| IMPRINT SPECIALTY PROMOTIONS LTD | 00063585 | PROMOTIONAL ITEMS | \$962.77 |
| SCOPE INDUSTRIAL | 00063586 | ADVERTISING | \$785.58 |
| D & S VACUUM TRUCK SERVICES LTD. | 00063587 | PROFESSIONAL SERVICES | \$1,356.00 |
| JOHNSON CONTROLS LTD. | 00063588 | REPAIR PARTS | \$1,327.75 |
| IDEXX LABORATORIES | 00063589 | VETERINARY SUPPLIES | \$146.92 |
| YMCA OF NORTHEAST AVALON | 00063590 | REAL PROGRAM | \$2,046.00 |
| SOFTCHOICE CORPORATION | 00063591 | SOFTWARE | \$2,014.58 |
| KANSTOR INC. | 00063592 | REPAIR PARTS | \$1,184.24 |
| VITALAIRE CUSTOMER CARE | 00063593 | OXYGEN | \$133.38 |
| BOSCH REXROTH CANADA CORP. | 00063594 | REPAIR PARTS | \$240.12 |
| KAVANAGH & ASSOCIATES | 00063595 | PROFESSIONAL SERVICES | \$17,072.89 |
| KEEP COOL REFRIGERATION & AIR CONDITIONING LTD. | 00063596 | REPAIR PARTS | \$246.63 |
| PRIME FASTENERS MARITIMES LTD. | 00063597 | STEPLADDERS | \$904.00 |
| STANTEC ARCHITECTURE LTD. | 00063598 | CONTRACT PAYMENT | \$90,852.35 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|----------------------------|-------------|
| SAFETY-FIRST | 00063599 | PROFESSIONAL SERVICES | \$189.84 |
| KENT BUILDING SUPPLIES-STAVANGER DR | 00063600 | BUILDING MATERIALS | \$167.76 |
| LITECO | 00063601 | REPAIR PARTS | \$86.91 |
| FINE FOOD FACTORY | 00063602 | FOOD & REFRESHMENTS | \$474.04 |
| S & H CODNER'S CONSTRUCTION | 00063603 | CONTRACT PAYMENT | \$5,555.84 |
| DILLON CONSULTING LTD. | 00063604 | PROFESSIONAL SERVICES | \$40,266.14 |
| JRV DISTRIBUTORS | 00063605 | REPAIR PARTS | \$39.53 |
| CENTINEL SERVICES | 00063606 | REPAIR PARTS | \$38.00 |
| GOPHER SPORT | 00063607 | RECREATIONAL SUPPLIES | \$70.04 |
| BRING MANAGEMENT SOLUTIONS INC., | 00063608 | PROFESSIONAL SERVICES | \$8,051.25 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED | 00063609 | TUITION FEES | \$356.40 |
| CANAAN | 00063610 | REPAIR PARTS | \$1,479.17 |
| OAKLEY LAW | 00063611 | PROFESSIONAL SERVICES | \$13,242.28 |
| HEAT SEAL LIMITED | 00063612 | PROFESSIONAL SERVICES | \$5,650.00 |
| DR. DAVE JONES | 00063613 | MEDICAL SERVICES | \$20.00 |
| DR. SHARON RIPLEY | 00063614 | MEDICAL SERVICES | \$20.00 |
| LAWLOR'S TROPHIES & ENGRAVING LTD | 00063615 | BRASS PLATES | \$187.65 |
| MARK'S WORK WEARHOUSE | 00063616 | PROTECTIVE CLOTHING | \$266.25 |
| JT MARTIN & SONS LTD. | 00063617 | HARDWARE SUPPLIES | \$671.56 |
| MCLOUGHLAN SUPPLIES LTD. | 00063618 | ELECTRICAL SUPPLIES | \$528.97 |
| NU-WAY EQUIPMENT RENTALS | 00063619 | RENTAL OF EQUIPMENT | \$4,026.19 |
| NEWFOUND DISPOSAL SYSTEMS LTD. | 00063620 | DISPOSAL SERVICES | \$6,933.19 |
| NEWFOUNDLAND DISTRIBUTORS LTD. | 00063621 | INDUSTRIAL SUPPLIES | \$101.41 |
| NEWFOUNDLAND DESIGN ASSOCIATES | 00063622 | PROFESSIONAL SERVICES | \$31,167.46 |
| NEWFOUNDLAND BROADCASTING CO. | 00063623 | ADVERTISING | \$1,107.17 |
| TRC HYDRAULICS INC. | 00063624 | REPAIR PARTS | \$613.68 |
| BELL MOBILITY | 00063625 | CELLULAR PHONE USAGE | \$1,741.48 |
| BELL ALIANT | 00063626 | TELEPHONE SERVICES | \$249.82 |
| TOROMONT CAT | 00063627 | AUTO PARTS | \$9,630.67 |
| PENNECON ENERGY HYDRAULIC SYSTEMS | 00063628 | REPAIR PARTS | \$425.79 |
| PBA INDUSTRIAL SUPPLIES LTD. | 00063629 | INDUSTRIAL SUPPLIES | \$2,356.74 |
| ORKIN CANADA | 00063630 | PEST CONTROL | \$270.52 |
| GCR TIRE CENTRE | 00063631 | TIRES | \$15,604.17 |
| PERIDOT SALES LTD. | 00063632 | REPAIR PARTS | \$21.58 |
| POWERLITE ELECTRIC LTD. | 00063633 | ELECTRICAL PARTS | \$162.61 |
| K & D PRATT LTD. | 00063634 | REPAIR PARTS AND CHEMICALS | \$833.72 |
| PROFESSIONAL UNIFORMS & MATS INC. | 00063635 | PROTECTIVE CLOTHING | \$3,689.83 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--|----------|------------------------|--------------|
| PUROLATOR COURIER | 00063636 | COURIER SERVICES | \$45.89 |
| REPROGRAPHICS LTD. | 00063637 | SERVICE AGREEMENT | \$121.94 |
| RIDEOUT TOOL & MACHINE INC. | 00063638 | TOOLS | \$2,851.92 |
| ROYAL FREIGHTLINER LTD | 00063639 | REPAIR PARTS | \$3,152.12 |
| RW PARROTT SIGNS LIMITED | 00063640 | SIGNAGE | \$1,525.50 |
| S & S SUPPLY LTD. CROSSTOWN RENTALS | 00063641 | REPAIR PARTS | \$282.33 |
| ST. JOHN'S BOARD OF TRADE | 00063642 | ADVERTISING | \$1,344.70 |
| ST. JOHN'S VETERINARY HOSPITAL | 00063643 | PROFESSIONAL SERVICES | \$875.98 |
| ST. JOHN'S TRANSPORTATION COMMISSION | 00063644 | CHARTER SERVICES | \$2,180.00 |
| SAMEDAY WORLDWIDE | 00063645 | COURIER SERVICES | \$55.55 |
| BIG ERICS INC | 00063646 | SANITARY SUPPLIES | \$1,058.90 |
| SAUNDERS EQUIPMENT LIMITED | 00063647 | REPAIR PARTS | \$319.79 |
| CHANDLER | 00063648 | CLOTHING | \$623.83 |
| SPEEDY AUTOMOTIVE LTD. | 00063649 | AUTOMOTIVE SUPPLIES | \$103.96 |
| SUPERIOR OFFICE INTERIORS LTD. | 00063650 | OFFICE SUPPLIES | \$2,789.97 |
| HARRY SUMMERS LTD. | 00063651 | VEHICLE MAINTENANCE | \$7,486.25 |
| SUPERIOR PROPANE INC. | 00063652 | PROPANE | \$543.30 |
| TEMPLETON TRADING INC. | 00063653 | PAINT SUPPLIES | \$108.57 |
| TERRA NOVA MOTORS LTD. | 00063654 | VEHICLES | \$121,623.03 |
| THRIFTY CAR RENTALS | 00063655 | VEHICLE RENTAL | \$6,504.28 |
| TRACTION DIV OF UAP | 00063656 | REPAIR PARTS | \$1,117.38 |
| TULKS GLASS & KEY SHOP LTD. | 00063657 | PROFESSIONAL SERVICES | \$722.60 |
| URBAN CONTRACTING JJ WALSH LTD | 00063658 | PROPERTY REPAIRS | \$1,316.45 |
| CANSEL WADE | 00063659 | PROFESSIONAL SERVICES | \$415.28 |
| WEIRS CONSTRUCTION LTD. | 00063660 | ROAD GRAVEL | \$9,223.73 |
| WAL-MART 3092-KELSEY DRIVE | 00063661 | MISCELLANEOUS SUPPLIES | \$640.13 |
| XEROX CANADA LTEE | 00063662 | PRINTER SUPPLIES | \$1,068.96 |
| BORDEN LADNER GERVAIS LLP | 00063663 | PROFESSIONAL SERVICES | \$18,180.01 |
| CANADIAN ASSOCIATION OF MUNICIPAL ADMINISTRATORS | 00063664 | MEMBERSHIP FEES | \$288.15 |
| ECONOMIC DEVELOPERS ASSOCIATION OF CANADA | 00063665 | MEMBERSHIP FEES | \$604.56 |
| DR. D.G.HART | 00063666 | MEDICAL SERVICES | \$20.00 |
| THE DANCE ACADEMY INC. | 00063667 | REAL PROGRAM | \$773.12 |
| ELTON, DOUG | 00063668 | REAL PROGRAM | \$1,067.85 |
| BELL ISLAND MINOR HOCKEY ASSOCIATION | 00063669 | REAL PROGRAM | \$4,650.00 |
| JILL DREADDY DANCECO | 00063670 | REAL PROGRAM | \$1,871.57 |
| CMHC | 00063671 | REGISTRATION FEES | \$90.00 |
| DR. KARL MISIK | 00063672 | MEDICAL SERVICES | \$20.00 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|-------------------------------------|------------|
| TUCKER, STEVE J. SR | 00063673 | TAX REFUND | \$1,472.54 |
| CANADIAN RED BOOK | 00063674 | MEMBERSHIP FEES | \$129.95 |
| MAX ARTS ATHLETICS WELLNESS | 00063675 | REAL PROGRAM | \$1,018.48 |
| DR. KATHY CHAYTOR | 00063676 | MEDICAL SERVICES | \$20.00 |
| PRINCE OF WALES SKATING CLUB | 00063677 | REAL PROGRAM | \$995.60 |
| DR. D.R. CHAULK | 00063678 | MEDICAL SERVICES | \$20.00 |
| SONNY'S DRUM STUDIO | 00063679 | REAL PROGRAM | \$342.00 |
| PIKE LAW OFFICES | 00063680 | REFUND COMPLIANCE LETTER | \$150.00 |
| BELL MOBILITY INC. RADIO DIVISION | 00063681 | MAINTENANCE CHARGES & REPAIRS | \$4,046.57 |
| STAPLES THE BUSINESS DEPOT - KELSEY DR | 00063682 | OFFICE SUPPLIES | \$500.03 |
| DR. F. K. ESSAJI | 00063683 | MEDICAL SERVICES | \$20.00 |
| COMPASS HEALTH CENTRE LTD. | 00063684 | PROFESSIONAL SERVICES | \$68.00 |
| WEB WORKS INC. | 00063685 | PROFESSIONAL SERVICES | \$1,452.05 |
| THE PEOPLE CENTRE | 00063686 | PROFESSIONAL SERVICES | \$85.00 |
| SOBEYS ROPEWALK LANE | 00063687 | FOOD & REFRESHMENTS | \$337.56 |
| DR. CARL D. MOORES PROFESSTIONAL MEDICAL CORP. | 00063688 | MEDICAL SERVICES | \$20.00 |
| ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCI | 00063689 | MEDICAL SUPPLIES | \$3,613.56 |
| BANK OF MONTREAL CORPORATE REAL ESTATE | 00063690 | TAX REFUND | \$1,965.00 |
| N. C. H. HOLDINGS LIMITED | 00063691 | REFUND MAINTENANCE SECURITY DEPOSIT | \$2,500.00 |
| QUARRY CONSTRUCTION | 00063692 | TAX REFUND | \$1,438.80 |
| ERIN BEST | 00063693 | REFUND SECURITY DEPOSIT | \$374.14 |
| APARTMENT LAUNDRY SERVICE LIMITED | 00063694 | TAX REFUND | \$3,286.78 |
| EDWARD & DOREEN HICKEY | 00063695 | TAX REFUND | \$153.74 |
| PENNY ROXANNE HISCOCK | 00063696 | TAX REFUND | \$750.00 |
| MARILYN & DONALD WALBOURNE | 00063697 | TAX REFUND | \$317.91 |
| JODIE GLADNEY & ANTHONY ROSS | 00063698 | REFUND SEPTIC DEPOSIT | \$2,000.00 |
| ALEXANDER MACDONALD | 00063699 | REFUND EXCAVATION | \$500.00 |
| BRICON ENTERPRISES INC. | 00063700 | REFUND SECURITY DEPOSIT | \$2,000.00 |
| MELECHO MUSIC INC. | 00063701 | REAL PROGRAM | \$1,100.00 |
| MARK MALLARD | 00063702 | REFUND AFTER SCHOOL PROGRAM | \$105.00 |
| J & P CONTRACTING INC. | 00063703 | REFUND SECURITY DEPOSIT | \$1,000.00 |
| MONEYSENSE | 00063704 | SUBSCRIPTION RENEWAL | \$20.00 |
| CAPITAL COFFEE SUPPLIES INC. | 00063705 | COFFEE SUPPLIES | \$1,195.00 |
| DINN, KAREN | 00063706 | VEHICLE INSURANCE | \$133.00 |
| LEARNING, DAVID | 00063707 | MILEAGE | \$10.75 |
| WINSOR, MICHELLE | 00063708 | MILEAGE | \$61.50 |
| COOK, CAROLYN | 00063709 | MILEAGE | \$26.11 |

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------|----------|--------------------------------------|------------------------------|
| STURGE, RANDY | 00063710 | MILEAGE | \$31.14 |
| JONES, CHRISTINA | 00063711 | MILEAGE | \$28.96 |
| PARKS, RICHARD | 00063712 | REIMBURSEMENT REPAIR PARTS | \$361.58 |
| LAWRENCE, ELIZABETH | 00063713 | REIMBURSEMENT NEIGHBORHOOD MAP | \$28.24 |
| EDWARDS, AMANDA | 00063714 | VEHICLE INSURANCE | \$162.00 |
| WHITE, MARK | 00063715 | MILEAGE | \$228.89 |
| KELLY, KAREN | 00063716 | VEHICLE INSURANCE | \$392.44 |
| SHEPPARD, TAMMY | 00063717 | REGISTRATION FEES | \$486.00 |
| MERCER, PETER | 00063718 | VEHICLE INSURANCE | \$359.00 |
| WILLIAMSON, HELEN | 00063719 | MILEAGE | \$36.88 |
| NADINE MARTIN | 00063720 | MILEAGE | \$6.43 |
| RYAN, LEANN | 00063721 | MILEAGE | \$54.20 |
| WHITE, PETER | 00063722 | VEHICLE INSURANCE | \$315.30 |
| MAHER, TRAVIS | 00063723 | MILEAGE | \$52.55 |
| SULLIVAN, DAPHNE | 00063724 | MILEAGE | \$157.66 |
| FOWLER, TINA | 00063725 | MILEAGE | \$25.16 |
| HILLIARD, ROSE | 00063726 | REGISTRATION FEES | \$318.58 |
| COURAGE, SCOTT | 00063727 | MILEAGE | \$24.13 |
| SHERRY MERCER | 00063728 | MILEAGE | \$26.16 |
| SMART, ROBERT | 00063729 | REIMBURSEMENT FOR FOOD & REFRESHMENT | \$72.27 |
| YETMAN, WAYNE | 00063730 | SMOKING CESSATION REIMBURSEMENT | \$47.73 |
| CHRISTA NORMAN | 00063731 | MILEAGE | \$76.73 |
| TOBIN, JUDY | 00063732 | MILEAGE | \$155.35 |
| BRUCE PEARCE | 00063733 | MILEAGE | \$23.37 |
| COREY SMITH | 00063734 | MILEAGE | \$95.36 |
| HARRIS & ROOME SUPPLY LIMITED | 00063735 | ELECTRICAL SUPPLIES | \$952.78 |
| PROVINCIAL FENCE PRODUCTS | 00063736 | FENCING MATERIALS | \$3,390.00 |
| BARACO-ATLANTIC CORPORATION | 00063737 | CONTRACT PAYMENT | \$158,731.49 |
| PYRAMID CONSTRUCTION LIMITED | 00063738 | PROGRESS PAYMENTS | \$167,158.47 |
| ROYAL BANK VISA | 00063739 | VISA PAYMENT | \$782.73 |
| CMHC | 00063740 | REGISTRATION FEES | \$810.00 |
| KRYSTAL KELSEY | 00063741 | REGISTRATION FEES | \$255.00 |
| MS GOVERN | 00063742 | PROFESSIONAL SERVICES | \$126,241.56 |
| MAGNA CONTRACTING & MANAGEMENT | 00063743 | PROGRESS PAYMENTS | \$205,890.33 |
| TOTAL | | | <u>\$3,438,917.13</u> |

MEMORANDUM

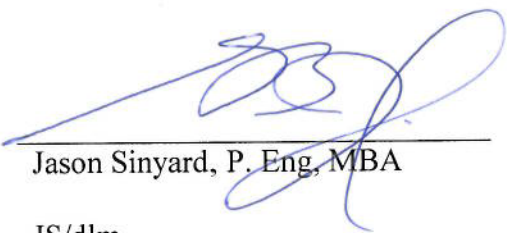
Date: January 24, 2014

To: His Worship the Mayor and Members of Council

Re: **Request for Proposals
Quidi Vidi Village Overlay Zone**

The City received four proposals in response to the request for proposals (RFP) for the creation of an overlay zone for the Quidi Vidi Village which will be the basis for the development of design guidelines for the study area. Proposals were received from CBCL / Woodford Sheppard, Stantec, Trace Planning & Design and Tract Consulting. These proposals were evaluated by staff from the Department of Planning, Development & Engineering.

It is recommended that the City award the contract for the development of the Quidi Vidi Village Overlay Zone to Tract Consulting under the terms of the RFP for the amount of \$25,000 + HST.



Jason Sinyard, P. Eng, MBA

JS/dlm

g:\planning and development\planning\2014\mayor & council\mayor - quidi vidi village rfp jan 23 2014 (js).docx

ST. JOHN'S

DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: January 23, 2014

To: His Worship the Mayor and Members of Council

From: Robert J. Bursley, City Solicitor

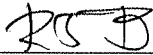
Re: **215 Lemarchant Road**

Attached is a plan indicating a strip of City and between the front boundary of 215 Lemarchant Road and the Lemarchant Road sidewalk.

This land was part of Lemarchant Road at one time but has been used by the property owner of 215 Lemarchant Road for many years, since Lemarchant Road was realigned. Our Public Works Department confirms that there is no need for the City to retain this land.

The present property owner would now like to purchase this land. I recommend a purchase price based on \$20 per square foot (approximately \$10,000.00).

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



Robert J. Bursley
City Solicitor

RB/mp

ST. JOHN'S

LEGAL DEPARTMENT

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

SCHEDULE "A"

ALL THAT piece or parcel of land situate and being on the southeastern side of LeMarchant Road, in the City of St. John's, in the Province of Newfoundland and Labrador, Canada, being bounded and abutted as follows, that is to say:

COMMENCING at a point in the southeastern limit of LeMarchant Road, the said point having NAD. 83 Grid Coordinates of North 5 268 515.804 metres and East 325 716.848 metres;

THENCE running along the said southeastern limit of LeMarchant Road North twenty-eight degrees fourteen minutes forty-six seconds East a distance of eleven decimal two one seven metres;

THENCE running by land of 51612 Newfoundland & Labrador Ltd. and along the southwestern limit of a Right of Way (2.74 metres wide) and being registered at the Registry of Deeds under registration number 64659 South sixty-one degrees seven minutes zero seconds East a distance of thirty decimal nine nine eight metres;

THENCE running along the southeastern end of a Right of Way (2.74 metres wide) and by land of 51612 Newfoundland & Labrador Ltd. being registered at the Registry of Deeds under registration number 64659 North twenty-nine degrees twenty-nine minutes zero seconds East a distance of twelve decimal zero four zero metres;

THENCE South sixty-one degrees twenty-nine minutes zero seconds East a distance of nineteen decimal four four zero metres;

THENCE running by land of Harold Whittle Ltd. and being registered in volume 1801 folio 14 and volume 2438 folio 540 at the Registry of Deeds South three degrees eleven minutes forty seconds East a distance of eight decimal one four five metres;

THENCE North eighty-eight degrees zero minutes eight seconds West a distance of thirteen decimal five nine eight metres;

THENCE running by land occupied by Medical Properties Limited North fifty-five degrees forty-three minutes thirty-nine seconds West a distance of three decimal one five eight metres;

THENCE South seventy-eight degrees five minutes one second West a distance of sixteen decimal one zero six metres;

THENCE North sixty-one degrees four minutes zero seconds West a distance of zero decimal seven four four metres;

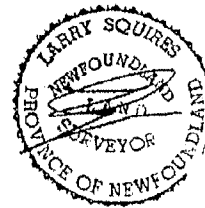
THENCE running by land of Penny O'Dea and being registered at the Registry of Deeds under registration number 252373 North seventeen degrees forty minutes nine seconds West a distance of zero decimal seven nine five metres;

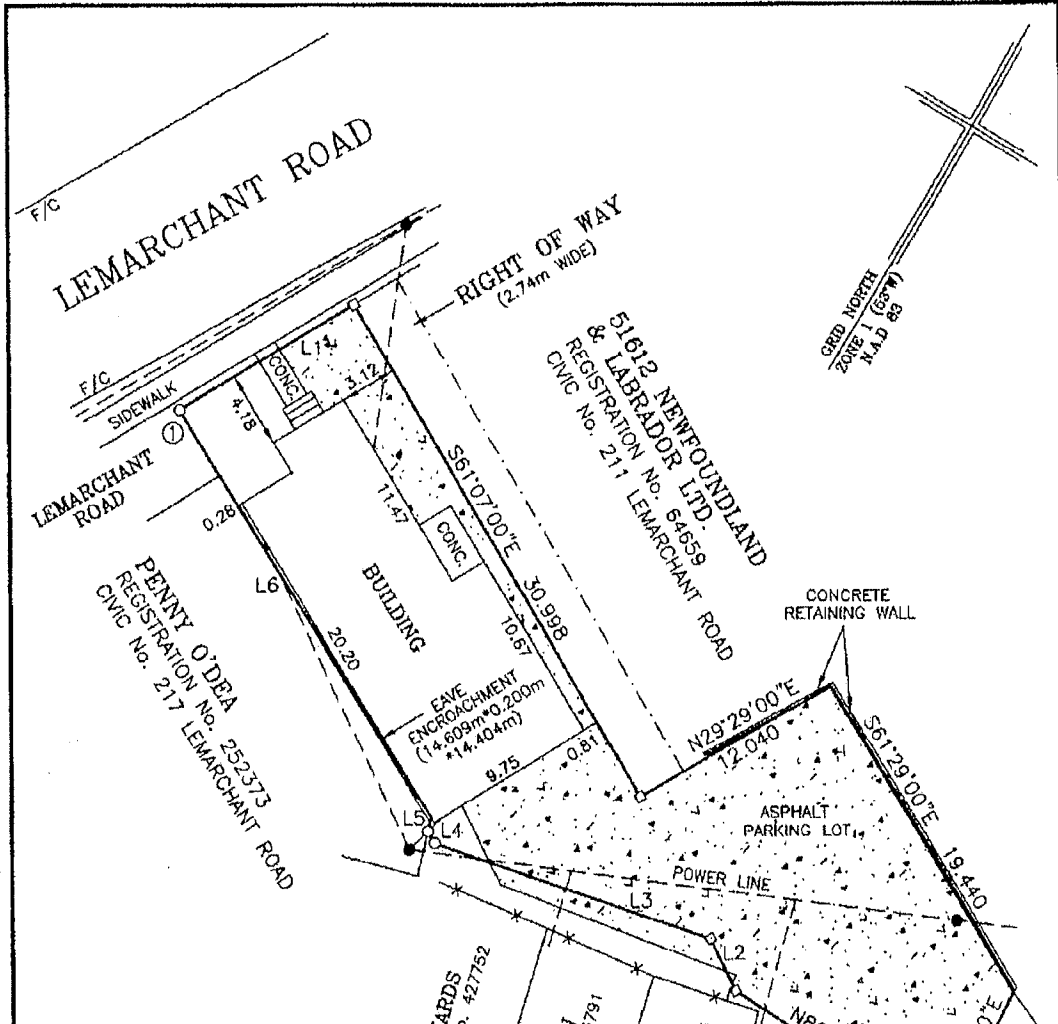
THENCE running by land of Penny O'Dea being registered at the Registry of Deeds under registration number 252373 and along LeMarchant Road North sixty-two degrees thirty-two minutes fifty-seven seconds West a distance of twenty-five decimal nine eight seven metres; more or less to the point of beginning and containing an area of 619.013 square metres and being more particularly described on plan no. A1617 hereto annexed.

SUBJECT TO a power line running through the property as shown on the attached plan.

THERE IS a Right of Way (2.74 metres wide) for the use of civic number 215 LeMarchant Road and civic 211 LeMarchant Road running through land of civic number 211 LeMarchant Road as shown on the attached plan.

ALL BEARINGS being referenced to the meridian of fifty-three degrees west longitude of the Three Degrees Modified Transverse Mercator Projection (Zone 1, N.A.D. 83) for the Province of Newfoundland and Labrador.





AREA= 619.013M²

LINE TABLE

| LINE | BEARING | DIST. |
|------|-------------|--------|
| L1 | N28°14'46"E | 11.217 |
| L2 | N55°43'39"W | 3.158 |
| L3 | S78°05'01"W | 16.106 |
| L4 | N61°04'00"W | 0.744 |
| L5 | N17°40'09"W | 0.795 |
| L6 | N62°32'57"W | 25.987 |

NOTES


- COORDINATES OBTAINED BY GPS FROM MONUMENT 80G2240 N 5,268,139.438 E 325,163.904
- SCALE FACTOR OF 0.999892
- ALL LINEAR MEASUREMENTS ARE HORIZONTAL GROUND.
- -UTILITY POLE
- -NAIL IN ASPHALT
- ⊙ -FOUND IRON BAR
- -CAPPED PLACED IRON BAR
- X-X- FENCE LINE

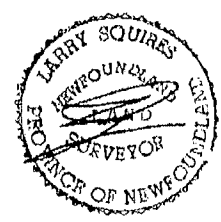
① N5 268 515.804
E 325 716.848

THIS PLAN AND THE ACCOMPANYING DESCRIPTION FORM AN INTEGRAL PART OF THE WHOLE AND ARE NOT SEPARABLE.

© LARRY J. SQUIRES, NEWFOUNDLAND LAND SURVEYOR 2013 UNAUTHORIZED USE, ALTERATION OR REPRODUCTION IS PROHIBITED BY LAW AS OUTLINED IN THE COPYRIGHT ACT. HOWEVER, USE AND REPRODUCTION OF THEREOF BY OR ON BEHALF OF THE PERSON FOR WHOM THIS PLAN WAS PREPARED IS PERMITTED, PROVIDED THAT NO ALTERATIONS WHATSOEVER ARE MADE THERETO.

BOOK NO. 52-02
 JOB NO. 13-A1617
 SURVEYED BY: L.S.
 DRAWN BY: N.S.
 DATE: DEC, 2013
 SCALE: 1 : 300
 A1617-01-02


LARRY J. SQUIRES
 NEWFOUNDLAND LAND SURVEYOR
 284 FRECKER DRIVE, ST. JOHN'S, NL
 PHONE:(709)364-8810
 - PLAN OF PROPERTY -
 CIVIC No. 215 LEMARCHANT ROAD, ST. JOHN'S,
 NEWFOUNDLAND AND LABRADOR
 FOR: MEDICAL PROPERTIES LIMITED



MEMORANDUM

Date: **January 23, 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 January 24, 2014.

The Report shows a negative variance of \$274,109.

**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 JANUARY 24, 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 | 507,293 | 547,065 | (39,773) |
| LABOR OVERTIME | 300,000 | 30,000 | 198,230 | (168,230) |
| TOOL ALLOWANCE | - | - | 54 | (54) |
| EMPLOYER CONTRIBUTIONS | 1,040,162 | 132,745 | 162,566 | (29,821) |
| TOTAL PERSONAL SERVICES | 5,281,702 | 670,038 | 907,915 | (237,877) |
| <u>CONTRACTUAL SERVICES</u> | | | | |
| CONTRACTUAL SERVICES | 155,304 | - | - | - |
| WEATHER REPORTS | 140,000 | - | - | - |
| CABLE/SATELLITE SERVICE | 2,496 | 208 | 305 | (97) |
| ADVERTISING | 13,370 | - | - | - |
| CLAIMS | 10,000 | 250 | 243 | 7 |
| EMPLOYEE TRAINING | 24,460 | - | - | - |
| FLEET COSTS | 4,874,703 | 10,300 | 10,296 | 4 |
| RENTAL OF TRUCKS | 15,000 | 5,000 | 90,000 | (85,000) |
| LEASE OF HEAVY EQUIPMENT | 1,168,876 | 3,000 | 3,000 | - |
| RENTAL OF OTHER EQUIPMENT | 5,000 | - | - | - |
| RENTAL OF OTHER VEHICLES | 12,736 | 260 | 259 | 1 |
| SNOW CLEARING & ICE CONTROL | 60,000 | 3,240 | 3,240 | - |
| TOTAL CONTRACTUAL SERVICES | 6,481,945 | 22,258 | 107,343 | (85,085) |
| <u>MATERIALS & SUPPLIES</u> | | | | |
| FOOD AND REFRESHMENT | 2,600 | - | - | - |
| SAND* | 10,000 | 1,182 | - | 1,182 |
| SALT* | 3,148,277 | 385,676 | 339,200 | 46,476 |
| SNOW FENCING | 4,800 | - | - | - |
| LUBRICATING OILS | 33,000 | 3,300 | 2,391 | 909 |
| WELDING SUPPLIES | 45,000 | 4,520 | 3,520 | 1,000 |
| TIRE CHAINS | 5,000 | - | - | - |
| SAFETY EQUIPMENT | 10,033 | 1,003 | 1,658 | (655) |
| HAND TOOLS & SMALL EQUIP | 20,000 | 2,000 | 2,088 | (88) |
| CLEANING SUPPLIES | 7,353 | 400 | 370 | 30 |
| MISCELLANEOUS MATERIALS | 1,920 | 195 | 195 | 0 |
| GRANTS TO OTHER GROUPS | 15,000 | 15,000 | 15,000 | - |
| TOTAL MATERIALS & SUPPLIES | 3,302,983 | 413,276 | 364,423 | 48,854 |
| FLEET CAPITAL COSTS | 960,500 | - | - | - |
| TOTAL COSTS | 16,027,130 | 1,105,572 | 1,379,681 | (274,109) |

*SALT & SAND ISSUES TO JANUARY 22 2014

Mayor
St . Johns , NL

Your worship,

During Christmas , due to a medical condition , I ended up out side my dwelling in Cowan Heights. I am not sure how long I was there, that is all I recall is being in my home on December 24, 2013 and waking up at 2 pm December 27, 2013 in hospital . I spent the next 5 days in hospital.

Like , I said. I can not recall very little of the details. After speaking to the hospital providers , it was relayed to me that it is very unlikely I would be alive today unless it for the reaction of one of your staff employees who found me in the snow at 225 am December 27, 2013 .

While most people of the city were home in bed , your staff were out clearing the snow , While one of your operators was clearing the snow in the Cowan Heights area, they found me outside in the snow bank. Without the fast reaction of your employee by notifying and taken the proper procedures.

When I was found , I was in a very bad state and may not have lasted very much longer. I had very low vitals and severed frost-bite to my hands and feet.

Although , I wish to name this person in public who saved my life , I do not have his permission . I wish to thank this gentleman personally.

This courage, heretic person has given a grandfather back to his grandchildren, a father back to his children , and a man back into the community. There are no words that I can say to thank this employee. I am just so full of gratitude to get a second chance at life and it would not have happened without your city employee.

please pass my gratitude onto this employee. I would like to thank him personally.

Steve LeGrow
█ Greenspond Drive
St Johns, NL
A1E 6A1
█
█