

**AGENDA
REGULAR MEETING**

**October 5, 2015
4:30 p.m.**

ST. JOHN'S

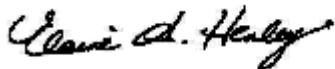
MEMORANDUM

October 2, 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 **Monday October 5, 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

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
October 5, 2015 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- a. Minutes of September 28, 2015

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

Included in the Agenda:

- a. E-poll re: 345-353 Duckworth Street
- b. Memo dated October 1, 2015 from Deputy City Manager of Public Works re: Street Lighting

Other Matters

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Special Events Advisory Committee Report of October 1, 2015

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- September 24 - 30, 2015

11. BUILDING PERMITS LIST

- September 24 – 30, 2015

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending September 30, 2015

13. TENDERS/RFPS

- a. Tender 2015123: Line Bore Service
- b. Tender 2015126: Bowring Park New Watermain and Isolation Chamber

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- 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

16. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
September 28, 2015 – 4:30 p.m. - Council Chambers**

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. Davis Councillor W. Collins	Regrets	Councillor B. Tilley
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Others 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
Chief Municipal Planner
City Clerk
Supervisor of Legislative Services

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-09-28/434R

Moved – Councillor Davis; Seconded – Councillor Puddister

That the agenda be adopted with the following addition:

- E-poll Report from Heritage Advisory Committee (September 25, 2015) re: 159 Hamilton Avenue.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-09-28/435R

Moved – Councillor Hickman; Seconded – Councillor Breen

That the minutes of September 21, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Notice of Motion re: Proposed City-Hosted Meeting with Downtown Business Owners

SJMC2015-09-28/436R

Moved – Councillor Galgay; Seconded – Councillor Puddister

That an official City-hosted meeting be held with Downtown Business Owners at City Hall on Tuesday, October 6, 2015 which shall have representatives attend from the Office of Strategy and Engagement and Planning, Development and Engineering. This meeting will allow business owners to present concerns and make suggestions as it relates to business impacts and infrastructure upgrades for Water Street. Furthermore, resources shall be allocated to ensure adequate public advertisement for the meeting as well as staff support for meeting minutes which will be presented at a future meeting of St. John's City Council.

**THOSE IN FAVOUR:
COUNCILLORS GALGAY, PUDDISTER,
COLLINS AND DAVIS;**

**THOSE AGAINST:
MAYOR O'KEEFE, DEPUTY MAYOR
ELLSWORTH, COUNCILLORS LANE,
HANN, HICKMAN AND BREEN**

MOTION LOST

7 Garrison Hill – Howard House – Proposed 10 Unit Extension

Council considered a memo dated September 24, 2015 from the Supervisor of Legislative Services regarding the above noted.

SJMC2015-09-28/437R

Moved – Councillor Hickman; Seconded – Councillor Lane

That the Heritage Advisory Committee's recommendation be adopted and that the design be approved in principle subject to the following modifications:

- **Given this is an extension to a heritage designated property, wooden siding be used;**
- **The entrance on the Garrison Hill side should be enhanced with a sidelight or transom with architectural detailing that reflects the existing house entrance (rendering presented);**
- **Maintain existing wrought iron fencing;**
- **Use vinyl and not aluminum windows (the owner has confirmed that vinyl windows will be used).**

CARRIED UNANIMOUSLY

E-Poll – Heritage Advisory Committee re: 159 Hamilton Avenue

Council tabled the E-poll from the Heritage Advisory Committee regarding the above noted.

SJMC2015-09-28/438R

Moved – Councillor Hickman; Seconded – Councillor Lane

That the Heritage Advisory Committee's recommendation be adopted and that approval be given to the revised elevations as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- An Extension of Non-Conforming Use Application has been submitted requesting permission to construct an extension to the building located at 344 Pennywell Road. This is to accommodate three additional clinic rooms, office space and kitchen space for the existing physiotherapy and massage clinic. The approximate floor area of the extension is 80m² on the main floor plus the basement. Proposed hours of operation are Monday – Saturday, 9 a.m. – 7 p.m. There are nine employees in total, seven full-time and two part-time. On-site parking is provided for the business.

SJMC2015-09-28/439R

Moved – Councillor Galgay; Seconded – Councillor Hickman

That the application be approved subject to all applicable City requirements, contingent on also approving parking relief as per the Development Committee report dated September 22, 2015.

CARRIED UNANIMOUSLY

- A Discretionary Use Application has been submitted by Coastal Pizza Company requesting permission to occupy a portion of a Boston Pizza Restaurant at 365-367 Water Street as a Sports Lounge. The lounge will occupy a total floor area of 2400 square feet. Hours of operation will be Sunday to Thursday 11 a.m. – 1 a.m. and Friday and Saturday 11 a.m. – 2 a.m.

SJMC2015-09-28/440R

Moved – Councillor Galgay; Seconded – Councillor Hickman

That the application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

PUBLIC MEETINGS

Proposed Rezoning – 366 – 374 Empire Avenue (Ward 4)

Council considered a memo dated September 24, 2015 from the Chief Municipal Planner regarding the proposed rezoning of 366-374 Empire Avenue from Residential Medium Density (R2) Zone to the Apartment Low Density (A1) Zone. A public meeting was held on September 15, 2015 in relation to this proposal.

SJMC2015-09-28/441R

Moved – Councillor Lane; Seconded – Deputy Mayor Ellsworth

That Council proceed with the proposed amendment to the Development Regulations and adopt the resolution - *St. John's Development Regulations Amendment Number 622, 2015*, which must now be referred to the Department of Municipal Affairs with the request for Provincial registration.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Public Works Standing Committee Report – September 16, 2015

[Link to Report](#)

Council considered the above noted report:

SJMC2015-09-28/442R

Moved – Councillor Galgay; Seconded – Councillor Davis

That the report be adopted with item # 5 regarding 74 Petty Harbour Road being referred to the Finance & Administration Standing Committee for review of budget allocation.

CARRIED UNANIMOUSLY

Development Committee Report – September 24, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-09-28/443R

Moved – Councillor Hann; Seconded – Councillor Collins

That the report be approved as presented.

CARRIED UNANIMOUSLY

Community Services & Housing Standing Committee Report – Sept. 22, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-09-28/444R

Moved – Councillor Davis; Seconded – Deputy Mayor Ellsworth

That the report be approved as presented.

Deuty Mayor Ellsworth also requested that a letter be written to the Provincial Minister of Health to consider 211 becoming a part of the 811 service.

CARRIED UNANIMOUSLY

Mayor's Advisory Committee on the Status of Persons with Disabilities Report of September 23, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-09-28/445R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Collins

That the report be approved as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report dated September 24, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-09-28/446R

Moved – Councillor Davis; Seconded – Councillor Hickman

That the report be approved as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period September 16 – September 23, 2015.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of September 17 – September 23, 2015.

SJMC2015-09-28/447R

Moved – Councillor Galgay; Seconded - Councillor Lane

That the building permits list for the period September 17 – September 23, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending September 23th, 2015.

SJMC2015-09-28/448R

Moved – Councillor Galgay; Seconded - Councillor Lane

That the Payrolls and Accounts for the week ending September 23, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFP's

New AVL System

Council tabled a memo dated September 29, 2015 from the Director of Roads & Traffic regarding the above noted.

SJMC2015-09-28/449R

Moved – Councillor Galgay; Seconded - Councillor Lane

That Council approve staff's recommendation to award a 5-year contract to Hi-Tech Communications at an annual cost of approximately \$140,000.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

Councillor Puddister gave the following Notice of Motion:

TAKE NOTICE that I will, at the next regular meeting of Council move a motion to rescind the decision of Council dated July 26, 2010 with respect to the approval of the Cycling Master Plan insofar as to remove all parking restrictions imposed on streets with bicycle lanes during the winter months from the period November 1 – March 31 of each year, and that this be implemented this coming November 1, 2015.

DATED at St. John's, NL this 28th day of September, 2015.

Councillor Art Puddister

ST. JOHN'S

SJMC2015-09-28/450R

Moved – Councillor Puddister; Seconded - Councillor Galgay

That the notice period be waived so that this matter can be dealt with immediately.

CARRIED UNANIMOUSLY

SJMC2015-09-28/451R

Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth

That Council rescind its decision of July 26, 2010 with respect to the approval of the Cycling Master Plan insofar as to remove all parking restrictions imposed on streets with bicycle lanes during the winter months from the period November 1 – March 31 of each year, and that this be implemented this coming November 1, 2015.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Councillor Hickman:

- Tabled a letter dated August 20, 2015 from Ian D.R. Landells, MD, Division of Dermatology, Eastern Health regarding concerns about the lack of shade provided at the newly refurbished Bannerman Park facility. He requested that this letter be referred to the Parks Division for review and response.

Councillor Galgay

- Had a call from a woman on Battery Road whose dog was hit by a speeding car. This is one example of problem speeding on that street and Councillor Galgay asked that the matter be referred to a future meeting of the Police & Traffic Committee to determine whether or not a three way stop is merited.

Councillor Davis

- Councillor Davis referenced problems with burned out street lights in various locations in the City, noting problems with delays by NL Power in responding

to requests for bulb replacements/repair. The Deputy City Manager of Public Works advised that the City registers a list of complaints from residents and passes them along to NL Power for repair. The general public may also contact NL Power directly to report light outages. Mayor O'Keefe advised that he has already enquired about this matter and he requested that a report be forwarded to a future meeting of Council outlining the monthly cost the City pays to NL Power for utility pole lighting.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:16 p.m.

MAYOR

CITY CLERK

Present: Councillor Jonathan Galgay, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Tom Hann
Councillor Wally Collins
Councillor Sandy Hickman
Councillor Bernard Davis
Paul Mackey, Deputy City Manager of Public Works
Don Brennan, Director of Roads & Traffic
Lynnann Winsor, Director of Water & Wastewater
Brendan O'Connell, Director of Engineering
Steve Colford, Manager of Waste & Recycling
Brian Head, Manager of Parks & Open Spaces
Leslie O'Brien, Manager of City Buildings
Jim Moore, Operations Supervisor – Roads Division
Randy Carew, Supervisor of Inspection Services
Karen Chafe, Supervisor of Legislative Services

REPORT

1. Residential Water Usage Study

The Committee considered the attached memo dated July 9, 2015 from the Director of Engineering regarding the above noted matter.

Moved – Councillor Hann; Seconded – Councillor Davis

That the City accept the Residential Water Usage Study.

CARRIED UNANIMOUSLY

2. Garbage Collection Schedule and Holidays

Reference was made to an email from Winston Morris complaining about the confusion of the garbage collection schedule, particularly given the different rules for major versus minor holidays. The Committee felt that two major sectors of the population are likely not heeding or receiving the communications updates which are heavily disseminated in one form or another:

- Students - It was speculated that there might be some degree of complacency among students who would not necessarily pay attention to municipal updates;
- Seniors - It was suggested that the City reach out to the Seniors Resource Center, among other seniors groups, to spread the message.

The Committee requested that the Communications Division in consultation with the Waste and Recycling Division focus communication efforts on the groups noted above in the interim of the City's eventual automated garbage pick-up which will solve the problem.

3. Rodent Concerns (CD # R2015-05-11/22)

The Committee considered the attached memo prepared by the Manager of Inspection Services. Three suggested enhancements were proposed in the memo but particular focus was put on the second proposed enhancement wherein the Dept. of Planning, Development & Engineering recommend the implementation of a new requirement for developers to carry out an approved pre-treatment program for new development approvals, i.e. site works for subdivision, commercial developments, etc.

Moved – Councillor Davis; Seconded – Councillor Collins

That the Supervisor of Inspection Services consult with the Manager of Development Engineering to ascertain the controls that are presently in place and to determine whether or not stricter requirements are merited, particularly for commercial and major developments where rodent control is the most challenging.

CARRIED UNANIMOUSLY

4. New AVL System

The Committee considered a memo dated August 3, 2015 from the Director of Roads and Traffic regarding the acquisition of a more advanced AVL system that would replace the current in-house system. A new system will provide the following and will be instrumental in tracking operational inconsistencies and correcting problems on a timely basis:

- Real time salt spread rate data and associated reporting capability that will allow better management of this valuable commodity by helping optimize salt use and providing consistent service.
- Continue to provide vehicle location capability and integration with the “Where’s my plow” service.
- Additional data to include idling status, speeding and other driving infractions, plowing status (blade up/down), etc.

AVL costs for an external service provider will be approximately \$140,000 annually. Sourcing an external service provider allows the City’s IT Department to retire the existing system and cease commitment of resources for operational support. The existing budget for AVL services totals approximately \$90,000 and is not sufficient to cover the external cost. An additional estimated expenditure of approximately \$50,000 annually will be required to fund the enhanced AVL service.

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hann

That the additional expenditure of \$50,000 annually be approved to fund the enhanced AVL service and that staff provide more information on the GPS tracking capabilities of the enhanced service.

CARRIED UNANIMOUSLY

5. 74 Petty Harbour Road

Council considered a memo dated August 31, 2015 from the Operations Supervisor – Roads Division regarding flooding concerns at 74 Petty Harbour Road due to the location of a deteriorated concrete pipe alongside the property.

Moved – Councillor Collins; Seconded – Councillor Davis

That Council via the Finance & Administration Standing Committee allocate funding in the amount of \$40,000 in this year's budget to cover the cost of installing culverts to redirect the ditch at 74 Petty Harbour Road. The Committee further suggested that the funds be allocated from fuel savings.

CARRIED UNANIMOUSLY

6. Extending RHB Hours of Operation on Saturdays (CD#R2015-05-25/15)

Council considered a memo dated September 8, 2015 from the Manager of Waste & Recycling regarding the above noted matter and in response to the possible extension of hours on Saturdays at the Robin Hood Bay Landfill, given periodic holidays which fall on Mondays, particularly for the summer and fall seasons.

Moved – Councillor Hiskman; Seconded by Councillor Davis

That City staff's recommendation to retain the status quo be approved.

CARRIED UNANIMOUSLY

Councillor Jonathan Galgay
Chairperson

REPORTS/RECOMMENDATION

Development Committee

September 24, 2015 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Request for Building Line Setback – 301 Stavanger Drive

It is recommended that Council approve the 6.0 metre Building Line setback.

2. Request for Parking Relief – 344 Pennywell Road

It is recommended that Council approve the request for Parking Relief.

Brendan O'Connell
Acting Chair

Appendix to Regular Minutes, September 28, 2015

**Report/Recommendations
Community Services & Housing Standing Committee
September 22, 2015 @ 12:00 Noon, 4th Floor, City Hall
Conference Room A**

Present: Councillor Bernard Davis, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Sandy Hickman
Councillor Danny Breen
Jill Brewer, Deputy City Manager, Community Services
Tanya Haywood, Director of Recreation
Janine Halliday, Manager of Citizen Services
Karen Chafe, Supervisor of Legislative Services

REPORT/RECOMMENDATIONS

1. Meeting with Crista Burnett re: 211 Information and Referral Services

The Committee met with Ms. Crista Burnett, 211 Information & Referral Volunteer Ambassador for Newfoundland and Labrador. She requested the City's support in undertaking a 211 service in St. John's. 211 provides a gateway to community, social, non-clinical health and related government services. 211 helps to navigate the complex network of human services quickly and easily. Specifically, the following was requested:

- An assigned City of St. John's Liaison
- Become a "211 Believer"
- Assistance in networking, raising awareness and leveraging resources
- In-kind support (transportation, registration fees, sponsorship, etc.)

The Committee agreed that the first three requests would be possible; however, the in-kind support component as requested does not meet the criteria for support offered to community groups. The Committee also agreed that the Manager of Citizen Services would liaise with Ms. Burnett to determine the logistics of the request and report back to the Committee with a proposed direction.

2. Municipal Service Delivery Officials (MSDO) 2016 – Meetings and Conference

The Committee considered a memo dated September 16, 2015 regarding the above noted.

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hickman

That Council host the Municipal Service Delivery Officials Meetings and Conference and a welcome reception for 60 delegates attending the Conference under the *Financial Support Policy for Meetings and Conventions*.

3. Proposal from Club Marcel Tennis and Leisure Centre

The Committee considered a decision note dated September 18, 2015 from the Deputy City Manager of Community Services regarding the partnership request from the private tennis club (Club Marcel Tennis and Leisure Centre).

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen

That the City of St. John's not enter into a partnership with Club Marcel as this is a for-profit entity seeking capital funding and does not meet the City's mandate.

Councillor Bernard Davis
Chairperson

Appendix to Regular Minutes, September 28, 2015

Report/Recommendations

Mayor's Advisory Committee on Status of Persons with Disabilities

September 23, 2015

Present: Kelly White, Co-Chair
Deputy Mayor R. Ellsworth
Bob Young, Past Chair of Canadian Hard of Hearing
Joby Fleming, Independent Living NL
Heidi Anderson, CHANNAL
Philip Strong, CNIB
Trisha Rose, Community Services, City of St. John's
Kathy Driscoll, Senior Legislative Assistant

Recommendations

1. Blue Zone Parking

The Committee considered the above noted item.

Moved - Philip Strong; Seconded by – Joby Fleming

To have Traffic Staff provide percentages/numbers of metered blue zones on downtown streets.

CARRIED UNANIMOUSLY

2. Development Agreement – Sidewalk Installation

The Committee discussed the above noted and felt that Council's consideration to allow only sidewalks on one side of Parsonage Drive was precedent setting and did not consider the needs and requirements of persons with disabilities.

Motion – Philip Strong; Seconded – Bob Young

That when development agreements for subdivisions to provide sidewalks are approved by Council that it be maintained to ensure accessibility for everyone.

CARRIED UNANIMOUSLY

**Kelly White
Co-Chair**

MEMORANDUM

Date: 2015-09-24

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: Special Events Advisory Committee

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

- 1. Event:** Canadian Breast Cancer Foundation -
Run for The Cure
- Date:** October 4, 2015
- Event Time:** 10:00 a.m.
- Location:** Roads around Quidi Vidi Lake
- Details:** Closing at 9:30 a.m.
The Boulevard
- Closing at 9:45 a.m.
Forest Road
Empire Avenue
Lakeview Avenue
Carnell Drive

All roads will be reopened by 10:45 a.m. The organizer has secured the Royal Newfoundland Constabulary for escorts and assistance with road closures/reductions.

Special Events Advisory Recommendation:

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

Tanya Haywood
Director, Recreation Division
Department of Community Services

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

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF September 16, 2015 TO September 23, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Hickman Chrysler	Parking Lot Extension	24 Peet Street	4	Approved	15-09-21
RES		Home Office for Internet Sales	387 Blackmarsh Road- Unit 3	3	Approved	15-09-22
RES		Rebuild of Dwelling	29 Edinburgh Street	2	Approved	15-09-22
COM	PLW Ventures	Parking Lot Extension	572 Topsail Road	3	Approved	15-09-23

* 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

Appendix to Regular Minutes, September 28, 2015

Building Permits List

Council's September 28, 2015 Regular Meeting

Permits Issued: 2015/09/17 To 2015/09/23

Class: Commercial

49 Elizabeth Ave,1st Fl, Nurse	Co	Office
80 Kenmount Rd, Halloween Stor	Co	Retail Store
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Clinic
40 Aberdeen Ave	Ms	Retail Store
46 Aberdeen Ave	Ms	Restaurant
37 Anderson Ave	Ms	Eating Establishment
12 Bay Bulls Rd. Tim Hortons	Ms	Eating Establishment
414 Blackmarsh Rd	Ms	Industrial Use
77 Blackmarsh Rd	Ms	Retail Store
Carpasian Rd	Ms	Place Of Assemb
Carpasian Rd	Ms	Place Of Assembly
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Sn	Club
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Communications Use
336 Freshwater Rd	Ms	Retail Store
15 Goldstone St	Ms	Service Shop
179 Hamlyn Rd	Ms	Club
14 Hebron Way	Ms	Restaurant
12-20 Highland Dr	Ms	Clinic
35 Kelsey Dr	Ms	Restaurant
45 Kelsey Dr	Ms	Retail Store
55b Kelsey Dr	Ms	Communications Use
55 Kelsey Dr	Ms	Retail Store
55 Kelsey Dr	Ms	Restaurant
65 Kelsey Dr	Ms	Retail Store
75 Kelsey Dr	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
102 Kenmount Rd	Ms	Office
274 Kenmount Rd	Ms	Retail Store
274 Kenmount Rd	Ms	Retail Store
33 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Retail Store
85-95 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
195 Kenmount Rd	Ms	Service Shop
275 Kenmount Rd	Ms	Eating Establishment
497 Kenmount Rd	Ms	Car Sales Lot
75 Kiwanis St	Ms	Club
210 Lemarchant Rd	Ms	Tavern
345-349 Main Rd	Ms	Eating Establishment
146 Major's Path	Ms	Service Shop
135 Mayor Ave	Ms	Club
120 Mundy Pond Rd	Ms	Place Of Assembly
34 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Eating Establishment
78 O'leary Ave	Ms	Retail Store
78 O'leary Ave	Ms	Retail Store

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37 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	School
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
34 Pippy Pl	Ms	Office
279 Portugal Cove Rd	Ms	Eating Establishment
117 Ropewalk Lane	Ms	Eating Establishment
10 St. Clare Ave	Ms	Recreational Use
14 Stavanger Dr	Ms	Retail Store
16 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Commercial School
386 Stavanger Dr Soulful Sound	Ms	Retail Store
15 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
95a Stavanger Dr Hallmark	Ms	Retail Store
86 Thorburn Rd	Ms	Office
92 Thorburn Rd	Ms	Eating Establishment
430 Topsail Rd, Charm Diamond	Sn	Retail Store
446 Topsail Rd	Ms	Service Station
462 Topsail Rd	Ms	Convenience Store
474 Topsail Rd	Ms	Other
506 Topsail Rd	Ms	Eating Establishment
644 Topsail Rd	Ms	Club
656 Topsail Rd	Ms	Tavern
686 Topsail Rd Red Rock Grill	Ms	Retail Store
681 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Retail Store
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
248 Torbay Rd	Ms	Eating Establishment
286 Torbay Rd	Ms	Service Shop
286 Torbay Rd	Ms	Restaurant
286 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Retail Store
320 Torbay Rd Rustler's	Ms	Restaurant
320 Torbay Rd	Ms	Retail Store
350 Torbay Rd	Ms	Service Shop
436 Torbay Rd	Ms	Day Care Centre
141 Torbay Rd	Ms	Office
54 Ropewalk Lane	Nc	Accessory Building
38-42 Ropewalk Lane	Rn	Tavern
50 Jetstream Ave	Nc	Accessory Building
500 Topsail Rd	Rn	Retail Store
48 Kenmount /Saje Natural Well	Cr	Retail Store
325 Freshwater Rd	Nc	Clinic
175 Signal Hill Rd	Ex	Cultural Center

This Week \$ 2,161,306.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

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Class: Residential

16 Adventure Ave, Lot 80	Nc	Single Detached Dwelling
41 Airport Rd	Nc	Single Detached Dwelling
8 Allan Sq	Nc	Semi-Detached Dwelling
15 Burke Pl	Nc	Fence
274 Canada Dr	Nc	Accessory Building
126 Eastbourne Cres	Nc	Patio Deck
12 Eaton Pl	Nc	Fence
53 Firdale Dr	Nc	Fence
23 Glenlonan St	Nc	Accessory Building
2 Hamlet St	Nc	Accessory Building
39 Larner St	Nc	Accessory Building
38 Long Pond Rd	Nc	Accessory Building
648-650 Main Rd	Nc	Fence
601 Main Rd	Nc	Accessory Building
70 Maurice Putt Cres, Lot 257	Nc	Single Detached Dwelling
104 Maurice Putt Cres, Lot 274	Nc	Single Detached Dwelling
9 Middleton St	Nc	Accessory Building
80 Old Petty Harbour Rd	Nc	Accessory Building
86 O'leary Ave	Nc	Mobile Home
37 Orlando Pl, Lot 263	Nc	Single Detached & Sub.Apt
39 Orlando Pl, Lot 262	Nc	Single Detached & Sub.Apt
41 Orlando Pl, Lot 261	Nc	Single Detached & Sub.Apt
49 Otter Dr	Nc	Accessory Building
27 Paddy Dobbin Dr	Nc	Accessory Building
62 Penney Cres	Nc	Accessory Building
15 Pinsent Pl	Nc	Accessory Building
2 Rhaye Pl	Nc	Accessory Building
21 Rumboldt Pl	Nc	Fence
27 Stephano St	Nc	Fence
35 Sugar Pine Cres. Lot#271	Nc	Single Detached Dwelling
152 Airport Rd, Woodward Rent	So	Commercial Garage
255 Newfoundland Dr	So	Home Office
73 Cape Pine St	Cr	Subsidiary Apartment
29 Oakridge Dr	Cr	Subsidiary Apartment
23 Gairlock St	Ex	Single Detached & Sub.Apt
175 Mount Scio Rd	Ex	Single Detached Dwelling
25 Navajo Pl	Ex	Single Detached Dwelling
80 Boulevard, Unit 317	Rn	Apartment Building
40 Brazil St	Rn	Semi-Detached Dwelling
4 Colville Pl	Rn	Single Detached Dwelling
382 Empire Ave	Rn	Semi-Detached Dwelling
44 Flower Hill	Rn	Semi-Detached Dwelling
80 Freshwater Rd	Rn	Single Detached Dwelling
129 Freshwater Rd	Rn	Single Detached Dwelling
66 Golf Ave	Rn	Single Detached Dwelling
10 Jamie Korab St	Rn	Single Detached Dwelling
38 Macdonald Dr	Rn	Single Detached Dwelling
25 Navajo Pl	Rn	Single Detached Dwelling
43 Patrick St	Rn	Semi-Detached Dwelling
48 Queen's Rd	Rn	Semi-Detached Dwelling

Appendix to Regular Minutes, September 28, 2015

50 Quidi Vidi Rd	Rn	Single Detached Dwelling
1 Spencer St	Rn	Townhousing
12 Victoria St	Rn	Single Detached & Sub.Apt
53 William St	Rn	Townhousing
140 Bonaventure Ave	Sw	Apartment Building
242 Portugal Cove Rd	Sw	Single Detached Dwelling
16 Wexford St	Sw	Single Detached Dwelling
271 Blackmarsh Rd	Ms	Office

This Week \$ 2,276,341.00

Class: Demolition

12 Dorsey's Lane	Dm	Single Detached Dwelling
37 Gillies Rd	Dm	Single Detached Dwelling

This Week \$ 19,000.00

This Week's Total: \$ 4,456,647.00

Repair Permits Issued: 2015/09/07 To 2015/09/23 \$ 211,200.00

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

Appendix to Regular Minutes, September 28, 2015

YEAR TO DATE COMPARISONS			
September 28, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$124,272,000.00	\$117,089,000.00	-6
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,760,000.00	\$15,950,000.00	-79
Residential	\$115,948,000.00	\$65,480,000.00	-44
Repairs	3,999,000.00	3,283,000.00	-18
Housing Units (1 & 2 Family Dwellings)	259	171	
TOTAL	\$322,104,300.00	\$201,802,000.00	-37

Respectfully Submitted,

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

Appendix to Regular Minutes, September 28, 2015

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending September 23, 2015**

Payroll

Public Works	\$ 462,318.47
Bi-Weekly Administration	\$ 879,092.64
Bi-Weekly Management	\$ 856,792.14
Bi-Weekly Fire Department	\$ 681,368.18
Accounts Payable	\$4,078,173.71

Appendix to Regular Minutes, September 28, 2015

Total: \$ 6,957,745.14

ST. JOHN'S

DEPARTMENT OF FINANCE

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

E-Poll

345-353 Duckworth St. (Proposed Development)

Council approval is requested to remove the stipulation for alternate siding materials as recommended by the Heritage Advisory Committee during its meeting of August 13, 2015. Council later approved the recommendation during its August 24 regular meeting. The Developer has since given assurances that the siding is suitable. (see attached background information).

	Agree	Disagree
Mayor Dennis O'Keefe	X	
Deputy Mayor Ron Ellsworth	X	
Councillor Danny Breen	X	
Councillor Jonathan Galgay	X	
Councillor Bruce Tilley	X	
Councillor Bernard Davis	x	
Councillor Wally Collins	x	
Councillor Tom Hann	X	
Councillor Sandy Hickman		X
Councillor Dave Lane		X
Councillor Art Puddister	X	

COUNCIL DIRECTIVES

Meeting Type: REGULAR MEETING **Council Directive#:** R2015-08-24/9
Meeting Date: 2015/08/24 **Directive Status:** Active
Action Status: Submit

Directive

Required Fields

Directed To: Jason Sinyard Director of Planning and Development

RE: Heritage Advisory Committee - August 13, 2015

Item #1 - 345-353 Duckworth Street (combining of buildings and exterior facade)

Type: DECISION

Type Desc: Council agreed to the approval with the stipulation that an alternate facade material to the proposed AD300 metal plank be used based on concerns over this material's durability. The Heritage Officer will consult with the architect about appropriate alternatives.

Action: As required.

Date: 2015/08/24

Signed by: Elaine Henley City Clerk

Status Comments:

Response Required: YES NO

Response Deadline: 2015/09/28

**Post Deadline
Reminder:** 5
(days)

cc Reminder:

*exceed
consideration
Background info
- consider
✓*

Meeting Information

Required Fields

Date of Meeting: 2015/08/24

Type of Meeting: Regular Special

Typist's Initials: kc

Ward:

Area:

Carbon Copy: Yes No

cc Department Heads: 

Planning/Dev./Eng. (Minus Jason Sinyard) 

LYDON LYNCH

1209 Marginal Road, 3rd Floor // Halifax // Nova Scotia // Canada // B3H 4P8
Telephone: 902 422 1446 // Fax: 902 422 1449 // www.lydonlynch.ca

Colin Whitcomb

234-353 Duckworth Street Developments L.P.
1226 Hollis Street
Halifax, NS B3J 1T6

September 10, 2015

**RE: MIX RESIDENTIAL DEVELOPMENT
EXTERIOR METAL SIDING**

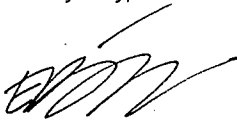
Dear Colin,

Further to the City of St. John's Heritage Advisory Committee's concerns regarding the use of exterior metal siding on the Mix building, we are pleased to provide the following response.

The metal siding specified for the building comprises of two profiles, each manufactured by Vicwest. Each profile will have a prefinished paint system applied over galvanized coated steel. As per Vicwest's attached letter and warranty, these finishes come with a 40 year limited warranty and are suitable for the St. John's climate. It is important to note that the buildings that were mentioned by the Heritage Advisory Committee were not constructed with a Vicwest product – nor can we ascertain whose product they are or how they were finished. Regardless, Lydon Lynch has had Vicwest metal siding products on many of our buildings over numerous years and have yet to encounter any issues with regards to quality of the materials, finishes and installation.

Based on our experience with these products, we are of the opinion that the Vicwest siding is suitable for this building with the finishes as described in their attached letter. Accordingly, we do not consider this as an impediment to the issuance of a building permit from the City of St. John's.

Yours very truly,



Eugene Pieczonka FRAIC NSAA AANB AAPEI NLAA LEED AP
Principal



1296 South Service Road West
Oakville, ON L6L 5T7

Tel./Tél. : 905 825-2252
Fax/Télec. : 905 825-2272

Toll Free/Sans frais : 1 800 387-7135

September 8, 2015

Lydon Lynch Architects
1209 Marginal Road, 3rd Floor
Halifax, NS B3H 4P9

This letter is to address any durability concerns of Vicwest AD300 architectural panel design for the MIX development project in St. John's NFD.

We recommend the use of our PVDF Fluoropon paint system on a Galvalume substrate. The PVDF paint system offers the best combination of UV and chemical resistance for architectural applications. It is a state of the art paint system supported with a 40 year film integrity and 30 year colour retention (max. 5 colour units) and chalk resistance (max. #8) performance warranty (attached). The proximity of the site to the ocean does not restrict or void the warranty.

Galvalume (55% aluminum-zinc alloy coating) is the preferred coated substrate for coastal applications because of its proven corrosion resistant properties in a salt environment. It has at least 3 times improved corrosion resistance compared to G90 galvanized steel.

Vicwest has invested into a new world class roll forming mill dedicated to produce our high valued AD300 profile. The combination of precision roll forming and the optimal paint and substrate combination will provide the required aesthetics and durability for the MIX development project.

Regards,

A handwritten signature in black ink, appearing to read 'Gary Serba'.

Gary Serba
Technology and
Product Applications Manager
Vicwest

cc: R. Cormier, P. Macnab.

40 Year Limited Fluropon® Coating Warranty

Vicwest Building Products, a division of Vicwest Inc. ("Vicwest"), hereby warrants to the purchaser of roll-formed steel panels coated with Fluropon® (containing Kynar 500® or Hylar 5000® resins) (the "Product"), or in the event that the purchaser is in the business of reselling the Product, to the end user or the original owner of any structure on which the Product is used (herein collectively referred to as the "Customer") that the Product shall perform as follows:



i. Loss of Adhesion

The Product will not crack, flake or peel (loss of adhesion) for a period of forty (40) years following the date of shipment of the Product. Cracking is defined as breaks in the flat coating as opposed to cracking or breaks in the film caused by metal forming which is acceptable as a standard

ii. Chalk Rating

The Product will not chalk in excess of a number eight (8) rating as determined by ASTM D4214 Method D659 at any time for a period of thirty (30) years from the date of shipment when the Product is properly maintained as may be described herein;

iii. Fade Rating

The Product will not change colour more than five (5) Hunter ΔE units as determined by ASTM Method D-2244 at any time for a period of thirty (30) years from the date of shipment when the Product is properly maintained as may be described herein. Colour change shall be measured on an exposed painted surface that has been cleaned of surface soils and chalk, and the corresponding values measured on the original or unexposed painted surface. It is understood that fading or colour changes may not be uniform if the surfaces are not equally exposed to the sun and elements and Vicwest does not warranty that colour changes will be uniform.

This warranty only applies when the Product is used within Canada or the U.S.A (excluding Alaska and Hawaii) under Normal Conditions (as described below). Vicwest's sole responsibility under this Limited Warranty is to repaint, refinish, repair or replace the Product that fails to meet the conditions of this Warranty and is at the discretion of Vicwest as to what measures shall be taken to rectify any failure.

The Customer shall inspect the Product prior to installation so as to mitigate expenses involved in repairing, refinishing, repainting or replacing defective Products. VICWEST'S liability under this Limited Warranty shall not exceed the Customer's liability, if any, and is strictly limited to the direct cost of repairing, refinishing, repainting or replacing the failed Product. The liability of VICWEST for Product replacement excludes all installation and other associated material costs. Repairing, refinishing, repainting or replacing of failed Product shall be performed by a qualified contractor using standard practices and materials and VICWEST reserves the right to select, approve and negotiate all repairing, refinishing, repainting or replacement contracts. VICWEST, or a qualified third party selected by VICWEST, will, in all instances, be the sole judge as to whether repairing, refinishing, repainting or supply of new material for failed areas is required to fulfill the obligations of VICWEST under this Limited Warranty. The responsibility for selection of suitable long-lasting fasteners for attachment of the Product in exposed fastener applications rests solely with the Customer.

The Limited Warranty period shall not be extended by any repairing, refinishing, repainting or replacement of the Product, but the remaining warranty period shall continue in effect and be applicable to the repaired, refinished, repainted or replaced areas under the terms and conditions of this Limited Warranty.

This Limited Warranty constitutes the exclusive remedy of the Customer for any defects or deficiencies in the Product. Except for this Limited Warranty, VICWEST makes NO WARRANTIES, GUARANTEES, REPRESENTATIONS OR CONDITIONS, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE PRODUCT WHETHER UNDER COMMON LAW, STATUTE OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY GENERAL

OR PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED BY VICWEST TO THE FULLEST EXTENT PERMITTED BY LAW. The liability of VICWEST arising out of the sale or supply of the Product or its installation or use, whether based on warranty, contract, tort or otherwise and whether or not arising as a result of negligence or gross negligence of VICWEST shall not exceed the then current purchase price for that portion of the Product which is being repaired, refinished, repainted or replaced. In no event shall VICWEST be liable for any indirect, incidental, consequential or special damages sustained by the Customer or any other person in connection with the purchase, installation or use of the Product.

Claims under this Limited Warranty must be presented to VICWEST in writing during the warranty period and within thirty (30) days after the Customer becomes aware that any warranted condition has occurred. Time is of the essence and failure to give notice within the specified time shall discharge VICWEST from all warranty obligations. The Customer shall include in all warranty claims adequate identification of materials involved in the claim, including the original invoice, original shipping document or such other sufficient documentation as may be reasonably required by VICWEST. VICWEST, and any agent, employee, representative or contractor of VICWEST, must be given reasonable opportunity to conduct an on-site inspection in order to determine the cause of the Product failure, if any, and the corrective action to be taken, if any.

This Limited Warranty is extended to the Customer alone, is non-transferable and non-assignable and may not be modified or enlarged in its scope by any representative, salesman, agent, or other employee of VICWEST, the Customer or any other person whatsoever. The Customer shall not permit anyone to claim or imply that this Limited Warranty extends to anyone other than the Customer. These conditions are material terms of this Limited Warranty and any violation by the Customer or its agents or representatives shall release VICWEST from its obligations hereunder. This Limited Warranty shall be governed by and interpreted in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein and the laws of the U.S.A.

NORMAL CONDITIONS:

This Limited Warranty applies to the Product exposed to normal atmospheric conditions and excludes corrosive or aggressive atmospheres such as contamination due to chemical fumes or salt spray, standing water, contact by or exposure to animals or animal waste, or poorly ventilated applications.

OTHER TERMS, CONDITIONS AND LIMITATIONS:

Defects, damage or failure due to exposed/cut edge corrosion is specifically excluded. This Limited Warranty does not apply where Product defect, damage or failure is the result of physical damage from fabrication or embossing operations, snow/ice removal, acts of God, falling objects, fire, explosions, vandalism, any negligent acts of the Customer, including but not limited to, improper packaging, storage, shipping, transit, processing or installation which prohibits proper drainage of standing water or results in condensation, or other such occurrences whatsoever beyond the control of VICWEST.

Defects or damage to the painted finish of the Product after delivery resulting from handling, improper storage or installation, alteration or modification of the Product in a manner not originally intended, prolonged moisture contact or contact with corrosives and/or similar materials are not covered by this Limited Warranty. Damage to the Product caused directly or indirectly by contact with fasteners or caused by steel shavings or minute particles from sawing sparks that come into contact with the Product's finish is not covered by this Warranty.

Vicwest Building Products, a division of Vicwest Inc.

March 15, 2015



MEMORANDUM

Date: October 1, 2015

To: Mayor Dennis O'Keefe & Council

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

Re: Street Lighting Issues

Background:

Excerpt from the September 28, 2015 Regular Meeting:

Councillor Davis referenced problems with burned out street lights in various locations in the City, noting problems with delays by NL Power in responding to requests for bulb replacements/repair. The Deputy City Manager of Public Works advised that the City registers a list of complaints from residents and passes them along to NL Power for repair. The general public may also contact NL Power directly to report light outages. Mayor O'Keefe advised that he has already enquired about this matter and he requested that a report be forwarded to a future meeting of Council outlining the monthly cost the City pays to NL Power for utility pole lighting.

Cost of Street Lighting:

Financial Services advises that the City pays a street lighting bill to NL Power of approximately \$353,000 per month (\$4.2 million per annum).

Paul Mackey

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

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS

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

MEMORANDUM

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

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
8:45 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

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.

Tanya Haywood
Director, Recreation Division

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

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 ² 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. ²) 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

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

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
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

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	
TOTAL	\$328,510,300.00	\$204,201,000.00	-38

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 30, 2015

Payroll

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

Total: \$ 3,172,542.70

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
GORDON BARNES	87763	PROFESSIONAL SERVICES	\$2,400.00
NORTH ATLANTIC PETROLEUM	87764	PETROLEUM PRODUCTS	\$20,073.56
PROVINCIAL WOODPRODUCTS LTD.	87765	BUILDING MATERIALS	\$14.68
EXECUTIVE TAXI LIMITED	87766	TRANSPORTATION SERVICES	\$8,344.15
PROVINCIAL WOODPRODUCTS LTD.	87767	BUILDING MATERIALS	\$127.90
EXECUTIVE TAXI LIMITED	87768	TRANSPORTATION SERVICES	\$16,870.67
ROGERS CABLE	87769	INTERNET SERVICES	\$435.74
NEWFOUNDLAND POWER	87770	ELECTRICAL SERVICES	\$7,810.10
NEWFOUNDLAND POWER	87771	ELECTRICAL SERVICES	\$32,208.80
BELL ALIANT	87772	TELEPHONE SERVICES	\$46,652.97
ROGERS CABLE	87773	INTERNET SERVICES	\$169.44
GENTARA REAL ESTATE LP	87774	LEASE OF OFFICE SPACE	\$27,129.44
RBC GLOBAL SERVICES/RBC INVESTOR SE	87775	2015 PENSION TOP.UP	\$852,358.50
RECEIVER GENERAL FOR CANADA	87776	PAYROLL DEDUCTIONS	\$608,896.44
RECEIVER GENERAL FOR CANADA	87777	PAYROLL DEDUCTIONS	\$170,872.23
ERCO DEVELOPMENT	87778	REFUND SECURITY DEPOSIT	\$5,000.00
FLOWERS BY FLORENCE	87779	FORGET-ME-NOT PINS (3000)	\$3,010.00
MILES GREEN	87780	REFUND SECURITY DEPOSIT	\$2,000.00
O'GRADY, LYNN	87781	TRAVEL REIMBURSEMENT	\$209.40
GRIFFITHS, GARETH	87782	DRIVER'S MEDICAL LICENCE	\$50.00
BREEN, DANNY	87783	TRAVEL REIMBURSEMENT	\$222.40
Cheques 87784 - 87790 printer error (did not print). Reprinted on cheques 87791 - 87797			\$0.00
VOKEY'S JANITORIAL SERVICE	87791	JANITORIAL SERVICES	\$1,061.07
FDM SOFTWARE	87792	FDM WORKSHOP FEE	\$1,102.50
NEWFOUNDLAND POWER	87793	ELECTRICAL SERVICES	\$1,389.57
MUSEUM ASSOCIATION OF NL	87794	WORKSHOP FEE	\$180.00
BRUCE W. CHAFE	87795	PROFESSIONAL SERVICES	\$200.00
MONT LINGARD	87796	PROMOTIONAL ITEMS	\$63.00
SHANE KELLY	87797	PROFESSIONAL SERVICES	\$1,000.05
ACKLANDS-GRAINGER	87798	INDUSTRIAL SUPPLIES	\$155.73
ACTION TRUCK CAP & ACCESSORIES	87799	REPAIR PARTS	\$606.91
JIFFY CABS	87800	TRANSPORTATION SERVICES	\$12.00
ALTERNATOR EXCHANGE LTD.	87801	ALTERNATOR REPAIRS	\$757.10
APEX CONSTRUCTION SPECIALTIES INC.	87802	REPAIR PARTS	\$281.73
CROWN CONTRACTING INC.,	87803	REFUND SECURITY DEPOSIT	\$1,500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AVALON RECYCLING SERVICES LTD.	87804	RECYCLING COLLECTION	\$339.00
ATLANTIC PURIFICATION SYSTEM LTD	87805	WATER PURIFICATION SUPPLIES	\$1,749.41
B & B SALES LTD.	87806	SANITARY SUPPLIES	\$322.71
COSTCO WHOLESALE	87807	MISCELLANEOUS SUPPLIES	\$251.80
EASTERN HEALTH	87808	GOBUS TRIPS	\$16,969.56
BATTLEFIELD EQUIP. RENTAL CORP	87809	REPAIR PARTS	\$526.58
BELL ALIANT	87810	TELEPHONE SERVICES	\$687.04
TOWN OF CONCEPTION BAY SOUTH	87811	GARBAGE COLLECTION	\$200.00
BELBIN'S GROCERY	87812	CATERING SERVICES	\$1,357.23
SMS EQUIPMENT	87813	REPAIR PARTS	\$6,002.63
HUB TROPHIES & MEDICAL SUPPLIES	87814	NAME PLATES	\$99.04
JENKINS POWER SHEET METALS INC	87815	PROFESSIONAL SERVICES	\$678.00
CABOT PEST CONTROL	87816	PEST CONTROL	\$1,813.65
DULUX PAINTS	87817	PAINT SUPPLIES	\$410.87
ROCKWATER PROFESSIONAL PRODUCT	87818	CHEMICALS	\$3,358.70
STANTEC CONSULTING LTD. (SCL)	87819	PROFESSIONAL SERVICES	\$2,868.11
PROFESSIONAL PAVING LTD	87820	REFUND SECURITY DEPOSIT	\$2,000.00
THE PRINT & SIGN SHOP	87821	SIGNAGE	\$45.20
BUGDEN SIGNS LIMITED	87822	SIGNAGE	\$711.90
COX & PALMER	87823	PROFESSIONAL SERVICES	\$24,786.76
PARKINSON SOCIETY NL.	87824	TULIP BULBS (1000)	\$550.00
BRENKIR INDUSTRIAL SUPPLIES	87825	PROTECTIVE CLOTHING	\$835.02
DBA CONSULTING ENGINEERS LTD.	87826	PROFESSIONAL SERVICES	\$23,752.60
CANSEL SURVEY EQUIPMENT INC.	87827	PROFESSIONAL SERVICES	\$293.72
CARQUEST CANADA LTD.	87828	AUTO PARTS	\$399.32
FIRE TECH SYSTEMS LIMITED	87829	FIRE SUPPLIES	\$644.10
BROWNE FITZGERALD MORGAN AVIS	87830	LEGAL CLAIM	\$3,747.36
WESTERN HYDRAULIC 2000 LTD	87831	REPAIR PARTS	\$1,135.65
BDI CANADA INC	87832	CHEMICALS	\$163.51
AMEC FOSTER WHEELER ENVIRONMENT &	87833	PROFESSIONAL SERVICES	\$22,867.34
FAIRVIEW INVESTMENTS LTD	87834	REFUND SECURITY DEPOSIT	\$4,000.00
CITY OF MOUNT PEARL	87835	MEMBERSHIP GYM	\$500.00
ATLANTIC TRAILER & EQUIPMENT	87836	REPAIR PARTS	\$336.88
C & W INDUSTRIAL FABRICATION & MARINE	87837	PROFESSIONAL SERVICES	\$339.00
AVALON CONTROLS AND INSTRUMENTATIK	87838	PROFESSIONAL SERVICES	\$1,200.06

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GORDON BARNES	87763	PROFESSIONAL SERVICES	\$2,400.00
NORTH ATLANTIC PETROLEUM	87764	PETROLEUM PRODUCTS	\$20,073.56
PROVINCIAL WOODPRODUCTS LTD.	87765	BUILDING MATERIALS	\$14.68
EXECUTIVE TAXI LIMITED	87766	TRANSPORTATION SERVICES	\$8,344.15
PROVINCIAL WOODPRODUCTS LTD.	87767	BUILDING MATERIALS	\$127.90
EXECUTIVE TAXI LIMITED	87768	TRANSPORTATION SERVICES	\$16,870.67
ROGERS CABLE	87769	INTERNET SERVICES	\$435.74
NEWFOUNDLAND POWER	87770	ELECTRICAL SERVICES	\$7,810.10
NEWFOUNDLAND POWER	87771	ELECTRICAL SERVICES	\$32,208.80
BELL ALIANT	87772	TELEPHONE SERVICES	\$46,652.97
ROGERS CABLE	87773	INTERNET SERVICES	\$169.44
GENTARA REAL ESTATE LP	87774	LEASE OF OFFICE SPACE	\$27,129.44
RBC GLOBAL SERVICES/RBC INVESTOR SE	87775	2015 PENSION TOP.UP	\$852,358.50
RECEIVER GENERAL FOR CANADA	87776	PAYROLL DEDUCTIONS	\$608,896.44
RECEIVER GENERAL FOR CANADA	87777	PAYROLL DEDUCTIONS	\$170,872.23
ERCO DEVELOPMENT	87778	REFUND SECURITY DEPOSIT	\$5,000.00
FLOWERS BY FLORENCE	87779	FORGET-ME-NOT PINS (3000)	\$3,010.00
MILES GREEN	87780	REFUND SECURITY DEPOSIT	\$2,000.00
O'GRADY, LYNN	87781	TRAVEL REIMBURSEMENT	\$209.40
GRIFFITHS, GARETH	87782	DRIVER'S MEDICAL LICENCE	\$50.00
BREEN, DANNY	87783	TRAVEL REIMBURSEMENT	\$222.40
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AVALON CONTROLS AND INSTRUMENTATIK	87838	PROFESSIONAL SERVICES	\$1,200.06

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BURSEY EXCAVATING & DEVELOPMENT LT	87839	REFUND SECURITY DEPOSIT	\$4,000.00
CAMPBELL'S SHIP SUPPLIES	87840	PROTECTIVE CLOTHING	\$10,749.14
AIR LIQUIDE CANADA INC.	87841	CHEMICALS AND WELDING PRODUCTS	\$8,194.91
DAVE CARROLL	87842	BAILIFF SERVICES	\$426.00
CARSWELL DIV. OF THOMSON CANADA LTD	87843	PUBLICATIONS	\$906.74
CHES'S SNACKS LTD.	87844	MEAL ALLOWANCES	\$294.90
COASTAL DOOR & FRAME LTD	87845	DOORS/FRAMES	\$3,147.72
SOBEY'S INC	87846	REFUND OVERPAYMENT OF TAXES	\$13,739.84
CALA	87847	TRAINING PROGRAM	\$84.75
RENTOKIL PEST CONTROL	87848	PEST CONTROL	\$19,668.26
CANADIAN RED CROSS	87849	TRAINING PROGRAM	\$300.00
DULUX PAINTS	87850	PAINT SUPPLIES	\$535.61
COLONIAL GARAGE & DIST. LTD.	87851	AUTO PARTS	\$1,090.49
CONSTRUCTION SIGNS LTD.	87852	SIGNAGE	\$2,920.49
CONTROLS & EQUIPMENT LTD.	87853	REPAIR PARTS	\$3,938.06
COUNTER CORNER LTD.	87854	BUILDING SUPPLIES	\$435.86
J3 CONSULTING & EXCAVATION LIMITED	87855	RENTAL OF EQUIPMENT	\$2,159.72
CRANE SUPPLY LTD.	87856	PLUMBING SUPPLIES	\$1,238.48
JAMES G CRAWFORD LTD.	87857	PLUMBING SUPPLIES	\$1,902.67
CUMMINS EASTERN CANADA LP	87858	REPAIR PARTS	\$223.53
KENDALL ENGINEERING LIMITED	87859	PROFESSIONAL SERVICES	\$11,965.29
HEALTHQUEST INCORPORATED	87860	ORTHOPAEDIC FOOTWEAR	\$706.25
CRAWFORD & COMPANY CANADA INC	87861	ADJUSTING FEES	\$1,562.00
DICKS & COMPANY LIMITED	87862	OFFICE SUPPLIES	\$405.07
HITECH COMMUNICATIONS LIMITED	87863	REPAIRS TO EQUIPMENT	\$759.36
REEFER REPAIR SERVICES (2015) LIMITED	87864	REPAIR PARTS	\$561.33
ATLANTIC HOSE & FITTINGS	87865	RUBBER HOSE	\$21.96
DOMINION RECYCLING LTD.	87866	PIPE	\$1,098.59
CANADIAN TIRE CORP.-MERCHANT DR.	87867	MISCELLANEOUS SUPPLIES	\$109.92
CANADIAN TIRE CORP.-KELSEY DR.	87868	MISCELLANEOUS SUPPLIES	\$293.41
JAMES R EALES EQUIP RENTAL LTD	87869	REFUND SECURITY DEPOSIT	\$2,000.00
EASTERN MEDICAL SUPPLIES	87870	MEDICAL SUPPLIES	\$56.50
DOMINION STORE 935	87871	MISCELLANEOUS SUPPLIES	\$40.01
BASIL FEARN 93 LTD.	87872	REPAIR PARTS	\$293.80
FORTTRAN TRAFFIC SYSTEMS LTD	87873	TRAFFIC SUPPLIES	\$7,161.94

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DAVE CARROLL	87842	BAILIFF SERVICES	\$426.00
CARSWELL DIV. OF THOMSON CANADA LTD	87843	PUBLICATIONS	\$906.74
CHES'S SNACKS LTD.	87844	MEAL ALLOWANCES	\$294.90
COASTAL DOOR & FRAME LTD	87845	DOORS/FRAMES	\$3,147.72
SOBEY'S INC	87846	REFUND OVERPAYMENT OF TAXES	\$13,739.84
CALA	87847	TRAINING PROGRAM	\$84.75
RENTOKIL PEST CONTROL	87848	PEST CONTROL	\$19,668.26
CANADIAN RED CROSS	87849	TRAINING PROGRAM	\$300.00
DULUX PAINTS	87850	PAINT SUPPLIES	\$535.61
COLONIAL GARAGE & DIST. LTD.	87851	AUTO PARTS	\$1,090.49
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HITECH COMMUNICATIONS LIMITED	87863	REPAIRS TO EQUIPMENT	\$759.36
REEFER REPAIR SERVICES (2015) LIMITED	87864	REPAIR PARTS	\$561.33
ATLANTIC HOSE & FITTINGS	87865	RUBBER HOSE	\$21.96
DOMINION RECYCLING LTD.	87866	PIPE	\$1,098.59
CANADIAN TIRE CORP.-MERCHANT DR.	87867	MISCELLANEOUS SUPPLIES	\$109.92
CANADIAN TIRE CORP.-KELSEY DR.	87868	MISCELLANEOUS SUPPLIES	\$293.41
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EASTERN MEDICAL SUPPLIES	87870	MEDICAL SUPPLIES	\$56.50
DOMINION STORE 935	87871	MISCELLANEOUS SUPPLIES	\$40.01
BASIL FEARN 93 LTD.	87872	REPAIR PARTS	\$293.80
FORTTRAN TRAFFIC SYSTEMS LTD	87873	TRAFFIC SUPPLIES	\$7,161.94

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FRESHWATER AUTO CENTRE LTD.	87874	AUTO PARTS/MAINTENANCE	\$11,785.55
ABSTRACT & AUXILIARY SERVICES	87875	TITLE SEARCH	\$231.00
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	87876	MEAL ALLOWANCES	\$208.71
QUALITY CLASSROOMS	87877	SUPPLIES - RECREATION PROGRAMS	\$338.94
ENTERPRISE RENT-A-CAR	87878	RENTAL OF VEHICLE	\$18,837.10
ENGINEERED PIPE GROUP A DIVISION OF E	87879	REPAIR PARTS	\$1,427.96
H & R MECHANICAL SUPPLIES LTD.	87880	MECHANICAL SUPPLIES	\$226.23
EASTERN PROPANE	87881	PROPANE	\$199.35
WEDGWOOD CAFE & CATERING	87882	CATERING SERVICES	\$1,796.70
HARVEY & COMPANY LIMITED	87883	REPAIR PARTS	\$9,911.53
HARVEY'S OIL LTD.	87884	PETROLEUM PRODUCTS	\$22,313.60
BRENTAG CANADA INC	87885	CHLORINE	\$78,650.26
CENTSIBLE CAR & TRUCK RENTALS	87886	RENTAL OF VEHICLE	\$3,475.82
GRAYMONT (NB) INC.,	87887	HYDRATED LIME	\$6,173.35
BELL DISTRIBUTION INC.,	87888	CELL PHONES & ACCESSORIES	\$73.43
HISCOCK RENTALS & SALES INC.	87889	HARDWARE SUPPLIES	\$926.56
HOLDEN'S TRANSPORT LTD.	87890	RENTAL OF EQUIPMENT	\$1,576.35
HOLLAND NURSERIES LTD.	87891	FLORAL ARRANGEMENT	\$5,764.67
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	87892	REPAIR PARTS	\$514.15
INFINITY CONSTRUCTION	87893	TOPSOIL	\$339.00
BRANDT POSITIONING TECHNOLOGY	87894	PROFESSIONAL SERVICES	\$372.47
CLEAN SWEEP PROPERTY MAINTENANCE	87895	PROFESSIONAL SERVICES	\$4,746.00
CH2M HILL	87896	PROFESSIONAL SERVICES	\$61,683.62
IMPRINT SPECIALTY PROMOTIONS LTD	87897	PROMOTIONAL ITEMS	\$67.79
ISLAND HOSE & FITTINGS LTD	87898	INDUSTRIAL SUPPLIES	\$336.34
YMCA OF NORTHEAST AVALON	87899	MEMBERSHIP GYM	\$1,000.00
KAVANAGH & ASSOCIATES	87900	PROFESSIONAL SERVICES	\$3,215.93
KEAN'S PUMP SHOP LTD.	87901	REPAIR PARTS	\$141.25
SPICERS CANADA LIMITED	87902	REPAIR PARTS	\$381.94
KENT BUILDING SUPPLIES-STAVANGER DR	87903	BUILDING MATERIALS	\$1,439.85
ETHREE CONSULTING	87904	PROFESSIONAL SERVICES	\$5,085.00
ART DALTON SERVICES	87905	PROFESSIONAL SERVICES	\$883.32
CENTINEL SERVICES	87906	PROFESSIONAL SERVICES	\$201.14
KERR CONTROLS LTD.	87907	INDUSTRIAL SUPPLIES	\$326.04
NEWFOUND HOPE COUNSELLING CENTRE	87908	PROFESSIONAL SERVICES	\$85.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DONOVAN SERVICES INC.	87909	REFUND SECURITY DEPOSIT	\$30,000.00
TAIT NORTH AMERICA INC.,	87910	REPAIR PARTS	\$1,002.86
DATARITE.COM	87911	STATIONERY & OFFICE SUPPLIES	\$4,393.83
BUDGET CONTRACTING	87912	REFUND SECURITY DEPOSIT	\$1,500.00
THE CARPET FACTORY SUPERSTORE	87913	PROFESSIONAL SERVICES	\$1,414.67
CARMICHAEL ENGINEERING LTD.	87914	PROFESSIONAL SERVICES	\$4,815.92
SECURITAS CANADA LTD.	87915	SECURITY SERVICES	\$78.60
C&S SNOW CLEARING LTD.	87916	RENTAL OF EQUIPMENT	\$672.35
BELL SATELLITE TV	87917	SATELLITE	\$49.68
DR. ERNEST COLLIS, PMC	87918	MEDICAL EXAMINATION	\$20.00
JJ MACKAY CANADA LTD.	87919	PARKING METER KEYS	\$2,802.40
NEWFOUNDLAND DESIGN ASSOCIATES	87920	PROFESSIONAL SERVICES	\$91,126.14
TRC HYDRAULICS INC.	87921	REPAIR PARTS	\$1,352.00
GCR TIRE CENTRE	87922	TIRES	\$20,356.43
CA PIPPY PARK COMMISSION	87923	GROUNDS MAINTENANCE	\$9,785.80
ROYAL FREIGHTLINER LTD	87924	REPAIR PARTS	\$525.66
LIFESAVING SOCIETY NFLD & LAB.	87925	AQUATIC RECERTIFICATION	\$220.50
BIG ERICS INC	87926	SANITARY SUPPLIES	\$461.80
SUPERIOR PROPANE INC.	87927	PROPANE	\$122.82
AETTNL	87928	MEMBERSHIP RENEWAL	\$542.40
TRACTION DIV OF UAP	87929	REPAIR PARTS	\$20,103.19
URBAN CONTRACTING JJ WALSH LTD	87930	PROPERTY REPAIRS	\$508.50
FJ WADDEN & SONS LTD.	87931	SANITARY SUPPLIES	\$240.23
CANSEL WADE	87932	OFFICE SUPPLIES	\$4,785.55
WATERWORKS SUPPLIES DIV OF EMCO LT	87933	REPAIR PARTS	\$9,506.98
ELTON, DOUG	87934	REAL PROGRAM	\$339.00
PADDLE CANADA	87935	TRAINING COURSE	\$37.29
MCDONALD, IMELDA	87936	HONORARIUM	\$200.00
HEWSON, JEAN	87937	PERFORMANCE FEE	\$400.00
BROWN-O'BYRNE, FERGUS	87938	PERFORMANCE FEE	\$300.00
GEORGE STREET ASSOCIATION	87939	OVER PAYMENT ON INVOICES	\$2,134.51
BELL MOBILITY INC. RADIO DIVISION	87940	MAINTENANCE CHARGES & REPAIRS	\$4,834.30
FIT FOR WORK	87941	PROFESSIONAL SERVICES	\$12,104.05
BMO BANK OF MONTREAL	87942	REFUND OVERPAYMENT OF TAXES	\$1,040.15
DR. ANGELA REES	87943	MEDICAL EXAMINATION	\$20.00

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DR. KATHLEEN HALLEY	87944	MEDICAL EXAMINATION	\$20.00
SHANE O'DEA	87945	REFUND OVERPAYMENT OF TAXES	\$2,101.25
COMPASS HEALTH CENTRE LTD.	87946	PROFESSIONAL SERVICES	\$160.00
DR. S. NAFISI	87947	MEDICAL EXAMINATION	\$20.00
O'DEA, MIKE	87948	REFUND SECURITY DEPOSIT	\$1,500.00
DR. ELIZABETH BANNISTER	87949	MEDICAL EXAMINATION	\$20.00
DR. A.R. ROLFE	87950	MEDICAL EXAMINATION	\$20.00
GERRY SMITH	87951	HONORARIUM	\$100.00
THE GREEN SIGN COMPANY	87952	SIGNAGE	\$189.84
MARCH, JASON	87953	PERFORMANCE FEE	\$187.50
ATLANTIC INCIDENT COMMAND TRAINING /	87954	PROFESSIONAL SERVICES	\$4,633.00
KORONA BROPHY	87955	PERFORMANCE FEE	\$150.00
OUROBOROS	87956	PERFORMANCE FEE	\$800.00
GFL ENVIRONMENTAL INC.	87957	PROFESSIONAL SERVICES	\$515.28
INTERCITY EQUIPMENT	87958	REFUND SECURITY DEPOSIT	\$2,000.00
DAVE PEET SIDING & RENOVATIONS	87959	REFUND SECURITY DEPOSIT	\$7,500.00
DOREEN MOYST	87960	HONORARIUM	\$100.00
ST. JOHN AMBULANCE NL COUNCIL	87961	TRAINING COURSE	\$890.00
KINNEY, JEANETTE	87962	HONORARIUM	\$100.00
ROBERT & NICOLE WISEMAN	87963	REFUND OVERPAYMENT OF TAXES	\$1,199.72
EASTERN HEALTH	87964	REFUND OVERPAYMENT OF TAXES	\$10,131.34
MICHAELEA SLIVER	87965	PERFORMANCE FEE	\$50.00
MARY FLYNN	87966	PERFORMANCE FEE	\$500.00
MAY SIMMONS	87967	REFUND SECURITY DEPOSIT	\$50.00
NAOMI RUSSELL	87968	PERFORMANCE FEE	\$50.00
MIKE HOWARD	87969	REFUND SECURITY DEPOSIT	\$6,000.00
GARY HYNES	87970	REFUND SECURITY DEPOSIT	\$2,000.00
COREY KEAN (HOT SNACKS LTD.)	87971	REFUND MOBILE VENDING LICENSE	\$600.00
DARRELL SEARLE (SEA SIDE FISH & CHIPS)	87972	REFUND MOBILE VENDING LICENSE	\$200.00
DANIELLE & ROBERT STEAD (RDS CONTRA	87973	REFUND SECURITY DEPOSIT	\$500.00
LINDA SULLIVAN	87974	RECREATION PROGRAM REFUND	\$17.00
HELEN LAMAR	87975	RECREATION PROGRAM REFUND	\$61.00
JOANNE SIMMS	87976	REFUND SECURITY DEPOSIT	\$50.00
BARBARA CASE & KEN MCLEAN	87977	REFUND OVERPAYMENT OF TAXES	\$449.04
O'KEEFE, DENNIS	87978	LUNCHEON CUPE 569 & 1289	\$1,498.76

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AU, MEELING	87979	CLOTHING ALLOWANCES	\$115.79
BURTON, JOHN	87980	VEHICLE BUSINESS INSURANCE	\$162.00
O'CONNELL, BRENDAN	87981	MILEAGE	\$60.28
WINSOR, LYNNANN	87982	ACWWA CONFERENCE FEE	\$536.75
SCOTT, BOYD	87983	VEHICLE BUSINESS INSURANCE	\$194.00
KELLY, KAREN	87984	MILEAGE	\$118.25
MARTIN DAVIS	87985	SMOKING CESSATION PROGRAM	\$187.00
DUGGAN, DEREK	87986	MILEAGE	\$59.13
OLDFORD, GERALD	87987	VEHICLE BUSINESS INSURANCE	\$284.00
SULLIVAN, DAPHNE	87988	MILEAGE	\$364.79
SHEA FRANCIS	87989	MILEAGE	\$17.94
DOUGLAS HALLIDAY	87990	VEHICLE BUSINESS INSURANCE	\$175.36
CHERYL ABBOTT	87991	VEHICLE BUSINESS INSURANCE	\$285.00
GLYNN, KENNETH	87992	VEHICLE BUSINESS INSURANCE	\$424.00
STAPLES ADVANTAGE	87993	OFFICE SUPPLIES	\$1,444.06
S & S SUPPLY LTD. CROSSTOWN RENTALS	87994	REPAIR PARTS	\$9,612.08
SAMEDAY WORLDWIDE	87995	COURIER SERVICES	\$51.36
ALIVE ADVENTURES	87996	PROFESSIONAL SERVICES	\$310.75
NATEC SERVICES	87997	EQUIPMENT REPAIRS	\$84.75
RCAP	87998	LEASING OF OFFICE EQUIPMENT	\$192.71
COLLISION EXPERTS & LORNE ROGERS	87999	LEGAL CLAIM	\$548.13
WATERWORKS SUPPLIES DIV OF EMCO LT	88000	REPAIR PARTS	\$461.45
CAREW SERVICES LTD.	88001	PROGRESS PAYMENT	\$74,534.07
ELECTRIC MOTOR & PUMP DIV.	88002	REPAIR PARTS	\$89.86
BELL MOBILITY INC.	88003	CELLULAR PHONE USAGE	\$1,021.48
BELL ALIANT	88004	TELEPHONE SERVICES	\$3,360.85
PAUL DAVIS SYSTEMS OF EASTERN NEWF	88005	LEGAL CLAIM	\$1,620.22
NORMAN JORDAN	88006	LEGAL CLAIM	\$467.29
BUSSEY HORWOOD IN TRUST	88007	LEGAL CLAIM	\$2,666.67
BISHOP, LINDA	88008	TRAVEL REIMBURSEMENT	\$1,107.12
COOPER, LYNN	88009	KITCHEN APPLIANCE FOR STAFF ROOM	\$67.79
Total:			\$ 2,659,624.53

MEMORANDUM

Date: September 10, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Stephen Frew – Buyer
Re: Council Approval - Tender Line Bore Service

The results of Tender 2015123 Line Bore Service are stated below:

Heavy Equipment Repair Service	
TENDER #2015123 – September 8, 2015 - 1:00 PM	
Colonial Garage & Distributors Limited	\$120.00 per hour

It is recommended to award this Tender to the lowest bidder meeting all specifications, Colonial Garage & Distributors Limited 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

Stephen Frew
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

MEMORANDUM

Date: October 01, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015126 Bowring Park New Watermain and Isolation Chamber

The result of Tender 2015126 Bowring Park New Watermain and Isolation Chamber:

J & N Excavating and Contracting	\$ 222,356.88
Weirs Construction	\$ 356,418.95
Pyramid Construction Ltd.	\$ 401,785.06
J3 Consulting and Excavating	\$ 414,453.20 adjusted for mathematical errors
Clarks Trucking and Excavation	\$ 415,670.50
Balco Construction	\$ 418,213.00
Modern Paving Ltd.	\$ 428,761.55
Coady Construction	\$ 557,519.40

It is recommended to award this tender to the lowest bidder meeting specifications
J & N Excavating and Contracting \$ 222,356.88 as per the Public Tendering Act.

HST is included with 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



September 24th, 2015

Kevin Breen
Deputy City Manager, Corporate Services
City of St. John's
kbreen@stjohns.ca

Dear Kevin:

On behalf of the Federation of Canadian Municipalities (FCM) International and the staff of the CARILED program, we would like to take this opportunity to thank you for your support of, and participation in, the LED Study Program that took place in St. John's and Mount Pearl, Newfoundland and Labrador from September 6th to 12th, 2015.

Our delegates were extremely pleased with the diversity and quality of presentations and discourse during the study program. The time that we spent with your team in St. John's allowed us great insight into the innovative ways in which the City works on matters related to community and local economic development as well as the interconnectivity of these efforts to other like-minded organizations in St. John's and elsewhere. Beyond being educational for us all, it was an inspiring and enjoyable experience for which we thank you greatly.

We'd like to make special note of the incredible efforts of Elizabeth Lawrence in making this visit such a success. She organized a great program for us that met all our learning objectives and provided the delegates with an extremely positive experience in St. John's. Everyone wants to come back!

From all of us at CARILED and FCM, as well as from the entire visiting delegation, sincere thanks for sharing the experiences of the City of St. John's in supporting economic development. We look forward to working with you and St. John's again on CARILED soon.

Yours sincerely,

Alix Yule
Program Director

Copy: Elizabeth Lawrence