

**AGENDA
REGULAR MEETING**

**NOVEMBER 18th, 2013
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

November 15, 2013

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, November 18, 2013 at 4:30 p.m.**

There will not be a special meeting.

By Order

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

Neil A. Martin
City Clerk

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

**AGENDA
REGULAR MEETING
NOVEMBER 18th, 2013
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** (November 12th, 2013)
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 1. Memorandum dated November 14, 2013 from the Director of Planning and Development
Re: Proposed Rezoning of Property Situate 200-232 Newfoundland Drive (**Ward 1**)
Applicant: Regal Realty Limited
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report November 12, 2013
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**
- 11. Tenders**
- 12. Notices of Motion, Written Questions and Petitions**
- 13. Other Business**
 - a. Memorandum dated November 16th, 2013 from the Deputy City Manager
Corporate Services & City Clerk Re: Council Meetings, Christmas Season
 - b. Memorandum dated November 8, 2013 from the City Solicitor
Re 37 Bannerman Street
 - c. Correspondence from the Mayor's Office**
 - d. Items Added by Motion
- 14. Adjournment**

November 12th, 2013

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.

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

Call to Order and Adoption of the Agenda

SJMC2013-11-12/496R

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

Adoption of Minutes

SJMC2013-11-12/497R

It was decided on motion of Councillor Lane; seconded by Councillor Breen: That the minutes of November 4th, 2013 be adopted as presented.

Public Hearing Report

1 Clift's/Baird's Cove

Proposed Site Redevelopment: 3 Storey Extension to Parking Garage

Applicant: Philip Pratt Architect, for SONCO Group Inc.

Deputy Mayor Ellsworth presented a report of a public meeting held on October 29, 2013 to discuss the proposed amendments and site redevelopment for 3 storey extension to the Parking Garage, 1 Clift's/Baird's Cove. Mixed verbal and written representations were

received prior to the meeting of October 29, 2013. A small number of people attended and were generally supportive of the proposed amendments and development project.

In this regard, Council considered a memorandum dated November 6, 2013 from the Chief Municipal Planner.

SJMC2013-11-12/498R

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Galgay: That staff be directed to proceed with the amendment process for Civic Number 1 Clift's/Baird's Cove (the A.P. Parking Garage site) to allow the development of 3 additional stories atop the existing 8 storey parking facility building.

Members of Council indicated their support of the project which they agree will improve the overall image of the parking garage and add to the character of the downtown.

The motion being put was unanimously carried.

Committee Reports

Development Committee Report dated November 5th, 2013

Council considered the following Development Committee Report dated November 5th, 2013:

The following matters were considered by the Development Committee at its meeting held on November 5, 2013. Staff reports are attached for Council's information.

- 1. Dept. of Natural Resources of NL Mines Branch, Mineral Lands Division
Pennecon Limited
Proposed Test Pitting Program
Trans Canada Highway Ward 5
Watershed (W) Zone**

The Development Committee recommends Council reject the application for exploration work located inside the boundaries of the Thomas Pond Watershed.

- 2. Proposed Harbour Arterial Mineral Working Area Expansion
Applicant: Government of NL Department of Natural Resources,
Mineral Lands Division
Trans-Canada Highway (TCH) Ward 5**

Forestry (F) Zone

Discretionary Uses may only be considered for approval where they are set out as Discretionary Uses in Section 10, subject to the requirements of these Regulations. The Development Committee is of the opinion that where the subject development application does not meet the criteria set forth in Section 7.11.1(1) of the St. John's Development Regulations that Council reject the subject application.

3. **Crown Land Grant Referral**
Proposed Facility for Coffee Roasting, Tea Production, Warehouse & Distribution
Applicant: Jumping Bean Coffee Inc.
Incinerator Road
Industrial General (IG) Zone Ward 5

The Development Committee recommends that Council grant approval for the above noted Crown Land grant, subject to the following conditions:

- 1) The applicant will be responsible for delineating the 100 year floodplain of watercourses onsite. No development will be allowed to occur within 15 m of the 100 year floodplain;
- 2) Compliance with the requirements of the Department of Planning, Development and Engineering, including conformance with the City's Commercial Development Policy;
- 3) Servicing of the proposed lot must be performed in accordance with the requirements of the St. John's Rural Sanitation By-Law and the Newfoundland and Labrador Government Services Private Sewage Disposal and Water Supply Standards.
- 4) The required Building Permits must be obtained from the City prior to the commencement of any development;
- 5) Must be in compliance with the St. John's Regional Fire Department requirements for fire protection;
- 6) Should the applicant be successful in obtaining the Crown Land Lease, a formal development application must be submitted to the City for review, advertising and approvals prior to the commencement of any development on the site.

(original signed)

Dave Blackmore
Acting Chair – Development Committee

SJMC2013-11-12/499R

It was moved by Councillor Hann; seconded by Councillor Hickman: That the Committee's recommendations be approved.

The motion being put was unanimously carried.

Nomenclature Committee Report dated November 4th, 2013

Council considered the following Nomenclature Committee Report dated November 4th, 2013:

Date: November 4th, 2013
To: His Worship the Mayor and Members of Council
From: Nomenclature Committee
Re: Committee Recommendations

**Brookside Condominiums (55 Town Home Bungalows) &
Riverglen Condominiums (48 Unit Condo Buildings)
Ruby Line @ Southlands Boulevard
Reardon Construction & Development Limited**

Council approval is requested for the following Street names:

1. Triton Place
2. Riverglen Close

SJMC2013-11-12/500R

It was moved by Councillor Galgay; seconded by Deputy Mayor Ellsworth: That the Committee's recommendations be approved:

The motion being put was unanimously carried.

Urban Forest Advisory Committee Report dated November 6th, 2013

Council considered the following Urban Forest Advisory Committee Report dated November 6, 2013:

MEMORANDUM

November 6, 2013

To: His Worship the Mayor and Members of Council

Re: Urban Forest Advisory Committee (formerly the Tree Committee)

At the Regular Meeting of Council of April 24, 2012, Council accepted the recommendation of the former Tree Committee and approved the recommendation that Council amend the *1991 City of St. John's Tree Regulation* as required and adopt the updated Terms of Reference for the rechristened Urban Forest Advisory Committee, and that the clock for term of membership on the committee start after the 2013 Municipal General Election.

Committee composition and term of membership on the Urban Forest Advisory Committee (UFAC) are set out in Section 3 of the UFAC Terms of Reference (attached), as adopted at the Regular Meeting of Council of April 24, 2012. The members are drawn from specifically-identified organizations, the general public (City residents), members of Council and City staff (*ex officio*). The term for organization, citizen and Council representatives is a period of four years, from January 1 of the first year to December 31 of the fourth year, with the Council representatives' term coinciding with that of the Council.

Following the 2013 Municipal General Election, Councilors Lane and Hickman have been appointed to serve as Council representatives on this advisory committee for the next four years. It is now in order for consideration to be given to the organization and citizen representatives on this committee.

In accordance with the Terms of Reference, the organizations represented on the Urban Forest Advisory Committee will be contacted and asked to confirm in writing their respective representatives. Additionally, a public notice shall be issued soliciting the nomination of individuals from the general public whom could make a positive contribution to the operation of the Urban Forest Advisory Committee. From the written submissions received by the Committee's Recording Secretary, there shall be compiled a list of qualified and recommended candidates for appointment by Council to the Committee. It is anticipated that this candidates list should be presented to Council in time to allow for a decision to be made before the end of this calendar year.

This was briefly discussed at the October 24, 2013 meeting of the Urban Forest Advisory Committee and is provided for the information of Council.



Jim Floyd, NLALA
Committee Chair

Paul Boundridge, MCIP
Planning Coordinator

SJMC2013-11-12/501R

It was moved by Councillor Hickman; seconded by Councillor Lane: That the Committee's recommendations be approved.

The motion being put was unanimously carried.

RESOLUTION

Council considered a memorandum dated November 7, 2013 from the Deputy City Manager Financial Management regarding a request for approval to borrow.

SJMC2013-11-12/502R

It was moved by Councillor Breen; seconded by Councillor Tilley: That the following Resolution be adopted:

RESOLUTION

WHEREAS the City of St. John's Municipal Council is empowered under the provisions of the City of St. John's (Loan) Act, 1978, as amended, to borrow money on the credit of the City by the issue and sale of bonds of the City subject to the approval of the Minister of Municipal Affairs;

AND WHEREAS the Council deems it advisable to issue and sell bonds in an amount of Sixty Million Dollars (\$60,000,000) under the said Act for the purpose of repayment of loans of the City used as interim financing for the 2012-2013 Multi-Year Capital Works Program, projects constructed under the 2012-2013 Building Canada Fund, City costs on the Bay Bulls Big Pond and Petty Harbour Long Pond Water Treatment facilities, land acquisition and other City costs related to the new Metrobus depot and the new West End Fire Station and to seek the approval of the Minister of Municipal Affairs to issue and sell bonds in the said amount for the said purpose;

BE IT THEREFORE RESOLVED that the required approval of the Minister of Municipal Affairs, be sought to issue and sell bonds in the amount of Sixty Million Dollars (\$60,000,000) the proceeds of such sale to be applied towards the repayment of those loans of the City.

Weekly Permits List

Council considered the following Development Permits List for the period November 1 to 7, 2013:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 1, 2013 TO November 7, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Residential Building Lot	298 Back Line Road	5	Approved	2013-11-01
RES		Proposed Demo/Rebuild	513 Empire Avenue	3	Approved	13-11-05
RES		Home Office	34 Mount Scio Road	4	Approved	13-11-05
COM		Construction of a 3 Storey Building	369 Duckworth Street	2	Approved	13-11-05
AG	Lester Farms Inc.	Paving of existing parking lot	90 Pearltown Road	5	Approved	13-11-06
RES	Reardon Construction and Development Ltd.	Brookside Preserve Condominiums-Site Development	Ruby Line	5	Approved	13-11-01

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

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

**Gerard Doran
Development Officer
Department of Planning**

Building Permits List – November 74, 2013

SJMC2013-11-12//503R

It was decided on motion of Councillor Puddister; 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 November 7, 2013 Regular Meeting**

Permits Issued: 2013/11/01 To 2013/11/06

Class: Commercial

3-7 Cashin Ave., Big Al's Auto	Co	Commercial Garage
206 Duckworth St	Co	Retail Store
15 Goldstone St	Co	Retail Store
6 Wood St	Co	Boarding House(4 Or Less)
119-127 Water St	Nc	Hotel
454 Water St	Rn	Mixed Use
141 Kelsey Dr	Sn	Office
340 Newfoundland Dr	Ms	School
87 Old Pennywell Rd	Ms	Convenience Store
61 Pippy Place	Ms	Retail Store
530 Topsail Rd	Ms	Retail Store
50 White Rose Dr	Ms	Retail Store
350 Torbay Rd-Pet Zone	Cr	Retail Store
100 Elizabeth Ave, Unit 106	Cr	Service Shop
8-10 Rowan St -Diamond Design	Rn	Retail Store

This Week \$ 228,991.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

290 Empire Ave	Rn	Admin Bldg/Gov/Non-Profit
19 Ferryland St E	Rn	Church
Kenmount Rd (450)	Sw	Public Utility

This Week \$ 456,790.00

Class: Residential

3 Ariel Pl , Lot 199	Nc	Single Detached Dwelling
42b Bell's Turn	Nc	Single Detached & Sub.Apt
81 Ladysmith Dr	Nc	Patio Deck
41 Oberon St	Nc	Fence
12 Pitcher's Path	Nc	Accessory Building
9 Sequoia Dr, Lot 322	Nc	Single Detached Dwelling
13 Sequoia Dr, Lot 320	Nc	Single Detached Dwelling
4 Stanford Pl., Lot 17	Nc	Single Detached Dwelling
3 Stanford Pl., Lot 16	Nc	Single Detached Dwelling
166 Waterford Bridge Rd	Nc	Fence
166 Waterford Bridge Rd	Nc	Patio Deck
78-80 Heffernan's Line	Co	Single Detached Dwelling

10 Powell Pl	Ex	Single Detached Dwelling
112 Bond St	Rn	Semi-Detached Dwelling
11 Dunford St	Rn	Single Detached Dwelling
133 Firdale Dr	Rn	Single Detached Dwelling
124 Military Rd	Rn	Semi-Detached Dwelling
88 Perlin St	Rn	Single Detached & Sub.Apt
88 Perlin St	Rn	Single Detached & Sub.Apt
108 Pleasant St	Rn	Semi-Detached Dwelling
23 Smithville Cres	Rn	Single Detached Dwelling
127 Lemarchant Rd	Sw	Single Detached Dwelling

This Week \$ 1,503,900.00

Class: Demolition

513 Empire Ave	Dm	Single Detached Dwelling
540 Thorburn Rd	Dm	Single Detached Dwelling

This Week \$ 30,000.00

This Week's Total: \$ 2,219,681.00

Repair Permits Issued: 2013/11/01 To 2013/11/06 \$ 80,850.00

Legend

Co	Change Of Occupancy	Sn	Sign
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Cc	Chimney Construction
Nc	New Construction	Cd	Chimney Demolition
Oc	Occupant Change	Dv	Development File
Rn	Renovations	Ws	Woodstove
Sw	Site Work	Dm	Demolition
Ti	Tenant Improvements		

YEAR TO DATE COMPARISONS			
November 12, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$199,800,900.00	\$91,400,100.00	-54
Industrial	\$5,000,000.00	\$2,131,000.00	-57
Government/Institutional	\$16,200,900.00	\$79,800,000.00	393
Residential	\$161,700,400.00	\$148,700,800.00	-8
Repairs	\$4,800,500.00	\$4,400,600.00	-8
Housing Units (1 & 2 Family Dwellings)	534	411	
TOTAL	\$387,502,700.00	\$326,432,500.00	-16

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

Payrolls and Accounts

SJMC2013-11-12//504R

It was decided on motion of Councillor Puddister; seconded by Councillor Davis: That the following Payrolls and Accounts for the week November 6th, 2013 be approved:

**Weekly Payment Vouchers
For The
Week Ending November 6, 2013**

Payroll

Public Works	\$ 364,101.16
Bi-Weekly Administration	\$ 789,875.01
Bi-Weekly Management	\$ 698,378.15
Bi-Weekly Fire Department	\$ 561,544.15
Accounts Payable	\$ 3,498,851.57
Total:	\$ 5,912,750.04

Tenders

- a. Tenders – New Pennywell Road Water Pump Station

SJMC2013-11-12//505R

It was decided on motion of Councillor Puddister; seconded by Councillor Davis: That the recommendation of the Deputy City Manager, Public Works be approved and the tender awarded as follows:

- a. CMH Construction Limited @ \$1,098,078.00

Other Business

Quarterly Travel Report

Council considered as information the Quarterly Travel Report for the third quarter of 2013.

Appointment of External Auditors

Council considered a memorandum dated November 12, 2013 from the Deputy Mayor regarding the above noted.

SJMC2013-11-12//505R

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Tilley: That Grant, Thornton be appointed the external auditors for the City of St. John's for a five year term commencing with the December 31, 2013 year end, as per the recommendation of the Audit and Accountability Committee.

(His Worship the Mayor abstained on this issue declaring a conflict of interest)

The motion being put was carried.

Councillor Davis

Councillor Davis asked that staff work with Canadian Blood Services in an effort to install suitable signage, possibly on the Parkway, in the hope of bringing awareness to the need for blood donors.

Councillor Tilley

Councilor Tilley noted that he received calls from residents of Ward 3 particularly Westview Village with respect to the new Neighbourhood Watch Program signage. He advised residents that the signage should be available within the next two weeks and will be installed as quickly as possible.

Councillor Galgay

Councillor Galgay tabled for referral to the Public Works Committee, a submission by the neighbourhood surrounding the Feaver's Lane Park outlining capital improvements that should be undertaken to the betterment of the park and neighbourhood and that maintenance activities be re-evaluated for the best cost to value consideration.

Councillor Galgay noted that he along with Councillor Lane met with St. John's Clean and Beautiful during which they discussed a project which is used in other Canadian municipalities called "Curbside Give Away Pilot Project". The aim is to reduce the amount of garbage ending up in the landfill by diverting items to be reused. Councillor Galgay noted that he intends to bring forward that initiative for consideration.

Councillor Galgay asked that His Worship the Mayor, on behalf of Council, write a letter of congratulations to the CLB on the celebration of their 121st anniversary.

Councillor Breen

Councillor Breen noted that over the past year he has been received complaints and concerns from residents on Ruthledge Crescent due to issues associated with the wooded area behind the houses. He noted that that staff have trimmed a lot of the brush, however, he intends to bring forward the matter to the next Public Works Committee Committee to see what further action can be taken to alleviate the problem experienced by residents.

Councillor Breen asked the status of the Redevelopment of the Wedgewood Park Recreation Centre.

The Deputy City Manager, Planning, Development & Engineering advised that a call for tenders will be placed within the next two weeks and it is anticipated that the work will be awarded before Christmas.

Councillor Puddister

Councillor Puddister provided an update on the MUN/Westerland Road Pedestrian crossings issue which was raised at the Police and Traffic committee meeting held on November 6, 2013 as presented by the Director of Roads and Traffic. The issue was

discussed at a number of recent meetings, between MUN, MUNSU, the city and Dillon Consulting. The following options were provided:

1. Crosswalk signs – additional warning signs can be immediately installed to better alert motorists to the presence of pedestrians on Westerland Road. Direction has been given to Traffic staff to proceed with this at the earliest opportunity and Work Order has been issued on a priority basis.
2. Street lighting – The quickest improvement that can likely be made at Pedagogue’s Close would be to improve the output of the area lighting at the light standard on the Southeast corner of Westerland/Pedagogue’s intersection. This suggestion has been to MUN who are the owners of the light. Other lighting options will continue to be considered.
3. Curb Extension – some survey and other preliminary work will be required before these can proceed. This also applies to the potential use of Jersey barriers should that prove feasible.
4. Pedestrian Lights – as part of the work to be undertaken by the contractor involved in the curb extensions, installation of underground conduit and pole bases at Pedagogue’s close will proceed.
The requirements for signals at Lambe’s Lane is not yet finalized, but Traffic staff are considering a trial of a new signal type that has proven quite effective in other jurisdictions.
5. Accident reports - these have not yet been received from the RNC, but were requested to expedite this and have agreed.

Adjournment

There being no further business the meeting adjourned at 5:45 p.m.

MAYOR

CITY CLERK

Date: November 14, 2013

To: Mayor O'Keefe and Members of Council

From: Jason Sinyard, Director of Planning and Development

**Re: Council Directive R2012-10-01/5 and Council Directive R2013-09-09/1
Proposed Rezoning of Property Situate 200-232 Newfoundland Drive (WARD 1)
Applicant: Regal Realty Limited**

At the Regular Meeting of Council held on October 1, 2012, Council agreed to the Planning and Housing Standing Committee's recommendation that the applicant be directed to prepare a Land Use Assessment Report (LUAR) regarding the possible rezoning of the subject property to the Commercial Office Hotel (COH) Zone to accommodate the proposed redevelopment project (two apartment buildings and a standalone commercial building); and further, upon completion of the LUAR and its review by City staff, that the proposed rezoning and LUAR be advertised to the area residents and property owners.

On July 18, 2013 RJC Services, on behalf of the applicant, submitted a draft LUAR to the City of St. John's. The document was reviewed by staff and found to be satisfactory for referral to the public for review and comment before being referred to Council for consideration. Following advertisement in accordance with the notification requirements of the City of St. John's Development Regulations and receipt of public comments, the LUAR and rezoning application were given consideration by Council at the Regular Meeting of Council of September 9, 2013. At that meeting, Council decided that the application should be discussed at a public meeting chaired by a member of Council before being given consideration for approval by Council (Council Directive R2013-09-09/1).

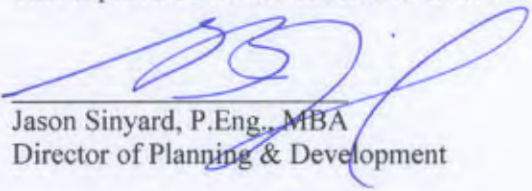
Following this and in response to comments made at the September 9 Regular Meeting of Council, the applicant submitted a revised LUAR and development concept which differed from what was considered previously in the following respects:

1. The number of apartment dwelling units has decreased from 262 to 232.
2. The two storey, standalone commercial building has been removed from the project. Commercial space will be retained in approximately half of the area of the ground floor of the existing (Phase 1) building. The Gross Floor Area (GFA) of this space is 820 m² (8827 ft²).

Recommendation

It is the opinion and recommendation of staff that referral to a public meeting of the revised LUAR and development application would be consistent with the decision of Council made on September 9, 2013 and reflected in Council Directive R2013-09-09/1.

This is provided for the consideration of Council.


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

ST. JOHN'S

MEMORANDUM

REPORT / RECOMMENDATIONS TO COUNCIL

**Development Committee
Tuesday, November 12, 2013**

The following matter was considered by the Development Committee at its meeting held on November 12, 2013. Staff reports are attached for Council's information.

- 1. Proposed Home Occupation for a Commercial Garage**
Applicant: Chad Warren
Civic No. 566 Thorburn Road
Rural Residential (RR) Zone

The Committee recommends that Council reject the above-noted application.

(original signed)

Dave Blackmore
Acting Chair – Development Committee

DB/kc
attachment

ST. JOHN'S

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

MEMORANDUM

Date: November 14, 2013

To: His Worship the Mayor & Members of Council

From: Dave Blackmore
Acting Chair, Development Committee

Re: **Planning & Development File No. 13-00146**
Proposed Home Occupation for a Commercial Garage
Applicant: Chad Warren
Civic No. 566 Thorburn Road
Rural Residential (RR) Zone

An application has been submitted for a Home Occupation at Civic No. 566 Thorburn Road in order to add a paint booth to the existing Home Occupation approved for auto detailing.

The Home occupation is located within the Accessory Building, which is a Discretionary Use in the RR Zone. The application had been approved for an Auto Detailing home business in 2009. The applicant has subsequently submitted a new application to add a paint booth to the home occupation.

This application has been reviewed by the Inspection and Development Divisions, and it has been determined that the proposed addition would intensify the use beyond what could be considered as a Home Occupation, as per section 7.8 of the St. John's Development Regulations. The proposed business would be considered a Commercial Garage which is not a permitted use in the RR Zone.

The Development Committee has reviewed the application and concludes that the proposed location is inappropriate for a commercial development due to the proximity to Residential dwellings.

Recommendation

Council reject the above-noted application.

(original signed)

Dave Blackmore
Acting Chair – Development Committee

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 8, 2013 TO November 13, 2013

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Newfoundland Power	Replacing of Existing Access Road	450 Kenmount Road	4	Approved	13-10-28
RES		Family Home Child Care	95 Jasper Street	1	Approved	13-10-28
RES		Demo/Rebuild	49 Fleming Street	2	Approved	13-10-28
OT		Proposed Building Lot	68 Clarks Hillview, Paradise		Rejected – Not permitted in Watershed- Contrary to 104 of City of St. John's Act	13-10-29
RES		Demo/Rebuild	136 Blackmarsh Road	2	Approved	13-11-01
AG		Backfilling of Land for Agriculture Use	Pipeline Road	5	Approved	13-11-05
RES		Home Office	2 Beaumont Street	2	Approved	13-11-07
RES		Extension to existing watermain	35-37 Hennessey's Line	5	Approved	13-11-08
AG		Backfilling of Land for Agriculture Use	381 Bay Bulls Road	5	Approved	13-11-08
RES		Home Office: Travel Agent	38 Browne Crescent	3	Approved	13-11-12
COM	EXP Services	Proposed Drive Thru Alterations & Site Work	283 Portugal Cove Road	4	Approved	13-11-13

* 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 November 18, 2013 Regular Meeting

Permits Issued: 2013/11/07 To 2013/11/13

Class: Commercial

418 Water St	Nc	Accessory Building
48 Kenmount Rd/Victoria Secret	Sn	Retail Store
137 Blackmarsh Rd	Ms	Convenience Store
203 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Service Shop
271 Blackmarsh Rd	Ms	Office
711 Blackmarsh Rd	Ms	Retail Store
50 Kelsey Dr	Ms	Retail Store
177 Kenmount Rd	Ms	Car Sales Lot
468 Logy Bay Rd	Ms	Commercial Garage
358 Main Rd	Ms	Service Station
155 Queen's Rd	Sn	Service Shop
38 Ropewalk Lane	Ms	Service Shop
117 Ropewalk Lane	Ms	Retail Store
350 Torbay Rd	Ms	Eating Establishment
464 Torbay Rd	Ms	Office
585 Torbay Rd	Ms	Eating Establishment
18-28 Mews Pl	Cr	Clinic
13 Ricketts Rd	Rn	Church
136-140 Water St. 3rd Fl. L	Rn	Office
25 Hebron Way	Rn	Retail Store
470 Topsail Rd -Smart Style	Cr	Service Shop

This Week \$ 161,100.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

27 Athlone Pl	Nc	Accessory Building
298 Back Line	Nc	Single Detached Dwelling
2 Beaumont St	Nc	Swimming Pool
8 Spruce Grove Ave	Nc	Accessory Building
11 Duke Street, Lot 237	Nc	Single Detached & Sub.Apt
40 Forest Rd	Nc	Fence
130 Great Eastern Ave	Nc	Fence
Halliday Place- Buffer Fence	Nc	Fence
341 Hamilton Ave	Nc	Fence
62 Kenai Cres	Nc	Accessory Building
202 Ladysmith Dr	Nc	Accessory Building
91 Ladysmith Dr Lot 177	Nc	Single Detached Dwelling
96 Macbeth Dr	Nc	Accessory Building
16 Oberon St Lot 154	Nc	Single Detached Dwelling

170 Patrick St	Nc	Accessory Building
11 Sequoia Dr	Nc	Single Detached Dwelling
248 Stavanger Dr, Lot 69	Nc	Single Detached Dwelling
9 Stephano St, Lot 228	Nc	Single Detached Dwelling
19b Brookfield Rd	Cr	Subsidiary Apartment
16 Mcneily St	Cr	Subsidiary Apartment
16 Burdell Pl	Ex	Single Detached Dwelling
33 Ladysmith Dr	Ex	Patio Deck
18 Albany Pl	Rn	Apartment Building
50 Battery Rd	Rn	Single Detached Dwelling
21 Blackmarsh Rd	Rn	Single Detached Dwelling
136 Casey St	Rn	Townhousing
9 Cypress St	Rn	Single Detached Dwelling
111 Doyle's Rd	Rn	Subsidiary Apartment
50 Gil Eannes Dr	Rn	Single Detached Dwelling
6 John St	Rn	Single Detached Dwelling
23 Smithville Cres	Rn	Single Detached Dwelling
101 New Cove Rd	Sw	Single Detached & Sub.Apt

This Week \$ 1,894,500.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,055,600.00

Repair Permits Issued: 2013/11/07 To 2013/11/13 \$ 179,500.00

Legend

Co	Change Of Occupancy	Sn	Sign
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Cc	Chimney Construction
Nc	New Construction	Cd	Chimney Demolition
Oc	Occupant Change	Dv	Development File
Rn	Renovations	Ws	Woodstove
Sw	Site Work	Dm	Demolition
Ti	Tenant Improvements		

YEAR TO DATE COMPARISONS			
November 18, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$204,300,800.00	\$91,600,200.00	-55
Industrial	\$5,000,000.00	\$2,100,000.00	-58
Government/Institutional	\$16,200,300.00	\$79,800,000.00	393
Residential	\$164,700,400.00	\$150,600,300.00	-9
Repairs	\$4,800,200.00	\$4,500,100.00	-6
Housing Units (1 & 2 Family Dwellings)	546	418	-23
TOTAL	\$395,001,700.00	\$328,600,600.00	-17

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 13, 2013

Payroll

Public Works	\$ 357,846.54
Bi-Weekly Casual	\$ 24,538.91
Accounts Payable	\$3,229,600.84
Total:	\$ 3,611,986.29

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
POWER BROTHERS INC. POWER'S SALVAGE	00060299	REPAIR PARTS	\$119.74
PETRO PLUS INC.	00060300	REPAIR PARTS	\$4,690.04
MITCHELL'S FARMS INC.,	00060301	SCOUPS OF MULCH	\$550.30
CONTROLS & EQUIPMENT LTD.	00060302	REPAIR PARTS	\$4,929.05
STANLEY FLOWERS LTD.	00060303	FLOWERS	\$400.04
STANLEY FLOWERS LTD.	00060304	FLOWERS	\$1,255.41
CONTROLS & EQUIPMENT LTD.	00060305	REPAIR PARTS	\$8,706.04
MITCHELL'S FARMS INC.,	00060306	SCOUPS OF MULCH	\$127.70
PETRO PLUS INC.	00060307	REPAIR PARTS	\$44,171.16
POWER BROTHERS INC. POWER'S SALVAGE	00060308	REPAIR PARTS	\$149.18
NEWFOUNDLAND EXCHEQUER ACCOUNT	00060309	REGISTRATION OF EASEMENT	\$100.00
PARTS FOR TRUCKS INC.	00060310	REPAIR PARTS	\$1,285.55
NEWFOUNDLAND EXCHEQUER ACCOUNT	00060311	REGISTRATION OF EASEMENT	\$485.90
RECEIVER GENERAL	00060312	HST RAILWAY FOR JULY, AUG, SEPT.	\$3,961.94
MCCLOUGHLAN SUPPLIES LTD.	00060313	ELECTRICAL SUPPLIES	\$1,475.30
BELL MOBILITY	00060314	CELLULAR PHONE USAGE	\$169.77
PUBLIC SERVICE CREDIT UNION	00060315	PAYROLL DEDUCTIONS	\$9,005.83
NL CONTINUING LEGAL EDUCATION	00060316	CONFERENCE FEE	\$115.00
MARIE SMITH	00060317	REFUND OVERPAYMENT OF RENT	\$105.99
HARRIS, BRYANT	00060318	REIMBURSEMENT FOR SHIPPING SCALE	\$44.10
HILLIARD, ROSE	00060319	REIMBURSEMENT FOR COURSE FEE	\$84.45
TOBIN, JUDY	00060320	TRAVEL REIMBURSEMENT	\$655.18
CABOT FORD LINCOLN SALES LTD.	00060321	COURT OF APPEAL REFUND	\$200.00
ALTUS GROUP	00060322	COURT OF APPEAL REFUND	\$400.00
SEAWORTHY SOLUTIONS INC.	00060323	COURT OF APPEAL REFUND	\$200.00
CARROLL, ERIC & MICHELLE	00060324	COURT OF APPEAL REFUND	\$60.00
PHYLLIS BANFIELD	00060325	COURT OF APPEAL REFUND	\$60.00
GLENN COOK & DAPHNE FUDGE	00060326	COURT OF APPEAL REFUND	\$60.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	00060327	REGISTRATION OF EASEMENT	\$138.00
IRVING OIL MARKETING GP	00060328	GASOLINE & DIESEL PURCHASES	\$10,175.27
NEWFOUNDLAND POWER	00060329	ELECTRICAL SERVICES	\$36,258.70
BELL MOBILITY	00060330	CELLULAR PHONE USAGE	\$823.73
CITY OF ST. JOHN'S	00060331	REPLENISH PETTY CASH	\$346.03
RECEIVER GENERAL FOR CANADA	00060332	PAYROLL DEDUCTIONS	\$463,576.87
RECEIVER GENERAL FOR CANADA	00060333	PAYROLL DEDUCTIONS	\$128,390.09
IAFF, LOCAL 1075	00060334	UNIFORMS	\$579.69
BREWER, JILL	00060335	TRAVEL REIMBURSEMENT	\$49.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	00060336	REGISTRATION OF EASEMENT	\$121.20
ROGERS BUSINESS SOLUTIONS	00060337	DATA & USAGE CHARGES	\$13,985.44
ST. JOHN'S TRANSPORTATION COMMISSION	00060338	CHARTER SERVICES	\$4,040.00
KENDELL, COLLEEN	00060339	TUITION REIMBURSEMENT	\$423.75
COLE, SHERRY	00060340	TRAVEL ADVANCE	\$874.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BREEN, DANNY	00060341	REFUND CELLULAR PHONE USAGE	\$274.59
CANCELLED IN SYSTEM CHEQUES NEVER PRINTED	60342-60540	REPRINTED ON 60541 - 60740	\$0.00
REARDON CONSTRUCTION & DEVELOPMENT LTD.	00060541	RENTAL OF STORAGE UNITS	\$355.95
ACTION TRUCK CAP & ACCESSORIES	00060542	REPAIR PARTS	\$283.53
APEX CONSTRUCTION SPECIALTIES INC.	00060543	REPAIR PARTS	\$607.77
ASHFORD SALES LTD.	00060544	REPAIR PARTS	\$415.44
ATLANTIC PURIFICATION SYSTEM LTD	00060545	WATER PURIFICATION SUPPLIES	\$161.09
MIGHTY WHITES LAUNDROMAT	00060546	LAUNDRY SERVICES	\$55.37
COSTCO WHOLESALE	00060547	MISCELLANEOUS SUPPLIES	\$609.92
FEDERAL EXPRESS CANADA LTD.	00060548	COURIER SERVICES	\$666.83
KELLOWAY CONSTRUCTION LIMITED	00060549	CLEANING SERVICES	\$40,747.80
ROBERT BAIRD EQUIPMENT LTD.	00060550	RENTAL OF EQUIPMENT	\$4,543.03
DISCOUNT CAR & TRUCK RENTALS	00060551	VEHICLE RENTAL	\$183.06
NEWFOUNDLAND EXCHEQUER ACCOUNT	00060552	REGISTRATION OF EASEMENT	\$310.75
HERCULES SLR INC.	00060553	REPAIR PARTS	\$220.03
DOMINION STORES 924	00060554	MISCELLANEOUS SUPPLIES	\$295.04
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00060555	STATIONERY & OFFICE SUPPLIES	\$145.58
CANADIAN PAYROLL ASSOCIATION	00060556	REGISTRATION FEE	\$28.25
GRAND CONCOURSE AUTHORITY	00060557	MAINTENANCE CONTRACTS	\$158,512.63
BELBIN'S GROCERY	00060558	CATERING SERVICES	\$570.81
CANADIAN TECHNICAL ASPHALT ASSOCIATION (CTTA)	00060559	CONFERENCE FEE	\$1,152.60
CABOT PEST CONTROL	00060560	PEST CONTROL	\$2,028.61
BEST DISPENSERS LTD.	00060561	SANITARY SUPPLIES	\$1,946.00
EASTERN FARMERS CO-OP SOCIETY	00060562	TIMOTHY HAY	\$342.77
ROCKWATER PROFESSIONAL PRODUCT	00060563	CHEMICALS	\$4,939.00
FORBES STREET HOLDINGS LTD	00060564	REFURBISH VACANT UNIT	\$13,216.87
GRAPHIC ARTS & SIGN SHOP LIMITED	00060565	SIGNAGE	\$1,221.76
RBC DEXIA INVESTOR SERVICES	00060566	SINKING FUND	\$706.25
EC BOONE LTD.	00060567	PROTECTIVE CLOTHING	\$3,634.47
BARNES/BOWMAN DISTRIBUTION	00060568	REPAIR PARTS	\$3,508.08
OVERHEAD DOORS NFLD LTD	00060569	PROFESSIONAL SERVICES	\$648.11
BRENKIR INDUSTRIAL SUPPLIES	00060570	REPAIR PARTS	\$733.26
ST. JOHN'S SENIOR SOCCER	00060571	SPORTS GRANT	\$3,300.00
COMPUTERSHARE INVESTOR SERVICE ACCOUNTS RECE	00060572	AGENCY SERVICE FEES	\$1,701.60
TRIWARE TECHNOLOGIES INC.	00060573	COMPUTER EQUIPMENT	\$1,438.49
JOHN F POWER CONSTRUCTION	00060574	REPAIRS TO GUIDE RAILS	\$3,598.34
CABOT FORD LINCOLN SALES LTD.	00060575	REPAIR PARTS	\$273.73
AIR LIQUIDE CANADA INC.	00060576	CHEMICALS AND WELDING PRODUCTS	\$5,972.08
NEWFOUNDLAND GLASS & SERVICE	00060577	GLASS INSTALLATION	\$403.41
ATLANTIC HOME FURNISHINGS LTD	00060578	APPLIANCES	\$1,149.21
EXECUTIVE BUS LTD	00060579	TRANSPORTATION SERVICES	\$190.97
BRAEMAR PEST CONTROL SERVICES	00060580	PEST CONTROL	\$110.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PF COLLINS CUSTOMS BROKER LTD	00060581	DUTY AND TAXES	\$146.03
COLONIAL GARAGE & DIST. LTD.	00060582	AUTO PARTS	\$265.41
PETER'S AUTO WORKS INC.	00060583	TOWING OF VEHICLES	\$565.00
CONTROLS & EQUIPMENT LTD.	00060584	REPAIR PARTS	\$42.29
SCOTT WINSOR ENTERPRISES INC.,	00060585	REMOVAL OF GARBAGE & DEBRIS	\$84.75
TIM HORTON'S STORE - HARVEY RD	00060586	REFRESHMENTS FIRE DEPARTMENT	\$257.38
COUNTER CORNER LTD.	00060587	BUILDING SUPPLIES	\$834.53
MAXXAM ANALYTICS INC.,	00060588	WATER PURIFICATION SUPPLIES	\$1,595.84
CRANE SUPPLY LTD.	00060589	PLUMBING SUPPLIES	\$1,274.64
HACH	00060590	REPAIR PARTS	\$1,619.28
CROSBIE INDUSTRIAL SERVICE LTD	00060591	PROFESSIONAL SERVICES	\$1,497.25
NEWFOUND CABS	00060592	TRANSPORTATION SERVICES	\$5,947.87
AUTO TRIM DESIGN	00060593	PROFESSIONAL SERVICES	\$644.10
CRAWFORD & COMPANY CANADA INC	00060594	ADJUSTING FEES	\$3,368.00
CABOT READY MIX LIMITED	00060595	CONCRETE	\$463.30
DICKS & COMPANY LIMITED	00060596	OFFICE SUPPLIES	\$1,355.76
WAJAX POWER SYSTEMS	00060597	REPAIR PARTS	\$62.44
GENTARA REAL ESTATE LP	00060598	REFUND WATER DEFERRAL PERMIT	\$15,000.00
REEFER REPAIR SERVICES LTD.	00060599	REPAIR PARTS	\$101.70
DOMINION RECYCLING LTD.	00060600	PIPE	\$244.08
THYSSENKRUPP ELEVATOR	00060601	ELEVATOR MAINTENANCE	\$565.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00060602	REGISTRATION FEE	\$450.00
CANADIAN TIRE CORP.-ELIZABETH AVE.	00060603	MISCELLANEOUS SUPPLIES	\$1,067.44
CANADIAN TIRE CORP.-KELSEY DR.	00060604	MISCELLANEOUS SUPPLIES	\$604.42
ECONOMY DRYWALL SUPPLIES	00060605	BUILDING SUPPLIES	\$235.39
ELECTRONIC CENTER LIMITED	00060606	ELECTRONIC SUPPLIES	\$151.13
EMM HARDCHROME & HYDRAULIC LTD	00060607	REPAIR PARTS	\$2,675.84
ENVIROMED ANALYTICAL INC.	00060608	REPAIR PARTS AND LABOUR	\$251.96
THE TELEGRAM	00060609	ADVERTISING	\$9,181.74
EXECUTIVE COFFEE SERVICES LTD.	00060610	COFFEE SUPPLIES	\$794.52
EMERGENCY REPAIR LIMITED	00060611	AUTO PARTS AND LABOUR	\$12,191.02
LINE-X	00060612	REPAIR PARTS	\$508.50
REDWOOD CONSTRUCTION LIMITED	00060613	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
O'KEEFE'S FLOWERS	00060614	FLOWERS	\$203.40
NEWALTA INDUSTRIAL SERVICES	00060615	INDUSTRIAL SUPPLIES	\$757.19
CROWN CABINETS & FIREPLACES	00060616	REPAIR PARTS	\$703.99
PROVINCIAL FENCE PRODUCTS	00060617	FENCING MATERIALS	\$367.25
PENNEY'S HOLDINGS LIMITED	00060618	PROFESSIONAL SERVICES	\$706.25
ISLAND OFFICE FURNITURE	00060619	OFFICE FURNITURE	\$610.20
WOLSELEY CANADA WATERWORKS	00060620	REPAIR PARTS	\$275.72
DELL CANADA INC.	00060621	COMPUTER SUPPLIES	\$10,792.06
XYLEM CANADA COMPANY	00060622	REPAIR PARTS	\$979.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARVEY & COMPANY LIMITED	00060623	REPAIR PARTS	\$2,377.91
HARVEY'S OIL LTD.	00060624	PETROLEUM PRODUCTS	\$21,234.13
CHAFE'S ELECTRIC	00060625	PROFESSIONAL SERVICES	\$734.50
CANADIAN LINEN & UNIFORM	00060626	MAT RENTALS	\$2,149.76
FIRST COPY DUPLICATING CENTRE LTD	00060627	POSTERS	\$103.96
SPORTCHEK-VILLAGE MALL	00060628	CLOTHING ALLOWANCES	\$1,014.09
BRENNTAG CANADA INC	00060629	CHLORINE	\$8,757.50
PRACTICAR CAR & TRUCK RENTALS	00060630	VEHICLE RENTAL	\$4,965.22
STELLA BURRY COMMUNITY SER.	00060631	CATERING SERVICES	\$101.70
BELL DISTRIBUTION INC.,	00060632	CELL PHONES & ACCESSORIES	\$1,439.48
HISCOCK RENTALS & SALES INC.	00060633	HARDWARE SUPPLIES	\$314.25
HOLDEN'S TRANSPORT LTD.	00060634	RENTAL OF EQUIPMENT	\$576.30
SNF CANADA LTD.	00060635	REPAIR PARTS	\$8,797.05
HOLLAND NURSERIES LTD.	00060636	FLORAL ARRANGEMENT	\$423.75
ON GRADE (NL) INC.,	00060637	SURVEY EQUIPMENT	\$56.50
SPORTCHEK-ABERDEEN DRIVE	00060638	CLOTHING ALLOWANCES	\$674.09
INDACHEM INC.,	00060639	REPAIR PARTS	\$1,912.48
PATTINSON OUTDOOR ADVERTISING	00060640	ADVERTISING	\$1,695.00
SPARTAN INDUSTRIAL MARINE	00060641	SAFETY SUPPLIES	\$47.46
ONX ENTERPRISE SOLUTIONS LIMITED	00060642	COMPUTER SUPPLIES	\$5,323.86
IDEXX LABORATORIES	00060643	VETERINARY SUPPLIES	\$447.48
HOME APPLIANCE REPAIR LTD.	00060644	REPAIRS TO APPLIANCES	\$1,819.63
PFIZER ANIMAL HEALTH	00060645	VETERINARY SUPPLIES	\$177.86
GARDA CANADA SECURITY CORP	00060646	SECURITY SERVICES	\$43,287.39
ATLANTICA MECHANICAL SERVICES	00060647	PROFESSIONAL SERVICES	\$3,141.26
JRV DISTRIBUTORS	00060648	REPAIR PARTS	\$73.43
FRESH GROUND PUBLISHING INC.,	00060649	ADVERTISING	\$326.57
DRI CANADA	00060650	CONFERENCE FEE	\$2,593.35
MARK'S WORK WEARHOUSE	00060651	PROTECTIVE CLOTHING	\$1,055.69
MARTIN'S FIRE SAFETY LTD.	00060652	SAFETY SUPPLIES	\$35.87
MCLOUGHLAN SUPPLIES LTD.	00060653	ELECTRICAL SUPPLIES	\$746.15
WAJAX INDUSTRIAL COMPONENTS	00060654	REPAIR PARTS	\$140.46
NU-WAY EQUIPMENT RENTALS	00060655	RENTAL OF EQUIPMENT	\$2,169.60
NEWFOUND DISPOSAL SYSTEMS LTD.	00060656	DISPOSAL SERVICES	\$856.27
NEWFOUNDLAND DISTRIBUTORS LTD.	00060657	INDUSTRIAL SUPPLIES	\$268.13
TRC HYDRAULICS INC.	00060658	REPAIR PARTS	\$1,408.85
BELL MOBILITY	00060659	CELLULAR PHONE USAGE	\$184.27
TOROMONT CAT	00060660	AUTO PARTS	\$1,976.33
NORTH ATLANTIC PETROLEUM	00060661	PETROLEUM PRODUCTS	\$24,369.49
ARIVA	00060662	PAPER PRODUCTS	\$112.00
PETER PAN SALES LTD.	00060663	SANITARY SUPPLIES	\$4,387.23
PITNEY BOWES OF CANADA LIMITED	00060664	OFFICE SUPPLIES	\$293.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
K & D PRATT LTD.	00060665	REPAIR PARTS AND CHEMICALS	\$387.05
RIDEOUT TOOL & MACHINE INC.	00060666	TOOLS	\$506.47
S & S SUPPLY LTD. CROSSTOWN RENTALS	00060667	REPAIR PARTS	\$234.02
ST. JOHN'S PORT AUTHORITY	00060668	4TH PAYMENT SAFETY/SECURITY FENCE	\$119,807.27
BIG ERICS INC	00060669	SANITARY SUPPLIES	\$688.17
SAUNDERS EQUIPMENT LIMITED	00060670	REPAIR PARTS	\$2,273.32
SUPERIOR OFFICE INTERIORS LTD.	00060671	OFFICE SUPPLIES	\$3,729.00
TRACTION DIV OF UAP	00060672	REPAIR PARTS	\$10,055.21
TULKS GLASS & KEY SHOP LTD.	00060673	PROFESSIONAL SERVICES	\$89.30
WEIRS CONSTRUCTION LTD.	00060674	GRAVEL	\$607.41
DR. WADE MERCER	00060675	MEDICAL EXAMINATION	\$20.00
IPMA-CANADA, NEWFOUNDLAND CHAPTER	00060676	MEMBERSHIP RENEWAL	\$100.00
CIBC	00060677	REFUND OVERPAYMENT OF TAXES	\$433.36
SMITH, VERNA	00060678	INSTRUCTOR FEE	\$680.26
BELL MOBILITY INC. RADIO DIVISION	00060679	MAINTENANCE CHARGES & REPAIRS	\$4,046.57
ROYAL BANK OF CANADA	00060680	REFUND OVERPAYMENT OF TAXES	\$996.97
BENSON MYLES	00060681	REFUND OVERPAYMENT OF TAXES	\$871.16
HUNGRY HEART CAFE	00060682	REFRESHMENTS	\$418.85
CLARKE, RAY	00060683	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
PRIOR, ALLISON	00060684	INSTRUCTOR FEE	\$163.17
STREET CAPITAL	00060685	REFUND OVERPAYMENT OF TAXES	\$1,673.59
REPUBLIC PROPERTIES INC.	00060686	REFUND MAINTENANCE SECURITY DEPOSIT	\$1,500.00
WHITE, GARY	00060687	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
NEWFOUND TRUCK ACCESSORIES	00060688	REPAIR PARTS	\$642.02
MICHAEL SPARROW & STEVEN GARDINER	00060689	REFUND OVERPAYMENT OF TAXES	\$283.50
TERRI SWAIN	00060690	RECREATION PROGRAM REFUND	\$47.00
JONATHON DUNNE & IAN FUREY	00060691	REFUND OVERPAYMENT OF TAXES	\$898.80
MS. DONNA GULLIVER	00060692	REFUND SEWER DIG	\$115.00
11341 NEWFOUNDLAND LTD.	00060693	REFUND OVERPAYMENT OF TAXES	\$2,094.87
LAWTON'S DRUGS	00060694	REFUND OVERPAYMENT OF TAXES	\$13,427.50
MIKE MANNING	00060695	REFUND SEWER DIG	\$500.00
ADAM GILLINGHAM	00060696	REFUND SEWER DIG	\$500.00
LARRY LEDREW	00060697	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
KATHLEEN DAWE	00060698	RECREATION PROGRAM REFUND	\$47.00
KATHY HEWITT	00060699	REFUND WATER DEFERRAL PERMIT	\$7,500.00
HEATHER MORGAN	00060700	INSTRUCTOR FEE	\$113.31
PENDER, GEORGE	00060701	REFUND WATER DEFERRAL PERMIT	\$7,500.00
XTREME RENOS	00060702	LEGAL CLAIM	\$1,315.40
THERESA MARY MULROONEY & GAVRIL PENNELL	00060703	REFUND OVERPAYMENT OF TAXES	\$338.62
BERNADETTE M. BUCKLEY	00060704	REFUND OVERPAYMENT OF TAXES	\$179.21
RANDY MCKAY	00060705	REFUND OVERPAYMENT OF TAXES	\$239.72
WESLEY WHALEN	00060706	REFUND OVERPAYMENT OF TAXES	\$1,740.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JSAND INC.	00060707	REFUND OVERPAYMENT OF TAXES	\$1,996.77
DEREK SAMUAL & CYNTHIA MICHELLE WINSOR	00060708	REFUND OVERPAYMENT OF TAXES	\$1,394.52
REBECCA HICKEY	00060709	REFUND DOG ADOPTION	\$140.00
HOLLOWAY'S FUNERAL HOME LTD. - MAGGIE'S FLOWERS	00060710	FLOWERS	\$90.40
JANET MARTIN	00060711	REIMBURSEMENT COFFEE SUPPLIES	\$17.30
BREWER, JILL	00060712	VEHICLE BUSINESS INSURANCE	\$280.00
BUTLER, KELLY	00060713	REIMBURSEMENT OFFICE SUPPLIES	\$37.28
MACKENZIE, NEIL	00060714	MILEAGE	\$109.24
CAREW, RANDY	00060715	REIMBURSEMENT INTERNET CHARGES	\$55.57
PENNELL, DARYLL	00060716	REPLACEMENT OF WATCH	\$180.79
HUNT, EDMUND	00060717	MILEAGE - CROSSING GUARD PROGRAM	\$85.89
WINSOR, LYNNANN	00060718	MILEAGE	\$202.85
WHEELER, DAVID	00060719	CLASS 3 LICENSE MEDICAL	\$60.00
HARRIS, BRYANT	00060720	MILEAGE	\$95.68
DUGGAN, DEREK	00060721	MILEAGE	\$24.98
PENNEY, LISA	00060722	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
BROWNE, CHRIS	00060723	FOOTWEAR ALLOWANCE	\$124.29
LETTO, LORI	00060724	MILEAGE	\$33.71
STRAIT, MARIE	00060725	MILEAGE - CROSSING GUARD PROGRAM	\$96.41
SULLIVAN, DAPHNE	00060726	MILEAGE	\$280.07
MCGRATH, CINDY	00060727	MILEAGE	\$52.52
FOWLER, TINA	00060728	MILEAGE	\$55.44
NORMAN, HAROLD	00060729	VEHICLE BUSINESS INSURANCE	\$381.95
WILLIAMS, NICOLE	00060730	MILEAGE	\$41.05
JORDAN, CRYSTAL	00060731	MILEAGE	\$58.25
BREAU, MAISIE	00060732	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
BENNETT, GLENN	00060733	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
KINSELLA, PAULA	00060734	MILEAGE - CROSSING GUARD PROGRAM	\$129.82
ALYSSA FEENER	00060735	MILEAGE	\$17.60
KRISTA BABIJ	00060736	MILEAGE	\$126.03
JENNIFER LAKE	00060737	MILEAGE	\$37.17
VICTORIA ETCHEGARY	00060738	VEHICLE BUSINESS INSURANCE	\$267.00
HARRIS & ROOME SUPPLY LIMITED	00060739	ELECTRICAL SUPPLIES	\$1,249.83
GRAND CONCOURSE AUTHORITY	00060740	MAINTENANCE CONTRACTS	\$841.99
PIK-FAST EXPRESS INC.	00060741	BOTTLED WATER	\$122.92
PINNACLE OFFICE SOLUTIONS LTD	00060742	RENTAL OF PHOTOCOPIER	\$336.24
DICKS & COMPANY LIMITED	00060743	OFFICE SUPPLIES	\$28.24
LA BREA INT'L INC.	00060744	PROMOTIONAL MATERIALS	\$293.05
ST. JOHN'S BOARD OF TRADE	00060745	ADVERTISING	\$678.00
ATLANTIC BUSINESS MAGAZINE	00060746	ADVERTISING	\$2,090.50
STEELE COMMUNICATIONS	00060747	ADVERTISING	\$1,383.12
REDWOOD CONSTRUCTION LIMITED	00060748	PROGRESS PAYMENT	\$515,457.52

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIRST CANADIAN GROUP LTD.	00060749	PROGRESS PAYMENT	\$1,015,217.87
LE GROUPE LEFEBVRE M.R.P. INC.	00060750	PROGRESS PAYMENT	\$250,415.91
AETTNL	00060751	MEMBERSHIP RENEWALS	\$932.25
RALPH, SUSAN	00060752	TRAVEL ADVANCE	\$2,335.00
Total:			<u>\$3,229,600.84</u>

MEMORANDUM

Date: November 16th, 2013
To: His Worship the Mayor and Members of Council
From: Deputy City Manager, Corporate Services & City Clerk
Re: **Council Meetings, Christmas Season**

It is recommended that Council suspend its meetings for the weeks of December 23rd, and 30th, 2013 with the final meeting for 2013 being December 16th, and the first meeting for 2014 being Monday, January 6th.



Neil A. Martin
Deputy City Manager
Corporate Services & City Clerk

ST. JOHN'S

MEMORANDUM

Date: November 8, 2013
To: Mayor & Council
From: Robert J. Bursey, City Solicitor
Re: **37 Bannerman Street**

In 2012, the City granted a 4' (four) easement over its land adjacent to 37 Bannerman Street, in order to allow a window to remain in the house at that address.

The property has since been sold and the house removed from the site. The new owner would like to rebuild the house with additional windows in the side. In order to be permitted, he would require the easement to be extended by 2 (two) metres, as shown on the attached plan.

I recommend that approval be given to grant this easement for the consideration of \$200.00, plus usual fees and HST, and request that this matter be brought before Council at the next regular meeting of November 18, 2013.

Robert J. Bursey,
City Solicitor

GG/jcd

ST. JOHN'S

LEGAL DEPARTMENT

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