

**AGENDA
REGULAR MEETING**

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

ST. JOHN'S

MEMORANDUM

November 1, 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 4, 2013 at 4:30 p.m.**

A meeting Re Budget Discussions will commence on the same day at 2 pm in Conference Room A. The budget document will be presented at the 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".

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 4th, 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** (October 28th, 2013)
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report dated October 29, 2013
 - b. Finance & Administration Standing Committee Report dated October 25, 2013
 - c. Mayor's Advisory Committee on Affordable Housing dated October 23, 2013
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**
- 11. Tenders**
 - a. Tender – 2013 Asphalt Sidewalk Replacement Program
 - b. Tender – Bannerman Park
Rotary Splash Park and Parking Lot Reconfiguration
 - c. Tender – City of St. John's Municipal Depot "A" Block Renovation (Phase One)
- 12. Notices of Motion, Written Questions and Petitions**

13. Other Business

- a. Memorandum dated October 28, 2013 from the City Solicitor
Re: Southlands Community Center
- b. Memorandum dated October 28, 2013 from the City Solicitor
Re: Harbour Walk Restaurant Development – Harbour Drive

c. Correspondence from the Mayor's Office

- i. Letter of thanks from the Consul General of Israel to His Worship the Mayor and the City of St. John's for a warm reception at the unveiling of the Israeli Aerial Photography Exhibit at City Hall on October 16, 2013 and asked that the City accept the Exhibit as a gift
- d. Items Added by Motion

14. Adjournment

October 28th, 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.

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

Call to Order and Adoption of the Agenda

SJMC2013-10-28/480R

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

Adoption of Minutes

SJMC2013-10-28/481R

It was decided on motion of Councillor Davis; seconded by Councillor Collins: That the minutes of October 21st, 2013 be adopted as presented.

Notices Published

- a. A Change of Non-Conforming Use Application** has been submitted requesting permission to occupy a portion of civic number **29 Howley Avenue Extension** to accommodate a barber and hair supply business. The proposed business will occupy a floor area of approximately 171 square feet and will operate Monday to Saturday 10 a.m. to 8:30 p.m. and Sunday 9 a.m. to 6 p.m. Clients are by appointment only with two clients per appointment. The proposed business will have a staff of two employees. **(Ward 2)**

SJMC2013-10-28/482R

**It was moved by Councillor Galgay; seconded by Councillor Hickman:
That the application be approved subject to all applicable City
requirements.**

The motion being put was unanimously carried.

Committee Reports

Planning Committee Report dated October 16, 2013

Council considered the following Planning Committee Report dated October 16, 2013:

In Attendance: Councillor Tom Hann, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Wally Collins
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Jonathan Galgay
Councillor Bernard Davis
Robert Smart, City Manager
Dave Blackmore, Deputy City Manager, PDE
Brendan O'Connell, Director, Engineering
Lynnann Winsor, Director, Water & Wastewater
Jason Sinyard, Director, Planning and Development
Ken O'Brien, Chief Municipal Planner
Sean Janes, City Internal Auditor
Judy Powell, Metrobus
Sandy Abbott, Recording Secretary

The following matter was considered by the Planning and Housing Committee at its meeting held on October 16, 2013.

1. Richmond Cottage, 4-6 McLea Place (formerly 18 Old Topsail Road/ 10 Shaw Street)

The Committee recognized that there is no active application to demolish the building at this time, and this matter will be addressed if and when an application is received.

Furthermore, the Committee agreed that where developers are granted bonuses or increased densities as a measure to ensure the protection and revitalization of a heritage property, the approval be conditional on dealing with the heritage protection aspect of the approval first.

2. 1 Bergeron Place

Planning File: B.17-B.33(13-00211)

**Application to Rezone Property Situate at “1 Bergeron Place”
(Bergeron Place and Groves Road) – Ward 4**

An application has been received from the owner of a parcel of undeveloped, vacant land situated at the corner of Groves Road and Bergeron Place to have this land rezoned from the Rural Residential Infill (RRI) Zone to the Residential Medium Density (R2) Zone for the purpose of developing a building lot for a single-detached house.

As the subject property is capable of being connected to municipal water and sewer services, it would be rational to rezone the subject property as requested. **It is, therefore, recommended that this application be considered for approval.**

If the Planning and Housing Committee concurs, it is recommended that the application be advertised in accordance with the requirements of Section 5.5 of the Development Regulations and then referred to a Regular Meeting of Council for initial consideration. At a later stage, a public hearing conducted by an independent commissioner appointed by Council will be required.

3. 150 Stavanger Drive

Planning File: B.17-S.30 (13-00168)

**Proposed Rezoning to Accommodate an Apartment Building
Applicant: Northern Property REIT – Ward 1**

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

An overall objective of the Municipal Plan is to encourage compact urban form by accommodating development with higher densities where appropriate, and making better use of municipal infrastructure. This development proposal would be consistent with the Municipal Plan.

It is recommended that after Council’s confirmation and approval of the attached draft Terms of Reference and subsequent receipt of a satisfactory Land Use Assessment Report, the application be advertised in accordance with the requirements of Section 5.5 of the Development Regulations and subsequently referred to a Regular Meeting of Council for initial consideration. At a later stage, a public hearing chaired by an independent commissioner will be required.

4. 17-19-21 Cashin Avenue

Planning File: B.17-C.12 / 13-00073

Proposed Rezoning from the Residential Medium Density (R2) Zone to Commercial Mixed (CM) Zone for a Medical Clinic

Applicant: 54025 NL and Lab Ltd. – Ward 3

An application has been submitted to rezone the property located on 17-19-21 Cashin Avenue to accommodate the construction of a new medical clinic. A zoning amendment is required for this application.

One objective of the Municipal Plan is to achieve compact urban form. Another objective is to maintain neighbourhood character. Staff feel that given the infill nature of the site, this development proposal would make efficient use of land for commercial use. The applicant has sufficiently illustrated how the proposed development should be deemed appropriate for the area. Therefore, this rezoning application warrants consideration for approval.

Staff will refer this application to the public consultation process. Because there are several houses adjacent to the subject property, it would be appropriate to have this application discussed at a public meeting chaired by a member of Council. A Municipal Plan amendment would not be required.

5. 67 Hennessey's Line

Planning File: B.17-H.10 / 13-00126

Proposed Rezoning from O to RRI

Applicant: Eric and Terry Chafe – Ward 5

Eric and Terry Chafe have submitted an application to rezone the property situated on 67 Hennessey's Line in the Goulds to extend the Rural Residential Infill (RRI) Zone. The proposed rezoning would extend the Rural Residential Infill (RRI) Zone from the northern portion of the property to the southern portion of the property. A Municipal Plan amendment would be required for this application.

City staff can interpret the zone lines so that most of the subject property is in the RRI Zone, with the back portion remaining in the AG Zone. This is done in accordance with Section 3.4 of the St. John's Development Regulations "Boundaries of the Zones".

6. 288 Back Line

Planning File: B-17-B.49 / 13-00349

Proposed Rezoning from R1 and OR to R2 – Ward 5

The property owner has submitted an application to rezone the property situated on 288 Back Line in the Goulds with the intention of developing a single-family dwelling. The proposed rezoning is from the Open Space (O) Zone and Agricultural (AG) Zone to the Rural Residential Infill (RRI) Zone and Agricultural (AG) Zone. A Municipal Plan amendment will be required for this application.

This rezoning application warrants further review. The rezoning will require an amendment to the Municipal Plan. This rezoning will not require a Land Use Assessment Report (LUAR).

Because there are several single detached dwellings neighbouring the subject property, staff recommend that the application be referred to a public meeting chaired by a member of Council. At a later date, a public hearing by an independent commissioner will be required.

Jason Sinyard, P.Eng., MBA
Director, Planning and Development

SJMC2013-10-28/483R

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

Following discussion, the motion being put was unanimously carried.

Weekly Permits List

Council considered the following Development Permits List for the period October 4, 2013 to October 24, 2013:

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 4, 2013 TO October 24, 2013

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Occupation-Electrical Company	19 Silverton Street	5	Approved	October 9, 2013
COM	City of Mount Pearl	Stormwater Detention for Middle Parking Lot	621 Kenmount Road		Approved	October 10, 2013
COM	Exp Services for Tim Horton's	Drive Thru Alterations & Site Work	275 Kenmount Road	4	Approved	13-10-11
COM	DSF Granite	Commercial Building	40 Eastland Drive	1	Approved	13-10-17
COM	Food For Thought	Retail of Food	84 Gower Street	2	Approved	13-10-17

COM	Pinnacle Engineering Ltd.	Clearing of Brush	Southlands- Glencrest	5	Approved	13-10-18
RES	Fairview Investment	Subdivision- Forty-four(44) Residential Lots	Southlands Area 3 & 4- Stage 5 – Street 4-1 (Cherrybark Cres)	5	Approved	13-10-18
RES		Building Lot	171 Doyles Road	5	Approved	13-10-18
RES	Fairview Investment	Building Lot	42B Bell's Turn	4	Approved	13-10-23

* Code Classification:
 RES- Residential
 COM- Commercial
 AG - Agriculture
 O - 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 – October 28th, 2013

SJMC2013-10-28/484R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the recommendation of the Deputy City Manager, Planning, Development & Engineering with respect to the following building permits, be approved:

**Building Permits List
 Council's October 28, 2013 Regular Meeting**

Permits Issued: 2013/10/17 To 2013/10/23

CLASS: COMMERCIAL

- | | |
|---------------------|----------------------|
| 149 AIRPORT RD | MS OFFICE |
| 57 BLACKMARSH RD | MS PLACE OF ASSEMBLY |
| 44 CROSBIE RD | MS CONVENIENCE STORE |
| 10 ELIZABETH AVE | MS RETAIL STORE |
| 84-86 ELIZABETH AVE | MS SERVICE SHOP |
| 391-395 EMPIRE AVE | MS RETAIL STORE |

324 FRECKER DR	MS	CONVENIENCE STORE
9 HALLETT CRES	MS	RETAIL STORE
10 HEBRON WAY	MS	EATING ESTABLISHMENT
12-20 HIGHLAND DR	MS	RETAIL STORE
58 KENMOUNT RD	MS	OFFICE
120 KENMOUNT RD	MS	CAR SALES LOT
274 KENMOUNT RD	MS	RETAIL STORE
81 KENMOUNT RD	MS	RETAIL STORE
351-361 KENMOUNT RD	SN	RETAIL STORE
409 KENMOUNT RD	MS	COMMERCIAL GARAGE
461 KENMOUNT RD	MS	CAR SALES LOT
479 KENMOUNT RD	MS	CAR SALES LOT
90 LOGY BAY RD	MS	CLUB
326 LOGY BAY RD	MS	CONVENIENCE STORE
484 MAIN RD	MS	CLUB
219 MAJOR'S PATH	MS	RETAIL STORE
10 MESSENGER DR	MS	RETAIL STORE
110 MUNDY POND RD	MS	CHURCH
119 NEW COVE RD	MS	CLINIC
446 NEWFOUNDLAND DR	MS	RESTAURANT
60 O'LEARY AVE	MS	RETAIL STORE
52 PIPPY PL	MS	RETAIL STORE
180 PORTUGAL COVE RD	MS	RETAIL STORE
279 PORTUGAL COVE RD-ENVY HAIR	MS	SERVICE SHOP
279 PORTUGAL COVE RD	MS	CLINIC
35 RIDGE RD	MS	CLUB
20 ROPEWALK LANE	MS	SERVICE SHOP
45 ROPEWALK LANE	MS	RETAIL STORE
386 STAVANGER DR	MS	OFFICE
410 STAVANGER DR	MS	RETAIL STORE
410 STAVANGER DR	MS	RETAIL STORE
3 STAVANGER DR	MS	RESTAURANT
415 STAVANGER DR	MS	RESTAURANT
86 THORBURN RD	MS	SERVICE STATION
88 THORBURN RD	MS	CONVENIENCE STORE
THORBURN RD	MS	RETAIL STORE
446 TOPSAIL RD	MS	SERVICE STATION
10 ELIZABETH AVE	MS	RETAIL STORE
192-194 TORBAY RD	MS	RESTAURANT
280 TORBAY RD	MS	TAKE-OUT FOOD SERVICE
320 TORBAY RD	MS	CLUB
TORBAY ROAD-TORBAY RD MALL	MS	COMMUNICATIONS USE
500 TOPSAIL RD	RN	RETAIL STORE
60 HAYWARD AVE	RN	BAKERY
274 KENMOUNT RD	RN	OFFICE
99 QUEEN'S RD, UNITED CHURCH	RN	CHURCH
100 NEW GOWER ST- 7 & 8 FLOORS	RN	OFFICE
177 KENMOUNT RD-FORMER CABOT F	SW	CAR SALES LOT
351-353 WATER ST HUSKEY ENERGY	RN	OFFICE

THIS WEEK \$ 8,682,500.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

57 BONAVENTURE AVE	RN	APARTMENT BUILDING
209 BLACKMARSH RD	NC	PARKING LOT

THIS WEEK \$ 1,205,000.00

CLASS: RESIDENTIAL

37 BEACON HILL CRES	NC	ACCESSORY BUILDING
6 BIRMINGHAM ST	NC	ACCESSORY BUILDING
44 CAPE PINE ST	NC	FENCE
53 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
5 GUERNSEY PL, LOT 31, UNIT 1	NC	CONDOMINIUM
7 GUERNSEY PL, LOT 30, UNIT 1	NC	CONDOMINIUM
5 GUERNSEY PL, LOT 31, UNIT 2	NC	CONDOMINIUM
5 GUERNSEY PL, LOT 31, UNIT 3	NC	CONDOMINIUM
5 GUERNSEY PL, LOT 31, UNIT 4	NC	CONDOMINIUM
7 GUERNSEY, LOT 30, UNIT 2	NC	CONDOMINIUM
7 GUERNSEY PL, LOT 30, UNIT 3	NC	CONDOMINIUM
7 GUERNSEY PL, LOT 30, UNIT 4	NC	CONDOMINIUM
1 GUERNSEY PL, LOT 33, UNIT 1	NC	CONDOMINIUM
1 GUERNSEY PL, LOT 33, UNIT 2	NC	CONDOMINIUM
1 GUERNSEY PL, LOT 33, UNIT 3	NC	CONDOMINIUM
1 GUERNSEY PL, LOT 33, UNIT 4	NC	CONDOMINIUM
3 GUERNSEY PL, LOT 32, UNIT 1	NC	CONDOMINIUM
3 GUERNSEY PL. LOT 32 UNIT 2	NC	CONDOMINIUM
3 GUERNSEY PL, LOT 32, UNIT 3	NC	CONDOMINIUM
3 GUERNSEY PL, LOT 32, UNIT 4	NC	CONDOMINIUM
30 HOWLEY AVE EXTEN	NC	FENCE
30B HOWLEY AVE EXTEN	NC	FENCE
30C HOWLEY AVE EXTEN	NC	FENCE
30D HOWLEY AVE EXTEN	NC	FENCE
30E HOWLEY AVE EXTEN	NC	FENCE
19 JAMES LANE	NC	PATIO DECK
37 JENNMAR CRES	NC	ACCESSORY BUILDING
81 LADYSMITH DR	NC	ACCESSORY BUILDING
3 LOTUS ST	NC	ACCESSORY BUILDING
209 MUNDY POND RD	NC	ACCESSORY BUILDING
18 PARSONAGE DR	NC	FENCE
15 RIVERSIDE DR E	NC	PATIO DECK
82 ROTARY DR, LOT 94	NC	SINGLE DETACHED DWELLING
43 RUMBOLDT PL	NC	ACCESSORY BUILDING
496 SOUTHSIDE RD	NC	SINGLE DETACHED DWELLING
114 TOPSAIL RD	NC	ACCESSORY BUILDING
2 WESTVIEW AVE, LOT 1, UNIT 1	NC	CONDOMINIUM
4 WETSVIEW AVE, LOT 2, UNIT 1	NC	CONDOMINIUM
6 WESTVIEW AVE, LOT 3, UNIT 1	NC	CONDOMINIUM
8 WESTVIEW AVE LOT 4, UNIT 1	NC	CONDOMINIUM
2 WESTVIEW AVE, LOT 1, UNIT 2	NC	CONDOMINIUM
2 WESTVIEW AVE, LOT 1, UNIT 3	NC	CONDOMINIUM
2 WESTVIEW AVE, LOT 1, UNIT 4	NC	CONDOMINIUM
4 WESTVIEW AVE, LOT 2, UNIT 2	NC	CONDOMINIUM
4 WESTVIEW AVE, LOT 2, UNIT 3	NC	CONDOMINIUM
4 WESTVIEW AVE, LOT 2, UNIT 4	NC	CONDOMINIUM
6 WESTVIEW AVE, LOT 3, UNIT 2	NC	CONDOMINIUM
6 WESTVIEW AVE, LOT 3, UNIT 3	NC	CONDOMINIUM
6 WESTVIEW AVE. LOT 3, UNIT 4	NC	CONDOMINIUM
8 WESTVIEW AVE, LOT 4, UNIT 2	NC	CONDOMINIUM
8 WESTVIEW AVE, LOT 4, UNIT 3	NC	CONDOMINIUM
8 WESTVIEW AVE, LOT 4, UNIT 4	NC	CONDOMINIUM
19 SILVERTON ST	CO	HOME OFFICE
21 SYMONDS AVE	CR	SUBSIDIARY APARTMENT
77 CARPASIAN RD	EX	SINGLE DETACHED DWELLING
4 OUTER BATTERY RD	RN	SINGLE DETACHED DWELLING
31 KERRY ST	RN	SINGLE DETACHED DWELLING
13 LONDON RD	RN	SINGLE DETACHED DWELLING
60 SORREL DR	RN	SINGLE DETACHED DWELLING
80 WINSLOW ST	RN	SINGLE DETACHED DWELLING
27 ALBANY PL	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 5,141,700.00

CLASS: DEMOLITION

71 GUY ST

DM SINGLE DETACHED DWELLING

THIS WEEK \$ 1,000.00

THIS WEEK'S TOTAL: \$ 15,030,200.00

REPAIR PERMITS ISSUED: 2013/10/17 TO 2013/10/23 \$ 119,000.00

LEGEND

- CO CHANGE OF OCCUPANCY
- CR CHNG OF OCC/RENOVTNS
- EX EXTENSION
- NC NEW CONSTRUCTION
- OC OCCUPANT CHANGE
- RN RENOVATIONS
- SW SITE WORK
- TI TENANT IMPROVEMENTS
- SN SIGN
- MS MOBILE SIGN
- CC CHIMNEY CONSTRUCTION
- CD CHIMNEY DEMOLITION
- DV DEVELOPMENT FILE
- WS WOODSTOVE
- DM DEMOLITION

YEAR TO DATE COMPARISONS			
October 28, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$187,000,800.00	\$88,100,000.00	-53
Industrial	\$5,000,000.00	\$131,000.00	-97
Government/Institutional	\$16,100,900.00	\$79,300,300.00	393
Residential	\$154,300,700.00	\$144,800,300.00	-6
Repairs	\$4,600,900.00	\$4,200,900.00	-9
Housing Units (1 & 2 Family Dwellings)	508	398	-22
TOTAL	\$367,003,300.00	\$316,532,500.00	-14

Respectfully Submitted,

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

Payrolls and Accounts

SJMC2013-10-28/485R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the following Payrolls and Accounts for the week October 24th, 2013 be approved:

**Weekly Payment Vouchers
For The
Week Ending Oct 24, 2013**

Payroll

Public Works	\$ 397,057.73
Bi-Weekly Administration	\$ 785,186.81
Bi-Weekly Management	\$ 699,347.55
Bi-Weekly Fire Department	\$ 575,269.84
Accounts Payable	\$ 7,835,904.77
Total:	\$ 10,292,766.70

Tenders

- a. Tender – Water and Sewer Supplies
- b. Tender – Hydrant Parts

SJMC2013-10-28/485R

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

- a. **Emco Corporation for sections 1,3,4,5,6,9 and 10. Crane Supply for sections 7 and 8 and Wolseley for sections 2, 11 and 12 as outlined in memo dated October 22, 2013 (Taxes not included).**
- b. **Emco Corporation (taxes not included).**

Notice of Motion

Councillor Tilley gave the following Notice of Motion:

TAKE NOTICE that I will at a future regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Noise By-Law so as to address the use of heat pumps, air conditioners, generators, exhaust fans, etc.

DATED at St. John's, NL this 28th, day of October, 2013.

Deputy Mayor Ellsworth

Deputy Mayor Ellsworth reminded residents that the City of St. John's will hold a Public Meeting to discuss proposed amendments to the St. John's Municipal Plan and the St. John's Development Regulations. If enacted, the amendments would have the dual effect of maintaining the principal use of the Atlantic Place Parking Garage (1 Clift's/Baird's Cove) property as a parking facility offering a minimum of 670 parking spaces to the public for rent and allowing development of a three storey hotel or a residential development atop the existing eight storey building.

Councillor Hickman

Councillor Hickman advised residents that Council has pledged its support and corporation with MUN to look at options to make Westerland Road safer for pedestrians. He noted that it is understood that all costs for the improvements will be borne by MUN. He advised that a meeting has been arranged with staff and MUN Facilities Division to discuss the issue. As well the matter will be discussed at the next meeting of the Police and Traffic Committee.

Councillor Lane

Councillor Lane made note of the fact that the Downtown St. John's was named recipient of a 2013 Downtown Merit Award by the International Downtown Association for the Downtown St. John's Open Space Revitalization Program.

Councillor Puddister

Councillor Puddister advised that the next meeting of the Police and Traffic Committee meeting will be held on November 6th, 2013 and advised residents to contact the City Clerk's office to submit any issues of concern.

Councillor Breen

Councillor Breen advised that Budget Consultation Meetings will be held on October 29 and November 2, 2013:

Session 1: Wednesday, Oct. 30, 7 to 9 p.m. in the E.B. Foran Room, City Hall.

Session 2: Saturday, Nov. 2, 9 to 11 a.m. at the Capital Hotel, 208 Kenmount Road.

Councillor Galgay

Councillor Galgay noted that he receives calls on a regular basis concerning abuse of the City's parking permit system, specifically in the down town area. He suggested merging the proposed electronic ticketing project, with a more enhanced permit system which includes a chip or bar code feature which will provide direct information as it relates to vehicle owner etc., to traffic enforcement officers. The matter was referred to staff for follow-up.

Councillor Galgay advised that will be taking part in the Dodge for the Cure Event on November 2, 2013 and will be making a personal donation of \$400 towards the cause. He challenged the Mayor to join himself and Councillor Davis in engaging the general public in a game of Dodge Ball. Councillor Gaglay noted that the donation will honour past City employees who have lost their battle with cancer and recognize and support existing employees and retirees who are battling the disease.

Councillor Tilley

Councillor Tilley reminded residents that a public meeting has been scheduled for November 5, 2013 to discuss the proposed rezoning of land at 640-646 Empire Avenue.

Councillor Davis

Councillor Davis advised of complaints of rat infestation in the area of Airport Heights. The matter was referred to the Department of Public Works for followup.

Councillor Davis advised that safety concerns have been raised by residents with respect to the Kenmount Road/Polina Road intersection. He asked that the matter be referred to the Police and Traffic Committee to see if anything can be done to improve the traffic flow at that intersection.

Councillor Davis tabled information regarding FCM's Housing Campaign which he asked be referred to the Deputy City Manager, Community Services to see how the City can get involved and support the campaign.

Councillor Davis asked that His Worship the Mayor, on behalf of Council, write a letter of congratulations to retired Chief Justice T. Alex Hickman on receiving an honorary Doctor of Laws degree.

Councillor Collins

Councillor Collins asked that staff look at the feasibility of changing the traffic light at the bottom of Old Petty Harbour Road to either a flashing red or a flashing yellow light only, to accommodate the temporary road detour on Bay Bulls Road.

His Worship the Mayor

His Worship the Mayor in speaking to the Affordable Housing issue advised that Big City Mayor's Caucus has identified affordable housing across Canada as its

number one focus replacing infrastructure which was a prime focus until last spring when Big City Mayors Caucus achieved a 10 year infrastructure program with Federal participation. The Mayor noted that he has indicated to the Deputy City Manager, Planning, Development & Engineering that we as a City should play a major role hand in hand with the FCM and the Big City Mayors Caucus and focus entirely on affordable housing in an effort to not only stop any reduction in federal funding towards affordable housing but to increase funding and as well increase the initiative.

Adjournment

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

MAYOR

CITY CLERK

MEMORANDUM

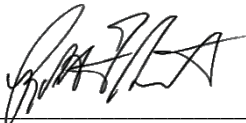
REPORT / RECOMMENDATIONS TO COUNCIL

Development Committee
Tuesday, October 29, 2013

The following matter was considered by the Development Committee at its meeting held on October 29, 2013. A staff report is attached for Council's information.

- 1. Department of Planning, Development File No. DEV13-00021
Department of Environment and Conservation File No.1016050
Crown Land Grant Referral for 0.072 Hectares of Land
Blackhead Road (adjacent to Civic No.1314) Ward 5
Rural Residential (RR) Zone**

The Committee recommends that Council approve the subject Crown Land Grant referral. Should the applicant be successful in obtaining the Crown Land Grant, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.



Robert F. Smart, City Manager
Chair – Development Committee

RFS/kc

attachment

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: October 31, 2013

To: His Worship the Mayor and Members of Council

From: Robert Smart
Chair-Development Committee

**Re: Department of Planning, Development File No. DEV13-00021
Department of Environment and Conservation File No.1016050
Crown Land Grant Referral for 0.072 Hectares of Land
Blackhead Road (adjacent to Civic No.1314) Ward 5
Rural Residential (RR) Zone**

The Provincial Department of Environment and Conservation has referred an application to the City requesting consideration for a Crown Land Grant regarding the above-referenced property. This vacant parcel of Crown Land is unclaimed by others and does not meet the zone requirements for residential development. The applicant intends to consolidate the subject land with the adjacent free hold property of No. 1314 Blackhead Road.

The Crown Land Grant referral does not conflict with the policies of the City of St. John's Act within management and control of Crown Land of this area of the City.

Recommendation:

Council approve the subject Crown Land Grant referral. Should the applicant be successful in obtaining the Crown Land Grant, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.



Robert Smart
Chair-Development Committee

/cgm

ST. JOHN'S

Report / Recommendations to Council

Finance and Administration Committee

Friday, October 25, 2013

IN ATTENDANCE:

Councillor Danny Breen, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Jonathan Galgay
Councillor Art Puddister
Mr. Robert Smart, City Manager
Mr. Neil Martin, Deputy City Manager
Mr. Robert Bishop, Deputy City Manager, Financial Management
Mr. Paul Mackey, Deputy City Manager, Public Works
Mr. Dave Blackmore, Deputy City Manager, Planning, Development and Engineering
Derek Coffey, Manager, Budget and Treasury
Mr. Sean Janes, City Internal Auditor
Ms. Sandy Abbott, Recording Secretary

1. 100th Anniversary of Beaumont Hamel – Opera on the Avalon

The Committee considered a request for funding of \$75,000.00 per year for a period of four years from Opera on the Avalon who will be creating and performing an opera to commemorate the 100th Anniversary of Beaumont Hamel.

The Committee recommends referral of this request to Budget.

2. Requests for Financial Support and Sponsorships

The Committee considered a memorandum from the Deputy City Manager, Corporate Service/City Clerk outlining requests from the following groups/organizations under the City's policy for Conference Sponsorship:

- a) Newfoundland and Labrador Volleyball Association: Request for the City to provide funding to host the VolleyFest 2013 - November 1-2, 2013.
- b) Marine Institute of Memorial University of NL: Request for the City to provide funding to host the International Maritime Lecturers Association Conference – October 9-12, 2013.

ST. JOHN'S

- c) St. John's Minor "A" Baseball Association: Request for the City to provide funding to host the Atlantic Bantam Championships – September 12-16, 2013.

Supporting documentation for the requests was reviewed and the following recommendations are brought forward:

The Committee recommends the following contributions in accordance with Policy No. 04-09-02:

- a) Newfoundland and Labrador Volleyball Association \$1,000.00
- b) Marine Institute of Memorial University of NL \$500.00
- c) St. John's Minor "A" Baseball Association \$500.00

3. St. John's Regional Youth Parliament:

The Committee received a request to sponsor the 74th session of the St. John's Regional Youth Parliament.

The Committee recommends approval of financial assistance to the St. John's Regional Youth Parliament in the amount of \$500.00.

4. Golden Broom Awards:

The Committee received a request to sponsor a small reception after the Golden Brooms Awards Ceremony. The awards are being presented in Council Chambers, City Hall at 4:30 pm on Monday, November 18, 2013.

The Committee recommends approval for the City to sponsor a reception for the winners of the Golden Broom Awards and their guests.

5. Destination St. John's:

The Committee received a request for \$25,000.00 in support/sponsorship for a "Taste of Newfoundland and Labrador Night" in support of the AHL All-Star Classic.

The Committee recommends approval of financial assistance towards the "Taste of Newfoundland and Labrador Night" in the amount of \$25,000.00, to be funded in the City's 2014 budget.

Councillor Danny Breen, Chairperson

Report/Recommendations
Mayor's Advisory Committee on Affordable Housing
October 23, 2013

Attendees: Bruce Pearce, St. John's Community Advisory Committee on Homelessness, Acting Chairperson
Deputy Mayor Ron Ellsworth
Councillor Danny Breen
Allan Miller, Mayor's Advisory Committee on Seniors
Madonna Walsh, NL Housing Corporation
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
Jill Brewer, Deputy City Manager of Community Services
Judy Tobin, Senior Housing Officer
Scott Morton-Ninomiya, Affordable Housing Coordinator
Karen Chafe, Recording Secretary

1. **Residential Tenancies Act**

Affordable housing has been identified by the Mayor as one of Council's top priorities over the next four years. Rental housing is of particular importance because it provides affordable options to the working families, including new Canadians, that drive our economy. It is also an important option for the growing population of seniors who seek to downsize and age-in-place, as well as the many thousands of postsecondary students who call our city home.

The City is home to over 60% of our province's population of tenants. Rent has been rising significantly faster than inflation for several years in St. John's and vacancy rates have been among the lowest in Canada. Existing rental stock is aging and its overall quality is declining. An improved and strengthened Residential Tenancies Act can help to protect the quality and affordability of rental housing in the City of St. John's.

The Mayor's Advisory Committee on Affordable Housing recommends that the Mayor and Council send a letter to the Honourable Dan Crummel, Minister of Service NL, requesting that the new Minister publicly announce the actions that his Department will take in response to recent consultations on the Residential Tenancies Act (RTA).

2. **Proposed Inter-Governmental Annual Meeting on Housing Affordability**

The Committee recommends that the City initiate an intergovernmental meeting with various levels of government to discuss housing issues, particularly with regard to affordability, attainability and how to offset homelessness. If Council agrees, efforts should be made to initiate the first meeting early in the New Year.

Bruce Pearce
Acting Chairperson

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 25, 2013 TO October 31, 2013

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		Placement of Fill Material	Robert E Howlett Highway	5	Approved	2013-10-25
RES	Fairview Investments Limited	Residential Building Lot	42B Bell's Turn	4	Approved	2013-10-28
COM		Home Office – Electrical Contractor	80 Heffernan's Line	5	Approved	2013-10-28
AG		Back Filling of Land for Agricultural Use	85-123 Back Line Road	5	Approved	2013-10-29
AG	M&P Dairy Farm	Back Filling of Land for Agricultural Use	125-161 Back Line Road	5	Approved	2013-10-30
AG		Back Filling of Land for Agricultural Use	Rear of 436 Back Line Road	5	Approved	2013-10-30
COM	Chimo Construction	Site work and building retrofit	5-7 Pippy Place	4	Approved	2013-10-31

* 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 4, 2013 Regular Meeting

Permits Issued: 2013/10/24 To 2013/10/31

Class: Commercial

141 Kelsey Dr	Sn	Office
79 Kenmount Rd	Sn	Office
440 Main Rd	Ms	Retail Store
345-349 Main Rd	Sn	Service Station
20 Peet St	Ms	Car Sales Lot
17-19 Pippy Pl-Munchin Music	Sn	Office
390 Topsail Rd	Ms	Retail Store
668 Topsail Rd	Ms	Retail Store
50 White Rose Dr	Sn	Retail Store
8-10 Rowan St, Suite 306	Rn	Mixed Use
128 Water St	Rn	Mixed Use
16 Stavanger Dr	Rn	Mixed Use
386 Stavanger Dr	Sw	Mixed Use
35 Kelsey Dr	Rn	Restaurant
415 Stavanger Dr	Rn	Restaurant
25 Aberdeen Ave, Tim Horton's	Rn	Restaurant
125 Kelsey Dr, Bldg 5	Rn	Office
40 Eastland Dr, Lot 5	Nc	Mixed Use

This Week \$ 2,997,673.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

127 Bay Bulls Rd	Nc	Fence
127 Bay Bulls Rd	Nc	Accessory Building
430 Blackmarsh Rd, Lot 45, #1	Nc	Condominium
430 Blackmarsh Rd, Lot 45, #2	Nc	Condominium
430 Blackmarsh Rd, Lot 45, #3	Nc	Condominium
430 Blackmarsh Rd, Lot 45, #4	Nc	Condominium
1 Capulet St, Lot 217	Nc	Single Detached & Sub.Apt
133 Castle Bridge Dr	Nc	Accessory Building
30 Dunkerry Cres, Lot 275	Nc	Single Detached Dwelling
6 Fallowtree Pl	Nc	Accessory Building
222 Ladysmith Dr., Lot 508	Nc	Single Detached & Sub.Apt
107 Ladysmith Dr, Lot 185	Nc	Single Detached & Sub.Apt
25 Mackenzie St	Nc	Patio Deck
25 Marsland Pl	Nc	Patio Deck
189 Mundy Pond Rd	Nc	Accessory Building
13 Oberon St	Nc	Fence

37 Oxen Pond Rd	Nc	Patio Deck
17 Plank Rd	Nc	Fence
6 St. Shotts Pl	Nc	Accessory Building
7 Sequoia Dr	Nc	Fence
234 Stavanger Dr, Lot 62	Nc	Single Detached Dwelling
10 Stephano St, Lot 235	Nc	Single Detached & Sub.Apt
541 Topsail Rd	Nc	Patio Deck
62 Torbay Rd	Nc	Fence
13 Vaughan Pl	Nc	Single Detached Dwelling
35 Walsh's Lane	Nc	Accessory Building
7 Lotus St	Cr	Subsidiary Apartment
7 Barrington's Rd	Ex	Accessory Building
509 Empire Ave	Ex	Accessory Building
557 Empire Ave	Ex	Single Detached Dwelling
16 Bay Bulls Rd	Rn	Single Detached Dwelling
143 Blue Puttee Dr	Rn	Single Detached Dwelling
13 Guy St	Rn	Single Detached Dwelling
7 Halifax St	Rn	Single Detached Dwelling
18 Hoyles Ave	Rn	Single Detached Dwelling
174 Ladysmith Dr	Rn	Single Detached Dwelling
33 Victoria St	Rn	Single Detached Dwelling
13a Winter Ave	Rn	Semi-Detached Dwelling

This Week \$ 2,384,527.00

Class: Demolition

627 Torbay Rd	Dm	Single Detached Dwelling
180 Southside Rd	Dm	Harbour Use

This Week \$ 2,005,000.00

This Week's Total: \$ 7,387,200.00

Repair Permits Issued: 2013/10/24 To 2013/10/31 \$ 71,800.00

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 4, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$198,500,100.00	\$88,100,800.00	-56
Industrial	\$5,000,000.00	\$131,000.00	-97
Government/Institutional	\$16,100,900.00	\$79,300,300.00	393
Residential	\$158,900,700.00	\$145,700,200.00	-8
Repairs	\$4,700,900.00	\$4,300,200.00	-9
Housing Units (1 & 2 Family Dwellings)	523	403	
TOTAL	\$383,202,600.00	\$317,532,500.00	-17

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 30, 2013

Payroll

Public Works	\$ 380,709.94
Bi-Weekly Casual	\$ 22,793.76
Accounts Payable	\$4,136,621.08
Total:	\$ 4,540,124.78

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
NATIONAL FIRE PROTECTION ASSOC	0000000682	SUBSCRIPTION RENEWAL	\$1,206.29
SWANA	0000000683	REGISTRATION FEE	\$119.03
BORN AVIATION PRODUCTS INC.	0000000684	PROMOTIONAL ITEMS	\$367.38
MELISSA & DOUG, LLC	0000000685	PROMOTIONAL ITEMS	\$365.24
PINNACLE OFFICE SOLUTIONS LTD	00059669	PHOTOCOPIES	\$88.45
THE TELEGRAM	00059670	ADVERTISING	\$499.68
CREATIVE BOOK PUBLISHING	00059671	PROMOTIONAL ITEMS	\$1,636.95
SCHYLLING ASSOCIATES INC.	00059672	PROMOTIONAL ITEMS	\$47.50
MCAP LEASING	00059673	LEASING OF OFFICE EQUIPMENT	\$510.78
MICRO-TECH COMPUTER CENTER INC	00059674	COMPUTER EQUIPMENT	\$33.84
RCAP	00059675	LEASING OF OFFICE EQUIPMENT	\$192.71
DMITRIJS HOTJASEVS	00059676	PROMOTIONAL ITEMS	\$454.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00059677	SPONSORSHIP MNL CONVENTION & TRADE SHI	\$15,000.00
GORDON BARNES	00059678	PROFESSIONAL SERVICES	\$2,400.00
NEWFOUNDLAND POWER	00059679	ELECTRICAL SERVICES	\$2,834.78
PARTS FOR TRUCKS INC.	00059680	REPAIR PARTS	\$1,026.87
SARAH HALLIDAY	00059681	PERFORMANCE FEE	\$75.00
BROWN-O'BYRNE, FERGUS	00059682	PERFORMANCE FEE	\$125.00
METICULOUS SERVICES INC.,	00059683	PROFESSIONAL SERVICES	\$2,825.00
PUBLIC SERVICE CREDIT UNION	00059684	PAYROLL DEDUCTIONS	\$8,890.45
RAILWAY COASTAL MUSEUM	00059685	REPLENISH PETTY CASH	\$659.24
RICK MAGILL	00059686	CLEANING SERVICES	\$100.00
NEWFOUNDLAND POWER	00059687	ELECTRICAL SERVICES	\$24,039.84
DARLENE SHARPE	00059688	CLEANING SERVICES	\$600.00
MIKE DWYER	00059689	REFUND BULK GARAGE COLLECTION	\$90.00
LEHR, JOSHUA	00059690	CITY SCHOLARSHIP 2013	\$1,000.00
DARCI TUCKER	00059691	CITY SCHOLARSHIP 2013	\$1,000.00
LONG & MCQUADE	00059692	REAL PROGRAM	\$511.50
GENTARA REAL ESTATE LP	00059693	LEASE OF OFFICE SPACE	\$27,129.44
SSQ INSURANCE COMPANY INC.	00059694	PAYROLL DEDUCTIONS	\$4,068.66
CANCELLED	00059695	CANCELLED	\$0.00
GOPHER SPORT	00059696	RECREATION SUPPLIES	\$4,121.00
RECEIVER GENERAL FOR CANADA	00059697	PAYROLL DEDUCTIONS	\$493,013.65
RECEIVER GENERAL FOR CANADA	00059698	PAYROLL DEDUCTIONS	\$134,317.49
SATORI ELITE ATHLETICS INC.	00059699	PROGRAM PRESENTATION	\$150.00
ROYAL BANK VISA	00059700	VISA PAYMENT	\$626.97
DESTINATION ST. JOHN'S	00059701	MEMBERSHIP RENEWAL	\$310.75
THYSSENKRUPP ELEVATOR	00059702	ELEVATOR MAINTENANCE	\$709.02
THE TELEGRAM	00059703	ADVERTISING	\$187.94
MCLOUGHLAN SUPPLIES LTD.	00059704	ELECTRICAL SUPPLIES	\$72.76
NEWFOUND DISPOSAL SYSTEMS LTD.	00059705	DISPOSAL SERVICES	\$169.15
NEWFOUNDLAND POWER	00059706	ELECTRICAL SERVICES	\$1,970.51

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NDR JEWELRY DESIGN	00059707	PROMOTIONAL ITEMS	\$237.30
NEWFOUNDLAND POWER	00059708	ELECTRICAL SERVICES	\$105,679.57
BELL ALIANT	00059709	TELEPHONE SERVICES	\$43,367.86
DESJARDINS FINANCIAL SECURITY	00059710	PAYROLL DEDUCTIONS	\$517,231.60
NEWFOUNDLAND EXCHEQUER ACCOUNT	00059711	INSPECTION STATION RENEWAL	\$100.00
GOODLIFE FITNESS	00059712	FITNESS MEMBERSHIP	\$1,542.26
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00059713	EMPLOYEE DEDUCTIONS	\$52.10
HEALTH CARE FOUNDATION	00059714	EMPLOYEE DEDUCTIONS	\$12.00
CITY OF ST. JOHN'S	00059715	REPLENISH PETTY CASH	\$197.35
THE WORKS	00059716	MEMBERSHIP FEES	\$725.60
NAPE	00059717	PAYROLL DEDUCTIONS	\$790.81
CUPE LOCAL 569	00059718	PAYROLL DEDUCTIONS	\$22,061.43
RECEIVER GENERAL FOR CANADA	00059719	PAYROLL DEDUCTIONS	\$2,025.88
THE SHERIFF'S OFFICE	00059720	WAGE GARNISHMENTS	\$300.00
CIBC	00059721	PAYROLL DEDUCTIONS	\$912.62
ROYAL BANK	00059722	EMPLOYEE BENEFITS	\$482.30
BREEN, DANNY	00059723	REIMBURSEMENT CELLULAR USAGE	\$91.53
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	00059724	EMPLOYEE DEDUCTIONS	\$765,688.66
EATON INDUSTRIES (CANADA) COMPANY	00059725	REPAIR PARTS	\$2,825.00
ACKLANDS-GRAINGER	00059726	INDUSTRIAL SUPPLIES	\$831.09
ACTION TRUCK CAP & ACCESSORIES	00059727	REPAIR PARTS	\$525.25
SERVICEMASTER CONTRACT SERVICE	00059728	CLEANING SERVICES	\$485.90
APEX CONSTRUCTION SPECIALTIES INC.	00059729	REPAIR PARTS	\$203.29
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD &	00059730	SEMINAR FEE	\$841.06
ATLANTIC OFFSHORE MEDICAL SERV	00059731	MEDICAL SERVICES	\$324.31
CABOT AUTO GLASS & UPHOLSTERY	00059732	CLEANING SERVICES	\$56.44
ATLANTIC PURIFICATION SYSTEM LTD	00059733	WATER PURIFICATION SUPPLIES	\$318.52
AUDIO SYSTEMS LTD.	00059734	AUDIO EQUIPMENT	\$106.50
AVALON TOWING SERVICES INC.	00059735	TOWING SERVICES	\$3,390.00
AQUAM	00059736	RECREATION SUPPLIES	\$4,617.84
AVALON FORD SALES LTD.	00059737	AUTO PARTS	\$700.13
B & B SALES LTD.	00059738	SANITARY SUPPLIES	\$152.55
BABB LOCK & SAFE CO. LTD	00059739	PROFESSIONAL SERVICES	\$271.20
MUNICIPAL CONSTRUCTION LIMITED	00059740	SAND AND GRAVEL	\$24,823.37
COSTCO WHOLESALE	00059741	MISCELLANEOUS SUPPLIES	\$643.66
RDM INDUSTRIAL LTD.	00059742	INDUSTRIAL SUPPLIES	\$45.77
ROBERT BAIRD EQUIPMENT LTD.	00059743	RENTAL OF EQUIPMENT	\$3,128.98
LIGHTING & TRAFFIC	00059744	PROFESSIONAL SERVICES	\$152.55
HERCULES SLR INC.	00059745	REPAIR PARTS	\$124.28
DOMINION STORES 924	00059746	MISCELLANEOUS SUPPLIES	\$345.61
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00059747	STATIONERY & OFFICE SUPPLIES	\$539.91
DE-WATERING TECHNOLOGY	00059748	DISPOSAL SERVICES	\$368.19

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELBIN'S GROCERY	00059749	CATERING SERVICES	\$1,307.49
SMS EQUIPMENT	00059750	REPAIR PARTS	\$362.81
HAROLD SNOW & SONS	00059751	HARDWARE SUPPLIES	\$175.16
TONY'S TAILOR SHOP	00059752	PROFESSIONAL SERVICES	\$107.92
CUSTOM SYSTEMS ELECTRONICS LTD	00059753	PROFESSIONAL SERVICES	\$3,053.04
CHARLES R. BELL LTD.	00059754	APPLIANCES	\$513.02
WASTE MANAGEMENT	00059755	PROFESSIONAL SERVICES	\$350.62
ROCKWATER PROFESSIONAL PRODUCT	00059756	CHEMICALS	\$1,486.49
BLACK & MCDONALD LIMITED	00059757	PROFESSIONAL SERVICES	\$3,119.61
NOIA	00059758	CONFERENCE FEE	\$1,236.22
GRAPHIC ARTS & SIGN SHOP LIMITED	00059759	SIGNAGE	\$2,253.78
BARNES/BOWMAN DISTRIBUTION	00059760	REPAIR PARTS	\$2,691.36
BRENKIR INDUSTRIAL SUPPLIES	00059761	PROTECTIVE CLOTHING	\$4,442.39
WILDLAND TOURS	00059762	CONFERENCE FEE	\$1,130.00
BROWNE'S AUTO SUPPLIES LTD.	00059763	AUTOMOTIVE REPAIR PARTS	\$484.39
JLG TRANSPORATION LTD.	00059764	TAXI SERVICES	\$40.00
OFFICEMAX GRAND & TOY	00059765	OFFICE SUPPLIES	\$94.46
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00059766	SECURITY SERVICES	\$5,030.31
BDI CANADA INC	00059767	REPAIR PARTS	\$95.03
ATLANTIC TRAILER & EQUIPMENT	00059768	REPAIR PARTS	\$2,300.42
SIGNS 1ST	00059769	SIGNAGE	\$79.10
LEXISNEXIS CANADA INC.	00059770	PUBLICATION	\$378.08
TRIWARE TECHNOLOGIES INC.	00059771	COMPUTER EQUIPMENT	\$2,261.13
MICRO SURVEY SOFTWARE INC.	00059772	SOFTWARE	\$937.90
CHESTER DAWE CANADA - O'LEARY AVE	00059773	BUILDING SUPPLIES	\$1,216.80
CANADA POST CORPORATION	00059774	POSTAGE	\$23,471.48
KEITH'S TAKE OUT	00059775	MEAL ALLOWANCE	\$49.63
CANADIAN CORPS COMMISSIONAIRES	00059776	SECURITY SERVICES	\$6,909.67
AIR LIQUIDE CANADA INC.	00059777	CHEMICALS AND WELDING PRODUCTS	\$2,424.07
CANAVAN'S AUTO APPRAISERS LTD.	00059778	PROFESSIONAL SERVICES	\$214.70
DAVE CARROLL	00059779	BAILIFF SERVICES	\$483.50
ROGERS CABLE	00059780	INTERNET SERVICES	\$52.26
NORTRAX CANADA INC.,	00059781	REPAIR PARTS	\$9,978.77
MAC TOOLS	00059782	TOOLS	\$1,013.08
NORTH ATLANTIC SUPPLIES INC.	00059783	REPAIR PARTS	\$836.20
ELECTRO MECHANICAL SERVICES	00059784	REPAIR PARTS	\$322.05
KENT BUILDING SUPPLIES-PLACENTIA RD	00059785	BUILDING MATERIALS	\$179.22
CLARKE'S TRUCKING & EXCAVATING	00059786	GRAVEL	\$4,845.14
CLEARWATER POOLS LTD.	00059787	POOL SUPPLIES	\$614.58
ATLANTIC HOME FURNISHINGS LTD	00059788	APPLIANCES	\$947.97
HAZMASTERS INC.	00059789	REPAIR PARTS	\$162.60
DULUX PAINTS	00059790	PAINT SUPPLIES	\$1,377.61

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RON FOUGERE ASSOCIATES LTD	00059791	ARCHITECTURAL SERVICES	\$26,165.71
COLONIAL GARAGE & DIST. LTD.	00059792	AUTO PARTS	\$9,644.59
EASTERN VALVE & CONTROL SPEC.	00059793	REPAIR PARTS	\$484.77
PETER'S AUTO WORKS INC.	00059794	TOWING OF VEHICLES	\$2,802.40
CONCRETE PRODUCTS 2001 LTD.	00059795	CONCRETE	\$192.22
CONSTRUCTION SIGNS LTD.	00059796	SIGNAGE	\$2,819.36
CONTROLS & EQUIPMENT LTD.	00059797	REPAIR PARTS	\$654.66
MARY BROWN'S MILA FOODS INC.	00059798	LUNCHEON	\$313.25
MASK SECURITY INC.	00059799	TRAFFIC CONTROL	\$25,325.74
IMAGE FUSION INC.	00059800	OFFICE SUPPLIES	\$362.17
MAXXAM ANALYTICS INC.,	00059801	WATER PURIFICATION SUPPLIES	\$471.78
CRANE SUPPLY LTD.	00059802	PLUMBING SUPPLIES	\$580.65
JAMES G CRAWFORD LTD.	00059803	PLUMBING SUPPLIES	\$1,801.75
CROSBIE INDUSTRIAL SERVICE LTD	00059804	PROFESSIONAL SERVICES	\$899.84
SCOTT DOWNEY	00059805	REAL PROGRAM	\$560.00
DAY TIMERS OF CANADA LTD.	00059806	OFFICE SUPPLIES	\$55.05
AUTO TRIM DESIGN	00059807	PROFESSIONAL SERVICES	\$9,833.86
CREDIT RECOVERY 2003 LIMITED	00059808	CREDIT COLLECTIONS	\$10,264.31
CRAWFORD & COMPANY CANADA INC	00059809	ADJUSTING FEES	\$407.00
CABOT READY MIX LIMITED	00059810	DISPOSAL OF OLD CONCRETE	\$989.03
DICKS & COMPANY LIMITED	00059811	OFFICE SUPPLIES	\$3,204.99
NEVLAB OXYGEN LIMITED	00059812	VETERINARY SUPPLIES	\$63.62
REEFER REPAIR SERVICES LTD.	00059813	REPAIR PARTS	\$463.52
DOMINION RECYCLING LTD.	00059814	PIPE	\$323.18
THYSSENKRUPP ELEVATOR	00059815	ELEVATOR MAINTENANCE	\$1,774.10
ASTRO PARADE FLOAT MATERIALS	00059816	REPAIR PARTS	\$1,213.81
CANADIAN TIRE CORP.-ELIZABETH AVE.	00059817	MISCELLANEOUS SUPPLIES	\$1,290.62
CANADIAN TIRE CORP.-MERCHANT DR.	00059818	MISCELLANEOUS SUPPLIES	\$111.04
CANADIAN TIRE CORP.-KELSEY DR.	00059819	MISCELLANEOUS SUPPLIES	\$84.99
EAST COAST MARINE & INDUSTRIAL	00059820	MARINE & INDUSTRIAL SUPPLIES	\$197.76
EASTERN TURF PRODUCTS	00059821	REPAIR PARTS	\$163.43
ELECTRIC MOTOR & PUMP DIV.	00059822	REPAIR PARTS	\$216.96
ELECTRONIC CENTER LIMITED	00059823	ELECTRONIC SUPPLIES	\$129.84
EMCO SUPPLY	00059824	REPAIR PARTS	\$500.46
ENVIROMED ANALYTICAL INC.	00059825	REPAIR PARTS AND LABOUR	\$220.35
THE TELEGRAM	00059826	ADVERTISING	\$461.04
FACTORY FOOTWEAR OUTLET LTD.	00059827	PROTECTIVE FOOTWEAR	\$225.99
BASIL FEARN 93 LTD.	00059828	REPAIR PARTS	\$66.15
EMERGENCY REPAIR LIMITED	00059829	AUTO PARTS AND LABOUR	\$11,632.17
ST. PAT'S BOWLING ALLEYS	00059830	REAL PROGRAM	\$307.50
GAZE SEED COMPANY 1987 LTD.	00059831	GARDENING SUPPLIES	\$280.69
BUY AND SELL	00059832	ADVERTISING	\$452.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PRINCESS AUTO	00059833	MISCELLANEOUS ITEMS	\$740.86
MILLENNIUM EXPRESS	00059834	COURIER SERVICES	\$10.18
EC ENGINEERING	00059835	REPAIR PARTS	\$774.86
ANNA TEMPLETON CENTRE	00059836	PORTION OF ARTISAN RENTAL FEES	\$5,336.12
NEWALTA INDUSTRIAL SERVICES	00059837	INDUSTRIAL SUPPLIES	\$36,599.84
CHAPTERS ST. JOHN'S	00059838	BOOK	\$11.54
OMNITECH INC.	00059839	REPAIR PARTS	\$204.53
PROVINCIAL FENCE PRODUCTS	00059840	FENCING MATERIALS	\$5,352.82
PENNEY'S HOLDINGS LIMITED	00059841	PROFESSIONAL SERVICES	\$3,636.34
STARGARDEN GROUP	00059842	PROFESSIONAL SERVICES	\$960.50
EASTERN PROPANE	00059843	PROPANE	\$568.16
HARRIS & ROOME SUPPLY LIMITED	00059844	ELECTRICAL SUPPLIES	\$764.68
HARVEY & COMPANY LIMITED	00059845	REPAIR PARTS	\$7,474.96
HARVEY'S OIL LTD.	00059846	PETROLEUM PRODUCTS	\$41,319.27
HARVEY'S TRAVEL AGENCY LTD.	00059847	AIRFARE COSTS	\$110.18
BDO CANADA LLP	00059848	PROFESSIONAL SERVICES	\$4,522.83
TONY MCDONALD PAINTING LTD.	00059849	PROFESSIONAL SERVICES	\$5,785.60
POWER BROTHERS INC. POWER'S SALVAGE	00059850	REPAIR PARTS	\$246.93
G4S CASH SERVICES (CANADA) LTD	00059851	MONTHLY SAFE RENTAL	\$47.97
GUILLEVIN INTERNATIONAL CO.	00059852	ELECTRICAL SUPPLIES	\$192.63
CECAB-CANADIAN ENVIRONMENTAL	00059853	MEMBERSHIP RENEWAL	\$226.00
BRENNTAG CANADA INC	00059854	CHLORINE	\$14,012.00
PRACTICAR CAR & TRUCK RENTALS	00059855	VEHICLE RENTAL	\$23,718.70
GRAYMONT (NB) INC.,	00059856	HYDRATED LIME	\$38,145.52
A TASTE OF CLASS INC	00059857	MEAL ALLOWANCE	\$8,047.80
BELL DISTRIBUTION INC.,	00059858	CELL PHONES & ACCESSORIES	\$2,869.57
HISCOCK RENTALS & SALES INC.	00059859	HARDWARE SUPPLIES	\$654.56
KNIGHTSBRIDGE ROBERTSON SURRETTE	00059860	HUMAN RESOURCES CONSULTING FEES	\$12,827.47
TRIPLE A EXCAVATING	00059861	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
HOLDEN'S TRANSPORT LTD.	00059862	RENTAL OF EQUIPMENT	\$2,576.40
SHERATON HOTEL NEWFOUNDLAND	00059863	ACCOMMODATIONS	\$431.73
ASHLEY FELTHAM SCHOOL OF DANCE INC.	00059864	REAL PROGRAM	\$718.68
BRAND NETWORKS EAST	00059865	CLOTHING ALLOWANCE	\$1,255.78
CAR GUYS APPEARANCE CENTER INC.	00059866	AUTO CLEANING	\$361.48
INFINITY CONSTRUCTION	00059867	TANDEM LOADS OF TRIPLE MIX	\$1,356.00
DISTRIBUTION BRUNET INC.,	00059868	REPAIR PARTS	\$245.44
HENRY'S	00059869	INK CARTRIDGES	\$270.85
CERTIFIED LABS	00059870	REPAIR PARTS	\$627.09
IMPRINT SPECIALTY PROMOTIONS LTD	00059871	PROMOTIONAL ITEMS	\$2,973.61
PRINTER TECH SOLUTIONS INC.,	00059872	REPAIRS TO EQUIPMENT	\$371.41
THE STEVENS COMPANY	00059873	VETERINARY SUPPLIES	\$88.14
CDMV	00059874	VETERINARY SUPPLIES	\$1,239.69

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN RAMP COMPANY	00059875	RECREATION SUPPLIES	\$57,880.65
BOSCH REXROTH CANADA CORP.	00059876	REPAIR PARTS	\$3,739.84
KAVANAGH & ASSOCIATES	00059877	PROFESSIONAL SERVICES	\$118,734.40
WORK AUTHORITY	00059878	PROTECTIVE CLOTHING	\$141.25
SAFETY-FIRST	00059879	PROFESSIONAL SERVICES	\$1,409.12
ATLANTICA MECHANICAL SERVICES	00059880	PROFESSIONAL SERVICES	\$1,536.80
JRV DISTRIBUTORS	00059881	REPAIR PARTS	\$229.57
INDUSTRIAL SCAFFOLDING INC.,	00059882	PROFESSIONAL SERVICES	\$2,599.00
KERR CONTROLS LTD.	00059883	INDUSTRIAL SUPPLIES	\$293.30
UNIVERSITY OF NEW BRUNSWICK	00059884	TUITION FEE	\$1,100.00
MARK'S WORK WEARHOUSE	00059885	PROTECTIVE CLOTHING	\$271.18
MARTIN'S FIRE SAFETY LTD.	00059886	SAFETY SUPPLIES	\$46.72
MCLOUGHLAN SUPPLIES LTD.	00059887	ELECTRICAL SUPPLIES	\$1,289.62
MERCER MACNAB VAVASOUR & FAGAN IN TRUST	00059888	PROFESSIONAL SERVICES	\$113.00
MIKAN INC.	00059889	LABORATORY SUPPLIES	\$408.43
WAJAX INDUSTRIAL COMPONENTS	00059890	REPAIR PARTS	\$305.93
NU-WAY EQUIPMENT RENTALS	00059891	RENTAL OF EQUIPMENT	\$1,084.80
NEWFOUND DISPOSAL SYSTEMS LTD.	00059892	DISPOSAL SERVICES	\$39,360.33
NFLD KUBOTA LTD.	00059893	REPAIR PARTS	\$61.02
R NICHOLLS DISTRIBUTORS INC.	00059894	PROTECTIVE CLOTHING	\$4,239.48
PBA INDUSTRIAL SUPPLIES LTD.	00059895	INDUSTRIAL SUPPLIES	\$378.95
ORKIN CANADA	00059896	PEST CONTROL	\$254.26
PPG CANADA INC.	00059897	PAINTS	\$61.22
GCR TIRE CENTRE	00059898	TIRES	\$12,518.30
PERIDOT SALES LTD.	00059899	REPAIR PARTS	\$1,006.52
POWERLITE ELECTRIC LTD.	00059900	ELECTRICAL PARTS	\$388.72
K & D PRATT LTD.	00059901	REPAIR PARTS AND CHEMICALS	\$180.52
PROFESSIONAL UNIFORMS & MATS INC.	00059902	PROTECTIVE CLOTHING	\$606.70
PUROLATOR COURIER	00059903	COURIER SERVICES	\$111.44
PYRAMID CONSTRUCTION LIMITED	00059904	REFUND MAINTENANCE SECURITY DEPOSIT	\$5,500.00
REPROGRAPHICS LTD.	00059905	TONER CARTRIDGES	\$154.34
RIDEOUT TOOL & MACHINE INC.	00059906	TOOLS	\$1,565.78
NAPA ST. JOHN'S 371	00059907	AUTO PARTS	\$388.71
ROYAL FREIGHTLINER LTD	00059908	REPAIR PARTS	\$930.70
LIFESAVING SOCIETY NFLD & LAB.	00059909	AQUATIC RECERTIFICATION	\$822.27
S & S SUPPLY LTD. CROSSTOWN RENTALS	00059910	REPAIR PARTS	\$791.57
ST. JOHN'S PORT AUTHORITY	00059911	RENTAL OF QUARRY SITE	\$5,158.94
ST. JOHN'S VETERINARY HOSPITAL	00059912	PROFESSIONAL SERVICES	\$111.15
ST. PAUL FIRE & MARINE INSURANCE CO.	00059913	LEGAL CLAIM	\$50,000.00
SAUNDERS EQUIPMENT LIMITED	00059914	REPAIR PARTS	\$5,647.57
SMITH STOCKLEY LTD.	00059915	PLUMBING SUPPLIES	\$12.12
SMITH'S HOME CENTRE LIMITED	00059916	HARDWARE SUPPLIES	\$94.87

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHANDLER	00059917	CLOTHING ALLOWANCE	\$1,789.92
STATE CHEMICAL LTD.	00059918	CHEMICALS	\$1,506.29
HARRY SUMMERS LTD.	00059919	VEHICLE MAINTENANCE	\$2,034.00
SUPERIOR PROPANE INC.	00059920	PROPANE	\$276.93
TERRA NOVA MOTORS LTD.	00059921	AUTO PARTS	\$164.08
AETTLN	00059922	MEMBERSHIP RENEWAL	\$186.45
THRIFTY CAR RENTALS	00059923	VEHICLE RENTAL	\$12,309.09
TRACTION DIV OF UAP	00059924	REPAIR PARTS	\$1,039.59
TULKS GLASS & KEY SHOP LTD.	00059925	PROFESSIONAL SERVICES	\$105.99
CANSEL WADE	00059926	REPAIR PARTS	\$1,580.87
WATERWORKS SUPPLIES DIV OF EMCO LTD	00059927	REPAIR PARTS	\$6,021.44
WEIRS CONSTRUCTION LTD.	00059928	ROAD GRAVEL	\$6,980.27
WESCO DISTRIBUTION CANADA INC.	00059929	REPAIR PARTS	\$258.89
WAL-MART 3092-KELSEY DRIVE	00059930	MISCELLANEOUS SUPPLIES	\$51.32
ELTON, DOUG	00059931	REAL PROGRAM	\$796.65
CONNIE PARSONS SCHOOL OF DANCE	00059932	REAL PROGRAM	\$179.98
MOUNT PEARL SCHOOL OF DANCE	00059933	REAL PROGRAM	\$1,727.72
CRAFT COUNCIL OF NEWFOUNDLAND AND LABRADOR	00059934	ART PROCUREMENT PROGRAM	\$2,339.10
NEWFOUNDLAND CHOCOLATE COMPANY INC.	00059935	PROMOTIONAL ITEMS	\$101.70
DISCOVER MUSIC SCHOOL	00059936	REAL PROGRAM	\$3,166.98
ASSOCIATION OF NEW CANADIANS	00059937	REAL PROGRAM	\$1,040.00
DOWNTOWN BUSKERS FESTIVAL	00059938	HOLDBACK FOR SPECIAL EVENT FESTIVAL	\$450.00
TUCKAMORE FESTIVAL	00059939	HOLDBACK FOR SPECIAL EVENT FESTIVAL	\$650.00
EAST COAST TRAIL ASSOCIATION	00059940	MAPS	\$37.00
CENTSIBLE LTD. AND CARSTAR COLLISION CENTRE	00059941	LEGAL CLAIM	\$3,866.19
CONFERENCE BOARD OF CANADA	00059942	BENCHMARKING REPORT	\$10,000.00
DUFFY LAW OFFICE	00059943	PURCHASE OF LAND	\$69,237.80
BELL MOBILITY INC. RADIO DIVISION	00059944	MAINTENANCE CHARGES & REPAIRS	\$47.15
SAFETY SERVICES NEWFOUNDLAND & LABRAOR	00059945	CONFERENCE FEE	\$250.00
HUNGRY HEART CAFE	00059946	MEAL ALLOWANCE	\$337.68
STAPLES THE BUSINESS DEPOT - KELSEY DR	00059947	OFFICE SUPPLIES	\$421.02
CLUETT, DR. JOY	00059948	MEDICAL EXAMINATION	\$20.00
GRANT, DR. W. F.	00059949	MEDICAL EXAMINATION	\$20.00
INKPEN, DONNA	00059950	MEDICAL EXAMINATION	\$20.00
MC-PIX: MELANIE COURAGE PHOTOGRAPHER	00059951	INSTRUCTOR FEE	\$72.52
MULTIGLASS INSULATION LTD.	00059952	REPAIR PARTS	\$376.13
A HOLDING PLACE	00059953	COUNSELING FEE	\$576.35
MVT CANADIAN BUS, INC.	00059954	3RD QUARTER GOBUS PAYMENT	\$536,270.79
MANNING, ANNETTE	00059955	ART PROCUREMENT PROGRAM	\$750.00
BK SERVICES LIMITED	00059956	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
COMPASS HEALTH CENTRE LTD.	00059957	PROFESSIONAL SERVICES	\$68.00
HI-PERFORMANCE TAEKWONDO STUDIO	00059958	REAL PROGRAM	\$415.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WALLNUTS CLIMBING CENTRE	00059959	REAL PROGRAM	\$1,454.31
RAYMOND & GEORGINA OSMOND	00059960	REFUND OVERPAYMENT OF TAXES	\$13.65
TANYA NADINE HIGDON	00059961	REFUND OVERPAYMENT OF TAXES	\$1,030.66
H & R BLOCK CANADA	00059962	REFUND OVERPAYMENT OF TAXES	\$13.78
FRANCIS MCGRATH & CHRISSE WHELAN	00059963	REFUND MAINTENANCE SECURITY DEPOSIT	\$500.00
TRACY RUSSELL	00059964	RECREATION PROGRAM REFUND	\$84.00
KEVIN WISEMAN	00059965	REFUND SEWER DIG	\$500.00
VICTORIA JAMIESON	00059966	RECREATION PROGRAM REFUND	\$26.30
MARY PREDHAM	00059967	RECREATION PROGRAM REFUND	\$26.30
SANDRA DOBBIN	00059968	RECREATION PROGRAM REFUND	\$26.30
PETER WAREHAM	00059969	REFUND WATER DIG	\$7,500.00
DR. LORNE W. ADAMS	00059970	LEGAL CLAIM	\$350.00
SHUBAYOGA HOMES INC.	00059971	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,895.00
NEWFOUNDLAND TOURS	00059972	TRAVEL WRITER BURKHARD OLSCHESKI	\$113.00
MILLER, HELEN	00059973	VEHICLE BUSINESS INSURANCE	\$67.00
STURGE, RANDY	00059974	MILEAGE	\$15.34
MEANEY, GORDON	00059975	REFUND MEDICAL	\$30.00
COLFORD, STEPHEN	00059976	VEHICLE BUSINESS INSURANCE	\$98.00
PHIL EVELEIGH	00059977	REFUND SMOKING CESSATION PROGRAM	\$41.99
GUSHUE, RICK	00059978	MILEAGE	\$6.57
DEANNE HARPER	00059979	MILEAGE	\$43.26
AMANDA GUY	00059980	REFUND CLOTHING ALLOWANCE	\$118.45
SHERRY MERCER	00059981	REFUND TRAINING VIDEO	\$26.58
NEWFOUNDLAND EXCHEQUER ACCOUNT	00059982	REGISTRATION OF EASEMENT	\$100.00
ROGERS CABLE	00059983	INTERNET SERVICES	\$239.92
DOWNTOWN DEVELOPMENT CORP.	00059984	BIA CASH RECEIPTS	\$138,952.23
PLANNED PARENTHOOD-NL SEXUAL HEALTH CENTRE	00059985	WORKSHOP FEE	\$25.00
ROYAL BANK VISA	00059986	VISA PAYMENT	\$3,557.80
MANULIFE FINANCIAL	00059987	LTD PREMIUMS	\$416.06
FAIRTAX RECOVERY CONSULTANTS	00059988	PROFESSIONAL SERVICES	\$307,388.92
KAYLA NOSEWORTHY & ADVANCE AUTO WORKS AND DE	00059989	LEGAL CLAIM	\$1,220.41
3217502 NOVA SCOTIA LIMITED	00059990	COURT OF APPEAL REFUND	\$200.00
REGAL REALTY LIMITED	00059991	COURT OF APPEAL REFUND	\$400.00
DANIEL MARTIN	00059992	COURT OF APPEAL REFUND	\$60.00
DONALD BRADBURY	00059993	COURT OF APPEAL REFUND	\$60.00
WILFRED CURRAN	00059994	COURT OF APPEAL REFUND	\$60.00
FRASER ELLIS	00059995	COURT OF APPEAL REFUND	\$60.00
MARIA STASSIS	00059996	COURT OF APPEAL REFUND	\$60.00
DORIS MAHONEY & KENNETH THOMPSON	00059997	COURT OF APPEAL REFUND	\$60.00
DEVIN LACEY & JANINE EVANS	00059998	COURT OF APPEAL REFUND	\$60.00
HERBERT COOK	00059999	COURT OF APPEAL REFUND	\$60.00

Total: \$4,136,621.08

MEMORANDUM

Date: October 24, 2013
To: His Worship the Mayor and Members of Council
From: Brendan O'Connell, P.Eng.
Director of Engineering
Re: **Tender – 2013 Asphalt Sidewalk Replacement Program**

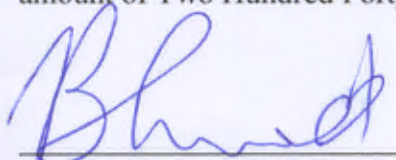
The following tenders have been received for the project “2013 Asphalt Sidewalk Replacement Program”:

- | | | |
|----|------------------------------|--------------|
| 1. | Infinity Construction Ltd. | \$247,142.30 |
| 2. | Pyramid Construction Limited | \$251,209.17 |
| 3. | Modern Paving Limited. | \$256,673.85 |

Council has approved \$250,000 for this year's program.

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder Infinity Construction Ltd. in the amount of Two Hundred Forty-Seven Thousand, One Hundred Forty-Two Dollars and Thirty Cents.



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

/cgm

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: October 30, 2013

To: His Worship the Mayor and Members of Council

From: David Blackmore, R.P.A.
Deputy City Manager- Planning, Development and Engineering

**Re: Tender – Bannerman Park
Pool House Replacement
Rotary Splash Park and Parking Lot Reconfiguration**

Tenders have been received for the demolition and replacement of the Bannerman Park Pool House and Rotary Splash Pool.

A breakdown of the bids received is as follows:

	<u>Total Tender Amount</u>
Allied Constructors Ltd.	\$3,409,915.24*
J. & T. Construction Ltd.	\$3,371,575.35*
Redwood Construction Ltd.	\$3,332,086.73*

*All prices less H.S.T.

The total project budget and original estimates are as follows:

	<u>Estimate</u>	<u>Actual</u>
Garden of Memories Rennies Mill Road Gate & Fence Main Gate & Fence	\$ 550,000.00	\$ 550,000.00
Ice Trail (original)	\$1,500,000.00	\$1,853,653.10
(expanded)	\$2,000,000.00	

ST. JOHN'S

Page: 2

October 30, 2013

Memorandum to: His Worship the Mayor and Members of Council

Pool House	\$1,500,000.00		\$2,207,086.00
Splash Pad	\$ 600,000.00		\$ 775,000.00
Parking Lot Relocation			\$ 100,000.00
Upgrading Existing Pool to meet Current standards			\$ 250,000.00
Pavilion	\$ 200,000.00	(est.)	\$ 200,000.00
Playground	\$ 200,000.00	(est.)	\$ 200,000.00
Landscape Site work	\$ 400,000.00	(est.)	\$ 400,000.00
Contingency	\$ 500,000.00		
Underground Service Relocation		(In-kind contribution value \$ 250,000.00)	
TOTAL:			
Consulting Fees	\$ 600,000.00		\$ 620,000.00
Total Project Budget	\$6,050,000.00		\$7,155,000.00

Prices do not include H.S.T.

Revised

Recommendation:

It is recommended that Council approve the award of tender to the low bidder, Redwood Construction Ltd. at a cost of \$3,332,086.73, plus H.S.T.

David Blackmore

DB/amw

MEMORANDUM

Date: October 29, 2013

To: Mayor Dennis O'Keefe and Members of Council

From: Paul Mackey, P. Eng.,
Deputy City Manager - Public Works

Re: **Recommendation for Tender Award
City of St. John's Municipal Depot "A" Block Renovation (Phase One)**

Scope of Work:

This tender includes all work required to complete the first phase of the Municipal Depot "A" Block Renovation including the base building and exterior building envelope upgrades.

Tenders Received:

- Magna Contracting and Management Inc. \$ 4,952,700.00
- OCL Construction Ltd. \$ 5,748,754.01
- Redwood Construction Ltd. \$ 5,961,346.00
- Pomerleau Inc. \$ 5,997,253.52
- Anchorage Contracting Ltd. \$ 6,962,978.73

Recommendation:

I recommend that this tender be awarded to the low bidder, Magna Contracting and Management Inc. for the amount of \$ 4,952,700.00 which includes HST.

Paul Mackey

Paul Mackey, P. Eng.,
Deputy City Manager - Public Works

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS & PARKS
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: October 28, 2013
To: Mayor O'Keefe and Members of Council
From: Robert J. Bursey, City Solicitor
Re: **Southlands Community Center**

Newfoundland Power requires an easement over City land at Teakwood Drive in order to service the Southlands Community Center.

I recommend that approval be given to grant this easement and attach the Easement Agreement for execution.

I request that this matter be brought before Council at the next regular meeting.

Robert J. Bursey,
City Solicitor

GG/jcd

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

MEMORANDUM

Date: October 31, 2013

To: Mayor O'Keefe and Members of Council

From: Robert J. Bursey, City Solicitor

Re: Harbour Walk Restaurant Development – Harbour Drive

Harbour Walk Hospitality Inc. is building a building on Harbour Drive on land leased from the Port Authority. They require a small parcel of land from the City (35.5m²).

I recommend that this land be leased to them at an annual rent of \$2,167.00 (plus HST). Enclosed is a copy of the Lease for execution.

I request that this matter be brought before Council at the next regular meeting.

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



הנספח הכללי של ישראל

Montreal, October 17, 2013

*Mayor Dennis O'Keefe
Mayor of the City of St. John's
City Hall
10 New Gower Street
P.O. Box 908
St. John's, NL A1C 5M2*

Dear Mayor O'Keefe,

I would like to convey my utmost appreciation to you and the City of St. John's for your warm reception at the unveiling of the Israeli aerial photography exhibit at City Hall on Wednesday, October 16, 2013.

Your kind words were heartwarming and as a token of the State of Israel's gratitude and friendship we ask that you please accept the exhibit as the Israeli people's gift to your beautiful city and its people.

Sincerely yours,

*Joel Lion
Consul General of Israel*