

**AGENDA  
REGULAR MEETING**

**October 13, 2015  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

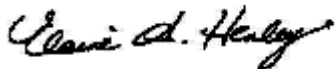
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October 9, 2015

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 **Tuesday October 13, 2015 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley  
City Clerk

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# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**October 13, 2015 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- a. Minutes of October 5, 2015

**4. DELEGATIONS**

**5. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda:**

**Other Matters**

**6. NOTICES PUBLISHED**

**7. PUBLIC HEARINGS**

**8. COMMITTEE REPORTS**

**9. RESOLUTIONS**

**10. DEVELOPMENT PERMITS LIST**

- October 1 – 7, 2015

**11. BUILDING PERMITS LIST**

- October 1 – 7, 2015

**12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST**

- Week Ending October 7, 2015

### **13. TENDERS/RFPS**

- a. Tender 2015137 Supply Install and Commission Back Up Power Supply Buckmaster Recreation Centre

### **14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS**

### **15. OTHER BUSINESS**

- a. October 2015 Economic Update
- b. Memo dated October 2, 2015 from City Solicitor re: 286 Torbay Road Easement –Expropriation
- c. Other business not included in the agenda

### **16. ADJOURNMENT**

**MINUTES**  
**REGULAR MEETING - CITY COUNCIL**  
**October 5, 2015 – 4:30 p.m. - Council Chambers**

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- Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor S. Hickman  
Councillor D. Lane  
Councillor A. Puddister  
Councillor D. Breen  
Councillor J. Galgay  
Councillor B. Tilley  
Councillor B. Davis  
Councillor W. Collins
- Others** Deputy City Manager of Corporate Services (Acting City Manager)  
Deputy City Manager of Community Services  
Deputy City Manager of Public Works  
Deputy City Manager of Corporate Services  
Deputy City Manager of Planning, Development & Engineering  
Acting Deputy City Manager of Financial Management  
City Solicitor  
City Clerk  
Supervisor of Legislative Services

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2015-10-05/452R**

**Moved – Councillor Tilley; Seconded – Councillor Davis**

**That the agenda be adopted with the following additions:**

- Memo from Acting Deputy City Manager of Financial Management re: Bond Issue
- Memo from Councillor Davis re: Naming of Airport Heights Park

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2015-10-05/453R**

**Moved – Councillor Tilley; Seconded – Councillor Davis**

That the minutes of September 28, 2015 be adopted as presented.

**CARRIED UNANIMOUSLY**

## **BUSINESS ARISING**

### **E-Poll re: 345-353 Duckworth Street**

Council considered the above noted.

#### **SJMC2015-10-05/454R**

**Moved – Councillor Tilley; Seconded Councillor Hann**

That the E-poll be approved as presented and that the alternate siding materials stipulation from the Heritage Advisory Committee Report recommendations presented at the August 24th regular meeting of Council be removed.

**CARRIED UNANIMOUSLY**

### **Street Lighting – City’s Fee to NL Power**

Council considered as information a memo dated October 1, 2015 from the Deputy City Manager of Public Works regarding the above noted. Council was critical of NL Power’s delay in replacing light bulbs on utility poles on City streets, particularly given the monthly amount paid by the City.

## **COMMITTEE REPORTS**

### **Special Events Advisory Committee Report of October 1, 2015**

[Link to Report](#)

Council considered the above noted report:

#### **SJMC2015-10-05/455R**

**Moved – Councillor Tilley; Seconded – Councillor Puddister**

That the report be adopted as presented.

**CARRIED UNANIMOUSLY**

## DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period September 24 – 30, 2015.

## BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of September 24 – September 30, 2015.

### **SJMC2015-10-05/456R**

**Moved – Councillor Hickman; Seconded - Councillor Collins**

**That the building permits list for the period September 24 – September 30, 2015 be approved as presented.**

**CARRIED  
WITH COUNCILLOR  
PUDDISTER ABSTAINING**

## REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending September 30<sup>th</sup>, 2015.

### **SJMC2015-10-05/457R**

**Moved – Councillor Hickman; Seconded - Councillor Lane**

**That the Payrolls and Accounts for the week ending September 30, 2015 be approved.**

**CARRIED UNANIMOUSLY**

## TENDERS/RFP's

### **Tenders 2015123 and 201526**

Council considered the following tenders:

- Line Bore Service
- Bowring Park New Watermain and Isolation Chamber

**SJMC2015-10-05/458R**

**Moved – Councillor Hickman; Seconded - Councillor Lane**

**That Council approve staff's recommendations to award the above noted tenders as follows:**

- **Colonial Garage & Distributors Limited: \$120.00 per hour as per the Public Tendering Act. This contract is for a one year period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted;**
- **J & N Excavating and Contracting at \$ 222,356.88 as per the Public Tendering Act. HST is included with the price quoted.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Letter of Appreciation (Caribbean Local Economic Development Project)**

Council considered a letter dated September 24, 2015 from Alix Yule, Program Director for the Caribbean Local Economic Development Project expressing appreciation to the City for its efforts with regard to the LED Study Program. Particular reference was made to Elizabeth Lawrence, Director of Strategy & Engagement.

**Bond Issue**

Council tabled a memo dated October 1, 2015 from Acting Deputy City Manager of Financial Management regarding the above noted.

**SJMC2015-10-05/459R**

**Moved by Councillor Breen; Seconded by Councillor Tilley**

**That Council approve the following borrowing resolution**

**RESOLUTION**

**WHEREAS** the City of St. John's Municipal Council is empowered under the provisions of the City of St. John's (Loan) Act, 1978, as amended, to borrow money



on the credit of the City by the issue and sale of bonds of the City subject to the approval of the Minister of Municipal Affairs;

**AND WHEREAS** the Council deems it advisable to issue and sell bonds in an amount up to One Hundred and Twenty Million Dollars (\$120,000,000) under the said Act for the purpose of repayment of loans of the City used as interim financing for the expansion to the convention centre, the 2012-2014 Building Canada Fund, 2011 and 2012-2014 Multi-Year Capital Works Program and projects under the Federal Stimulus Program, construction of the Paradise and West End fire station, as well as Bannerman Park, housing units, parking garages and the City's watermain transmission program and to seek the approval of the Minister of Municipal Affairs to issue and sell bonds up to the said amount for the said purpose;

**BE IT THEREFORE RESOLVED** that the required approval of the Minister of Municipal Affairs, be sought to issue and sell bonds in an amount up to One Hundred and Twenty Million Dollars (\$120,000,000) the proceeds of such sale to be applied towards the repayment of those loans of the City.

**CARRIED UNANIMOUSLY**

### **Re-naming of Airport Heights Park**

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Council tabled a memo dated October 5, 2015 from Councillor Davis regarding the above noted.

#### **SJMC2015-10-05/460R**

**Moved by Councillor Davis; Seconded by Councillor Galgay**

**That the Airport Heights Park be named the Denis Lawlor Park and that appropriate signage be installed in a prominent location in the Park.**

**CARRIED UNANIMOUSLY**

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 5:18 p.m.

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**MAYOR**

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**CITY CLERK**

# MEMORANDUM

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Date: October 1, 2015  
To: His Worship The Mayor and Members of Council  
From: Tanya Haywood, Director of Recreation  
Re: **Special Events Advisory Request**

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The following request of the Committee is forwarded to Council for approval.

Event: Cape to Cabot  
Date: October 18, 2015  
Location: Cape Spear to Signal Hill

Details: Blackhead Road – Warford Road to Cape Spear  
Closed Both Directions  
7:45 AM – 10:00 AM

Blackhead Road – Warford Road to Linegar Avenue (lower entrance)  
Northbound Lane (downhill) Closed  
8:30 AM – 10:00 AM

Southside Road – Leslie Street to 245 Southside Rd  
Single Lane Traffic  
Running Lanes on both sides marked with cones  
Traffic controlled by radios at both ends  
8:30 AM – 10:15 AM

Water Street West – Leslie Street to Harbour Drive  
Curb Lane Eastbound Closed  
Marked with Cones  
8:45 AM – 10:30 AM

Exit Ramp – Pitts Memorial to Water Street West  
Closed  
8:45 AM – 10:30 AM

Harbour Drive – Water Street to Prescott Street  
Eastbound Lane Closed  
9:00 AM – 10:45 AM

**ST. JOHN'S**

DEPARTMENT OF COMMUNITY SERVICES

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

# MEMORANDUM

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Water Street East – Prescott Street to Hill o’Chips

Eastbound Lane Closed  
9:00 AM – 10:45 AM

Water Street East – Hill o’Chips to Temperance Street

Eastbound Lane Closed  
9:00 AM – 11:00 AM

Duckworth Street – Plymouth Road to Temperance Street

Eastbound Lane Closed (except to local residents of Duckworth St)  
9:00 AM – 11:00 AM

Temperance Street

Both Directions Closed  
9:00 AM – 11:00 AM

Signal Hill Road – Battery Road to Cabot Avenue

Eastbound Lane (Uphill) Closed  
Westbound Lane (Downhill) Closed from St. Joseph’s Ln to Battery Rd  
9:00 AM – 11:00 AM

Access to Battery and Signal Hill Area

Local residents may access/leave Battery Rd via Quidi Vidi Rd.  
Residents below St. Joseph’s Lane on Signal Hill Rd may access Quidi Vidi Rd by descending Signal Hill Rd, all other descending traffic to exit via St. Joseph’s Lane. Local resident access to area controlled at Plymouth Rd and Quidi Vidi Rd.  
9:00 AM – 11:00 AM

**Special Event Advisory Request**

It is the request of the Committee, that Council approve the above noted event. Events are subject to the conditions set out by the Special Events Advisory Committee.

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Tanya Haywood  
Director, Recreation Division



DEPARTMENT OF COMMUNITY SERVICES

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

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF September 24, 2015 TO September 30, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demo/Rebuild for Single Family Dwelling	404 Empire Avenue	4	Approved	15-09-28
RES		4.5 m <sup>2</sup> to Accessory Building in Watershed	68 Camrose Drive		Rejected-exceed maximum permitted size	15-09-29
OT	Fairview Investment Ltd.	Quarry Lease Renewal	Harbour Arterial	5	Approved	15-09-29
RES		Home Office (70ft. <sup>2</sup> ) for Electrical Contractor	15 Parade Street	2	Approved	15-09-30
RES		Demo/Rebuild for Single Family Dwelling	672 Main Road	5	Approved	15-10-01

\* 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 Supervisor  
Development Division -  
PDE Department

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Addendum to Regular Minutes of October 5, 2015

# Building Permits List

## Council's October 5, 2015 Regular Meeting

Permits Issued: 2015/09/24 To 2015/09/30

**Class: Commercial**

801 Water St, Gingersnaps	Co	Retail Store		
74 Queen's Rd	Nc	Fence		
389 Elizabeth Ave	Sn	Hotel		
77 Kenmount Rd	Ms	Commercial Garage		
190 Major's Path	Sn	Office		
446 Newfoundland Dr	Sn	Eating Establishment		
79-81 New Gower St	Sn	Eating Establishment		
180 Portugal Cove Rd	Ms	Eating Establishment		
180 Portugal Cove Rd	Ms	Hotel		
585 Torbay Rd	Ms	Retail Store		
65 Kiwanis St	Nc	Accessory Building		
137 Torbay Rd	Nc	Accessory Building		
12 Gleneyre St	Cr	Clinic		
96 Aberdeen Ave	Sw	Parking Lot		
90 Aberdeen Ave	Sw	Parking Lot		
27 Springdale St	Rn	Warehouse		
20 Stavanger Dr	Sw	Parking Lot		
36 Stavanger Dr	Sw	Parking Lot		
56 Aberdeen Ave	Sw	Parking Lot		
22 Stavanger Dr	Sw	Parking Lot		
34 Stavanger Dr	Sw	Parking Lot		
215 Water St	Rn	Mixed Use		
74 Queen's Rd, 2nd Floor Happy	Cr	Parish Hall		
45 Hebron Way	Cr	Office		
20 Ropewalk Lane Sportscraft	Cr	Office		
			This Week \$	950,943.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

141 Campbell Ave	Nc	Accessory Building
1 Chestnut Pl	Nc	Accessory Building
103 Craigmillar Ave	Nc	Patio Deck
60 Dillon Cres	Nc	Fence
11 Dumbarton Pl	Nc	Patio Deck
71 Frecker Dr	Nc	Accessory Building
38 Gander Cres	Nc	Accessory Building
37 Gillies Rd	Nc	Single Detached Dwelling
42 Howley Ave Exten	Nc	Fence
12 Hunt's Lane	Nc	Fence
79 Nautilus St, Lot 154	Nc	Single Detached Dwelling
80 Paddy Dobbin Dr	Nc	Fence
82 Royal Oak Dr	Nc	Accessory Building

Addendum to Regular Minutes of October 5, 2015

34 Sequoia Dr	Nc	Accessory Building
242 Stavanger Dr	Nc	Fence
290 Thorburn Rd	Nc	Accessory Building
511 Thorburn Rd	Nc	Fence
563 Topsail Rd	Nc	Accessory Building
60 Torbay Rd	Nc	Fence
14 Sitka St	Nc	Fence
99 Waterford Bridge Rd	Nc	Fence
19 Wedgeport Rd	Nc	Fence
14 Welland St	Nc	Patio Deck
17 Willenhall Pl , Lot 52	Nc	Single Detached Dwelling
54 Francis St	Ex	Patio Deck
307 Newfoundland Dr	Ex	Accessory Building
14 Welland Street	Ex	Single Detached Dwelling
10 Allan Sq	Rn	Semi-Detached Dwelling
32 Brookfield Rd	Rn	Home For Aged
15 Campbell Ave	Rn	Semi-Detached Dwelling
61 Cheyne Dr	Rn	Single Detached Dwelling
69 Colonial St	Rn	Townhousing
1 Coronation St	Rn	Single Detached Dwelling
9 Crestview Pl	Rn	Single Detached Dwelling
13 Goodview St	Rn	Townhousing
13a Goodview St	Rn	Townhousing
15 Goodview St	Rn	Townhousing
17 Goodview St	Rn	Townhousing
22 Jennmar Cres	Rn	Single Detached Dwelling
20 Kitchener Ave	Rn	Single Detached Dwelling
86 Larkhall St	Rn	Subsidiary Apartment
4 Mccrae St	Rn	Single Detached Dwelling
7 Marsland Pl	Rn	Single Detached Dwelling
10 Mayor Ave	Rn	Single Detached Dwelling
73 Military Rd	Rn	Townhousing
52 Monkstown Rd	Rn	Semi-Detached Dwelling
34 Mullock St	Rn	Apartment Building
49 Rennie's Mill Rd	Rn	Single Detached Dwelling
109 Rennie's Mill Rd	Rn	Single Detached Dwelling
54 William St, 54-62	Rn	Condominium
11 Dumbarton Pl	Sw	Single Detached Dwelling
14 Pine Bud Ave	Sw	Single Detached Dwelling
57 Bonaventure Ave	Sn	Apartment Building
Captain Whelan Dr, Rear 4 West	Sn	Subdivision

This Week \$ 1,800,031.00

**Class: Demolition**

36 Blackhead Village Rd	Dm	Single Detached Dwelling
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This Week \$ 3,500.00

This Week's Total: \$ 2,754,474.00

Repair Permits Issued: 2015/09/24 To 2015/09/30 \$ 44,300.00

Addendum to Regular Minutes of October 5, 2015

Legend

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

YEAR TO DATE COMPARISONS			
October 5, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$127,378,000.00	\$118,040,000.00	-7
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,760,000.00	\$15,950,000.00	-79
Residential	\$118,823,000.00	\$66,884,000.00	-44
Repairs	4,424,000.00	3,327,000.00	-25
Housing Units (1 & 2 Family Dwellings)	267	174	
<b>TOTAL</b>	<b>\$328,510,300.00</b>	<b>\$204,201,000.00</b>	<b>-38</b>

Respectfully Submitted,

Addendum to Regular Minutes of October 5, 2015

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending September 30, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 488,529.71</b>
<b>Bi-Weekly Casual</b>	<b>\$ 24,388.46</b>
<b>Accounts Payable</b>	<b>\$ 2,659,624.53</b>

**Total: \$ 3,172,542.70**

*Addendum to Regular Minutes of October 5, 2015*

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF October 1, 2015 TO October 7, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demo/Rebuild for Single Family Dwelling	73 Bay Bulls Road	5	Approved	15-10-07

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

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\*\* 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 Supervisor  
Development Division –  
PDE Department

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# Building Permits List

## Council's October 13, 2015 Regular Meeting

Permits Issued: 2015/10/01 To 2015/10/07

### Class: Commercial

65 Kiwanis St. Marie's	Nc	Retail Store
50 Aberdeen Ave	Ms	Retail Store
22 Austin St	Sn	Communications Use
193 Kenmount Rd	Ms	Restaurant
57 Old Pennywell Rd	Ms	Retail Store
180 Portugal Cove Rd	Ms	Retail Store
8-10 Rowan St	Sn	Restaurant
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
660 Torbay Rd	Ms	Service Station
585 Torbay Rd	Ms	Retail Store
611 Torbay Rd	Ms	Retail Store
128 Water St, Luxus Hotel	Sn	Hotel
202 Water St	Cr	Retail Store
16-72 Hamlyn Rd. Premier	Cr	Retail Store
173 Brookfield Rd	Nc	Agriculture
48 Kenmount Rd, Journeys	Cr	Retail Store
162 Duckworth St	Ex	Retail Store
100 Military Rd	Nc	Recreational Use

This Week \$ 927,665.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

10 Canada Dr	Ex	Church
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This Week \$ .00

### Class: Residential

10 Ann Harvey Pl	Nc	Accessory Building
8 Antelope St	Nc	Fence
18 Cornwall Cres	Nc	Fence
72 Eastaff St	Nc	Patio Deck
16 Gibbons Pl	Nc	Accessory Building
55 Greenspond Dr	Nc	Accessory Building
713-715 Main Rd	Nc	Accessory Building
35 Newman St	Nc	Accessory Building
11 Northern Ranger St	Nc	Accessory Building
144 Old Pennywell Rd	Nc	Fence
60 Orlando Pl, Lot 195	Nc	Single Detached Dwelling
64 Orlando Pl	Nc	Fence
10 Otter Dr	Nc	Accessory Building
382 Airport Heights Dr	Nc	Accessory Building
382 Airport Heights Dr	Nc	Fence
20 Sequoia Dr, Lot 304	Nc	Single Detached Dwelling

678 Thorburn Rd	Nc	Single Detached Dwelling
4 Topsail Rd	Nc	Accessory Building
387 Blackmarsh Rd,The Briefcas	Co	Home Office
11 Signal Hill Rd	Co	Office
31 Teakwood Dr	Co	Home Office
31 Edinburgh St	Cr	Single Detached Dwelling
41 Kenai Cres	Cr	Subsidiary Apartment
27 Stephano St	Cr	Subsidiary Apartment
19 Braemere St	Ex	Single Detached Dwelling
64 Harrington Dr	Ex	Accessory Building
5 Kirke Pl	Ex	Single Detached Dwelling
14 Cherrybark Cres	Rn	Single Detached Dwelling
7-9 Gilbert St	Rn	Single Detached & Sub.Apt
13 Goodview St	Rn	Townhousing
13a Goodview St	Rn	Townhousing
15 Goodview St	Rn	Townhousing
17 Goodview St	Rn	Townhousing
168 Gower St	Rn	Townhousing
166 Hamilton Ave	Rn	Single Detached Dwelling
26 King's Bridge Rd	Rn	Single Detached Dwelling
18 King's Rd	Rn	Apartment Building
82 Lime St	Rn	Townhousing
52 Prince Of Wales St	Rn	Single Detached Dwelling
39 Sudbury St, Unit C	Rn	Apartment Building
39 Sudbury St, Unit A	Rn	Apartment Building
65 Macbeth Dr	Sw	Single Detached Dwelling
274 Ruby Line	Sw	Single Detached Dwelling
		This Week \$ 1,458,858.00

**Class: Demolition**

32 Waterford Hts N	Dm	Single Detached Dwelling
		This Week \$ 3,000.00

This Week's Total: \$ 2,389,523.00

Repair Permits Issued: 2015/10/01 To 2015/10/07 \$ 144,925.00

Legend

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

YEAR TO DATE COMPARISONS			
October 13, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$153,372,000.00	\$117,184,000.00	-24
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,760,000.00	\$14,950,000.00	-81
Residential	\$120,456,000.00	\$67,972,000.00	-44
Repairs	4,526,000.00	3,472,000.00	-23
Housing Units (1 & 2 Family Dwellings)	272	177	
<b>TOTAL</b>	<b>\$356,239,300.00</b>	<b>\$203,578,000.00</b>	<b>-43</b>

**NOTE: THESE FIGURES HAVE BEEN REVISED TO CORRECT AN ERROR ON A PERVIOUS YTD COMPARISON**

375 Blackmarsh Road - Application for a 26' x 40' accessory building with a mean height of 15' (4.57m) is rejected as contrary to Section 8.3.6(2)(i) and 8.3.6(3)(i)(a) of the St. John's Development Regulations. The maximum size of an accessory building cannot exceed 592ft<sup>2</sup> (55m<sup>2</sup>) with a lot size of 1,860m<sup>2</sup> or less. Also the maximum mean building height of an accessory building (residential use) shall be 11.48' (3.5m) with a lot size of 1,860m<sup>2</sup> or less.

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending October 7, 2015**

### **Payroll**

**Public Works** \$ 432,566.68

**Bi-Weekly Administration** \$ 933,547.42

**Bi-Weekly Management** \$ 884,603.18

**Bi-Weekly Fire Department** \$ 670,993.79

**Accounts Payable** \$7,918,847.23

**Total:** \$10,840,558.30

# **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
INTERNATIONAL ASSOCIATION OF ADMINIS	1009	MEMBERSHIP RENEWAL	\$187.33
GOODLIFE FITNESS	88010	EMPLOYEE DEDUCTIONS	\$1,505.09
RBC GLOBAL SERVICES/RBC INVESTOR SE	88011	EMPLOYEE DEDUCTIONS	\$1,036,701.26
HEALTH CARE FOUNDATION	88012	EMPLOYEE DEDUCTIONS	\$12.00
BELL ALIANT	88013	TELEPHONE SERVICES	\$92.24
THE WORKS	88014	EMPLOYEE DEDUCTIONS	\$507.86
NAPE	88015	PAYROLL DEDUCTIONS	\$768.00
CUPE LOCAL 569	88016	PAYROLL DEDUCTIONS	\$27,012.46
RECEIVER GENERAL FOR CANADA	88017	PAYROLL DEDUCTIONS	\$2,371.84
EASTERN WASTE MANAGEMENT	88018	QUARTERLY PAYMENT FOR ADMIN FEE	\$715,941.25
RECEIVER GENERAL FOR CANADA	88019	PAYROLL DEDUCTIONS	\$1,881.44
BOUNDRIDGE, PAUL	88020	API CONFERENCE FEE	\$385.00
COOK, CAROLYN	88021	GOMEDIA FAM LUNCHEON	\$208.49
NEWFOUNDLAND EXCHEQUER ACCOUNT	88022	REGISTRATION OF EASEMENT	\$80.00
NEWFOUNDLAND POWER	88023	ELECTRICAL SERVICES	\$93,860.57
BELL MOBILITY INC.	88024	CELLULAR PHONE USAGE	\$26,668.33
BELL ALIANT	88025	TELEPHONE SERVICES	\$460.97
PARTS FOR TRUCKS INC.	88026	REPAIR PARTS	\$9,033.56
VIBE STUDIO OF DANCE	88027	REAL PROGRAM	\$3,156.00
HAMLYN, DALLIS	88028	TRAVEL REIMBURSEMENT	\$907.20
NEWFOUNDLAND POWER	88029	ELECTRICAL SERVICES	\$6,543.66
BELL ALIANT	88030	TELEPHONE SERVICES	\$621.90
RECEIVER GENERAL FOR CANADA	88031	PAYROLL DEDUCTIONS	\$143,137.55
RECEIVER GENERAL FOR CANADA	88032	PAYROLL DEDUCTIONS	\$4,400.08
PUBLIC SERVICE CREDIT UNION	88033	PAYROLL DEDUCTIONS	\$5,839.60
NEWFOUNDLAND POWER	88034	ELECTRICAL SERVICES	\$9,400.08
CITY OF ST. JOHN'S	88035	REPLENISH PETTY CASH	\$228.65
NEWFOUNDLAND POWER	88036	ELECTRICAL SERVICES	\$23,220.90
SPORTCHEK-ABERDEEN DRIVE	88037	CLOTHING ALLOWANCES	\$108.43
PITTMAN, MIKE	88038	REFUND SECURITY DEPOSIT	\$7,500.00
BELL ALIANT	88039	TELEPHONE SERVICES	\$9.43
CENTSIBLE CAR & TRUCK RENTALS	88040	LEGAL CLAIM	\$785.80
CITY OF ST. JOHN'S	88041	REPLENISH PETTY CASH	\$218.90
ATLANTIC OVERHEAD DOOR & DOCK	88042	LEGAL CLAIM	\$2,223.00
CITY OF ST. JOHN'S	88043	REPLENISH PETTY CASH	\$329.30
NEWFOUNDLAND EXCHEQUER ACCOUNT	88044	PAYROLL TAX	\$147,828.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
O'GRADY, LYNN	88045	TRAVEL ADVANCE	\$1,452.25
PITCHER, CHRIS	88046	TRAVEL ADVANCE	\$1,656.66
ENCON GROUP INC.	88047	HEALTH PREMIUMS	\$272.41
BELL ALIANT	88048	TELEPHONE SERVICES	\$1,258.14
EVEREST	88049	PROMOTIONAL ITEMS	\$1,063.02
ACKLANDS-GRAINGER	88050	INDUSTRIAL SUPPLIES	\$1,532.26
SERVICEMASTER CONTRACT SERVICE	88051	CLEANING SERVICES	\$627.15
LAW SOCIETY OF NEWFOUNDLAND	88052	LAW SOCIETY FEES	\$1,946.20
APEX CONSTRUCTION SPECIALTIES INC.	88053	CONCRETE	\$974.63
ASHFORD SALES LTD.	88054	REPAIR PARTS	\$741.04
CABOT AUTO GLASS & UPHOLSTERY	88055	CLEANING SERVICES	\$440.53
ATLANTIC PURIFICATION SYSTEM LTD	88056	WATER PURIFICATION SUPPLIES	\$3,141.22
B & B SALES LTD.	88057	SANITARY SUPPLIES	\$531.38
COSTCO WHOLESALE	88058	MISCELLANEOUS SUPPLIES	\$791.18
BRINK'S CANADA LIMITED	88059	DELIVERY SERVICES	\$1,077.62
KELLOWAY CONSTRUCTION LIMITED	88060	CLEANING SERVICES	\$2,892.80
RDM INDUSTRIAL LTD.	88061	INDUSTRIAL SUPPLIES	\$464.78
ROBERT BAIRD EQUIPMENT LTD.	88062	RENTAL OF EQUIPMENT	\$13,116.73
BATTLEFIELD EQUIP. RENTAL CORP	88063	REPAIR PARTS	\$608.39
DOMINION STORES 924	88064	MISCELLANEOUS SUPPLIES	\$247.46
STAPLES THE BUSINESS DEPOT - MP	88065	OFFICE SUPPLIES	\$1,677.65
TOWN OF CONCEPTION BAY SOUTH	88066	SNOW CLEARING	\$200.00
BELBIN'S GROCERY	88067	CATERING SERVICES	\$2,743.68
TONY'S TAILOR SHOP	88068	PROFESSIONAL SERVICES	\$67.80
CABOT PEST CONTROL	88069	PEST CONTROL	\$357.65
CHARLES R. BELL LTD.	88070	APPLIANCES	\$1,580.87
BEST DISPENSERS LTD.	88071	SANITARY SUPPLIES	\$1,320.65
EASTERN FARMERS CO-OP SOCIETY	88072	FERTILIZER	\$39.54
BLACK & MCDONALD LIMITED	88073	PROFESSIONAL SERVICES	\$5,724.02
THE PRINT & SIGN SHOP	88074	SIGNAGE	\$279.96
RBC INVESTOR SERVICES TRUST	88075	CUSTODY FEES	\$706.25
CLASS C SOLUTIONS GROUP	88076	REPAIR PARTS	\$3,314.88
TABUFILE ATLANTIC LIMITED	88077	OFFICE SUPPLIES	\$579.13
BRENKIR INDUSTRIAL SUPPLIES	88078	PROTECTIVE CLOTHING	\$16,404.46
UNITED RENTAL OF CANADA INC.	88079	RENTAL OF EQUIPMENT	\$1,595.26
BROWNE'S AUTO SUPPLIES LTD.	88080	AUTOMOTIVE REPAIR PARTS	\$1,371.71

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SPECTRUM INVESTIGATION & SECURITY 19	88081	SECURITY SERVICES	\$5,215.27
WESTERN HYDRAULIC 2000 LTD	88082	REPAIR PARTS	\$987.83
STAPLES THE BUSINESS DEPOT - STAVAN	88083	STATIONERY & OFFICE SUPPLIES	\$516.62
TRIWARE TECHNOLOGIES INC.	88084	COMPUTER EQUIPMENT	\$6,569.04
CHESTER DAWE CANADA - O'LEARY AVE	88085	BUILDING SUPPLIES	\$1,918.74
JOHN F POWER CONSTRUCTION	88086	REPAIRS TO GUIDE RAILS	\$6,613.01
LIFE SAFETY SYSTEMS DIV. OF SAYERS & /	88087	PROFESSIONAL SERVICES	\$17,084.13
AIR LIQUIDE CANADA INC.	88088	CHEMICALS AND WELDING PRODUCTS	\$99.94
CANAVAN'S AUTO APPRAISERS LTD.	88089	PROFESSIONAL SERVICES	\$265.49
CARSWELL DIV. OF THOMSON CANADA LTD	88090	PUBLICATIONS	\$270.22
WAL-MART 3196-ABERDEEN AVE.	88091	MISCELLANEOUS SUPPLIES	\$695.37
NORTRAX CANADA INC.,	88092	REPAIR PARTS	\$1,189.16
BEATTIE INDUSTRIAL	88093	REPAIR PARTS	\$132.57
NEWFOUNDLAND GLASS & SERVICE	88094	GLASS INSTALLATION	\$3,712.62
CBCL LIMITED	88095	PROFESSIONAL SERVICES	\$909.65
WAL-MART 3093-MERCHANT DRIVE	88096	MISCELLANEOUS SUPPLIES	\$119.10
RENTOKIL PEST CONTROL	88097	PEST CONTROL	\$19,782.32
CANADIAN RED CROSS	88098	CPR RECERTIFICATION	\$2,161.11
DULUX PAINTS	88099	PAINT SUPPLIES	\$147.74
PF COLLINS CUSTOMS BROKER LTD	88100	DUTY AND TAXES	\$29.61
STEELE COMMUNICATIONS	88101	ADVERTISING	\$2,870.31
COLONIAL GARAGE & DIST. LTD.	88102	AUTO PARTS	\$3,406.40
EASTERN VALVE & CONTROL SPEC.	88103	REPAIR PARTS	\$412.94
SCMA	88104	MEMBERSHIP RENEWAL	\$389.85
CONSTRUCTION SIGNS LTD.	88105	SIGNAGE	\$9,798.23
CONTROLS & EQUIPMENT LTD.	88106	REPAIR PARTS	\$12,636.98
SCOTT WINSOR ENTERPRISES INC.,	88107	REMOVAL OF GARBAGE & DEBRIS	\$593.25
MASK SECURITY INC.	88108	TRAFFIC CONTROL	\$19,495.91
CRANE SUPPLY LTD.	88109	PLUMBING SUPPLIES	\$868.73
FASTENAL CANADA	88110	REPAIR PARTS	\$63.74
HJ BARTLETT ELECTRIC INC.	88111	REFUND SECURITY DEPOSIT	\$242.00
CREDIT RECOVERY 2003 LIMITED	88112	CREDIT COLLECTIONS	\$8,330.61
CRAWFORD & COMPANY CANADA INC	88113	ADJUSTING FEES	\$2,134.00
DICKS & COMPANY LIMITED	88114	OFFICE SUPPLIES	\$712.11
H. KHALILI PH.D. & ASSOCIATES	88115	PROFESSIONAL SERVICES	\$300.00
WAJAX POWER SYSTEMS	88116	REPAIR PARTS	\$2,179.58



NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	88117	REPAIR PARTS	\$670.71
DOMINION STORES #922	88118	MISCELLANEOUS SUPPLIES	\$172.59
REEFER REPAIR SERVICES (2015) LIMITED	88119	REPAIR PARTS	\$217.97
DOMINION RECYCLING LTD.	88120	PIPE	\$149.16
THYSSENKRUPP ELEVATOR	88121	ELEVATOR MAINTENANCE	\$1,655.45
RESEARCH AND PRODUCTIVITY COUNCIL	88122	PROFESSIONAL SERVICES	\$321.14
RUSSEL METALS INC.	88123	METALS	\$362.73
CANADIAN TIRE CORP.-MERCHANT DR.	88124	MISCELLANEOUS SUPPLIES	\$323.47
CANADIAN TIRE CORP.-KELSEY DR.	88125	MISCELLANEOUS SUPPLIES	\$143.35
EASTERN AUDIO LTD.	88126	AUDIO EQUIPMENT	\$1,237.35
ELECTRIC MOTOR & PUMP DIV.	88127	REPAIR PARTS	\$1,277.94
ELECTRONIC CENTER LIMITED	88128	ELECTRONIC SUPPLIES	\$20.00
THE TELEGRAM	88129	ADVERTISING	\$7,782.16
HOME DEPOT OF CANADA INC.	88130	BUILDING SUPPLIES	\$238.18
DOMINION STORE 935	88131	MISCELLANEOUS SUPPLIES	\$671.45
EATON INDUSTRIES (CANADA) COMPANY	88132	PROFESSIONAL SERVICES	\$5,421.74
FASTSIGNS	88133	SIGNAGE	\$429.40
IPS INFORMATION PROTECTION SERVICES	88134	PAPER SHREDDED ON SITE	\$32.21
CHBA- NEWFOUNDLAND LABRADOR	88135	MEMBERSHIP RENEWAL	\$932.25
OMB PARTS & INDUSTRIAL INC.	88136	REPAIR PARTS	\$137.13
FRESHWATER AUTO CENTRE LTD.	88137	AUTO PARTS/MAINTENANCE	\$4,375.42
CDW CANADA INC.	88138	SOFTWARE RENEWAL	\$44,038.03
WORLD FAMOUS	88139	PROTECTIVE CLOTHING	\$596.64
COASTLINE SPECIALTIES	88140	PROFESSIONAL SERVICES	\$111,847.40
STELLAR INDUSTRIAL SALES LTD.	88141	INDUSTRIAL SUPPLIES	\$2.68
ENTERPRISE RENT-A-CAR	88142	RENTAL OF VEHICLE	\$29,317.85
ULTRAMAR HOME ENERGY	88143	FURNACE CONTRACT	\$225.94
SIMPLEX GRINNELL	88144	PROFESSIONAL SERVICES	\$328.54
PROVINCIAL FENCE PRODUCTS	88145	FENCING MATERIALS	\$1,672.40
WOLSELEY CANADA INC.	88146	REPAIR PARTS	\$10,194.71
DOMINION STORES 934	88147	MISCELLANEOUS SUPPLIES	\$195.37
HARVEY & COMPANY LIMITED	88148	REPAIR PARTS	\$1,094.13
BRENNTAG CANADA INC	88149	CHLORINE	\$36,175.66
CENTSIBLE CAR & TRUCK RENTALS	88150	RENTAL OF VEHICLE	\$941.86
GRAYMONT (NB) INC.,	88151	HYDRATED LIME	\$38,175.76
RONA	88152	BUILDING SUPPLIES	\$430.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL DISTRIBUTION INC.,	88153	CELL PHONES & ACCESSORIES	\$873.39
S'PAIRS OPTICAL	88154	PROTECTIVE SAFETY GLASSES	\$129.00
FLEET READY LTD.	88155	REPAIR PARTS	\$1,156.75
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	88156	REPAIR PARTS	\$974.33
UCP PAINTS INC.,	88157	PAINT	\$22,099.41
IRC NEWFOUNDLAND LTD.	88158	REPAIR PARTS	\$211.88
MERCER'S PAVING INCORPORATED	88159	PROFESSIONAL SERVICES	\$22,571.75
CDMV	88160	VETERINARY SUPPLIES	\$1,726.54
JOHNSON CONTROLS LTD.	88161	REPAIR PARTS	\$172.63
YMCA OF NORTHEAST AVALON	88162	MEMBERSHIP RENEWAL	\$500.00
DBI-GARBAGE COLLECTION REMOVAL LTD	88163	GARBAGE COLLECTION	\$966.15
BOSCH REXROTH CANADA CORP.	88164	REPAIR PARTS	\$282.78
KAVANAGH & ASSOCIATES	88165	PROFESSIONAL SERVICES	\$7,100.15
WORK AUTHORITY	88166	PROTECTIVE CLOTHING	\$226.00
SAFETY FIRST-SFC LTD.	88167	PROFESSIONAL SERVICES	\$31,929.72
LITECO	88168	REPAIR PARTS	\$119.49
ETHREE CONSULTING	88169	PROFESSIONAL SERVICES	\$440.70
VOHL INC.,	88170	REPAIR PARTS	\$47.35
RENEE PHAIR HEALEY, REGISTERED PSYCH	88171	PROFESSIONAL SERVICES	\$675.00
DATARITE.COM	88172	STATIONERY & OFFICE SUPPLIES	\$397.76
THE CARPET FACTORY SUPERSTORE	88173	PROFESSIONAL SERVICES	\$162.45
ESTERLINE (CMC ELECTRONICS)	88174	PROFESSIONAL SERVICES	\$1,301.65
CARMICHAEL ENGINEERING LTD.	88175	PROFESSIONAL SERVICES	\$3,494.29
SECURITAS CANADA LTD.	88176	SECURITY SERVICES	\$8,312.27
STAPLES ADVANTAGE	88177	OFFICE SUPPLIES	\$179.53
QUESTICA INC.	88178	PROFESSIONAL SERVICES	\$1,376.34
MARK'S WORK WEARHOUSE	88179	PROTECTIVE CLOTHING	\$90.39
CANADIAN NUCLEAR SAFETY SERVICES IN	88180	TRAINING COURSE	\$4,271.40
MARTIN INDUSTRIAL GROUP	88181	REPAIR PARTS	\$176.28
PAT ROSE PSYCHOLOGICAL COUNSELLING	88182	PROFESSIONAL SERVICES	\$240.00
DR. TRENT PARSONS	88183	MEDICAL EXAMINATION	\$20.00
DR. E. JONES	88184	MEDICAL EXAMINATION	\$20.00
MCLOUGHLAN SUPPLIES LTD.	88185	ELECTRICAL SUPPLIES	\$149.85
MODERN PAVING LTD.	88186	ASPHALT	\$8,449.01
WAJAX INDUSTRIAL COMPONENTS	88187	REPAIR PARTS	\$106.92
NU-WAY EQUIPMENT RENTALS	88188	RENTAL OF EQUIPMENT	\$4,162.92

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUND DISPOSAL SYSTEMS LTD.	88189	DISPOSAL SERVICES	\$8,814.48
PBA INDUSTRIAL SUPPLIES LTD.	88190	INDUSTRIAL SUPPLIES	\$254.18
GCR TIRE CENTRE	88191	TIRES	\$868.97
CW PARSONS LIMITED	88192	SNOW CLEARING 2014-2015	\$50,312.83
PROFESSIONAL UNIFORMS & MATS INC.	88193	PROTECTIVE CLOTHING	\$290.98
RIDEOUT TOOL & MACHINE INC.	88194	TOOLS	\$387.23
NAPA ST. JOHN'S 371	88195	AUTO PARTS	\$17.96
TRANSCONTINENTAL NEWFOUNDLAND & L	88196	OFFICE SUPPLIES	\$559.35
ROYAL FREIGHTLINER LTD	88197	REPAIR PARTS	\$3,604.21
S & S SUPPLY LTD. CROSSTOWN RENTALS	88198	REPAIR PARTS	\$22,330.10
ST. JOHN'S BOARD OF TRADE	88199	LABOUR MARKET WORKSHOP FEES	\$135.60
ST. PAUL FIRE & MARINE INSURANCE CO.	88200	LEGAL CLAIM	\$20,411.43
BIG ERICS INC	88201	SANITARY SUPPLIES	\$1,495.80
SAUNDERS EQUIPMENT LIMITED	88202	REPAIR PARTS	\$38,575.91
STRONGCO	88203	REPAIR PARTS	\$393.65
SPORTSCRAFT 1990 LTD.	88204	SPORTING EQUIPMENT	\$203.39
SUPERIOR PROPANE INC.	88205	PROPANE	\$309.52
TEMPLETON TRADING INC.	88206	PAINT SUPPLIES	\$170.11
AETTNL	88207	MEMBERSHIP RENEWAL	\$542.40
TOWER TECH COMMUNICATIONS & SPORT	88208	NETTING REPAIRS & INSTALLATION	\$1,817.04
TULKS GLASS & KEY SHOP LTD.	88209	PROFESSIONAL SERVICES	\$699.94
URBAN CONTRACTING JJ WALSH LTD	88210	PROPERTY REPAIRS	\$452.00
WEIRS CONSTRUCTION LTD.	88211	RENTAL OF EQUIPMENT	\$133.51
WAL-MART 3092-KELSEY DRIVE	88212	MISCELLANEOUS SUPPLIES	\$423.40
SMYTH WOODLAND DEL RIZZO LEDREW	88213	PURCHASE OF PROPERTY (EASEMENT PORTUGAL COVE R	\$2,362.35
DR. WAYNE BUTTON	88214	MEDICAL EXAMINATION	\$20.00
CRAFT COUNCIL GALLERY	88215	PROFESSIONAL SERVICES	\$565.00
HAMMOND. WALLACE	88216	AUDIO FOR HARBOURSIDE CONCERT	\$16,102.50
ST. JOHN'S MINOR BASEBALL ASSOCIATIOI	88217	TRAVEL ASSISTANT GRANT	\$400.00
ACWWA CONFERENCE	88218	CONFERENCE REGISTRATIONS	\$1,610.25
DR. MARK PORTER	88219	MEDICAL EXAMINATION	\$20.00
BELL MOBILITY INC. RADIO DIVISION	88220	MAINTENANCE CHARGES & REPAIRS	\$3,562.46
TARGET MARKETING & COMMUNICATIONS	88221	ADVERTISING	\$6,765.31
DR.T. ROLFE	88222	MEDICAL EXAMINATION	\$20.00
FIT FOR WORK	88223	PROFESSIONAL SERVICES	\$621.50
STAPLES THE BUSINESS DEPOT - KELSEY I	88224	OFFICE SUPPLIES	\$83.42

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DICESAN SYNOD OF EASTERN NL & LAB	88225	REFUND OVERPAYMENT OF TAXES	\$2,468.13
ENCON CONSTRUCTION	88226	REFUND SECURITY DEPOSIT	\$50.00
KAREN POWER	88227	REFUND MOBILE VENDING LICENSE	\$200.00
A HOLDING PLACE	88228	PROFESSIONAL SERVICES	\$403.45
DR. M. KRISDAPHONGS	88229	MEDICAL EXAMINATION	\$20.00
NOONAN LAW	88230	REFUND OVERPAYMENT OF TAXES	\$1,244.67
DR. S. NAFISI	88231	MEDICAL EXAMINATION	\$20.00
ABBOTT, PAULINE	88232	RECREATION PROGRAM REFUND	\$102.00
SOBEYS ROPEWALK LANE	88233	MISCELLANEOUS SUPPLIES	\$75.88
SOULFUL SOUNDS MUSIC STUDIO	88234	REAL PROGRAM	\$3,718.00
B.A. TUCKER LTD.	88235	REFUND DEVELOPMENT FEES	\$6,209.73
DR. I. NATSHEH	88236	MEDICAL EXAMINATION	\$20.00
MCCARTHY'S PARTY	88237	COACH CHARTER RIDE	\$1,118.70
MARY MULROONEY	88238	RECREATION PROGRAM REFUND	\$20.00
SHARON PORTER-TRASK	88239	HONORARIUM	\$100.00
DOVER INVESTMENTS LIMITED	88240	REFUND OVERPAYMENT OF TAXES	\$111.78
THE MURPHY CENTRE	88241	RECREATION PROGRAM REFUND	\$18.75
SUE LAKE	88242	REFUND SECURITY DEPOSIT	\$50.00
TRUE NORTH HOMES	88243	REFUND SECURITY DEPOSIT	\$3,000.00
TYRONE POWER	88244	REFUND SECURITY DEPOSIT	\$2,000.00
MATTHEW ALCOCK (TROY'S CARNIVAL SAL	88245	REFUND MOBILE VENDING LICENSE	\$200.00
DANIELLE & ROBERT STEAD (RDS CONTRA	88246	REFUND SECURITY DEPOSIT	\$7,000.00
MAURICE COLBERT	88247	REFUND SECURITY DEPOSIT	\$500.00
MICHAEL PETERS	88248	REFUND SECURITY DEPOSIT	\$2,000.00
ASHLEEN MOLLOY	88249	PERFORMANCE FEE	\$25.00
PAUL HUGHES	88250	REFUND PARKING TICKET	\$58.75
GERALD & LORETTA BRENNAN	88251	REFUND OVERPAYMENT OF TAXES	\$124.30
JESSICA DWYER MILLEY	88252	REFUND SECURITY DEPOSIT	\$50.00
BUTT, ROBERT	88253	DRIVER'S MEDICAL LICENCE	\$60.00
THORNE, RON	88254	REIMBURSEMENT REGISTRATION FEE	\$100.00
PITCHER, CHRIS	88255	DRIVER'S MEDICAL LICENCE	\$60.00
JONES, CHRISTINA	88256	MILEAGE	\$82.76
FLEMING, MARK	88257	MEAL ALLOWANCES	\$40.10
HUNT, EDMUND	88258	MILEAGE - CROSSING GUARD PROGRAM	\$64.29
JIM O'TOOLE	88259	TUITION FEES	\$275.00
ABBOTT, DWAYNE	88260	REFRESHMENTS FOR TRAINING COURSE	\$29.39

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BURDEN, TERRY	88261	REFRESHMENTS FOR TRAINING COURSE	\$20.96
WINSOR, SCOTT	88262	MILEAGE	\$122.35
ALIA DUNPHY	88263	VEHICLE BUSINESS INSURANCE	\$107.00
NADINE MARTIN	88264	MILEAGE	\$422.85
AMY BUTT	88265	MILEAGE	\$14.21
MCCORMICK, COLIN	88266	VEHICLE BUSINESS INSURANCE	\$347.00
BLAIR MCDONALD	88267	MILEAGE	\$302.97
CHRISTA NORMAN	88268	MILEAGE	\$57.05
BENNETT, GLENN	88269	MILEAGE - CROSSING GUARD PROGRAM	\$31.96
DAVE INNES	88270	MILEAGE - CROSSING GUARD PROGRAM	\$48.22
WATERWORKS SUPPLIES DIV OF EMCO LT	88271	REPAIR PARTS	\$16,973.43
MAGNA CONTRACTING & MANAGEMENT	88272	PROGRESS PAYMENT	\$763,334.66
GORDON BARNES	88273	PROFESSIONAL SERVICES	\$2,400.00
SSQ INSURANCE COMPANY INC.	88274	PAYROLL DEDUCTIONS	\$4,581.67
REDWOOD CONSTRUCTION LIMITED	88275	PROGRESS PAYMENT	\$204,158.18
MANULIFE FINANCIAL	88276	LTD PREMIUMS	\$413.22
INFINITY CONSTRUCTION	88277	PROGRESS PAYMENT	\$421,038.82
DESJARDINS FINANCIAL SECURITY	88278	PAYROLL DEDUCTIONS	\$577,973.97
BARACO-ATLANTIC CORPORATION	88279	PROGRESS PAYMENT	\$361,586.22
DR. DAVE JONES	88280	MEDICAL EXAMINATION	\$20.00
ELLISDON CORPORATION	88281	PROGRESS PAYMENT	\$2,341,569.81
FER-PAL CONSTRUCTION LTD.	88282	PROGRESS PAYMENT	\$90,082.64
CITY OF ST. JOHN'S	88283	REPLENISH PETTY CASH	\$174.27
PUBLIC SERVICE CREDIT UNION	88284	PAYROLL DEDUCTIONS	\$7,438.01
PATRICIA KELLY	88285	REFUND SECURITY DEPOSIT	\$300.00
AMANDA RICE	88286	REFUND SECURITY DEPOSIT	\$300.00
BARRETT, NATHAN	88287	REFUND CPA CONFERENCE FEES	\$678.00
GEORGE, BRIAN	88288	REFUND CPA CONFERENCE FEES	\$678.00
<b>Total:</b>			<b>\$ 7,918,847.23</b>

# MEMORANDUM

Date: October 07, 2015

To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2015137 Supply Install and Commission Back Up Power Supply Buckmaster Recreation Centre

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The result of Tender 2015137 Supply Install and Commission Back Up Power Supply Buckmaster Recreation Centre:

<b>BSB Electrical Services Ltd.</b>	<b>\$55,300.00</b>
Derek Penney Electrical Ltd.	\$64,600.00
Jenco Limited	\$65,000.00
Newfoundland Electrical Limited	\$65,860.00
H.J. Bartlett Electric Inc.	\$67,109.33
Pennecon Energy Industrial Services Ltd.	\$87,632.03

It is recommended to award this tender to the lowest bidder meeting specifications **BSB Electrical Services Ltd. \$55,300.00** as per the Public Tendering Act.

HST is extra to the price quoted.

John Hamilton  
Senior Buyer

# 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

# ECONOMIC UPDATE

## OCTOBER 2015

Visit us at  
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### ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.6 in July 2015 up 0.4%\*

The Consumer Price Index for St. John's Metro was 129.7 in August 2015 up 0.6%\*

Retail trade for Newfoundland and Labrador was \$757.7 million in July 2015 down -0.7%\*

\* same month in the previous year.

### LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	August 15	Chg.*
Labour Force	123,400	0.4%
Unemployment Rate	6.3%	0.0pt
Employment Rate	64.7%	-0.4pt
Participation Rate	69.1%	-0.4pt

\* same month in the previous year.

## BUSINESS BRIEFS

### Seismic data shows potential for 12 billion barrels of oil

New seismic data from Nalcor shows the potential of 12 billion barrels of oil offshore Newfoundland, with a market value of up to \$600 billion. The data was released ahead of a land sale of some 24,000 sq. km. in the Flemish Pass area. The 11 parcels are situated in an upside-down U-shape near previous discoveries, including Bay du Nord, Mizzen and Harpoon. The study estimates the probability of oil, leaving industry to decide whether it wants to explore to pinpoint best options for development. The idea is that the data will attract interest to the province and marks the first time the Newfoundland and Labrador

government has control of the seismic data before the oil companies. Bids on the land will close Nov. 12.

### WestJet announces new St. John's-London Gatwick flight

WestJet recently announced a new non-stop flight from St. John's to London starting in May 2016. Some 45 airlines operate from Gatwick airport offering travelers low fares and easy connections. WestJet's St. John's-Dublin flight, introduced last year, and a Halifax-Glasgow route have been profitable for the company and led to the establishment of the new route.

### BG Group to explore offshore Newfoundland

The British oil and gas company has purchased stakes in three exploration areas offshore Newfoundland from Repsol, a company based in Spain. This provides the company with access to early stage exploration in a proven prospective basin ahead of the first well being drilled later this year. The blocks are located in the Atlantic Ocean, approximately 200 km from St. John's and are currently operated by Statoil, a Norwegian company with growing interests in Newfoundland's oil industry. BG Group's equity stakes range from 10% to 25%.

# ST. JOHN'S



## Business Approvals

Credit Information  
Services  
360 Topsail Road

Marie's Mini Mart  
65 Kiwanis Drive

Rock Vapour  
685 Water St.

Boston Pizza  
365-367 Water St.

Halloween Store  
80 Kenmount Road

Nurse Next Door  
49 Elizabeth Avenue

Saje Natural Wellness  
Avalon Mall

Beyond the Olive  
335 Duckworth St.

### New Home - Based Business

Office to Develop  
Presentations  
255 Newfoundland Dr.

Office for Art Workshops  
11 Signal Hill Road

Internet Sales  
387 Blackmarsh Road

**Total Year to Date 117**

Regular 83  
Home-based 35

### City Building Permits (Year-to-date as of September 28, 2015)

Type	2014	2015	% Variance
Commercial	\$124,272,000	\$117,089,000	-6
Industrial	\$125,300	\$0	-100
Government/Institutional*	\$77,760,000	\$15,950,000	-79
Residential	\$115,948,000	\$65,480,000	-44
Repairs	\$3,999,000	\$3,283,000	-18
<b>Total</b>	<b>\$322,104,300</b>	<b>\$201,802,000</b>	<b>-37</b>

\* Government/institutional data doesn't include the full range of permit activity undertaken by the provincial government and its agencies.

### Upcoming Events

Maritime & Arctic Security & Safety Conference	Oct. 13-15	<a href="http://www.maritimearcticsecurity.ca">www.maritimearcticsecurity.ca</a>
Doing Business with Newfoundland Power	Oct. 14	<a href="http://stjohnsbot.ca">http://stjohnsbot.ca</a>
St. John's International Women's Film Festival	Oct. 20 -24	<a href="http://www.womensfilmfestival.com">www.womensfilmfestival.com</a>
Newfoundland & Labrador/Quebec Mining Forum	Oct. 21	<a href="http://www.canadianminingforum.com">www.canadianminingforum.com</a>
NLOWE Small Business Week Open House	Oct. 22	<a href="http://www.nlowe.org">www.nlowe.org</a>
Newfoundland & Labrador Association of Public and Private Employees convention	Oct. 22-24	<a href="http://www.nape.ca">www.nape.ca</a>
Ocean Technology Commercialization Workshop	Oct. 26-27	<a href="mailto:cathy.hogan@oceansadvance.net">cathy.hogan@oceansadvance.net</a>
Ocean Innovation	Oct. 26-28	<a href="http://www.oceaninnovation.ca">www.oceaninnovation.ca</a>
Landscape NL's Atlantic Green Forum	Oct. 26-28	<a href="http://www.landscapenl.com">www.landscapenl.com</a>
Federation Nationale des conseils scolaires francophones	Oct. 27-31	<a href="http://fnscf.ca">http://fnscf.ca</a>
Methods of International Market Research	Oct. 28	<a href="mailto:Melanie.maher@adianl.ca">Melanie.maher@adianl.ca</a>
Arctic Shipping Forum North America	Nov. 3-4	<a href="http://www.informamaritimeevents.com/FKT2862CSJ">www.informamaritimeevents.com/FKT2862CSJ</a>
International Food & Craft Expo	Nov 8	<a href="http://www.arhyel.ca/IFCE">www.arhyel.ca/IFCE</a>

## CITY INITIATIVES

### Ocean Week 2015

Join us as we celebrate the 13th annual **Ocean Week** October 25 to October 31, highlighted this year by the international *Ocean Innovation 2015: Mapping our Oceans Conference*. Ocean Week recognizes the significance of the ocean and oceans related industries, and highlights the City's ongoing strategy to position St. John's as a City of Ocean Excellence. Information is also available in the Calendar of Events at [www.stjohns.ca](http://www.stjohns.ca).

### Public Lecture

On Sunday afternoon, **October 25**, George Schlagintweit of the Canadian Hydrographic Service, will discuss *Charting the Canadian Arctic: A behind the scenes look at the 2014 Franklin Expedition*. This free public event is being held at the Marine Institute in the Flume Tank Observation Theater and begins at 2:00 p.m.

# ST. JOHN'S



# MEMORANDUM

Date: October 2, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: 286 Torbay Road Easement –Expropriation**

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The City requires an easement over land at 286 Torbay Road (Coakers Meadow) for the purpose of a waterline. The land is owned by Pine Bud Investments Inc. and negotiations have been ongoing for some time without success. It is recommended that the requisite easement be expropriated. The Notice of Expropriation is attached hereto.

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Robert J. Bursey, LL.B.  
City Solicitor

AGMW/mp

# ST. JOHN'S

LEGAL DEPARTMENT

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