

**AGENDA
REGULAR MEETING**

**SEPTEMBER 17th, 2012
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

September 14th, 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, September 17th, 2012 at 4:30 p.m.**

Please note there will not be a Special Meeting.

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
SEPTEMBER 17th, 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 September 10th, 2012

4. Business Arising from the Minutes

A. Included in the Agenda

1. Memorandum dated September 12, 2012 from the Director of Building and Property Management Re Application for Demolition, 100 Water Street

B. Other Matters

C. Notices Published

- 1.. An application has been submitted by Pro-Tech Construction requesting permission to establish a **Dental Clinic at Civic No. 255 Major's Path**. The Dental Clinic will occupy 245 m² of floor area in the subject building. Adequate parking will be provided. (**Ward 1**)

Two (2) Submissions of support

2. An application has been submitted requesting permission to occupy **Civic No. 129 Penney Crescent as a Home Occupation for a Hair Salon**. The proposed business will occupy a floor area of approximately 19 m² in the garage area and will operate Monday-Friday 9:30am to 4:30pm. One (1) client will visit at a time by appointment only. Two (2) on-site parking spaces are provided. The applicant is the sole employee. (**Ward 1**)

5. Public Hearings

6. Committee Reports

- a. Development Committee Report dated September 11, 2012

7. Resolutions

8. Development Permits List

9. Building Permits List

10. Requisitions, Payrolls and Accounts

11. Tenders

- a. Tender – Road Salt
- b. Tender – Water and Sewer Supplies
- c. Tender – Engineering Consulting Services
Water Transmission Main Replacement Program
Package 1 – Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)
- d. Tender – Engineering Consulting Services
Water Transmission Main Replacement Program
Package 2 – Allandale Road/Mayor Ave – Phase 1 (Higgins Line to New Cove Road)

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum from the City Solicitor dated September 13, 2012
Re: 48 Roberts Land/23 Marsland Place
- b. Memorandum dated September 13, 2012 from the City Solicitor
Re: Outer Battery – Riche Estate
- c. **Correspondence from the Mayor's Office**
- d. **Items Added by Motion**

14. Adjournment

September 10th, 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.

Deputy Mayor Shannie Duff presided.

There were present also: Councillors O'Leary, Colbert, Breen, Tilley, Galgay and Collins.

Regrets: Mayor Dennis O'Keefe: Councilors Hanlon and Hann.

Deputy City Manager/Director of Corporate Services & City Clerk, Deputy City Manager/Director of Public Works & Parks, Director of Planning, Director of Engineering, City Solicitor, and Recording Secretary, were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2012-09-04/450R

It was decided on motion of Councillor Collins; seconded by Councillor O'Leary: That the Agenda be adopted as presented with the addition of a report on parking meters.

Adoption of Minutes

SJMC2012-09-04/451R

It was decided on motion of Councillor Galgay; seconded by Councillor Tilley: That the minutes of September 10th, 2012 meeting be adopted as presented.

Business Arising

A. Included in the Agenda

a. St. John's Taxi By-Law Amendment

At the regular meeting of Council on September 10, 2012 Councilor Hann gave notice that he will move a motion to amend the St. John's Taxi By-Law so as to provide for the issuance of operator licenses for accessible taxis.

SJMC2012-09-10/452R

Pursuant to Notice of motion, it was moved by Councillor Colbert; seconded by Councillor Tilley: That the following St. John's Taxi (Amendment No. 1 – 2012) by-Law be adopted:

BY-LAW NO.

ST. JOHN'S TAXI (AMENDMENT NO. 1 – 2012) BY-LAW

PASSED BY COUNCIL ON SEPTEMBER 10th , 2012

Pursuant to the powers vested in it under the City of St. John's Act, RSNL 1990 c.C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the regulation of taxis in the City of St. John's.

BY-LAW

1. This By-Law may be cited as the "St. John's Taxi (Amendment No. 1 – 2012) By-Law.
2. Section 6 of the St. John's Taxi By-Law is repealed and the following substituted:

"6. The total number of operator licenses issued by the City in a calendar year shall not exceed 374, 10 of which shall be restricted to accessible taxis and known at A1 through A10."
3. Section 9(2) of the St. John's Taxi By-Law is amended by deleting the word "and" at the end of subsection 9(2)(ii), adding the word "and" at the end of subsection 9(2)(iii), and adding the following as subsection (iv):

"9(2)(iv) operator's licenses A1 through A10, inclusive, shall be valid for the period September 1st, or the date of issue, in one year to August 31st of the following year."
4. Section 11 of the St. John's Taxi By-Law is repealed and the following substituted:

"11 (1) Operator licenses 1 through 364 may be assigned, transferred, or conveyed subject to approval of the inspector.

(2) Operator licenses A1 through A10 shall not be assigned, transferred, or conveyed."

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this 10ath day of September, 2012.

MAYOR

CITY CLERK

The motion being put was unanimously carried.

- b. Memorandum dated September 6, 2012 from the Director of Planning re: Proposed Text Amendment to the St. John's Development Regulations – Kennel Operations**

Council considered a memorandum dated September 6, 2012 regarding the above noted.

SJMC2012-09-10/453R

It was moved by Councillor O'Leary; seconded by Councillor Tilley: That the following Resolution for the St. John's Development Regulations Amendment Number 547, 2012 be adopted:

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 547, 2012**

WHEREAS the City of St. John's wishes to ensure that Kennels are constructed and operated in compliance with the Animal Health and Protection Act..

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

1. **Add a new Section to Section 7 – Special Developments to read as follows:**

“7.33 Kennels

Kennels must be in compliance with all applicable Municipal and Provincial legislation.”

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

IN WITNESS THEREOF the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on Behalf of Council this **10th** day of **September, 2012.**

Mayor

City Clerk

<p>I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.</p> <p>_____ MCIP</p>
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The motion being put was unanimously carried.

c. Multi Year Funding

Councillor Breen introduced a memorandum dated August 28, 2012 from the City Manager requesting approval to enter into a 2012-2014 Multi-Year Capital Works Agreement with the Provincial Government.

SJMC2012-09-10/454R

It was moved by Councillor Hanlon; seconded by Councillor Hann: That the City enter into a cost sharing arrangement of 50/50 Provincial /Municipal ratio for the 2012-14 Multi-Year Capital Works Program with total project cost estimated at \$35,115,645.

Project Title	Project #	Total Project Cost
Street Rehabilitation	12160	\$14,648,148
Public Works Depot Renovation	12161	\$ 6,277,778
Craigmillier Avenue Sanitary Sewer	12162	\$ 6,696,296
Southlands Community Centre	12163	\$ 3,138,889
Sidewalk Replacement	12164	\$ 2,092,596
Non Profit Housing	12165	\$ 523,148
Retaining Wall Rehabilitation	12166	\$ 742,720
Bridge Rehabilitation	12167	\$ 732,407
Outdoor Pool Security Fencing	12168	\$ 209,259
East White Hills Guide Rail	12169	\$ 54,407
TOTAL		\$35,115,645

The motion being put was unanimously carried.

Public Hearings

- a. Public Hearing Report Dated August 28, 2012 re: Application to Rezone Property to allow a Townhousing Development at Civic Number 653 Southside Road.

Councillor Collins presented a report of the public meeting held on August 28, 2012 the purpose of which was to provide an opportunity for public review and comment on the application submitted by Republic Properties to rezone the property at Civic Number 653 Southside Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone. The purpose of the proposed rezoning is to enable the construction of a seven (7) lot residential townhouse development. In this regard, Council also considered a memorandum dated September 5, 2012 from the Director of Planning.

SJMC2012-09-10/455R

It was moved by Councillor Collins; seconded by Councillor Tilley: That staff be directed to proceed with the rezoning process for this application, and agreed that the following Resolution for St. John’s Development Regulations Amendment Number 546, 2012 be adopted, which will then be referred to the Department of Municipal Affairs with a request for Provincial registration of the amendment.

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 546, 2012**

WHEREAS the City of St. John's wishes to allow the construction of a townhousing development at Civic Number 654 Southside Road.

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

Rezone the property at Civic Number 653 Southside Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone as shown on on Map Z-1A attached.

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on Behalf of Council this 10th day of **September, 2012.**

The motion being put was unanimously carried.

Development Permits List

Council considered as information the following Development Permits List for the period of August 31, 2012 to September 6, 2012:

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF August 31, 2012 TO September 6, 2012

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	353 Groves Road	5	Approved	12-08-31
AG		Reconstruction of Larger Accessory Building	50 Doyle's Lane	5	Approved	12-09-05

* Code Classification:
 RES- Residential
 COM- Commercial
 AG - Agriculture
 OT - Other

INST - Institutional
 IND - Industrial

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

Gerard Doran
 Development Officer
 Department of Planning

Building Permits List

SJMC2012-09-10/456R

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

2012/09/05

Permits List

CLASS: COMMERCIAL

59-61 PIPPY PL	CO	RETAIL STORE
10 BAY BULLS RD-IRVING	MS	SERVICE STATION
203 BLACKMARSH RD	MS	RETAIL STORE
ELIZABETH AVE	MS	BOARDING HOUSE (4 OR LESS)
391-395 EMPIRE AVE	MS	COMMUNICATIONS USE
58 KENMOUNT RD	MS	BOARDING HOUSE (4 OR LESS)
205 LOGY BAY RD	MS	BOARDING HOUSE (4 OR LESS)
204-206 MAIN RD	MS	CLINIC
484-490 MAIN RD	MS	BOARDING HOUSE (4 OR LESS)
10 STAVANGER DR	MS	BOARDING HOUSE (4 OR LESS)
386 STAVANGER DR	SN	COMMERCIAL SCHOOL
27 ELIZABETH AVE- DOLLAR STORE	CR	RETAIL STORE
3 QUEEN ST	RN	OFFICE

THIS WEEK \$ 141,500.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

8 BAVIDGE ST	NC	ACCESSORY BUILDING
63 BEAVER BROOK DR	NC	FENCE

88 BERTEAU AVE	NC	PATIO DECK
52 SPRUCE GROVE AVE LOT 148	NC	SINGLE DETACHED DWELLING
90 BLUE PUTTEE DR, LOT 104	NC	SINGLE DETACHED DWELLING
110 CAMPBELL AVE	NC	ACCESSORY BUILDING
105 CASTLE BRIDGE DR, LOT 220	NC	SINGLE DETACHED DWELLING
38 COCHRANE ST	NC	PATIO DECK
421 EMPIRE AVE	NC	FENCE
45 FLEMING ST	NC	PATIO DECK
171 FOREST RD	NC	PATIO DECK
2 GEORGINA ST	NC	PATIO DECK
4 GEORGINA ST	NC	PATIO DECK
3 GLEN ABBEY ST., LOT 178	NC	SINGLE DETACHED DWELLING
21 GLENLONAN ST	NC	FENCE
GROVES RD	NC	SINGLE DETACHED DWELLING
76 HUSSEY DR	NC	FENCE
2 KERRY ST	NC	PATIO DECK
39 LADYSMITH DR	NC	ACCESSORY BUILDING
92 LARKHALL ST	NC	PATIO DECK
17 LIVINGSTONE ST	NC	APARTMENT BUILDING
17 LLOYD CRES	NC	FENCE
496 MADDOX COVE RD	NC	ACCESSORY BUILDING
7 MEIGHEN ST	NC	ACCESSORY BUILDING
3 OBERON ST	NC	FENCE
144 OLD PENNYWELL RD	NC	SINGLE DETACHED DWELLING
1A DEANERY AVE	NC	PATIO DECK
3 DEANERY AVE	NC	PATIO DECK
3A DEANERY AVE	NC	PATIO DECK
77 QUIDI VIDI VILLAGE RD	NC	ACCESSORY BUILDING
2 RIGOLET CRES	NC	FENCE
24 RIGOLET CRES	NC	ACCESSORY BUILDING
ROTARY DR, PARCEL A2	NC	SINGLE DETACHED & SUB.APT
ROTARY DR, PARCEL A1	NC	SINGLE DETACHED & SUB.APT
23 SHAW ST	NC	FENCE
39 SHOAL BAY RD	NC	ACCESSORY BUILDING
39 SHOAL BAY RD	NC	FENCE
2 SYMONDS PL	NC	ACCESSORY BUILDING
344 TOPSAIL RD	NC	ACCESSORY BUILDING
17 BERRY ST	CR	SINGLE DETACHED & SUB.APT
106 PADDY DOBBIN DR	CR	SUBSIDIARY APARTMENT
147 OLD PETTY HARBOUR RD	EX	SINGLE DETACHED DWELLING
43 PARADE ST	EX	SINGLE DETACHED DWELLING
16 WHITEWAY ST	EX	SINGLE DETACHED DWELLING
101 BAY BULLS RD,UNIT 4	RN	CONDOMINIUM
101 BAY BULLS RD, UNIT 16	RN	CONDOMINIUM
4 BOND ST	RN	SEMI-DETACHED DWELLING
38 COCHRANE ST	RN	SINGLE DETACHED DWELLING
28 CORONATION ST	RN	TOWNHOUSING
107 CRAIGMILLAR AVE	RN	TOWNHOUSING
171 FOREST RD	RN	SINGLE DETACHED DWELLING
205 GREEN ACRE DR	RN	SINGLE DETACHED DWELLING
24 MACLAREN PL	RN	SEMI-DETACHED DWELLING
488 NEWFOUNDLAND DR	RN	SINGLE DETACHED & SUB.APT
57-59 PARADE ST	RN	SINGLE DETACHED DWELLING
78 QUIDI VIDI VILLAGE RD	RN	SINGLE DETACHED DWELLING
25 SUDBURY ST	RN	SINGLE DETACHED DWELLING
586 WATER ST	RN	TOWNHOUSING
127 CANADA DR	SW	SINGLE DETACHED DWELLING
18 MAXSE ST	SW	SEMI-DETACHED DWELLING
23 SHAW ST	SW	SINGLE DETACHED DWELLING
50 KELSEY DR	MS	OTHER

THIS WEEK \$ 2,356,504.00

CLASS: DEMOLITION

1254 BLACKHEAD RD

DM SINGLE DETACHED DWELLING

THIS WEEK \$ 5,000.00

THIS WEEK'S TOTAL: \$ 2,503,004.00

REPAIR PERMITS ISSUED: 2012/08/30 TO 2012/09/05 \$ 78,600.00

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	

The motion being put was unanimously carried.

Payrolls and Accounts

SJMC2012-09-10/457R

It was moved by Councillor Collins; seconded by Councillor Colbert: That the following Payrolls and Accounts for the weeks ending August 31 and September 6, 2012 be approved:

**Weekly Payment Vouchers
For The
Week Ending September 6, 2012**

Payroll

Public Works	\$ 388,750.22
Bi-Weekly Casual	\$ 107,413.54
Accounts Payable	\$ 3,106,258.17
Total:	\$ 3,602,421.93

The motion being put was unanimously carried.

Silver Economy Summit – Request for Funds

Council considered a memorandum dated September 6, 2012 from Councilor Bruce Tilley, Chair of Economic Development, Tourism and Culture Standing Committee requesting approval of a contribution of \$1,500 to cover the cost of morning nutrition breaks for the Newfoundland & Labrador Silver Economy Summit.

SJMC2012-09-10/458R

It was moved by Councillor Tilley; seconded by Councillor Collins: That Council approve a contribution of \$1,500 to cover the cost of morning nutrition breaks for the Newfoundland & Labrador Silver Economy Summit.

Following discussion the motion being put was unanimously carried.

Green Future Iceland Ltd. and the City of St. John's Cooperation Agreement – Refurbishing/Recycling of Electronic Equipment

Council considered a memorandum dated September 10, 2012 from the Director of Corporate Services and the City Clerk suggesting that City enter into a contract with Green Future Iceland Ltd. to provide this company with the City's broken and/or redundant electronic equipment (cellular devices) in return for a small fee. The company will supply bins to be placed at all City facilities for the public's use. Funds collected through this contact will be donated to the City's R.E.A.L Program. It was noted that all costs associated with this contact will be the responsibility of Green Future.

SJMC2012-09-10/459R

It was moved by Councillor Hickman; seconded by Councillor Breen: That the City of St. John's enter into a contract with Green Future Iceland Ltd. for the refurbishing/recycling of electronic equipment (cellular devices).

The motion being put was unanimously carried.

14 Whitehorse Place

Council considered a memorandum dated September 6, 2012 from the City Solicitor regarding removal of trees and shrubs during the replacement of the North East Land Assembly storm sewer.

SJMC2012-09-10/460R

It was moved by Councillor Tilley; seconded by Councillor Hickman: That City reimburse the property owner of 14 Whitehorse Place an amount of one thousand eight hundred and forty five dollars (\$1,845.00) being the appraised value.

The motion being put was unanimously carried.

Ratification of E Poll

SJMC2012-09-10/461R

It was moved by Councillor Tilley; seconded by Councillor O’Leary: That the following e-poll be ratified:

Road Closures for 20 minutes per road commencing September 6, 2012 at:

- West on Queen’s Road near Veteran’s Square**
- West on New Gower**
- South on Queen’s Street**
- West on Water Street**
- North on Waldegrave**
- East on New Gower ending 4:30 at the Convention Centre.**

The motion being put was unanimously carried.

Memorandum from the Economic Development Coordinator dated September 10, 2012 referring Council to the monthly newsletter of the Department of Economic Development, Tourism and Culture.

Councillor Tilley introduced the above noted newsletter.

Parking Meters

The Director of Engineering, Walt Mills reported that the City’s parking meters do not accept the 2012 one dollar and two dollar coins. Efforts are ongoing to have the mechanisms in the meters adjusted to accept the coins, however, this project will likely take another 12-14 weeks to complete. He noted that stickers advising the public that the meter cannot accept the 2012 coins will be affixed until such time as the meters have been appropriately configured.

Councillor O’Leary

Councillor O’Leary presented a complaint from a lady who is disappointed that her son’s naval ship was not recognized or welcomed into the City. Evidently her son had been away and on duty for an extended period. Councillor O’Leary requested that Council be advised of the established protocol for welcoming naval ships in circumstances similar to this.

Councillor Collins

Councillor Collins requested that staff of the Public Works & Parks Department investigate the ponding of water on Southside Road to ensure there is no unnecessary damage in the wake of pending Hurricane Leslie.

Adjournment

There being no further business, the meeting adjourned at 5:15 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: September 12, 2012

To: Mayor Dennis O'Keefe
and Members of Council

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

Re: **Application for Demolition
100 Water Street**

Council has been requested to consider an application for the demolition of the above noted property without reference to future development or use of the site.

Council has considered the report of the Heritage Committee with respect to the historical significance.

In addition to this report an inspection has been carried out to determine the physical condition of the building with respect to assessing the cost to preserve the building.

The inspection has revealed the building to be in good condition, both on the interior as well as the exterior, with the requirements of preservation falling into the category of general maintenance.

Council, in considering the designation of this property, must also address the issue of compatibility of preservation with other lawful uses of the building.

The building is located in a CCM Zone which provides a wide variety of uses complimentary of the Downtown location. The building, as it currently stands, maximizes the building footprint and floor area ratio requirements for the site.

Based upon the report of the Heritage Committee; the fact that the building is structurally sound and requires only minor maintenance; and the compatibility for other lawful uses of the existing structure, it is recommended that Council proceed with the Heritage Designation and reject the application for demolition as per Section 355 of the City of St. John's Act.

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

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, September 17, 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. 255 Major's Path Commercial Industrial (CI) Zone	1	An application has been submitted by Pro-Tech Construction requesting permission to establish a Dental Clinic at Civic No. 255 Major's Path. The Dental Clinic will occupy 245 m ² of floor area in the subject building. Adequate off street parking will be provided.	245			2 Submissions of support	The Department of Planning recommends approval of this application.
2	Civic No. 129 Penney Crescent Residential Low Density (R) Zone	1	An application has been submitted requesting permission to occupy Civic No. 129 Penney Crescent as a Home Occupation for a Hair Salon. The proposed business will occupy a floor area of approximately 19 m ² in the garage area and will operate Monday-Friday 9:30am – 4:30pm. One (1) client will visit at a time by appointment only. Two (2) on-site parking spaces are provided. The applicant is the sole employee.	19	1	2		The Department of Planning recommends approval of this application.

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

501817

To Whom It May Concern:

I am writing this letter in reference to the application for permission to establish a Dental Clinic at Civic No 255 Major's Path for Dr. Robert Snow. I have been a patient of his for the last 20 plus years and I live in the East End. Concerned about the fact that he has to vacate the present location I was quite pleased to hear that they would possibility be moving to the new location on Majors Path, not only is this still close to home but very conveniently located close to my place of work. I would highly recommend this location for his office.

Thank you

Kelly Owens Fowler

To Whom It May Concern:

I am writing this letter in reference to the application for permission to establish a Dental Clinic at Civic No 255 Major's Path for Dr. Robert Snow. I think this would be a perfect location for his new dental office considering we have been a patient of Dr. Snow for several years and live in the East End.

Thank you

Ashley Owens
Meghan Owens

**REPORT/RECOMMENDATIONS
Development Committee
September 11, 2012**

The following matter was considered by the Development Committee at its meeting held on September 11, 2012. A Staff report is attached for Council's information.

RECOMMENDATIONS OF APPROVAL

**Proposed Subdivision for Eight (8) Mini Home Building Lots
17 A Hussey Drive (Ward 1)
Applicant: Homeworx Modular Home Systems Inc.**

The Committee recommends that Council grant an Approval-in-Principle to the application for the proposed subdivision for eight (8) Mini Home Building Lots subject to meeting all requirements of the City's Departments of Engineering and Public Works & Parks.

(original signed)

Robert F. Smart
City Manager
Chair – Development Committee

Attach.

ST. JOHN'S

MEMORANDUM

Date: September 12, 2012
To: His Worship the Mayor and Members of Council
Re: **Department of Planning File No. S-25-H.9**
Proposed Subdivision for Eight (8) Mini Home Building Lots
17 A Hussey Drive (Ward 1)
Applicant: Homeworx Modular Home Systems Inc.

Homeworx Modular Home Systems Inc. has made application to the City for a proposed subdivision for eight (8) Mini Home Building Lots to be developed at Civic No. 17A Hussey Drive.

The subject property is situated within the Anne Jeannette Trailer Park and has a lot area of 0.34 hectares of land.

The Anne Jeannette Trailer Park, which abuts the St. John's International Airport, is zoned Commercial Industrial (CI) as per the St. John's Development Regulations and is classified as a non-conforming use subdivision.

The application site is located between the 30 and 35 NEF (Noise Exposure Factor) contour and was referred to the St. John's International Airport Authority for review and comment. The Airport Authority has advised that they do not endorse development inside the 30 NEF contour.

The application was discussed at a meeting of the Development Committee held on September 11, 2012. It was the consensus of the Committee that the proposed subdivision for eight (8) Mini Home Building Lots is deemed to be the completion of the Anne Jeannette Trailer Park and is more compatible with the existing, non-conforming trailer park use, than potential applications for commercial uses which are permitted under the current CI Zone and which could have a detrimental impact on the existing livyers abutting the subject property.

RECOMMENDATION:

It is recommended that Council grant an Approval-in-Principle to the application for the proposed subdivision for eight (8) Mini Home Building Lots subject to meeting all requirements of the City's Departments of Engineering and Public Works & Parks.

(original signed)

Robert Smart
Chair - Development Committee

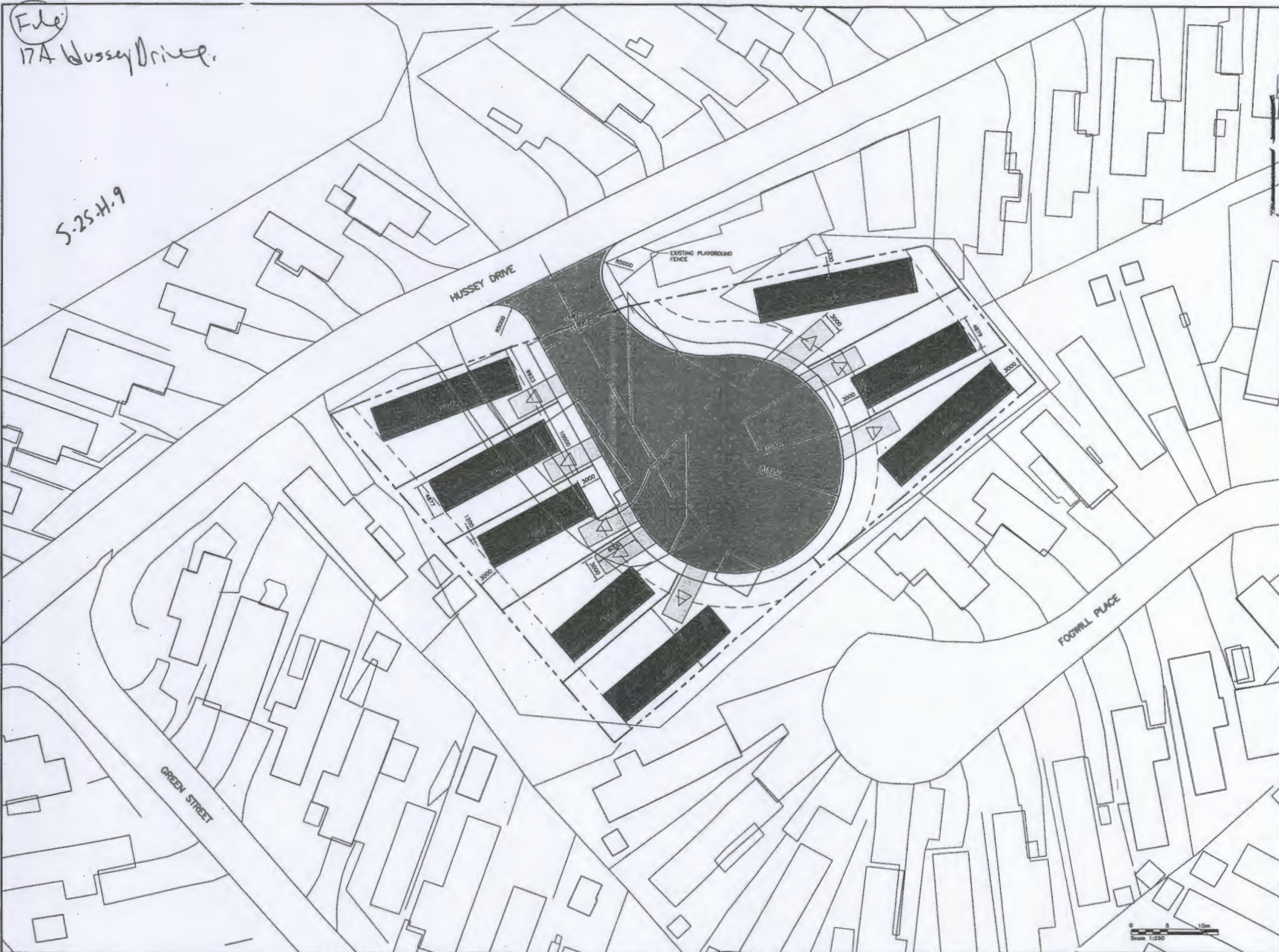
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I:\J.SAMPSON\2012\Mayor - 17AHusseyDrive Sept. 12, 2012.doc

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




File
17A Hussey Drive.

S-25-H-9

GENERAL NOTES

RECEIVED
DEPARTMENTS OF
AUG 06 2012
ENGINEERING AND
PLANNING

B	ISSUED FOR CLEAR REVIEW	D.J.M.	07/12/12
A	ISSUED FOR CLEAR REVIEW	D.J.M.	07/12/12
No.	REVISIONS	BY	DATE
A	A - PLAN, SECTION, ELEVATION, OR DETAIL No.		
B	B - No. OF DRAWING WHERE ABOVE IS DRAWN		

REFERENCE:  STAMP:

PERMIT STAMP:
**PRELIMINARY ONLY
NOT FOR CONSTRUCTION**

DYNAMIC DEVELOPMENT SERVICES LTD.
 CELL: (709) 602-2400 F.O. Box 205
 PHONE: (709) 565-8669 141 CHAPEL RD
 FAX: (709) 565-0265 St. John's
 E-MAIL: dynamic@dsr.com

OWNER/CLIENT NAME:
HOMEWORX MODULAR HOME SYSTEMS INC.

PROJECT TITLE:
PROPOSED RESIDENTIAL MINI HOME DEVELOPMENT HUSSEY DRIVE

DRAWING TITLE:
PRELIMINARY LOT LAYOUT

DRAWN/DESIGNED BY:	D.J.M.	DATE:	JULY 2012
APPROVED BY:		SCALE:	AS SHOWN
PROJECT No.:	12243	DRAWING No.:	PR1
		REV.:	B

17-00217



SUBJECT PROPERTY

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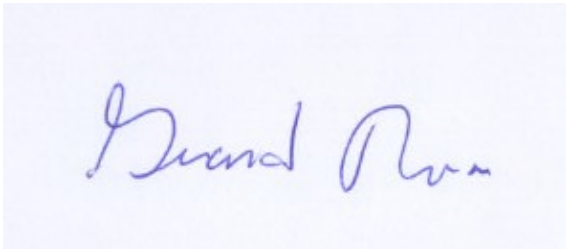
**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF September 7, 2012 TO September 13, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	353 Groves Road	5	Approved	12-08-31
AG		Reconstruction of Larger Accessory Building	50 Doyle's Lane	5	Approved	12-09-05
RES	62554 NL Inc.	Relotting of Properties	20 and 22 Mount Cashel Road	4	Approved	12-09-13

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

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

**Gerard Doran
Development Officer
Department of Planning**



Permits List

CLASS: COMMERCIAL

16-72 HAMLYN RD-HALLOWEEN ALLY	CO	RETAIL STORE
323 KENMOUNT RD CHRISTMAS WARE	CO	RETAIL STORE
388 PADDY'S POND RD, LOT 26	NC	TRANSPORTATION TERMINAL
79B ABERDEEN AVE	SN	RETAIL STORE
56A KENMOUNT RD	SN	RESTAURANT
60 O'LEARY AVE	SN	RETAIL OF BLDG SUPPLIES
20 PEET ST	SN	COMMERCIAL GARAGE
470 TOPSAIL RD-WALMART	SN	RETAIL STORE
199 WATER ST-URCHIN ART	SN	MIXED USE
75 KIWANIS STREET - TRAILER	NC	ACCESSORY BUILDING
30 KENMOUNT RD	RN	RETAIL STORE
600 TOPSAIL RD	CR	SERVICE SHOP
426 TORBAY RD	CR	RETAIL STORE
100 ELIZABETH AVE	RN	CONDOMINIUM

THIS WEEK \$ 380,984.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

18 BARTON'S RD	NC	SINGLE DETACHED DWELLING
141 BAY BULLS RD	NC	CONDOMINIUM
48 SPRUCE GROVE AVE, LOT 146	NC	SINGLE DETACHED DWELLING
51 BLACKLER AVE	NC	ACCESSORY BUILDING
52 BLUE PUTTEE DR, LOT 127	NC	SINGLE DETACHED DWELLING
105 BLUE PUTTEE DR, LOT 92	NC	SINGLE DETACHED DWELLING
65 CAPE PINE ST	NC	ACCESSORY BUILDING
72 LIVINGSTONE ST - UNIT A	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT B	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT C	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT D	NC	SEMI-DETACHED DWELLING
28 CASHIN AVE	NC	ACCESSORY BUILDING
18 CASTLE BRIDGE DR	NC	ACCESSORY BUILDING
71 CHEYNE DR	NC	FENCE
8 COTTONWOOD CRES	NC	FENCE
10 COUNTRY GROVE PL	NC	ACCESSORY BUILDING
28 COUNTRY GROVE PL LOT 59	NC	SINGLE DETACHED DWELLING
11 EARHART ST	NC	ACCESSORY BUILDING
14 GALASHIELS PL - LOT 123	NC	SINGLE DETACHED DWELLING
15 GALASHIELS PL - LOT 124	NC	SINGLE DETACHED DWELLING
59 GOLF AVE	NC	ACCESSORY BUILDING
114 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
2 GREGORY ST	NC	ACCESSORY BUILDING
119 GROVES RD	NC	SINGLE DETACHED DWELLING
85 GUZZWELL DR	NC	ACCESSORY BUILDING
188 HAMILTON AVE	NC	PATIO DECK
11 HATCHER ST	NC	ACCESSORY BUILDING
30 HYDE PARK DR	NC	SWIMMING POOL
30 ICELAND PL	NC	ACCESSORY BUILDING
40 LADYSMITH DR	NC	ACCESSORY BUILDING
20 MCCRAE ST	NC	SINGLE DETACHED DWELLING
22 MCCRAE ST, LOT 140	NC	SINGLE DETACHED DWELLING
324 NEWFOUNDLAND DR	NC	FENCE
5 OSBOURNE ST	NC	FENCE
12 PRIMROSE PL	NC	ACCESSORY BUILDING

47 ROSE ABBEY ST	NC	ACCESSORY BUILDING
47 RUMBOLDT PL	NC	PATIO DECK
594 SOUTHSIDE RD	NC	PATIO DECK
21 THOMPSON PL	NC	PATIO DECK
27 VALLEYVIEW RD	NC	ACCESSORY BUILDING
147 WATERFORD BRIDGE RD	NC	PATIO DECK
8 WISHINGWELL RD	NC	FENCE
51 WEXFORD ST	CR	SINGLE DETACHED & SUB.APT
60 POPLAR AVE	EX	SINGLE DETACHED DWELLING
23 DAUNTLESS ST	RN	SINGLE DETACHED DWELLING
19 FEILD ST	RN	TOWNHOUSING
70 FOX AVE	RN	SINGLE DETACHED DWELLING
2 GREGORY ST	RN	SINGLE DETACHED DWELLING
8 IRONWOOD PL	RN	SINGLE DETACHED DWELLING
16 MAXSE ST	RN	SINGLE DETACHED DWELLING
84 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
7 ROSTELLAN ST	RN	SINGLE DETACHED DWELLING
20 STIRLING CRES	RN	SINGLE DETACHED DWELLING
63 WHITEWAY ST	RN	SINGLE DETACHED DWELLING
157 FRESHWATER RD	SW	SINGLE DETACHED DWELLING
5 OBERON ST	SW	SINGLE DETACHED DWELLING
54 RIDGEMOUNT ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 6,384,440.00

CLASS: DEMOLITION

72 LIVINGSTONE ST	DM	SEMI-DETACHED DWELLING
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THIS WEEK \$ 5,000.00

THIS WEEK'S TOTAL: \$ 6,770,424.00

REPAIR PERMITS ISSUED: 2012/09/06 TO 2012/09/12 \$ 93,500.00

LEGEND

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

YEAR TO DATE COMPARISONS			
September 17, 2012			
TYPE			% VARIANCE (+/-)
Commercial	\$45,500,200.00	\$157,100,000.00	245
Industrial	\$1,800,800.00	\$3,600,100.00	100
Government/Institutional	\$32,100,400.00	\$15,500,500.00	-52
Residential	\$152,500,700.00	\$140,900,100.00	-8
Repairs	\$3,800,000.00	\$3,800,500.00	0
Housing Units (1 & 2 Family Dwellings)	486	459	
TOTAL	\$235,702,586.00	\$320,901,659.00	36

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending September 13, 2012**

Payroll

Public Works	\$ 402,499.90
Bi-Weekly Administration	\$ 752,153.94
Bi-Weekly Management	\$ 670,308.13
Bi-Weekly Fire Department	\$ 596,884.12
Accounts Payable	\$3,682,676.24

Total: \$ 6,104,522.33

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
PARTS FOR TRUCKS INC.	00041901	REPAIR PARTS	\$1,199.14
RECEIVER GENERAL FOR CANADA	00041902	ASSESSMENT - CRA AUDIT	\$45,686.03
FAIRTAX RECOVERY CONSULTANTS	00041903	PROFESSIONAL SERVICES	\$42,382.95
BARRY WALSH & ASSOCIATES BARRISTERS & SOLICITORS	00041904	REFUND - COMPLIANCE LETTER	\$150.00
NL CREDIT UNION	00041905	PAYROLL DEDUCTIONS	\$702.39
ROYAL BANK VISA	00041906	VISA PAYMENT	\$1,752.82
ST. JOHN'S TRANSPORTATION COMMISSION	00041907	METROBUS PASS SALES - AUGUST	\$4,640.00
THE SHERIFF'S OFFICE	00041908	WAGE GARNISHMENTS	\$825.00
CIBC	00041909	PAYROLL DEDUCTIONS	\$1,329.06
ROWE, LISA	00041910	REFUND - SWIMMING LESSONS	\$55.00
ROCHE, WAYNE	00041911	PURCHASE OF MEASURING TAPES	\$112.95
SPARTAN CHASSIS	000000480	REPAIR PARTS	\$2,819.18
PARTS FOR TRUCKS INC.	00041912	REPAIR PARTS	\$4,562.12
VOKEY'S JANITORIAL SERVICE	00041913	JANITORIAL SERVICES	\$959.37
THE TELEGRAM	00041914	ADVERTISING	\$167.46
ENCON GROUP INC.	00041915	HEALTH PREMIUMS	\$450.44
NEWFOUNDLAND POWER	00041916	ELECTRICAL SERVICES	\$1,315.96
BELL MOBILITY	00041917	CELLULAR PHONE USAGE	\$308.21
ORKIN CANADA	00041918	PEST CONTROL	\$112.44
VIP MARKETING INC.	00041919	ADVERTISING	\$450.87
BELL MOBILITY	00041920	CELLULAR PHONE USAGE	\$180.56
BELL MOBILITY	00041921	CELLULAR PHONE USAGE	\$4,364.22
NEWFOUNDLAND POWER	00041922	ELECTRICAL SERVICES	\$78,164.86
RECEIVER GENERAL FOR CANADA	00041923	PAYROLL DEDUCTIONS	\$119,098.78
RECEIVER GENERAL FOR CANADA	00041924	PAYROLL DEDUCTIONS	\$22,090.10
PUBLIC SERVICE CREDIT UNION	00041925	PAYROLL DEDUCTIONS	\$7,010.69
NEWFOUNDLAND EXCHEQUER ACCOUNT	00041926	REGISTRATION OF EASEMENT	\$157,553.08
MCGRATH, CINDY	00041927	TRAVEL REIMBURSEMENT	\$2.00
KAYLA WHITE	00041928	PURCHASE OF SUPPLIES	\$93.69
NEWFOUNDLAND POWER	00041929	ELECTRICAL SERVICES	\$47,874.17
BELL MOBILITY	00041930	CELLULAR PHONE USAGE	\$40.49
NEWFOUNDLAND POWER	00041931	ELECTRICAL SERVICES	\$13,917.68
WHITTEN, CECIL	00041932	REIMBURSEMENT-TAXI EXPENSES	\$36.00
LUSH, WENDY	00041933	REFUND-OVERPAYMENT OF INSURANCE	\$50.00
O'GRADY, LYNN	00041934	REIMBURSEMENT - AIR FARE	\$478.27
HIERLIHY, ANNA	00041935	COURSE FEES	\$456.10
AIR LIQUIDE CANADA INC.	00041936	CHEMICALS AND WELDING PRODUCTS	\$523.40
PARTS FOR TRUCKS INC.	00041937	REPAIR PARTS	\$396.20
IRVING OIL MARKETING GP	00041938	GASOLINE & DIESEL	\$9,451.16

KELLOWAY CONSTRUCTION LIMITED	00041939	PROGRESS PAYMENT	\$193,834.60
RJG CONSTRUCTION LIMITED	00041940	PROGRESS PAYMENT	\$361,106.19
PYRAMID CONSTRUCTION LIMITED	00041941	PROGRESS PAYMENTS	\$1,589,366.14
ACKLANDS-GRAINGER	00041942	INDUSTRIAL SUPPLIES	\$2,435.42
AIMS LTD.	00041943	DRUM WRENCH	\$66.67
SERVICEMASTER CONTRACT SERVICE	00041944	CLEANING SERVICES	\$367.25
ASHFORD SALES LTD.	00041945	REPAIR PARTS	\$311.66
ATLANTIC PURIFICATION SYSTEM LTD	00041946	WATER PURIFICATION SUPPLIES	\$56.50
TOYS "R" US CANADA LTD	00041947	SUPPLIES - RECREATION PROGRAMS	\$78.78
MIGHTY WHITES LAUNDROMAT	00041948	LAUNDRY SERVICES	\$63.51
COSTCO WHOLESALE	00041949	SUPPLIES - RECREATION PROGRAMS	\$1,060.15
KELLOWAY CONSTRUCTION LIMITED	00041950	CLEANING SERVICES	\$339.00
RDM INDUSTRIAL LTD.	00041951	INDUSTRIAL SUPPLIES	\$605.84
NEWFOUNDLAND EXCHEQUER ACCOUNT	00041952	CERTIFICATE RENEWALS	\$1,378.60
BATTLEFIELD EQUIP. RENTAL CORP	00041953	REPAIRS TO EQUIPMENT	\$99.44
TOWN OF CONCEPTION BAY SOUTH	00041954	FACILITY RENTAL	\$285.00
BELBIN'S GROCERY	00041955	CATERING SERVICES	\$89.38
SMS EQUIPMENT	00041956	REPAIR PARTS	\$250.89
CABOT PEST CONTROL	00041957	PEST CONTROL	\$335.05
CHARLES R. BELL LTD.	00041958	APPLIANCES	\$1,104.01
BEST DISPENSERS LTD.	00041959	SANITARY SUPPLIES	\$2,255.48
ASPENS & OAKS	00041960	PROFESSIONAL SERVICES	\$136.00
ROCKWATER PROFESSIONAL PRODUCT	00041961	CHEMICALS	\$5,211.73
GRAPHIC ARTS & SIGN SHOP LIMITED	00041962	SIGNAGE	\$89.84
RBC DEXIA INVESTOR SERVICES	00041963	INVESTOR SERVICES	\$706.25
MARITIME TURF SUPPLIES	00041964	REPAIR PARTS	\$1,865.35
BARNES/BOWMAN DISTRIBUTION	00041965	INDUSTRIAL SUPPLIES	\$6,442.80
TABUFILE ATLANTIC LIMITED	00041966	STATIONERY SUPPLIES	\$1,005.20
BREN-KIR INDUSTRIAL SUPPLIES	00041967	INDUSTRIAL SUPPLIES	\$56,410.95
UNITED RENTAL OF CANADA INC.	00041968	RENTAL OF EQUIPMENT	\$325.44
ST. JOHN'S SENIOR SOCCER	00041969	2ND INSTALLMENT OF UTILITY GRANT	\$3,300.00
BROWNE'S AUTO SUPPLIES LTD.	00041970	AUTOMOTIVE REPAIR PARTS	\$373.58
CANSEL SURVEY EQUIPMENT INC.	00041971	SAFETY VESTS	\$144.08
THE BRIGADE COUNCIL OF THE CLB	00041972	REAL PROGRAM	\$120.00
SOBEY'S #604	00041973	GROCERY ITEMS	\$35.08
BUGDEN'S TAXI 1970 LTD.	00041974	TRANSPORTATION SERVICES	\$252.25
GRAND AND TOY	00041975	OFFICE SUPPLIES	\$287.94
COMPUTERSHARE INVESTOR SERVICE A/R DEPT	00041976	STOCK TRANSFER SERVICES	\$1,904.05
HI-TECH ROOFING & CONTRACTORS	00041977	BUILDING REPAIRS	\$508.50
ATLANTIC TRAILER & EQUIPMENT	00041978	REPAIR PARTS	\$90.34

STAPLES THE BUSINESS DEPOT - STAVANGER DR	00041979	STATIONERY SUPPLIES	\$238.11
LEXISNEXIS CANADA INC.	00041980	PUBLICATION	\$117.13
NEW WORLD FITNESS	00041981	MEMBERSHIP DUES FOR FIREFIGHTERS	\$325.26
CHESTER DAWE CANADA - O'LEARY AVE	00041982	BUILDING SUPPLIES	\$1,509.03
SKY HIGH AMUSEMENTS ENTERTAINMENT SERVICES	00041983	EQUIPMENT RENTAL	\$327.70
COLLEGE OF THE NORTH ATLANTIC	00041984	COURSE FEES	\$90.40
AEARO CANADA LIMITED	00041985	PRESCRIPTION SAFETY GLASSES	\$701.00
CANADIAN CORPS COMMISSIONAIRES	00041986	SECURITY SERVICES	\$13,640.37
AIR LIQUIDE CANADA INC.	00041987	CHEMICALS AND WELDING PRODUCTS	\$305.28
HISCOCK'S SPRING SERVICE	00041988	REPAIR PARTS	\$1,089.36
CARSWELL DIV. OF THOMSON CANADA LTD	00041989	SUBSCRIPTION	\$251.62
THE PRINTING PLACE	00041990	OFFICE FORMS	\$168.37
ST. JOHN'S SPORTS AND ENTERTAINMENT LTD.	00041991	PROFESSIONAL SERVICES	\$25,000.00
WAL-MART 3196-ABERDEEN AVE.	00041992	MISCELLANEOUS SUPPLIES	\$459.94
NORTRAX CANADA INC.,	00041993	REPAIR PARTS	\$4,123.33
CITY SAND AND GRAVEL LTD.	00041994	ROAD GRAVEL	\$388.05
ALLAN MURPHY'S MOBILE WELDING SERVICES	00041995	EQUIPMENT REPAIRS	\$220.35
WM L CHAFE & SON LTD.	00041996	PROTECTIVE CLOTHING	\$2,689.40
CLARKE'S TRUCKING & EXCAVATING	00041997	CRUSHED STONE	\$419.14
RON FOUGERE ASSOCIATES LTD	00041998	ARCHITECTURAL SERVICES	\$45,200.00
COLONIAL GARAGE & DIST. LTD.	00041999	AUTO PARTS	\$1,573.90
PETER'S AUTO WORKS INC.	00042000	TOWING OF VEHICLES	\$1,615.90
CONCRETE PRODUCTS 2001 LTD.	00042001	CONCRETE	\$202.89
CONTROLS & EQUIPMENT LTD.	00042002	REPAIR PARTS	\$431.86
SCOTT WINSOR ENTERPRISES INC.,	00042003	PROPERTY REPAIRS	\$339.00
MASK SECURITY INC.	00042004	TRAFFIC CONTROL	\$11,910.22
MAXXAM ANALYTICS INC.,	00042005	WATER PURIFICATION SUPPLIES	\$2,239.66
CRANE SUPPLY LTD.	00042006	PLUMBING SUPPLIES	\$2,247.10
JAMES G CRAWFORD LTD.	00042007	PLUMBING SUPPLIES	\$278.94
HACH	00042008	LAB CERTIFICATION	\$5,498.58
CROSBIE INDUSTRIAL SERVICE LTD	00042009	CONTRACT PAYMENT	\$36,134.41
NEWFOUND CABS	00042010	TRANSPORTATION SERVICES	\$3,619.51
FIX-QUIP	00042011	REPAIR PARTS	\$237.72
LONG & MCQUADE	00042012	REAL PROGRAM	\$333.00
KENDALL ENGINEERING LIMITED	00042013	PROFESSIONAL SERVICES	\$31,642.95
DAY TIMERS OF CANADA LTD.	00042014	OFFICE SUPPLIES	\$58.32
DICKS & COMPANY LIMITED	00042015	OFFICE SUPPLIES	\$1,822.38
WAJAX POWER SYSTEMS	00042016	REPAIR PARTS	\$2,536.69
ATLANTIC HOSE & FITTINGS	00042017	INDUSTRIAL SUPPLIES	\$177.10
DOMINION RECYCLING LTD.	00042018	PIPE	\$176.28

GOODLIFE FITNESS	00042019	FITNESS MEMBERSHIP	\$1,017.00
CAHILL INSTRUMENTATION LTD.	00042020	REPAIRS TO EQUIPMENT	\$214.70
CANADIAN TIRE CORP.-ELIZABETH AVE.	00042021	MISCELLANEOUS SUPPLIES	\$928.45
CANADIAN TIRE CORP.-MERCHANT DR.	00042022	MISCELLANEOUS SUPPLIES	\$352.69
CANADIAN TIRE CORP.-KELSEY DR.	00042023	MISCELLANEOUS SUPPLIES	\$358.16
EAST CHEM INC.	00042024	CHEMICALS	\$505.62
ECONOMY DRYWALL SUPPLIES	00042025	BUILDING SUPPLIES	\$102.74
ELECTRIC MOTOR & PUMP DIV.	00042026	REPAIR PARTS	\$3,235.83
ENVIROMED ANALYTICAL INC.	00042027	CALIBRATE GAS DETECTOR	\$141.25
EXECUTIVE COFFEE SERVICES LTD.	00042028	COFFEE SUPPLIES	\$82.75
DOMINION STORE 935	00042029	MISCELLANEOUS SUPPLIES	\$172.73
FINISH LINE SALES LTD.	00042030	REPAIR PARTS	\$279.36
INSURANCE INSTITUTE OF NEWFOUNDLAND	00042031	REGISTRATION FEES	\$25.00
ERL ENTERPRISES	00042032	AUTO PARTS/REPAIRS	\$15,372.74
FUN "N" FAST 1986 LTD.	00042033	REPAIR PARTS	\$174.90
THE BULB MAN	00042034	BULBS	\$97.75
GAZE SEED COMPANY 1987 LTD.	00042035	GARDENING SUPPLIES	\$358.68
PRINCESS AUTO	00042036	MISCELLANEOUS ITEMS	\$389.51
MILLENNIUM EXPRESS	00042037	COURIER SERVICES	\$444.66
COASTLINE SPECIALTIES	00042038	GALVANIZED CHAIN	\$395.50
STELLAR INDUSTRIAL SALES LTD.	00042039	INDUSTRIAL SUPPLIES	\$28.59
NEWFOUNDLAND & LABRADOR SOCCER ASSOCIATION	00042040	REGISTRATION FEES	\$36,811.91
BOOMIT	00042041	COMPUTER SUPPLIES	\$22.59
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00042042	INDUSTRIAL SUPPLIES	\$350.03
SIMPLEX GRINNELL	00042043	REPAIRS TO EQUIPMENT	\$639.29
PROVINCIAL FENCE PRODUCTS	00042044	FENCING MATERIALS	\$156.51
DELL CANADA INC.	00042045	COMPUTER SUPPLIES	\$21,153.60
EASTERN PROPANE	00042046	PROPANE	\$154.81
HARVEY & COMPANY LIMITED	00042047	REPAIR PARTS	\$7,257.12
HVAC SPECIALITIES INC.	00042048	FILTERS	\$339.00
HARVEY'S TRAVEL AGENCY LTD.	00042049	AIRFARE COSTS	\$921.79
GUILLEVIN INTERNATIONAL CO.	00042050	ELECTRICAL SUPPLIES	\$81.36
PRACTICAR CAR & TRUCK RENTALS	00042051	VEHICLE RENTAL	\$6,282.80
PROVINCIAL TAE KWON DO ACADEMY INC	00042052	REAL PROGRAM	\$706.27
HICKMAN MOTORS LIMITED	00042053	AUTO PARTS	\$476.52
RED ROCKET AMUSEMENTS	00042054	PROFESSIONAL SERVICES	\$819.81
SAFETYMED PLUS LTD	00042055	FIRST AID SUPPLIES	\$677.20
HOLDEN'S TRANSPORT LTD.	00042056	RENTAL OF EQUIPMENT	\$542.40
CAR GUYS APPEARANCE CENTER INC.	00042057	CLEANING OF VEHICLES	\$359.34
NL NEWS NOW INC.	00042058	PROFESSIONAL SERVICES	\$199.25

DISTRIBUTION BRUNET INC.,	00042059	REPAIR PARTS	\$16,946.89
SPORTCHEK-ABERDEEN DRIVE	00042060	SAFETY FOOTWEAR	\$120.00
Q I P EQUIPMENT	00042061	REPAIR KIT	\$1,158.25
DESIGNER KITCHENS	00042062	SHELVING	\$121.31
IMPRINT SPECIALTY PROMOTIONS LTD	00042063	PROMOTIONAL ITEMS	\$116.56
MOUNT PEARL PAINTING LTD	00042064	REFURBISH FUEL TANK	\$6,554.00
ONX ENTERPRISE SOLUTIONS LIMITED	00042065	SOFTWARE SUPPORT RENEWAL	\$2,375.32
MARATHON FLUID SYSTEMS	00042066	CALIBRATION SERVICES	\$819.01
LIFTOW LTD.	00042067	PURCHASE OF FORKLIFT	\$37,064.00
HOME APPLIANCE REPAIR LTD.	00042068	APPLIANCE REPAIRS	\$1,453.62
PRIME FASTENERS MARITIMES LTD.	00042069	REPAIRS TO EQUIPMENT	\$42.38
MARTIN'S FIRE SAFETY LTD.	00042070	SAFETY SUPPLIES	\$4,342.59
MCLOUGHLAN SUPPLIES LTD.	00042071	ELECTRICAL SUPPLIES	\$2,402.42
MIKAN INC.	00042072	LABORATORY SUPPLIES	\$296.40
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	00042073	PHOTOCOPIES	\$220.11
MODERN PAVING LTD.	00042074	ASPHALT	\$23,090.82
NU-WAY EQUIPMENT RENTALS	00042075	RENTAL OF EQUIPMENT	\$2,237.40
NEWFOUND DISPOSAL SYSTEMS LTD.	00042076	DISPOSAL SERVICES	\$5,759.02
NEWFOUNDLAND DISTRIBUTORS LTD.	00042077	INDUSTRIAL SUPPLIES	\$278.05
NEWFOUNDLAND DESIGN ASSOCIATES	00042078	PROFESSIONAL SERVICES	\$103,098.59
NFLD KUBOTA LTD.	00042079	REPAIR PARTS	\$1,092.85
BELL MOBILITY	00042080	CELLULAR PHONE USAGE	\$735.14
NORTH ATLANTIC PETROLEUM	00042081	PETROLEUM PRODUCTS	\$112,460.68
PBA INDUSTRIAL SUPPLIES LTD.	00042082	INDUSTRIAL SUPPLIES	\$789.64
GCR TIRE CENTRE	00042083	TIRES	\$1,961.20
PERIDOT SALES LTD.	00042084	REPAIR PARTS	\$1,212.27
PETRO PLUS INC.	00042085	REPAIR PARTS	\$3,616.00
PINCHIN LEBLANC ENV. LTD	00042086	PROFESSIONAL SERVICES	\$536.75
CA PIPPY PARK COMMISSION	00042087	TELEPHONE SERVICES-NORTH BANK LODGE	\$324.58
K & D PRATT LTD.	00042088	REPAIR PARTS AND CHEMICALS	\$1,165.71
RIDEOUT TOOL & MACHINE INC.	00042089	TOOLS	\$2,538.04
NAPA ST. JOHN'S 371	00042090	AUTO PARTS	\$657.54
LIFESAVING SOCIETY NFLD & LAB.	00042091	AQUATIC RECERTIFICATION	\$2,964.46
S & S SUPPLY LTD. CROSSTOWN RENTALS	00042092	REPAIR PARTS	\$283.07
ST. JOHN'S VETERINARY HOSPITAL	00042093	VETERINARY SERVICES	\$1,310.12
BIG ERICS INC	00042094	SANITARY SUPPLIES	\$1,449.14
SMITH STOCKLEY LTD.	00042095	PLUMBING SUPPLIES	\$410.61
CHANDLER	00042096	PROTECTIVE CLOTHING	\$1,797.21
STATE CHEMICAL LTD.	00042097	CHEMICALS	\$383.07
STEEFAB INDUSTRIES LTD.	00042098	STEEL	\$65.79

SUPERIOR OFFICE INTERIORS LTD.	00042099	OFFICE SUPPLIES	\$350.30
TEMPLETON TRADING INC.	00042100	PAINT SUPPLIES	\$143.51
ASSOC OF ENG. TECHNICIANS & TECHNOLOGISTS OF NL.	00042101	MEMBERSHIP RENEWAL	\$186.45
THRIFTY CAR RENTALS	00042102	VEHICLE RENTAL	\$2,111.97
TULKS GLASS & KEY SHOP LTD.	00042103	HARDWARE SUPPLIES	\$112.89
URBAN CONTRACTING JJ WALSH LTD	00042104	PROPERTY REPAIRS	\$480.25
WATERWORKS SUPPLIES DIV OF EMCO LTD	00042105	REPAIR PARTS	\$106.74
WAL-MART 3092-KELSEY DRIVE	00042106	MISCELLANEOUS SUPPLIES	\$262.58
BELL ISLAND MINOR HOCKEY ASSOCIATION	00042107	REAL PROGRAM	\$2,700.00
WALLNUTS INC.	00042108	REAL PROGRAM	\$915.30
SHALLAWAY	00042109	REAL PROGRAM	\$1,280.00
FRENCH & ASSOCIATES	00042110	REFUND - COMPLIANCE LETTER	\$150.00
FINANCIAL MGMNT INST OF CANADA-ST. JOHN'S CHAPTER	00042111	MEMBERSHIP FEES	\$50.00
MUNICIPAL SERVICE DELIVERY OFFICIALS	00042112	REGISTRATION FEES	\$508.50
THE JOHNSON GEO CENTRE	00042113	FACILITY RENTAL	\$400.00
N.D. DOBBIN PROPERTIES	00042114	REFUND - SECURITY DEPOSIT	\$5,000.00
INDEPENDENT LIVING RESOURCE CENTRE	00042115	BRILLE TRANSLATION SERVICES	\$57.80
THE LITTLE GYM OF ST. JOHN'S	00042116	REAL PROGRAM	\$846.87
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOUNDATION	00042117	SENIOR PROGRAM	\$75.00
NL SPORTS CENTRE INC - SPORTS NL	00042118	FACILITY RENTAL	\$448.60
HAMMOND. WALLACE	00042119	LUNCHTIME CONCERT FEES	\$9,661.50
BRODY MCKEOWN	00042120	SOCCER REFEREE	\$81.14
SARAH HARRIS	00042121	SOCCER REFEREE	\$22.00
OSEDE ONODENALORE	00042122	SOCCER REFEREE	\$37.14
SAMANTHA YOUNG	00042123	SOCCER REFEREE	\$22.00
SANI SMART WASTE DISPOSAL SERVICES INC.	00042124	WASTE DISPOSAL	\$210.18
BELL MOBILITY INC. RADIO DIVISION	00042125	REPAIR PARTS	\$696.08
HUNGRY HEART CAFE	00042126	CATERING SERVICES	\$299.44
ELTON MANAGEMENT CONSULTING	00042127	PROFESSIONAL SERVICES	\$4,464.63
DROVER, JUSTIN	00042128	SOCCER REFEREE	\$49.52
HATCHER, MORGAN	00042129	SOCCER REFEREE	\$44.00
PENNEY, DAVID	00042130	SOCCER REFEREE	\$37.14
THORNE, JASPER	00042131	SOCCER REFEREE	\$22.00
BUTLER, MEKAELA	00042132	SOCCER REFEREE	\$37.14
TAYLOR, ANDREW	00042133	SOCCER REFEREE	\$35.76
TRELA, CONRAD	00042134	SOCCER REFEREE	\$49.52
TUCK, STEPHANIE	00042135	SOCCER REFEREE	\$99.00
MURPHY, ADAM	00042136	SOCCER REFEREE	\$24.76
LEWIS, LIAM	00042137	SOCCER REFEREE	\$22.00
STEVENSON, SAMANTHA	00042138	SOCCER REFEREE	\$99.04

D'ENTREMONT, DAVE	00042139	INSTRUCTOR FEES	\$36.26
COURAGE, MELANIE	00042140	INSTRUCTOR FEES	\$54.39
TAYLOR, MICHAEL	00042141	SOCCER REFEREE	\$44.00
VERSUS TECHNOLOGY INC.	00042142	REFUND - BUSINESS TAX	\$2.54
BK SERVICES LIMITED	00042143	RELEASE - MAINT. SECURITY DEPOSIT	\$2,000.00
GALLERY SHOES	00042144	SAFETY FOOTWEAR	\$67.80
RECEIVER GENERAL FOR CANADA	00042145	PAYROLL REMITTANCE - AUGUST	\$1,886.16
JOEL POWER	00042146	SOCCER REFEREE	\$22.00
NICK NOLANDER	00042147	SOCCER REFEREE	\$66.00
GARY MCKEOWN	00042148	SOCCER REFEREE	\$44.00
SAMUEL MAHON	00042149	SOCCER REFEREE	\$22.00
MATTHEW BENDZSA	00042150	SOCCER REFEREE	\$46.76
MARIA MILLS	00042151	SOCCER REFEREE	\$22.00
JENNIFER SNOW	00042152	SOCCER REFEREE	\$22.00
GIBRALTAR DEVELOPMENT LIMITED	00042153	REFUND - MUNICIPAL TAX	\$2,444.67
CONVERGYS CUSTOMER MANAGEMENT CANADA INC.	00042154	REFUND - BUSINESS OCCUPANCY	\$71,362.77
DUNDEE PRIVATE INVESTORS INC.	00042155	REFUND - BUSINESS OCCUPANCY	\$260.18
LODER, LISA	00042156	REFUND - SWIMMING LESSONS	\$56.00
CHAFE'S LANDING	00042157	REFRESHMENTS	\$83.93
HATCHER, KRYSTAL	00042158	REFUND - SHEA HGTS SUMMER PROG.	\$25.00
HALLETT, ROBERT	00042159	REFUND - FALL SOCCER PROGRAM	\$110.00
ESTATE OF GLADYS KING	00042160	REFUND - MUNICIPAL TAX	\$30.00
BROWNE, ROBERT	00042161	REFUND - MUNICIPAL TAX	\$173.48
LANNON, MARGARET	00042162	REFUND - MUNICIPAL TAX	\$10.00
HODDER, PAMELA	00042163	REFUND - MUNICIPAL TAX	\$1,189.42
PRINCIPAL HOLDINGS LIMITED	00042164	REFUND - MUNICIPAL TAX	\$6,318.90
LINDOR INC.	00042165	REFUND - BUSINESS TAX	\$256.97
SUN LIFE ASSURANCE COMPANY OF CANADA	00042166	REFUND - BUSINESS TAX	\$10,047.78
TRACK GUNSMITHING	00042167	REFUND - BUSINESS OCCUPANCY	\$67.61
BODYWORKS AND DALE COX	00042168	VEHICLE DAMAGE CLAIM	\$579.29
TRACEY, BARBARA	00042169	DEPOSIT REFUND	\$1,500.00
MACPHERSON, LINDA	00042170	REFUND - SWIMMING LESSONS	\$60.00
NEWMAN, JOSEPH	00042171	REFUND - SWIMMING LESSONS	\$105.00
BENNINK, DOREEN	00042172	REFUND - RECREATION PROGRAMS	\$80.00
ADAMS, JOHN	00042173	REFUND - SPECIAL GARBAGE PICK-UP	\$45.00
NINE ISLAND PRODUCTIONS AND CONSULTING	00042174	PROFESSIONAL SERVICES	\$395.50
HICKMAN, HEATHER	00042175	VEHICLE BUSINESS INSURANCE	\$174.00
WHITE, LESLIE	00042176	COURSE FEES	\$344.20
EVANS, DAVID	00042177	VEHICLE BUSINESS INSURANCE	\$105.00
HARWOOD, BRENT	00042178	COURSE FEES	\$477.20

GEORGE POTTLE	00042179	PURCHASE OF CANDLESTICK PHONE	\$282.50
KELLY, KAREN	00042180	VEHICLE BUSINESS INSURANCE	\$307.30
SHEPPARD, TAMMY	00042181	COURSE FEES	\$662.40
MCGRATH, CINDY	00042182	MILEAGE	\$60.44
HILLIER, HEATHER	00042183	VEHICLE BUSINESS INSURANCE	\$352.00
SOBEY'S INC	00042184	PET SUPPLIES	\$1,810.36
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042185	REGISTRATION OF DEED	\$1,158.00
GORDON BARNES	00042186	PROFESSIONAL SERVICES	\$2,400.00
EAGLES, MICHELLE	00042187	PAYROLL - BANNERMAN PARK	\$1,432.16
BELL MOBILITY	00042188	CELLULAR PHONE USAGE	\$19,491.85
LARRY BROWNE, LEO BROWNE & MIKE BROWNE	00042189	THIRD PARTY CIVIC ASSESSMENTS	\$4,143.65
APM CONSTRUCTION SERVICES INC.	00042190	REFUND - SECURITY DEPOSIT	\$5,000.00
ST. JOHN'S U18 BOYS SOCCER TEAM	00042191	TRAVEL ASSISTANCE GRANT	\$400.00
ST. JOHN'S U18 GIRLS SOCCER TEAM	00042192	TRAVEL ASSISTANCE GRANT	\$400.00
SQUIRES, JENNIFER	00042193	COURSE FEES	\$843.82
PARDY, SHELLEY	00042194	TRAVEL REIMBURSEMENT	\$117.72
NEWFOUNDLAND ELECTRICAL LTD.	00042195	PROGRESS PAYMENT	\$8,348.76
CABOT READY MIX LIMITED	00042196	PROGRESS PAYMENT	\$48,943.87

TOTAL \$3,682,676.24

MEMORANDUM

Date: **September 10, 2012**

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

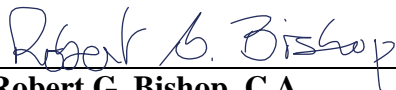
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Road Salt**

The results of the Tender for **Road Salt** are as follows:

A. Harvey and Co.	Salt picked up	\$94.00 per metric tonne
	Salt delivered	\$97.30 per metric tonne
B. Avalon Coal and Salt	Salt picked up	No Bid
	Salt delivered	\$107.10 per metric tonne

It is recommended to award this tender to the lowest bidder meeting specifications Harvey and Co., as per the Public Tendering Act, taxes not included. It is estimated that the City will use 28,000 tonnes of road salt for the 2012/13 season. This would equal \$2,724,400.00.



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: **September 14, 2012**

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

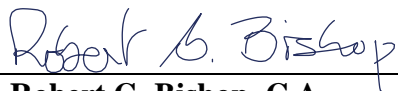
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Water and Sewer Supplies**

The results of the Tender for **Water and Sewer Supplies** are as follows:

Section #	Wolseley	Crane Supply	Emco Corporation	Distribution Brunet	Atlantic Industrial
1	\$37,410.78	\$31,419.60	\$29,495.30	\$28,326.60	NO BID
2	\$10,670.55	\$10,776.10	\$9,463.40	\$9,747.25	NO BID
3	\$22,681.32	NO BID	\$19,785.21	NO BID	\$26,673.92
4	\$10,346.08	\$9,575.00	\$8,912.26	\$5,905.00	NO BID
5	\$41,487.90	\$39,120.17	\$37,369.50	\$37,264.67	NO BID
6	\$8,500.00	NO BID	\$7,120.00	\$7,688.00	NO BID
7	\$115,647.32	\$107,461.50	\$88,950.50	\$100,284.88	NO BID
8	\$94,889.42	\$85,955.66	\$91,256.90	\$74,573.22	NO BID
9	\$7,676.83	\$5,212.14	\$4,071.90	\$4,336.84	NO BID
10	\$36,710.48	\$30,336.40	\$26,873.70	\$32,062.80	NO BID
11	\$6,235.80	NO BID	\$4,900.00	\$8,280.00	NO BID
12	\$21,033.07	\$15,109.50	\$13,156.45	\$13,412.86	NO BID

It is recommended that this Tender be awarded to the lowest bidder meeting specifications for each section. Distribution Brunet for sections 1, 4, 5 and 8. Emco Corporation (Waterworks) for sections 2, 3, 6, 7, 9, 10, 11 and 12, as per the Public Tender 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: September 7, 2012

To: His Worship the Mayor and Members of Council

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

**Re: Engineering Consulting Services
Water Transmission Main Replacement Program
Package 1 – Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)**

Proposals were received from the following consultants on June 29, 2012:

CBCL
Dillon Consulting Ltd.
Hatch Mott MacDonald
Kavanagh Associates
Kendall Engineering Ltd.
Newfoundland Design Associates Ltd.
Pinnacle Engineering Ltd.

The proposals have been reviewed by staff of the Departments of Engineering and Public Works and Parks. It is recommended that engineering consulting services for the “Package 1 – Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)” be awarded to Kendall Engineering Ltd.

Yours truly,

Walt Mills, P. Eng.
Director of Engineering

/amh

ST. JOHN'S

MEMORANDUM

Date: September 7, 2012

To: His Worship the Mayor and Members of Council

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

**Re: Engineering Consulting Services
Water Transmission Main Replacement Program
Package 2 – Allandale Road/Mayor Ave – Phase 1 (Higgins Line to New Cove Road)**

Proposals were received from the following consultants on June 29, 2012:

CBCL
Dillon Consulting Ltd.
Hatch Mott MacDonald
Kavanagh Associates
Kendall Engineering Ltd.
Newfoundland Design Associates Ltd.
Pinnacle Engineering Ltd.

The proposals have been reviewed by staff of the Departments of Engineering and Public Works and Parks. It is recommended that engineering consulting services for the “Package 2 – Allandale Road/Mayor Ave – Phase 1 (Higgins Line to New Cove Road)” be awarded to Kavanagh Associates.

Yours truly,

Walt Mills, P. Eng.
Director of Engineering

/amh

ST. JOHN'S

MEMORANDUM

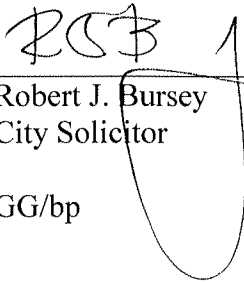
Date: September 13, 2012
To: His Worship the Mayor & Members of Council
From: Robert Bursey, City Solicitor
Re: **48 Roberts Land/23 Marsland Place**

The property formerly known as 48 Roberts Lane is now 23 Marsland Place. The property did front on Roberts Lane, however Roberts Lane has since been closed with frontage now being provided on Marsland Place, which is a new cul-de-sac.

In order to legitimize the frontage on Marsland Place the property owner need to purchase the strip of City land between his land and the new street. This land was given to the City by the developer of Marsland Street.

I recommend that this land be sold at a rate of two dollars (\$2.00) per square foot, approximately five thousand and seventy eight dollars (\$5,078.00) plus usual administration fees and HST.

I request that this matter be brought before Council and the next Regular Meeting.



Robert J. Bursey
City Solicitor

GG/bp

ST. JOHN'S

LEGAL DEPARTMENT

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

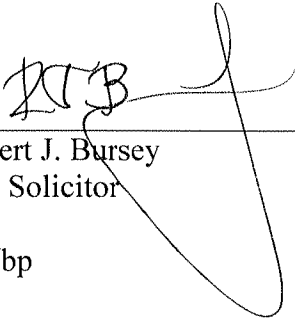
MEMORANDUM

Date: September 13, 2012
To: His Worship the Mayor & Members of Council
From: Robert Bursey, City Solicitor
Re: Outer Battery - Riche Estate

The City of St. John's expropriated land at the Outer Battery for a parking area.

An agreement has now been made with the Riche Estate for compensation in the amount of sixteen thousand dollars (\$16,000.00) plus legal fees.

I recommend that approval be given to compensate in this amount and request that this matter be brought before Council at the next Regular Meeting.



Robert J. Bursey
City Solicitor

GG/bp

ST. JOHN'S

LEGAL DEPARTMENT

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