

**AGENDA
REGULAR MEETING**

**NOVEMBER 19th, 2012
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

November 16th, 2012

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 19th, 2012 at 4:30 p.m.**

Please note, this meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **2 pm** to discuss the 2013 – 2015 Revenue Budget and Forecast.

Also note that Mr. Neil Dawe is scheduled to make a presentation to Council at **3:30 p.m.** on the Bannerman Park Redevelopment Plan (Skating Trail and Proposed Pavilion).

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
NOVEMBER 19th, 2012
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**
 - a. Minutes of November 13th, 2012
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
 - C. Notices Published**
 1. **A Discretionary Use Application** has been submitted to construct an extension to the rear of **Civic No. 19 Malta Street** as an Infill Housing Unit, adding one additional dwelling unit to the property. As part of this application, one additional parking space will be added to the lot. (**Ward 2**)

Three (3) Submissions
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report dated November 13, 2012
 - b. Nomenclature Committee Report dated November 14th, 2012
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**

11. Tenders

- a. Tender – West End Fire Station
- b. Tender – Pleasantville Affordable Housing
- c. RFP – Rennies River Catchment Stormwater Management Study
- d. Tender – Recreation Bussing

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum dated November from the City Solicitor dated November 14, 2012
Re: Roosevelt Avenue
- b. E-Poll Ratification
Approval of a lunch for members of ANLA, November 23, 2012
- c. **Correspondence from the Mayor's Office**
- d. **Items Added by Motion**

14. Adjournment

November 13th, 2012

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: Councillors O'Leary, Hickman, Breen, Galgay, Hanlon and Collins .

Regrets: Deputy Mayor Duff, Councillors Tilley, Colbert and Hann.

City Manager, Deputy City Manager/Director of Corporate Services & City Clerk, Deputy City Manager/Director of Public Works & Parks, Acting Director of Planning; Director of Engineering, City Solicitor, Manager, Corporate Secretariat were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2012-11-13/563R

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

Adoption of Minutes

SJMC2012-11-13/564R

**It was decided on motion of Councillor O'Leary; seconded by Councillor Hickman:
That the minutes of November 5th, 2012 meeting be adopted as presented.**

Notices Published

A Discretionary Use Application submitted to establish a personal and professional well-being consultation office at Civic No. 67 Eastbourne Crescent as a Home Occupation was withdrawn.

Public Hearings

Public Hearing Report dated November 1, 2012

Re: Proposed Residential Condominium Apartment Building

Civic No. 40 Henry Street (**Ward 2**)

Applicant: Manga Developments/Kingslake Group Corporation

Councillor Breen presented the report of a public meeting held on November 1, 2012 to provide an opportunity for public review and comment on the building design changes proposed by Manga Developments/Kingslake Group Corporation for their residential condominium apartment building project proposed to be constructed at Civic Number 40 Henry Street (the site of the former Star of the Sea Hall Building).

Councillor Breen noted that the response at the public meeting was very supportive of the project and residents were satisfied that their concerns about traffic had been satisfactorily addressed.

SJMC2012-11-13/565R

It was moved by Councillor Breen; seconded by Councillor Galgay: That report be adopted as presented.

The motion being put was unanimously carried.

SJMC2012-11-13/566R

It was then moved by Councillor Breen; seconded by Councillor O'Leary: That Approval-in-Principle be granted to the proposed residential condominium apartment building at Civic Number 40 Henry Street subject to the following conditions:

- 1. The development must be constructed in accordance with the building elevations approved by Council at its Regular Meeting of September 4, 2012;**
- 2. The development must be constructed in accordance with the building design and building usage as presented at the public information session held on November 1, 2012; and**
- 3. The development must satisfy all applicable requirements of the St. John's Development Regulations and all applicable requirements of the City's Departments of Engineering, Building & Property Management, Planning and Public Works & Parks.**

Following discussion, the motion being put was unanimously carried.

Committee Reports

Parks and Recreation Standing Committee Report dated November 6, 2012

Council considered the following Parks and Recreation Standing Committee Report dated November 6, 2012

Attendees: Councillor Frank Galgay, Chairperson
Councillor Danny Breen
Councillor Wally Collins
Councillor Sheilagh O’Leary
Councillor Sandy Hickman
Bob Smart, City Manager
Paul Mackey, Deputy City Manager & Director of Public Works & Parks
Jill Brewer, Director of Recreation
Dave Blackmore, Director of Building & Property Management
Heather Hickman, Manager of Community Development
Carla Lawrence, Manager of Sport & Communications
Tanya Haywood, Manager of Facilities Division
Natalie Godden, Manager of Family & Leisure Services
Brian Head, Operations Assistant – Parks Division
Karen Chafe, Recording Secretary

Report:

1. **Bannerman Park Redevelopment Plan (Skating Trail and Proposed Pavilion)**

The Committee met with representatives of Tract Consulting: Mr. Neil Dawe and Mr. Chris Woodford and representatives from the Bannerman Park Foundation: Ms. Jennifer Guy, Chairperson and Ms. Michelle Eagles, Executive Director. The purpose of the meeting was to get Council’s direction on whether or not the present bandstand should be removed and/or replaced with a new pavilion structure which will be bigger in size, more centrally aligned with the trail leading to Military Road and more accessible to people with disabilities. The new pavilion’s improved acoustics and lighting will also be able to accommodate musical and theatrical performances and other public events and uses. The location will also be more compatible to the proposed ice trail which will surround the pavilion. The following options were outlined:

- Option # 1: Demolish existing bandstand and replace with new pavilion
- Option # 2: Retain and repair existing bandstand
- Option # 3: Adaptive re-use/redesign of existing bandstand
- Option # 4: Retain existing bandstand (as an ornamental piece) and construct new pavilion

The pros and cons of each option are detailed in the attached submission.

The Committee on motion of Councillor Hickman; seconded by Councillor O’Leary recommends the following:

- Council’s approval of Option # 1 to demolish and replace the existing bandstand with a larger, more accessible pavilion conducive to various uses which at present cannot be accommodated by the existing structure;
- that the roof design of the new structure be reflective of the simple roof design of the existing bandstand;
- that Council approve the concept design for the skating trail proposed to surround the new pavilion. Artist renderings are attached.

Councillor Frank Galgay
Chairperson

SJMC2012-11-13/567R

It was moved by Councillor Galgay; seconded by Councillor Hanlon: That the Committee’s recommendation be postponed in order to allow Tract Consulting the opportunity to provide Council with a presentation on the proposed Bannerman Park Redevelopment Plan (Skating Trail and Proposed Pavilion).

The motion being put was carried with Councillor O’Leary dissenting.

Development Permits List

Council considered as information the following Development Permits List for the period of November 2, 2012 to November 8, 2012:

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF November 2, 2012 TO November 8, 2012

Code	Applicant	Application	Location	Ward	Development Officer’s Decision	Date
RES		Proposed Building Lot in Agriculture Zone	Pearltown Road	5	Rejected by Land Use Advisory Committee	12-11-02
RES		Proposed Dwelling	26 Monkstown Road	2	Rejected – Insufficient Lot Area	12-11-02
COM		Home Office-Website Development	231 Back Line	5	Approved	12-11-05
COM		Home Office-Non-Profit Coordinator	260 Hamilton Ave	2	Approved	12-11-05
COM	SPS Consulting Inc	Commercial Building	79 Mews Place	4	Approved	12-11-08
RES		Building Lot	19 Brookfield Road (subdivision of lot)	3	Approved	12-11-08

<p>* Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other</p>	<p>INST - Institutional IND - Industrial</p>
<p>** 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.</p>	

Gerard Doran
Development Officer
Department of Planning

Building Permits List

SJMC2012-11-13/568R

It was moved by Councillor Hanlon; seconded by Councillor Collins: That the recommendation of the Director of Building and Property Management with respect to the following Building Permits List be approved:

**Weekly Permits List
Council's November 12th, 2012 Regular Meeting**

Permits Issued: 2012/11/01 To 2012/11/07

Class: Commercial

102 Kenmount Rd	Ex	Hotel
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Restaurant
90 Aberdeen Ave	Ms	Retail Store
98 Aberdeen Ave	Ms	Service Shop
95c Aberdeen Ave	Ms	Retail Store
22-24 Blackmarsh Rd	Ms	Retail Store
77 Blackmarsh Rd	Ms	Retail Store
245 Blackmarsh Rd	Ms	Convenience Store
261 Brookfield Rd	Sn	Car Sales Lot
Carpasian Rd	Ms	Club
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Communications Use
2 Fogwill Pl	Ms	Restaurant
32 Frecker Dr Irving	Ms	Service Station
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
15 Goldstone St	Ms	Service Shop
9 Hallett Cres	Ms	Retail Store
169 Hamlyn Rd	Ms	Service Shop
12-20 Highland Dr	Ms	Retail Store
55c Kelsey Dr	Ms	Service Shop
55 Kelsey Dr	Ms	Restaurant
65 Kelsey Dr-Staples	Ms	Retail Store
102 Kenmount Rd	Ms	Hotel
102 Kenmount Rd	Ms	Office

150 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
195 Kenmount Rd	Ms	Service Shop
323 Kenmount Rd	Ms	Retail Store
351-361 Kenmount Rd	Ms	Office
409 Kenmount Rd	Ms	Car Sales Lot
439 Kenmount Rd	Sn	Commercial Garage
330 Lemarchant Rd	Ms	Convenience Store
147 Lemarchant Rd	Ms	Service Shop
225 Logy Bay Rd	Ms	Service Station
430-432 Main Rd	Ms	Convenience Store
484-490 Main Rd	Ms	Restaurant
355-367 Main Rd	Ms	Office
239 Major's Path	Ms	Office
34 New Cove Rd	Ms	Place Of Amusement
449 Newfoundland Dr	Ms	Convenience Store
87 Old Pennywell Rd	Ms	Convenience Store
36 Pearson St	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Office
279 Portugal Cove Rd	Ms	Retail Store
St. Clare Ave	Ms	Place Of Assembly
10 Stavanger Dr	Ms	Boarding House(4 Or Less)
22 Stavanger Dr	Ms	Retail Store

286 Stavanger Dr	Ms	Convenience Store
3 Stavanger Dr	Ms	Restaurant
95e Stavanger Dr	Ms	Service Shop
86 Thorburn Rd	Ms	Office
462 Topsail Rd	Ms	Convenience Store
644 Topsail Rd	Ms	Day Care Centre
393 Topsail Rd	Ms	Other
681 Topsail Rd	Ms	Place Of Amusement
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
120 Torbay Rd	Ms	Office
320 Torbay Rd	Ms	Commercial School
350 Torbay Rd	Ms	Service Shop
84 Gower St	Rn	Mixed Use
370 Torbay Rd	Rn	Office
350 Torbay Rd	Rn	Office
370 Back Line	Nc	Accessory Building
120 Kenmount Rd Bmw St. John's	Nc	Accessory Building
195 Cbs Bypass Rd	Ex	Warehouse
500 Topsail Rd	Rn	Eating Establishment
470 Topsail Rd	Sw	Retail Store
10 Hebron Way - Harvey's	Nc	Restaurant
61 Kelsey Dr, Rbc	Nc	Bank
79 Mews Pl	Nc	Office

This Week \$ 3,801,737.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

220 Waterford Bridge Rd	Nc	Fence
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This Week \$ 30,000.00

Class: Residential

19 Aldergrove Pl	Nc	Swimming Pool
8 Birchwynd St	Nc	Patio Deck
101 Blue Puttee Dr, Lot 93	Nc	Single Detached Dwelling
8 Canterbury Pl	Nc	Patio Deck
27 Country Grove Pl, Lot 88	Nc	Single Detached Dwelling
17 Cypress St	Nc	Fence
15 Douglas St - Lot 259	Nc	Single Detached Dwelling
17 Douglas St - Lot 258	Nc	Single Detached Dwelling
10 Galashiels Pl	Nc	Patio Deck
3 Hamlet St	Nc	Patio Deck
38 Barachois St	Nc	Accessory Building
14 Howlett Ave	Nc	Accessory Building
10 Hyde Park Dr	Nc	Accessory Building
22 Kenai Cres - Lot 187	Nc	Single Detached Dwelling
28 Kenai Cres - Lot 190	Nc	Single Detached Dwelling
36 Kenai Cres - Lot 194	Nc	Single Detached Dwelling
74 Kenai Cres - Lot 212	Nc	Single Detached & Sub.Apt
76 Kenai Cres - Lot 213	Nc	Single Detached & Sub.Apt
23 Kenai Cres - Lot 237	Nc	Single Detached Dwelling
166 Ladysmith Dr, Lot 480	Nc	Single Detached Dwelling
178 Lady Smith Drive, Lot 486	Nc	Single Detached Dwelling
2 Leonard Pl	Nc	Patio Deck
10 Mccrae St., Lot 134	Nc	Single Detached Dwelling
631-633 Main Rd	Nc	Accessory Building
21 Miranda St	Nc	Fence
172 Mundy Pond Rd, Unit 1	Nc	Duplex Dwelling
172 Mundy Pond Rd, Unit 2	Nc	Duplex Dwelling
1 Oberon St, Lot 139	Nc	Single Detached & Sub.Apt
3 Pluto St	Nc	Subsidiary Apartment
3 Pluto St	Nc	Fence
33 Portugal Cove Rd	Nc	Accessory Building
77a Rennie's Mill Rd	Nc	Accessory Building
30 Sequoia Dr - Lot 309	Nc	Single Detached Dwelling
3 Sitka St - Lot 293	Nc	Single Detached Dwelling
7 Sitka St - Lot 291	Nc	Single Detached Dwelling
9 Sitka St - Lot 290	Nc	Single Detached Dwelling
11 Wallace Pl	Nc	Accessory Building
148 Watson St	Nc	Fence
43 Wedgeport Rd	Nc	Patio Deck
10 Elizabeth Ave -Smart Kidz	Co	Retail Store
25 Gary Dr	Co	Home Office
60 Ladysmith Dr	Co	Day Care Centre
37 Spruce Grove Ave	Cr	Subsidiary Apartment
4 Galashiels Pl	Cr	Subsidiary Apartment
3 Galashiels Pl	Cr	Subsidiary Apartment
48 Great Eastern Ave	Cr	Single Detached & Sub.Apt
75 Jasper St	Cr	Single Detached & Sub.Apt
216 Water St, 3rd Floor	Cr	Subsidiary Apartment
22 Forest Rd	Ex	Single Detached Dwelling
17 Parade St	Ex	Townhousing
2-20 Brophy Place	Rn	Townhousing
13 Charlton St	Rn	Townhousing
107 Craigmillar Ave	Rn	Townhousing
58 Empire Ave	Rn	Single Detached Dwelling
71 Francis St	Rn	Single Detached Dwelling
16 Gilbert St	Rn	Semi-Detached Dwelling
6 Larkhall St	Rn	Single Detached Dwelling
110 Queen's Rd	Rn	Semi-Detached Dwelling
57 Regent St	Rn	Single Detached Dwelling
72 Spencer St	Rn	Single Detached Dwelling
57 Beothuck St	Sw	Single Detached Dwelling

158 University Ave Sw Single Detached & Sub.Apt
 This Week \$ 4,991,975.00

Class: Demolition

13 Dunford St Dm Single Detached Dwelling
 17a Hussey Dr Dm Single Detached Dwelling
 12 Suez St Dm Single Detached Dwelling
 This Week \$ 35,000.00

This Week's Total: \$ 8,858,712.00

Class: Rejected

10 Wishingwell Road Co Commercial Garage
 Not a Permitted Use in an R1 Zone

Repair Permits Issued: 2012/11/01 To 2012/11/07 \$ 101,100.00

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, 2012

TYPE	2011	2012	% VARIANCE (+/-)
Commercial	\$89,600,300.00	\$202,300,800.00	126
Industrial	\$2,600,300.00	\$5,000,100.00	92
Government/Institutional	\$35,300,300.00	\$16,200,900.00	-54
Residential	\$205,800,500.00	\$164,000,500.00	-20
Repairs	\$4,800,800.00	\$4,800,000.000	0
Housing Units (1 & 2 Family Dwellings)	633	543	
TOTAL	\$338,102,200.00	\$392,302,300.00	16

NOTE: The above amount for 2012 Year-to-Date Commercial is \$9,100,000. Less than previous weeks; this represents a permit value that was included a second time in this total in error by CSR's which has since been deducted.

The motion being put was unanimously carried.

Payrolls and Accounts

SJMC2012-11-13/569R

It was moved by Councillor Hanlon; seconded by Councillor Collins: That the following Payrolls and Accounts for the week ending November 8, 2012 be approved:

**Weekly Payment Vouchers
For The
Week Ending November 8, 2012**

Payroll

Public Works	\$ 363,521.68
Bi-Weekly Administration	\$ 758,661.66
Bi-Weekly Management	\$ 673,382.51
Bi-Weekly Fire Department	\$ 557,603.41

Accounts Payable \$ 2,713,203.58

Total: \$ 5,066,372.84

The motion being put was unanimously carried.

Tenders

- a. Tender – VMWARE

SJMC2012-11-13/570R

It was moved by Councillor Hanlon; seconded by Councillor Collins: That the recommendation of the Director Finance and City Treasurer be approved and the tender awarded as follows:

- a. ONX Enterprise Solutions @ \$56,828.57, taxes not included.

The motion being put was unanimously carried.

Council Meetings, Christmas Season

Council considered a memorandum dated November 9th, 2012 from the Deputy City Manager/Director of Corporate Services & City Clerk regarding the above noted.

SJMC2012-11-13/571R

It was moved by Councillor Galgay; seconded by Councillor Hickman: That Council suspend its meetings for the weeks of December 24th and 31st, 2012 with the final meeting for 2012 being December 17th, and the first meeting for 2013 being Monday, January 7th.

The motion being put was unanimously carried.

25 Rhodora Street, Gibraltar Development, Noise By Law Exemption Request

Council considered a memorandum dated November 5, 2012 from the Director of Building and Property Management regarding the above noted.

SJMC2012-11-13/572R

It was moved by Councillor Hanlon; seconded by Councillor Hickman: That a request from Gibraltar Development for an exemption from the City's Noise By-Law to facilitate the pouring of concrete floor slabs associated with the development on 25 Rhodora Street, be approved subject to the contractor taking measures to advise residents, such as the delivering of notices to neighbouring houses prior to each concrete pour and advising Council of same.

Councillor Hanlon asked if the residents can be provided with exact time frames for each concrete pour. The matter was referred to staff for follow-up.

The motion being put was unanimously carried.

24 Dublin Road – Sewer Line Easement

Council considered a memorandum dated November 1, 2012 from the City Solicitor regarding the above noted.

SJMC2012-11-13/573R

It was moved by Councillor Hanlon; seconded by Councillor O’Leary: That a sewer line easement required by the City on property at 24 Dublin Road be acquired for \$16,100.00 plus legal fees for the closing of the transaction.

The motion being put was unanimously carried.

Newfoundland Power Easement, Charter Avenue/East Drive - Pleasantville

Council considered a memorandum dated November 8, 2012 from the City Solicitor regarding the above noted.

SJMC2012-11-13/574R

It was moved by Councillor Breen; seconded by Councillor Galgay: That the Easement Agreement between the City and Newfoundland Power for a distribution easement on the City’s affordable house project property at Pleasantville, be approved.

The motion being put was unanimously carried.

Councillor Collins

Councillor Collins advised that he has received complaints regarding the traffic calming measures being implemented on Old Topsail Road. The matter was referred to the Director of Engineering for follow-up.

Councillor Hanlon

Councillor Hanlon noted she has received queries on the status of installing monkey stairs and viewing area adjacent to the proposed condominium hotel site, for Temperance Street by Nolan Hall Real Estate Ltd. The Director of Engineering noted that the installation of the monkey stairs and a dedicated viewing area was a condition of approval of the proposed development. He indicated he will find out if developer intends to proceed with the development.

Councillor Hanlon asked that the City provide extra notification to promote the completion of the work on Elizabeth Avenue.

Councillor O’Leary

Councillor O’Leary indicated that she has received queries from constituents regarding the City’s communication process with the St. John’s Port Authority.

Councillor O’Leary stressed the need for the City to foster strong communications with the Authority for the benefit of the residents and the revitalization of the harbourfront.

His Worship the Mayor noted that the City experiences a strong relationship with the Port Authority and indicated that the line of communication with the St. John’s Port Authority, though very informal, is open and based on the need for communication.

Adjournment

There being no further business, the meeting adjourned at 5:05 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on Monday, November 19, 2012**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Department of Planning Notes
1	Civic No. 19 Malta Street Residential Low Density (R1) Zone	2	A Discretionary Use Application has been submitted to construct an extension to the rear of Civic No. 19 Malta Street as an Infill Housing Unit adding one (1) additional dwelling unit to the property. As part of this application, one (1) additional parking space will be added to the lot.			1	3 written submission received	The Department of Planning recommends Council defer decision on this Application in order to provide City Staff with an opportunity to review the public submissions which have been received.

The City Clerk's Department and the Department of Planning, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.



Cliff Johnston, MCIP
Director of Planning

We would like to comment on the application to construct an extension to the rear of civic no 19 Malta Street.

Our main concern is the insufficient amount of **off street** parking on Malta Street. In the area of Malta street that connects to Goodridge Street and Salisbury street alone, there are 5 rental houses with no parking facilities, numbers 7, 8, 9, 12 (3 units rented with one parking area) and 13 (2 units rented). Each of these houses have a minimum of one vehicle.

Number 19 has two straight line parking and one side parking. It is very difficult to coordinate straight line parking with other tenants, therefore, one vehicle is usually parked on the street. There is no guarantee that there will only be one vehicle for the extra unit.

Winter parking is a major challenge. From December 1 to March 31 there is no parking on the upper side of Goodridge Street, an area that has approximately 15 rental units (numbers 74 to 80) with no off street parking. Several vehicles from Goodridge street will park on Malta Street during this period.

With vehicles parked on both sides of Malta Street, it is very difficult for snow clearing. The plow can only make one cut in the centre of the street. People who do have driveways have to shovel from their driveways to the centre of the street. It is also very dangerous to get out of a driveway with vehicles parked on either side and across from your driveway.

We welcome our council representatives to visit the area early in the morning or late in the evening just to view the parking situation. Another suggestion would be for the council to check with the Snow clearing department for their comments.

Our concern with parking issues is not a reflection of the people who live on Malta Street as they are all great neighbors! We have several senior citizens living on this street and we would like to ensure if an emergency vehicle is required that it would not be delayed due to limited access to the area in the winter.

Thank you for your consideration to our concern.

This email is in response to the "Discretionary Use Application" submitted to construct an extension to the rear of Civic No. 19 Malta Street as an Infill Housing Unit, adding one additional dwelling unit to the property.

We object to this application because of the following concerns:

1. The property is already a 2 rental (possibly 3) units already.
2. This may lower our property value.
3. Additional noise.
4. Additional garbage on property.
5. As this is a rental and not owner occupied maintenance such as mowing the grass, maintenance of trees, etc. is not presently done very often. (When the owner lived on the property this was not a problem.)
6. We own dogs which are in our fenced yard and during construction of this extension it may affect our fence and property.
7. We do not think that there is enough space to add a whole new unit.
8. We do not understand where the extra parking space will be, hopefully not taking out green space to do this.

Thank you,

City Clerk

There is no property identified as 19 on Malta Street by the house numbers. Therefore the location of the proposed construction cannot be absolutely determined.

I would like this to be addressed before this application goes any further. Once this is rectified, I would like the opportunity to comment on the Application, before it has passed an approval to proceed.

Thank you

[REDACTED]
[REDACTED]

REPORT/RECOMMENDATIONS
Development Committee
November 13, 2012

The following matter was considered by the Development Committee at its meeting held on November 13, 2012. A Staff report is attached for Council's information.

RECOMMENDATION

Proposed Demolition and Replacement of Dwelling
Civic No. 10 Hipditch Hill (Ward 2)
Residential Battery Zone (RB) Zone

That Council approve the proposed development in accordance with Section 7.29 of the St. John's Development Regulations.

Robert F. Smart
City Manager
Chair – Development Committee

Attach.

MEMORANDUM

Date: November 15, 2012

To: His Worship the Mayor and Members of Council

From: Robert Smart, Chair- Development Committee

**Re: Department of Planning File No. 12-00278/B-17-H.10
Proposed Demolition and Replacement of Dwelling
Civic No. 10 Hipditch Hill (Ward 2)
Residential Battery Zone (RB) Zone**

An application has been submitted to the Department of Planning the redevelop the referenced lot to accommodate a new dwelling. The proposed dwelling will conform to the guidelines of Section 7.29 of the St. Johns Development Regulations, "The Battery Development Area."

The Development Committee has reviewed the proposal and recommend the proposed dwelling be approved.

Recommendation:

Council **approve** the proposed development in accordance with Section 7.29 of the St. John's Development Regulations.



Robert Smart, City Manager
Chair-Development Committee

GJD/spl

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: November 14th, 2012
To: His Worship the Mayor and Members of Council
From: Nomenclature Committee
Re: Committee Recommendations

Council approval is requested for the following Street name:

**Proposed New Street located off East White Hills Road
Eastland Drive**

Phyllis Bartlett
Manager, Corporate Secretariat

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, 2012

To: Phyllis Bartlett
Manager of Corporate Secretariat

From: Gregory Keating
Manager of Geographic Information Systems

Re: **New Street Name – EASTLAND DRIVE
East White Hills Industrial Park – Stage 1
390 East White Hills Road
Baine Johnston Properties Limited (Ward 1)**

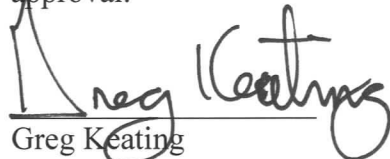
Attached is our street name plan no. 2012-260-CN dated November 7, 2012 showing the location of a proposed new street located off East White Hills Road just past the entrance to the Robin Hood Bay Waste Management Facility.

The Nomenclature Committee recommends that the street be named as per the request of the developer. The new recommended street name is as follows:

- 1) **EASTLAND DRIVE** (Street "A") – Name submitted by Chris Collingwood Jr. of Baine Johnston Properties Limited.

This name has been approved by the St. John's Regional Fire Department.

Would you please bring this matter to the next Regular Meeting of Council for their review and approval.



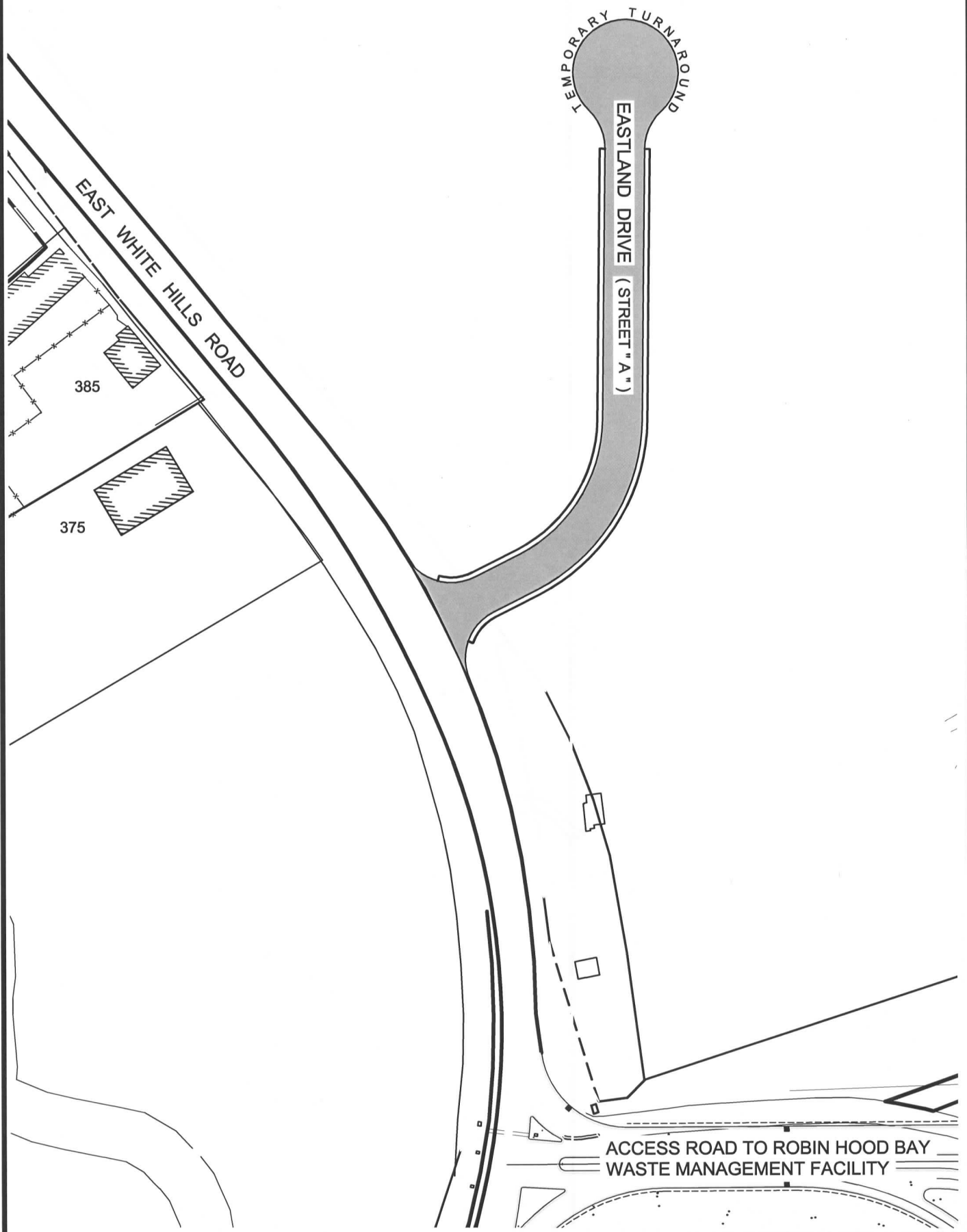
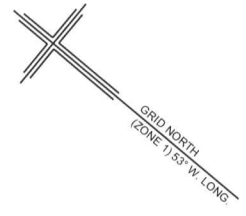
Greg Keating
Manager of GIS

Enclosure

p. c. Mayor Dennis O'Keefe
Robert Butt, Manager of Land Information Services

ST. JOHN'S

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



DR. BY: M.S.
CHD. BY: G.K.
DATE: NOV.07,2012
SCALE: 1:1500
DWG. 2012-260 CN
No.:

ST. JOHN'S
DEPARTMENT OF ENGINEERING

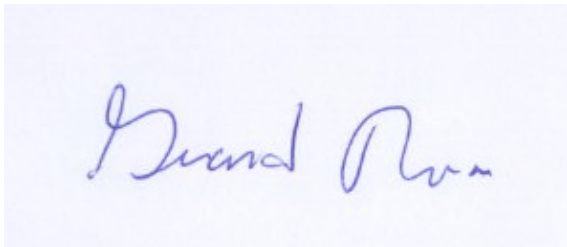
STREET NAME
" EASTLAND DRIVE "
EAST WHITE HILLS IND. PARK
BAINE JOHNSTON PROPERTIES LIMITED

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF November 9, 2012 TO November 15, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Jagger Construction Inc	Demolition and Construction of Dwelling	1254 Blackhead Road	5	Approved	12-11-13
RES		Subdivide for Residential Building Lot	1199 Blackhead Road	5	Approved	12-11-13
COM	T.D.L. Group Ltd (Tim Hortons)	Drive Thru and Site Upgrades	78 Harvey Road	2	Approved	12-11-09
AG		Building Lot	Pearlton Road	5	Rejected by Land Development Advisory Authority	12-11-15
COM	Pinnacle Engineering Ltd	Parking Lot Modifications	710 Torbay Road RONA	1	Approved	12-11-15

* 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.



Weekly Permits List

Council's November 19th, 2012 Regular Meeting

Permits Issued: 2012/11/08 To 2012/11/14

CLASS: COMMERCIAL

BLACKHEAD ROAD	SN	PUBLIC USE
27 ELIZABETH AVE	SN	RETAIL STORE
541 KENMOUNT RD	MS	OFFICE
180 PORTUGAL COVE RD	MS	RETAIL STORE
SHOAL BAY RD (EAST COAST TRAIL	SN	PUBLIC USE
500 TOPSAIL RD-TIM HORTON'S	SN	RESTAURANT
530 TOPSAIL RD-BEAGLE PAWS	MS	RETAIL STORE
202 WATER ST	NC	FENCE
355B MAIN RD	CR	CLINIC
430 TOPSAIL RD	RN	RETAIL STORE
125 HARBOUR DR	SW	MIXED USE
283 DUCKWORTH ST	RN	RESTAURANT
348 DUCKWORTH ST	NC	PATIO DECK
410 EAST WHITE HILLS RD	RN	OFFICE
255 MAJOR'S PATH, UNIT 6	RN	CLINIC
430 TOPSAIL RD-ARDENE'S	RN	RETAIL STORE
350 TORBAY RD	RN	EATING ESTABLISHMENT
3 QUEEN ST	CR	RETAIL STORE
63 KELSEY DR SWISS CHALET	NC	RESTAURANT

THIS WEEK \$ 2,255,972.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

15 LARKHALL ST	MS	SCHOOL
450 MAIN RD	MS	CHURCH
110 MUNDY POND RD-ST. THERESA	MS	CHURCH
100 EAST WHITE HILLS RD	RN	ADMIN BLDG/GOV/NON-PROFIT

THIS WEEK \$ 55,000.00

CLASS: RESIDENTIAL

9 AYRSHIRE PL	NC	ACCESSORY BUILDING
51 SPRUCE GROVE AVE	NC	ACCESSORY BUILDING
80 BLUE PUTTEE DR	NC	FENCE
16 COURTNEY ST	NC	FENCE
34 DAUNTLESS ST	NC	FENCE
21 FIRDALE DR	NC	SINGLE DETACHED DWELLING
57 HALL'S RD	NC	ACCESSORY BUILDING
12 KENAI CRES - LOT 182	NC	SINGLE DETACHED DWELLING
14 KENAI CRES - LOT 183	NC	SINGLE DETACHED DWELLING
36 MCCRAE ST, LOT 147	NC	SINGLE DETACHED DWELLING
25 SITKA ST, LOT 282	NC	SINGLE DETACHED DWELLING
97 MOSS HEATHER DR	CO	DAY CARE CENTRE
11 GLENLONAN ST	CR	SINGLE DETACHED DWELLING
13 MARTIN CRES	CR	SUBSIDIARY APARTMENT
85 CAPE PINE ST	RN	SUBSIDIARY APARTMENT
133 CASTLE BRIDGE DR	RN	SUBSIDIARY APARTMENT
8 FITZPATRICK AVE	RN	SEMI-DETACHED DWELLING
30 KING'S RD	RN	TOWNHOUSING

12 MARSLAND PL., LOT 55	RN	SINGLE DETACHED & SUB.APT
43 PRINCE OF WALES ST	RN	SINGLE DETACHED DWELLING
55 QUIDI VIDI RD	RN	SINGLE DETACHED DWELLING
213 MOUNT SCIO RD	SW	SINGLE DETACHED DWELLING
235 TOPSAIL RD	SW	SINGLE DETACHED & SUB.APT
656 TOPSAIL RD	MS	TAVERN

THIS WEEK \$ 1,289,100.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 3,600,072.00
REPAIR PERMITS ISSUED: 2012/11/08 TO 2012/11/14 \$ 109,600.00

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 19, 2012			
TYPE	2011	2012	% VARIANCE (+/-)
Commercial	\$90,300,500.00	\$204,500,800.00	126
Industrial	\$2,700,300.00	\$5,000,100.00	85
Government/Institutional	\$35,500,300.00	\$16,200,900.00	-54
Residential	\$211,100,900.00	\$165,300,600.00	-22
Repairs	\$4,900,500.00	\$4,900,600.00	0
Housing Units (1 & 2 Family Dwellings)	646	548	
TOTAL	\$344,502,500.00	\$395,903,000.00	15

Respectfully submitted,

David Blackmore, R.P.A.
Director of Building & Property Management.

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 15, 2012**

Payroll

Public Works	\$ 366,425.43
Bi-Weekly Casual	\$ 23,868.52
Accounts Payable	\$3,469,790.70

Total: \$ 3,860,084.65

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
EAGLES, MICHELLE	00044765	PAYROLL - BANNERMAN PARK	\$1,432.16
NEWFOUNDLAND POWER	00044766	ELECTRICAL SERVICES	\$39.53
GRAND AND TOY	00044767	OFFICE SUPPLIES	\$17.72
PARTS FOR TRUCKS INC.	00044768	REPAIR PARTS	\$762.16
NEWFOUNDLAND EXCHEQUER ACCOUNT	00044769	PAYROLL TAX - OCTOBER 2012	\$112,739.11
THEO HAMELMANN LTD.	00044770	ENGRAVING SERVICES	\$180.80
SOBEYS ROPEWALK LANE	00044771	REFRESHMENTS - QUEEN'S JUBILEE	\$227.62
DONOVAN, MARGARET	00044772	PURCHASE OF REFRESHMENTS	\$81.34
KEAN'S PUMP SHOP LTD.	00044773	REPAIR PARTS	\$3,905.49
GREENWOOD SERVICES INC.	00044774	OPEN SPACE MAINTENANCE	\$348.26
DELUXE DRYCLEANERS LTD.	00044775	DRY-CLEANING	\$78.56
DELUXE DRYCLEANERS LTD.	00044776	DRY-CLEANING	\$277.39
GREENWOOD SERVICES INC.	00044777	OPEN SPACE MAINTENANCE	\$341.04
KEAN'S PUMP SHOP LTD.	00044778	REPAIR PARTS	\$6,756.94
NEWFOUNDLAND POWER	00044779	ELECTRICAL SERVICES	\$55,838.93
PARTS FOR TRUCKS INC.	00044780	REPAIR PARTS	\$1,942.04
URBAN CONTRACTING JJ WALSH LTD	00044781	DEMOLITION & REMOVAL OF BUILDING	\$36,612.00
ST. JOHN'S TRANSPORTATION COMMISSION	00044782	M-CARD SALES - OCTOBER, 2012	\$4,120.00
O'KEEFE, DENNIS	00044783	TRAVEL ADVANCE	\$1,289.81
WHITE, MARK	00044784	TRAVEL ADVANCE	\$1,177.70
WINSOR, SCOTT	00044785	TRAVEL ADVANCE	\$1,177.70
RECEIVER GENERAL FOR CANADA	00044786	PAYROLL DEDUCTIONS	\$457,594.64
RECEIVER GENERAL FOR CANADA	00044787	PAYROLL DEDUCTIONS	\$124,949.85
CRUISE INDUSTRY NEWS NISSEN-LIE COMM. INC	000000504	ADVERTISING	\$2,452.25
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION	000000505	MEMBERSHIP DUES	\$156.94
INTERCLEAN EQUIPMENT, INC.	000000506	REPAIR PARTS	\$2,566.47
SIEMENS WATER TECHNOLOGIES	000000507	REPAIR PARTS	\$116.38
CORROSION PROBE INC.,	000000508	CONTRACT PAYMENT	\$43,518.36
FIBERLINK COMMUNICATIONS CORP.	000000509	ANNUAL FEE	\$9,710.91
INSTITUTE OF TRANSPORTATION ENGINEERS	000000510	MEMBERSHIP DUES	\$238.75
M5 INTERACTIVE	00044788	WEBSITE DEVELOPMENT	\$5,682.01
NEWFOUNDLAND POWER	00044789	ELECTRICAL SERVICES	\$7,754.49
CITY OF ST. JOHN'S	00044790	REPLENISH PETTY CASH	\$186.20
WINSOR, SCOTT	00044791	TRAVEL REIMBURSEMENT	\$275.37
CITY OF ST. JOHN'S	00044792	REPLENISH PETTY CASH	\$277.30
ACKLANDS-GRAINER	00044793	INDUSTRIAL SUPPLIES	\$2,050.47
ACTION TRUCK CAP & ACCESSORIES	00044794	REPAIR PARTS	\$1,060.81
SERVICEMASTER CONTRACT SERVICE	00044795	CLEANING SERVICES	\$242.95
APEX CONST. SPECIALITIES INC.	00044796	CONSTRUCTION MATERIALS	\$491.14

ATLANTIC PURIFICATION SYSTEM LTD	00044797	WATER PURIFICATION SUPPLIES	\$6,514.75
AUTO PARTS NETWORK	00044798	AUTO PARTS	\$395.50
COSTCO WHOLESALE	00044799	HEATERS	\$338.98
CANADIAN LOCKER COMPANY LTD.	00044800	REPAIR PARTS	\$353.50
KELLOWAY CONSTRUCTION LIMITED	00044801	CONTRACT PAYMENT	\$19,396.26
RDM INDUSTRIAL LTD.	00044802	INDUSTRIAL SUPPLIES	\$240.31
ROBERT BAIRD EQUIPMENT LTD.	00044803	RENTAL OF EQUIPMENT	\$4,196.90
DISCOUNT CAR & TRUCK RENTALS	00044804	VEHICLE RENTAL	\$2,835.96
QUEEN'S PRINTER	00044805	ADVERTISING	\$54.92
NEWFOUNDLAND EXCHEQUER ACCOUNT	00044806	ANNUAL OPERATING FEES	\$67.80
LIGHTING & TRAFFIC SYSTEMS LTD	00044807	TRAFFIC CONTROLS	\$7,921.03
STAPLES THE BUSINESS DEPOT	00044808	STATIONERY & OFFICE SUPPLIES	\$39.46
BELL CANADA	00044809	EQUIPMENT/SOFTWARE CHARGES	\$3,492.33
SMS EQUIPMENT	00044810	REPAIR PARTS	\$3,605.59
JENKINS POWER SHEET METALS INC	00044811	FABRICATE GARBAGE CANS	\$2,808.05
CABOT PEST CONTROL	00044812	PEST CONTROL	\$1,005.15
NEWFOUNDLAND EXCHEQUER ACCOUNT	00044813	INSPECTION STATION RENEWAL	\$100.00
BEST DISPENSERS LTD.	00044814	SANITARY SUPPLIES	\$225.06
BILLARD'S TRUCKING LTD	00044815	RENTAL OF EQUIPMENT	\$1,356.00
ROCKWATER PROFESSIONAL PRODUCT	00044816	CHEMICALS	\$575.23
STANTEC CONSULTING LTD. (SCL)	00044817	PROFESSIONAL SERVICES	\$6,185.86
S & L ENTERPRISE	00044818	RENTAL OF EQUIPMENT	\$6,107.34
ROYAL CANADIAN LEGION NFLD & LAB COMMAND	00044819	REMEMBRANCE DAY WREATH	\$250.62
RBC DEXIA INVESTOR SERVICES	00044820	SINKING FUND	\$706.25
EC BOONE LTD.	00044821	PROTECTIVE CLOTHING	\$542.40
BARNES/BOWMAN DISTRIBUTION	00044822	INDUSTRIAL SUPPLIES	\$4,170.55
HAMPTON BUILDING SYSTEMS INC.	00044823	EMERGENCY REPAIRS	\$2,486.00
BREN-KIR INDUSTRIAL SUPPLIES	00044824	INDUSTRIAL SUPPLIES	\$3,439.10
ST. JOHN'S AMATEUR BASEBALL	00044825	UTILITY GRANT	\$3,300.00
ST. JOHN'S SENIOR SOCCER	00044826	UTILITY GRANT	\$3,300.00
BROWNE'S AUTO SUPPLIES LTD.	00044827	AUTOMOTIVE REPAIR PARTS	\$375.86
DRL COACHLINES LTD	00044828	BUS CHARTERS	\$1,412.50
RED OAK CATERING	00044829	CATERING SERVICES	\$3,760.81
BUGDEN'S TAXI 1970 LTD.	00044830	TRANSPORTATION SERVICES	\$83.00
COMPUTERSHARE INVESTOR SERVICE A/R DEPT	00044831	STOCK TRANSFER FEES	\$1,695.93
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00044832	SECURITY SERVICES	\$4,979.86
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIV	00044833	DUCK FEED	\$112.50
OUTFITTERS	00044834	SKI WAX	\$45.20
LEXISNEXIS CANADA INC.	00044835	PUBLICATION	\$180.13
TRIWARE TECHNOLOGIES INC.	00044836	PRINTER CARTRIDGES	\$1,535.67

NEW WORLD FITNESS	00044837	MEMBERSHIP DUES FOR FIREFIGHTERS	\$902.28
CHESTER DAWE CANADA - O'LEARY AVE	00044838	BUILDING SUPPLIES	\$318.57
KEITH'S TAKE OUT	00044839	MEAL ALLOWANCE	\$62.73
AIR LIQUIDE CANADA INC.	00044840	CHEMICALS AND WELDING PRODUCTS	\$1,420.28
DAVE CARROLL	00044841	BAILIFF SERVICES	\$32.00
CARSWELL DIV. OF THOMSON CANADA LTD	00044842	PUBLICATIONS	\$899.54
MAC'S SPRINKLER SERVICES	00044843	REPAIRS TO SPRINKLER	\$949.20
WAL-MART 3196-ABERDEEN AVE.	00044844	MISCELLANEOUS SUPPLIES	\$43.47
COASTAL DOOR & FRAME LTD	00044845	DOORS/FRAMES	\$968.41
AVALON HYDRAULICS LTD.	00044846	REPAIRS TO CYLINDER	\$959.46
NORTRAX CANADA INC.,	00044847	REPAIR PARTS	\$130.85
BEATTIE INDUSTRIAL	00044848	INDUSTRIAL SUPPLIES	\$130.86
NEWFOUNDLAND GLASS & SERVICE	00044849	GLASS INSTALLATION	\$1,497.24
ELECTRO MECHANICAL SERVICES	00044850	REPAIR PARTS	\$387.03
CBCL LIMITED	00044851	PROFESSIONAL SERVICES	\$8,483.55
CLARKE'S TRUCKING & EXCAVATING	00044852	GRAVEL	\$9,532.25
DULUX PAINTS	00044853	PAINT SUPPLIES	\$139.13
PF COLLINS CUSTOMS BROKER LTD	00044854	DUTY AND TAXES	\$378.70
COLONIAL GARAGE & DIST. LTD.	00044855	AUTO PARTS	\$293.64
PETER'S AUTO WORKS INC.	00044856	TOWING OF VEHICLES	\$141.25
CONSTRUCTION SIGNS LTD.	00044857	SIGNAGE	\$190.97
CONTROLS & EQUIPMENT LTD.	00044858	REPAIRS & REPAIR PARTS	\$3,980.59
COUNTRY TRAILER SALES 1999 LTD	00044859	REPAIR PARTS	\$2,710.82
MASK SECURITY INC.	00044860	TRAFFIC CONTROL	\$40,148.17
MAXXAM ANALYTICS INC.,	00044861	WATER PURIFICATION SUPPLIES	\$1,468.72
JAMES G CRAWFORD LTD.	00044862	PLUMBING SUPPLIES	\$1,694.56
SHU-PAK EQUIPMENT INC.	00044863	REPAIR PARTS	\$213.07
CROSBIE INDUSTRIAL SERVICE LTD	00044864	CONTRACT PAYMENT	\$55,249.00
FASTENAL CANADA	00044865	REPAIR PARTS	\$56.67
CUMMINS EASTERN CANADA LP	00044866	REPAIR PARTS	\$728.34
KENDALL ENGINEERING LIMITED	00044867	PROFESSIONAL SERVICES	\$13,158.29
DAY & ROSS NFLD LTD.	00044868	SHIPMENT OF SUPPLIES	\$171.04
CYGNUS GYMNASTICS	00044869	REAL PROGRAM	\$2,388.00
DICKS & COMPANY LIMITED	00044870	OFFICE SUPPLIES	\$2,144.38
WAJAX POWER SYSTEMS	00044871	REPAIR PARTS	\$37.29
PLATO CONSULTING INC.	00044872	CONSULTING SERVICES	\$12,966.75
ATLANTIC HOSE & FITTINGS	00044873	RUBBER HOSE	\$181.17
DOMINION RECYCLING LTD.	00044874	PIPE	\$453.92
THYSSENKRUPP ELEVATOR	00044875	ELEVATOR MAINTENANCE	\$423.75
RUSSEL METALS INC.	00044876	METALS	\$233.91

CANADIAN TIRE CORP.-ELIZABETH AVE.	00044877	MISCELLANEOUS SUPPLIES	\$468.38
CANADIAN TIRE CORP.-MERCHANT DR.	00044878	MISCELLANEOUS SUPPLIES	\$596.48
CANADIAN TIRE CORP.-KELSEY DR.	00044879	MISCELLANEOUS SUPPLIES	\$588.36
EAST COAST CONVERTERS LTD.	00044880	SANITARY SUPPLIES	\$1,389.90
EASTERN AUDIO LTD.	00044881	AUDIO EQUIPMENT	\$2,264.52
EAST CHEM INC.	00044882	CHEMICALS	\$9,388.00
ELECTRIC MOTOR & PUMP DIV.	00044883	REPAIR PARTS	\$184.19
MSE RESTAURANT LIMITED	00044884	MEALS - WORK CREW	\$116.15
SHIRLEY BISHOP	00044885	CLEANING SERVICES	\$400.00
ESRI CANADA	00044886	CONFERENCE FEES	\$180.80
THE TELEGRAM	00044887	ADVERTISING	\$6,878.48
FACTORY FOOTWEAR OUTLET LTD.	00044888	PROTECTIVE FOOTWEAR	\$225.99
GORDON BARNES	00044889	REFUND - WATER DIG NOT REQUIRED	\$450.00
DOMINION STORE 935	00044890	MISCELLANEOUS SUPPLIES	\$142.39
ARROW CONSTRUCTION PRODUCTS	00044891	ASPHALT	\$9,412.90
FLANKER PRESS LIMITED	00044892	PROMOTIONAL ITEMS	\$326.34
ST. PAT'S BOWLING ALLEYS	00044893	REAL PROGRAM	\$63.00
FRESHWATER AUTO CENTRE LTD.	00044894	AUTO PARTS/MAINTENANCE	\$435.22
ERL ENTERPRISES	00044895	AUTO PARTS/REPAIRS	\$23,475.90
BRUCE SUTHERLAND ASSOCIATES LTD	00044896	REPAIRS TO EQUIPMENT	\$4,854.32
PRINCESS AUTO	00044897	MISCELLANEOUS ITEMS	\$385.19
DWD ENTERPRISES INC.(STOGGERS' PIZZA)	00044898	MEALS - WORK CREW	\$146.26
MILLENNIUM EXPRESS	00044899	COURIER SERVICES	\$139.84
DEVONSHIRE PET MEMORIAL SERVICES INC.	00044900	PROFESSIONAL SERVICES	\$2,671.32
COASTLINE SPECIALTIES	00044901	SUPPLY/INSTALL PLAYGROUND EQUIPMENT	\$9,010.62
GREENWOOD SERVICES INC.	00044902	OPEN SPACE MAINTENANCE	\$5,800.29
NEWALTA INDUSTRIAL SERVICES	00044903	WASTE DISPOSAL SERVICES	\$31,030.46
DW MECHANICAL	00044904	REPAIR PARTS	\$201.71
ULTRAMAR HOME ENERGY	00044905	FURNACE CONTRACT	\$214.64
SIMPLEX GRINNELL	00044906	REPAIRS TO EQUIPMENT	\$847.50
H & R MECHANICAL SUPPLIES LTD.	00044907	MECHANICAL SUPPLIES	\$121.69
TROY FIRE & LIFE SAFETY LTD.	00044908	REPAIR PARTS	\$216.96
PETTY HARBOUR CANVAS CO. LTD.	00044909	TARP	\$329.96
DOMINION STORES 934	00044910	MISCELLANEOUS SUPPLIES	\$384.05
SCOPE MEDIA INC.	00044911	ADVERTISING	\$375.16
EASTERN PROPANE	00044912	PROPANE	\$49.83
KEITH W. BUSSEY EXCAVATING LTD	00044913	RENTAL OF EQUIPMENT	\$2,495.04
HARRIS & ROOME SUPPLY LIMITED	00044914	ELECTRICAL SUPPLIES	\$2,417.73
STITT FELD HANDY GROUP	00044915	COURSE FEES	\$10,057.00
A TASTE OF CLASS INC	00044916	CATERING SERVICES	\$1,682.29

BELL DISTRIBUTION INC.,	00044917	CELL PHONES & ACCESSORIES	\$547.59
HISCOCK RENTALS & SALES INC.	00044918	HARDWARE SUPPLIES	\$207.13
IRVING OIL MARKETING GP	00044919	PETROLEUM PRODUCTS	\$8,742.93
HOLLAND NURSERIES LTD.	00044920	HORTICULTURAL SUPPLIES	\$753.31
HUMPHRY'S RESTAURANT & PUB	00044921	CATERING SERVICES	\$564.87
MICROSOFT CANADA	00044922	SUPPORT SERVICES	\$42,510.60
PENNECON ENERGY TECHNICAL SERVICE	00044923	REPAIRS TO EQUIPMENT	\$6,341.45
SCOTIA RECYCLING (NL) LIMITED	00044924	COLLECTION OF RECYCLABLES	\$126,158.18
EMPIRE SIGNS	00044925	SIGNAGE	\$918.69
IMPRINT SPECIALTY PROMOTIONS LTD	00044926	PROMOTIONAL ITEMS	\$1,571.83
ONX ENTERPRISE SOLUTIONS LIMITED	00044927	ANNUAL SOFTWARE RENEWAL	\$60,084.16
UMBRELLA SECURITY	00044928	SUPPLY/INSTALL ALARM KITS	\$851.56
PINNACLE ENGINEERING LTD.	00044929	PROFESSIONAL SERVICES	\$25,584.67
JENKINS & PUDDICOMBE SHEET METAL LTD.	00044930	PROFESSIONAL SERVICES	\$413.08
MAXI-METAL INC.,	00044931	CHASSIS - MOBILE COMMAND VEHICLE	\$62,150.00
KENT BUILDING SUPPLIES	00044932	BUILDING SUPPLIES	\$57.90
LEADING EDGE GEOMATICS	00044933	PROFESSIONAL SERVICES	\$53,675.00
KERR CONTROLS LTD.	00044934	INDUSTRIAL SUPPLIES	\$911.95
LAWLOR'S TROPHIES & ENGRAVING LTD	00044935	BRASS PLATES	\$257.02
FISHERIES & MARINE INST.	00044936	BOOTH COSTS	\$3,390.00
MARK'S WORK WEARHOUSE	00044937	PROTECTIVE CLOTHING	\$80.00
MARTIN'S FIRE SAFETY LTD.	00044938	SAFETY SUPPLIES	\$2,730.03
MCLOUGHLAN SUPPLIES LTD.	00044939	ELECTRICAL SUPPLIES	\$3,029.98
WAJAX INDUSTRIAL COMPONENTS	00044940	REPAIR PARTS	\$96.91
NU-WAY EQUIPMENT RENTALS	00044941	RENTAL OF EQUIPMENT	\$15,612.08
NEWFOUND DISPOSAL SYSTEMS LTD.	00044942	DISPOSAL SERVICES	\$1,228.42
NEWFOUNDLAND DISTRIBUTORS LTD.	00044943	INDUSTRIAL SUPPLIES	\$533.82
BELL MOBILITY	00044944	CELLULAR PHONE USAGE	\$17,388.50
BELL ALIANT	00044945	TELEPHONE SERVICES	\$343.52
TOROMONT CAT	00044946	AUTO PARTS	\$6,717.67
NORTH ATLANTIC PETROLEUM	00044947	PETROLEUM PRODUCTS	\$42,839.34
THE HUB	00044948	PRINTING SERVICES	\$1,653.98
PRAXAIR PRODUCTS INC.	00044949	MIG WELDER	\$1,479.18
K & D PRATT LTD.	00044950	FIRE EXTINGUISHERS	\$93.23
PUROLATOR COURIER	00044951	COURIER SERVICES	\$116.39
REPROGRAPHICS LTD.	00044952	PHOTOCOPIES	\$57.11
NAPA ST. JOHN'S 371	00044953	AUTO PARTS	\$191.35
ROYAL FREIGHTLINER LTD	00044954	REPAIR PARTS	\$611.06
S & S SUPPLY LTD. CROSSTOWN RENTALS	00044955	REPAIR PARTS	\$7,363.22
ST. JOHN'S BOARD OF TRADE	00044956	LUNCHEON FEES	\$148.60

ST. JOHN'S TRANSPORTATION COMMISSION	00044957	CHARTER SERVICES	\$94,977.57
BIG ERICS INC	00044958	SANITARY SUPPLIES	\$1,697.72
DARLENE SHARPE	00044959	CLEANING SERVICES	\$600.00
SKYLINE DISPLAYS	00044960	DELIVERY/INSTALL POP UP DISPLAY	\$510.76
SMITH STOCKLEY LTD.	00044961	PLUMBING SUPPLIES	\$427.73
SMITH'S HOME CENTRE LIMITED	00044962	HARDWARE SUPPLIES	\$88.11
STATE CHEMICAL LTD.	00044963	CHEMICALS	\$1,104.01
TERRA NOVA MOTORS LTD.	00044964	VEHICLE PURCHASE	\$30,058.00
ASSOC OF ENG. TECHNICIANS & TECHN. OF NL	00044965	MEMBERSHIP FEES	\$932.25
TORBAY ROAD ANIMAL HOSPITAL	00044966	PROFESSIONAL SERVICES	\$249.57
TOWER TECH COMM. & SPORTS FIELD LIGHTING	00044967	NETTING REPAIRS & INSTALLATION	\$1,037.00
UNITED SAIL WORKS LTD.	00044968	SHOWER DRAIN	\$141.25
URBAN CONTRACTING JJ WALSH LTD	00044969	PROPERTY REPAIRS	\$1,214.75
WATERWORKS SUPPLIES DIV OF EMCO LTD	00044970	REPAIR PARTS	\$495.06
WESCO DISTRIBUTION CANADA INC.	00044971	REPAIR PARTS	\$3,847.42
WINDCO ENTERPRISES LTD.	00044972	PROMOTIONAL MATERIALS	\$157.01
WAL-MART 3092-KELSEY DRIVE	00044973	MISCELLANEOUS SUPPLIES	\$319.82
THE WORKS	00044974	REAL PROGRAM	\$487.50
IMAGE 4 PRINTING & DESIGN INC	00044975	PRINTING SERVICES	\$69.93
DR. D.G.HART	00044976	PROFESSIONAL SERVICES	\$20.00
ELTON, DOUG	00044977	REAL PROGRAM	\$610.20
HOLIDAY LANES YOUTH BOWLING	00044978	REAL PROGRAM	\$1,330.00
PLAZA BOWL - YBC	00044979	REAL PROGRAM	\$749.10
SOBEYS - MERRYMEETING RD	00044980	COFFEE SUPPLIES	\$60.32
MAX ARTS ATHLETICS WELLNESS	00044981	REAL PROGRAM	\$705.21
HERITAGE SHOP	00044982	PROMOTIONAL ITEMS	\$56.93
THE LITTLE GYM OF ST. JOHN'S	00044983	REAL PROGRAM	\$2,322.93
HAMMOND. WALLACE	00044984	RENTAL OF SOUND SYSTEM	\$282.50
ENTERPRISE RENT A CAR	00044985	VEHICLE RENTAL	\$145.34
GEORGE STREET ASSOCIATION	00044986	REFUND - KEY DEPOSIT	\$50.00
MEMORIAL UNIVERSITY OF NEWFOUNDLAND	00044987	FACILITY RENTAL	\$282.50
CANADIAN CANCER SOCIETY	00044988	CHRISTMAS CARDS	\$81.00
COURAGE, MELANIE	00044989	INSTRUCTOR FEES	\$300.00
NEWFOUNDLAND EXCHEQUER	00044990	RENEWAL - COMMISSIONER FOR OATHS	\$50.00
ELITE TAE KWON DO ACADEMY INC.	00044991	REAL PROGRAM	\$282.40
TITAN CONSTRUCTION	00044992	REFUND - SECURITY DEPOSITS	\$4,000.00
GRIFFIN, TINA	00044993	REFUND - SWIMMING LESSONS	\$80.00
ATLANTIC GREEN FORUM	00044994	REGISTRATION FEES	\$222.72
SOULFUL SOUNDS MUSIC STUDIO	00044995	REAL PROGRAM	\$306.00
MUSICA DELL 'ISOLA SCHOOL OF MUSIC	00044996	REAL PROGRAM	\$150.00

DIGITAL CONTENT FACTORY	00044997	REFERENCE BOOKS	\$266.68
JANES, CHRIS	00044998	REFUND - SECURITY DEPOSITS	\$2,000.00
WITHERS, GEORGE	00044999	INSTRUCTOR FEES	\$300.00
GUARDIAN HOMES INC.	00045000	REFUND - SECURITY DEPOSITS	\$2,000.00
GIRL GUIDES OF CANADA	00045001	REAL PROGRAM	\$902.80
WADE, SHARON	00045002	REFUND - PAINTING COURSE	\$32.00
CAPE ST. FRANCIS ELEMENTARY	00045003	REFUND - POOL RENTAL	\$80.70
WHITE, RAYMOND	00045004	REFUND - BIRTHDAY PARTY	\$135.00
CRITCH, ROBERT	00045005	HOME NETWORK ACCESS	\$101.52
WHITE, LESLIE	00045006	MILEAGE	\$57.85
CAREW, RANDY	00045007	INTERNET CHARGES	\$49.70
PINSENT, JEFF	00045008	CONFERENCE FEES	\$94.92
LANGMEAD, JENNIFER	00045009	REIMBURSEMENT - NAT'L CHILD DAY	\$180.00
COOPER, LYNN	00045010	COFFEE SUPPLIES	\$24.96
ORR, JULIE	00045011	RED CROSS INSTRUCTOR COURSE	\$100.00
TOBIN, JUDY	00045012	VEHICLE BUSINESS INSURANCE	\$264.00
GRAND AND TOY	00045013	OFFICE SUPPLIES	\$568.23
PARTS FOR TRUCKS INC.	00045014	REPAIR PARTS	\$91.85
AON REED STENHOUSE INC	00045015	INSURANCE PREMIUMS	\$909,509.00
THE TELEGRAM	00045016	SUBSCRIPTION RENEWAL	\$235.04
NEWFOUNDLAND ASSOCIATION OF APPRAISAL INSTIT	00045017	BREAKFAST SEMINAR	\$25.00
YOUNG, CORALIE	00045018	INTERNET CHARGES	\$374.93
BENNETT, RICK	00045019	PURCHASE OF MEALS	\$26.97
NEWFOUND CONSTRUCTION LTD.	00045020	PROGRESS PAYMENT	\$150,267.56
PYRAMID CONSTRUCTION LIMITED	00045021	PROGRESS PAYMENT	\$398,753.90
MODERN PAVING LTD.	00045022	PROGRESS PAYMENT	\$69,286.51

TOTAL: \$3,469,790.70

MEMORANDUM

Date: November 9, 2012

To: Mayor Dennis O'Keefe
and Members of Council

From: Gordon Tucker,
Acting Director, Building & Property Management

**Re: Results of Tender
West Fire Station**

The above noted tender for construction of the new West Fire Station closed on October 31, 2012 with the following results:

Anchorage Contracting	\$ 5,087,155.16
Bird Construction	\$ 5,124,500.00
Magna Contracting	\$ 5,143,700.00
Allied Constructors	\$ 5,286,561.00
Eastern Contracting	\$ 5,335,546.00
Baraco Atlantic	\$ 5,456,060.00
Redwood Construction	\$ 5,499,823.00
RCS Retail Construction	\$ 6,000,000.00
J & T Construction	\$ 7,000,000.00
Dora Construction	\$11,300,000.00

The pre-tender project cost estimate including design fees and land purchase was \$5.7 million. The revised project budget including HST rebate is \$5.8 million.

It is recommended that this tender be awarded to Anchorage Contracting for the total amount of \$5,087,155.16, HST included.

Gordon Tucker

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

MEMORANDUM

Date: August 3, 2012

To: Mayor Dennis O'Keefe
and Members of Council

From: David Blackmore, R.P.A.
Director of Building & Property Management

Re: Pleasantville Affordable Housing

Tenders have closed for the final phase of the above noted project.

This phase provides for six(6) fully accessible housing units and a life skills training area for the residents.

Six(6) bids were received with one (1) bidder disqualified due to a lack of proper bid security.

A breakdown of the bids are as follows:

Baraco-Atlantic Corp.	\$1,497,331.39 HST included
J and T Construction Ltd.	\$1,545,644.00 HST included
Can Am Platforms and Construction	\$1,659,999.00 HST included
Redwood Construction Ltd.	\$1,763,463.00 HST included
Coastal Building Products & Services Ltd.	\$1,799,101.25 HST included

The breakdown of the total project cost including Architecture fees is as follows.

Government of Canada	\$350,000.00 (18%)
NLHC	\$750,000.00 (39%)
Provincial Homelessness Ltd. (NLHC)	\$200,000.00 (10%)
City of St. John's	\$650,000.00 (33%)
Total Project Cost	\$1,950,000.00

An HST rebate of \$80,000.00 will reduce the City contribution to \$570,000.00. Completion of this phase of the project will fulfill Council's obligation to develop the land in accordance with the contribution agreement.

It is recommended that the tender be awarded to the low bidder Baraco-Atlantic Ltd.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

MEMORANDUM

Date: November 13, 2012

To: His Worship the Mayor and Members of Council

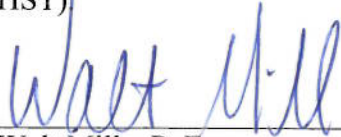
From: Walt Mills, P. Eng.
Director of Engineering

Re: **Rennies River Catchment Stormwater Management Study**

The City issued a Public Proposal Call for Engineering Consulting Services for the above noted project. Five (5) proposals were received from the following Consultants:

Newfoundland Design Associates Limited
CBCL Limited
EXP Services Inc.
AECOM
Kendall Engineering Ltd.

The Department of Engineering evaluated the proposals based on a process which weighted technical merit and cost, and recommends that engineering consulting services for the "Rennies River Catchment Stormwater Management Study" be awarded to CBCL Limited in the amount of \$124,164.40 (including HST)



Walt Mills, P. Eng.
Director of Engineering

WM/dm

ST. JOHN'S

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

MEMORANDUM

Date: **November 16, 2012**

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

From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Recreation Bussing**

The results of the Tender for Recreation Bussing 2012 through 2014 are as follows:

- | | |
|------------------------------|------------------|
| 1. Parsons and Sons | \$419,700 |
| 2. E&G Transportation | \$281,800 |
| 3. Executive Taxi Ltd | \$242,651 |
| 4. Dave Gulliver Cabs | \$539,625 |

It is recommended to award this tender to the lowest bidder meeting specifications, **Executive Taxi Ltd., @ \$242,651**, as per the Public Tendering Act, taxes not included.

Robert G. Bishop, C.A.
**Director of Finance
and City Treasurer**

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

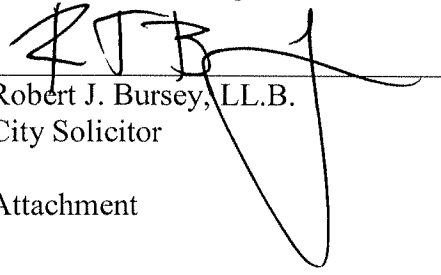
MEMORANDUM

Date: November 14, 2012
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: Roosevelt Avenue, Pleasantville

Attached is a plan of land at Roosevelt Avenue, Pleasantville, which the Federal Government has offered to sell to the City for twenty two thousand dollars (\$22,000.00).

This land is zoned open space and measures approximately ½ acre. This land has considerable potential for future open space development as Pleasantville develops.

I recommend that this land be purchased for twenty two thousand dollars (\$22,000.00) and request that this matter be brought before Council at the next Regular Meeting.


Robert J. Bursey, LL.B.
City Solicitor

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

Ratification

Council to provide a light lunch for 30 guests at the Assoc. of NL Archives (ANLA) Symposium to be held in the Foran Room on November 23, 2012

	Yes	No
Mayor Dennis O'Keefe	X	
Deputy Mayor Shannie Duff	X	
Councillor Sheilagh O'Leary	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Gerry Colbert	X	
Councillor Danny Breen	X	
Councillor Frank Galgay	X	
Councillor Bruce Tilley	X	
Councillor Debbie Hanlon	X	
Councillor Wally Collins	X	