

**AGENDA
REGULAR MEETING**

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

ST. JOHN'S

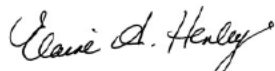
MEMORANDUM

April 10, 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, April 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 **3:30p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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

AGENDA
REGULAR MEETING
April 13, 2015
4:30 pm

At appropriate places in this agenda, the names of people have been **removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.**

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (April 6, 2015)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - b. Other Matters**
- 5. Notices Published**
 - a. A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of a site design in relation to a telecommunications rooftop site at 80 The Boulevard.
 - b. A Discretionary Use Application has been submitted to the City of St. John's by RJC Services requesting permission to construct three townhouses located at 49-53 Harvey Road.
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Police & Traffic Committee Report of March 26, 2015
 - b. Development Committee Report of April 7, 2015
- 8. Resolutions**
- 9. Development Permits List (April 2 -8)**

- 10. Building Permits List (April 1 – April 8, 2015)**
- 11. Requisitions, Payrolls and Accounts (Week ending April 8, 2015)**
- 12. Tenders**
 - a. Tender 2015021 Craig Snow Plow Parts
 - b. Tender 2015024 Trackless Parts
 - c. Tender 2015025 Bombardier, Camoplast and Prinoth Parts
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
 - a. Economic Update – April 2015
 - b. Memorandum dated April 9, 2015 from City Clerk re: Conflict of Interest Legislation
- 15. Adjournment**

April 6, 2015

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Mayor Dennis O'Keefe presided.

There were present also Deputy Mayor Ron Ellsworth, Councillors Hann, Hickman, Puddister, Breen, Galgay, Tilley, and Collins.

Regrets: Councillors Davis and Lane.

The Acting City Manager; Deputy City Manager of Public Works; Deputy City Manager of Finance & Administration; Deputy City Manager of Planning, Development & Engineering; Deputy City Manager of Community Services; City Solicitor; City Clerk, and Senior Legislative Assistant were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2015-04-06/145R

Moved by Councillor Collins; seconded by Councillor Puddister: That the agenda be adopted as presented.

The motion being put was unanimously carried.

Adoption of Minutes

SJMC2015-04-06/146R

Moved by Councillor Breen; seconded by Councillor Tilley: That the minutes of March 30, 2015 be adopted as presented.

The motion being put was unanimously carried.

Business Arising

Snowclearing Report – January 1 – March 31, 2015

Council was provided with a report from the Deputy City Manager, Financial Management dealing with snowclearing for the period January 1, 2015 – March 31, 2015. The report shows a negative year-to-date variance of \$1,188,396 which is primarily due to above average salt consumption.

KPMG Winter Maintenance Services Review – Staff Evaluation of Final Report Recommendations

Councillor Galgay presented Council with the final report on the Review of Winter Maintenance Services from KPMG Consultants. He noted key findings of the report include the following:

- information on the service level offered in St. John's in comparison with other municipalities and the costs in comparison to maintain that level of service
- the benefits and risks/costs of combining contracted services with staff services;
- the need for a full fleet review;
- potential locations for dumping snow; and
- recommendations on routes, the depot, parking bans, communications and other key factors to improve winter maintenance.

The full review and an executive summary are both available on the City's website.

Councillor Galgay noted that the review process began in June 2014 and included a series of public and stakeholder consultations. Council accepted an interim report in October 2014 which assisted the City in making operational changes for the upcoming 2014-2015 winter, including the adoption of new guidelines for sidewalk clearing and snow removal.

He continued stating that in the next few weeks the City will launch an online survey to gather feedback from city residents and other stakeholders to conclude its public engagement process as part of its winter maintenance review process. The survey will invite residents to provide their perspectives on the changes that have been implemented since the interim report, as well as some general questions about service.

Notices Published

Council considered the following Notices Published:

- 41 Hussey Drive – Commercial Industrial (CI)Zone - A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to demolish and rebuild the home at **41 Hussey Drive**. The new modular home is proposed to be

the same footprint as the existing home and will have a maximum total floor area of approximately 107 m². No submissions received.

- Trans-Canada Highway- Forestry (F) Zone - A Discretionary Use Application has been submitted by the Department of Natural Resources requesting permission to develop a parcel of land off the Trans-Canada Highway in the existing Harbour Arterial Mineral Workings Area for the purpose of production and removal of aggregate material. The land will be used to provide a source of aggregate for construction purposes. The proposed quarry will be 6.2 hectares in area. No submissions received.

SJMC2015-04-06/147R

Moved by Councillor Hann; seconded by Councillor Puddister: That the above noted applications be approved subject to all applicable City requirements.

The motion being put was unanimously carried.

Development Permits List

Council considered as information the Development Permits List for the period March 26 – April 1, 2015.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF March 26 TO April 1**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Lindsay Construction	Warehouse with Office area	10 Eastland Drive	1	Approved	15-03-26
COM		Exit Lane from St. Clare	194 LeMarchant Road	2	Approved	15-03-26
RES		Subdivide for additional lot	76 Valleyview Road	5	Approved	15-03-27

*	Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other	INST- Institutional IND - Industrial
**	This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.	

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council considered the Building Permits list for the period of March 26 – March 31, 2015.

**Building Permits List
Council's April 6, 2015 Regular Meeting**

Permits Issued: 2015/03/26 To 2015/03/31

CLASS: COMMERCIAL

57 BLACKLER AVE	CO	RETAIL STORE
206 DUCKWORTH ST , SCUTTLEBUTT	CO	RETAIL STORE
40 ABERDEEN AVE FOOTWEAR SOL.	MS	RETAIL STORE
40 ABERDEEN AVE	MS	RETAIL STORE
1 ANDERSON AVE	MS	RETAIL STORE
37 ANDERSON AVE	MS	EATING ESTABLISHMENT
206 DUCKWORTH ST-SCHUTTLEBUTT	SN	RETAIL STORE
92 ELIZABETH AVE	MS	CLUB
92 ELIZABETH AVE	MS	RETAIL STORE
92 ELIZABETH AVE	MS	RETAIL STORE
336 FRESHWATER RD	MS	COMMUNICATIONS USE
336 FRESHWATER RD	MS	RETAIL STORE
12 GLENEYRE ST	MS	SERVICE SHOP
179 HAMLYN RD	MS	CLUB
12-20 HIGHLAND DR	MS	CLINIC
35 KELSEY DR	MS	RESTAURANT
55 KELSEY DR	MS	RESTAURANT
55B KELSEY DR	MS	RETAIL STORE
55B KELSEY DR	MS	RETAIL STORE
55 KELSEY DR	MS	RETAIL STORE
75 KELSEY DR	MS	EATING ESTABLISHMENT
54 KENMOUNT RD	MS	EATING ESTABLISHMENT
35 KENMOUNT RD	MS	RETAIL STORE
85-95 KENMOUNT RD	MS	RETAIL STORE
275 KENMOUNT RD	MS	RETAIL STORE
497 KENMOUNT RD	MS	RETAIL STORE
345-349 MAIN RD	MS	EATING ESTABLISHMENT
22 O'LEARY AVE	MS	TAKE-OUT FOOD SERVICE
78 O'LEARY AVE	MS	RETAIL STORE
37 O'LEARY AVE	MS	RETAIL STORE
279 PORTUGAL COVE RD	MS	RETAIL STORE
14 STAVANGER DR	MS	RETAIL STORE
16 STAVANGER DR	MS	RETAIL STORE
20 STAVANGER DR	MS	RETAIL STORE
386 STAVANGER DR	MS	COMMERCIAL SCHOOL
386 STAVANGER DR SOULFUL SOUND	MS	RETAIL STORE
3 STAVANGER DR	MS	RETAIL STORE
3 STAVANGER DR	MS	RETAIL STORE
15 STAVANGER DR	MS	RETAIL STORE
25 STAVANGER DR	MS	RETAIL STORE
15-27 STAVANGER DR	MS	RETAIL STORE
15-27 STAVANGER DR	MS	RETAIL STORE
95A STAVANGER DR HALLMARK	MS	RETAIL STORE
92 THORBURN RD	MS	EATING ESTABLISHMENT
506 TOPSAIL RD	MS	EATING ESTABLISHMENT
644 TOPSAIL RD	MS	CLUB
686 TOPSAIL RD RED ROCK GRILL	MS	RETAIL STORE
248 TORBAY RD	MS	EATING ESTABLISHMENT
286 TORBAY RD	MS	RETAIL STORE

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
340 TORBAY RD	MS	CLINIC
436 TORBAY RD	MS	DAY CARE CENTRE
141 TORBAY ROAD-TORBAY RD MALL	MS	RETAIL STORE
390 DUCKWORTH ST, PAONL	RN	MIXED USE
395 DUCKWORTH ST GREENSLEEVES	EX	TAVERN
128 WATER ST LUXUS HOTEL	CR	HOTEL

THIS WEEK \$ 1,633,050.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

70 CLINCH CRES AUTISM SOCIETY	SW	ADMIN BLDG/GOV/NON-PROFIT
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THIS WEEK \$ 15,000.00

CLASS: RESIDENTIAL

27 MOUNTBATTEN DR	NC	PATIO DECK
60 PARSONAGE DR , LOT 2.15	NC	SINGLE DETACHED DWELLING
39 FRECKER DR	CO	HOME OFFICE
16 GIBBS PL	EX	SINGLE DETACHED DWELLING
14 LONG POND RD	EX	SINGLE DETACHED DWELLING
3 BLACKALL PL	RN	SINGLE DETACHED DWELLING
91 COWAN AVE	RN	PATIO DECK
43 FLEMING ST	RN	SINGLE DETACHED DWELLING
12 RENDELL PL	RN	SINGLE DETACHED DWELLING
36 SOLDIER CRES	RN	SINGLE DETACHED DWELLING
79 STAMP'S LANE	RN	SINGLE DETACHED & SUB.APT
5 STANFORD PL	RN	SINGLE DETACHED DWELLING
148 TORBAY RD-APT. 105	RN	APARTMENT BUILDING
148 TORBAY RD, APT 106	RN	APARTMENT BUILDING
148 TORBAY RD, APT. 107	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 108	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 205	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 206	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 207	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 208	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 305	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 306	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 307	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 308	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 405	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 406	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 407	RN	APARTMENT BUILDING
148 TORBAY RD-APT. 408	RN	APARTMENT BUILDING
10 WILLENHALL PL	RN	SUBSIDIARY APARTMENT
86-100 CUMBERLAND CRES	SW	TOWNHOUSING

THIS WEEK \$ 818,750.00

CLASS: DEMOLITION

368 EMPIRE AVE
370 EMPIRE AVE
136 CROSBIE RD

DM SINGLE DETACHED DWELLING
DM SINGLE DETACHED DWELLING
DM OFFICE

THIS WEEK \$ 31,000.00

THIS WEEK' S TOTAL: \$ 2,497,800.00

REPAIR PERMITS ISSUED: 2015/03/26 TO 2015/03/31 \$ 24,000.00

LEGEND

CO CHANGE OF OCCUPANCY	SW SITE WORK
CR CHNG OF OCC/RENOVTNS	MS MOBILE SIGN
NC NEW CONSTRUCTION	SN SIGN
OC OCCUPANT CHANGE	EX EXTENSION
RN RENOVATIONS	DM DEMOLITION

YEAR TO DATE COMPARISONS			
April 6, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$18,583,000.00	\$19,669,000.00	6
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,454,000.00	\$7,522,000.00	-82
Residential	\$26,036,000.00	\$7,111,000.00	-73
Repairs	\$386,300.00	\$773,650.00	100
Housing Units (1 & 2 Family Dwellings)	40	9	
TOTAL	\$87,459,300.00	\$35,075,650.00	-60

Respectfully Submitted,

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

SJMC2015-04-06/148R

Moved by Councillor Tilley; seconded by Councillor Galgay: That the building permits list for the period March 26 – 31, 2015 be approved as presented.

The motion being put was unanimously carried.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending March 31, 2015.

**Weekly Payment Vouchers
For The
Week Ending March 31, 2015**

Payroll

Public Works	\$ 535,355.90
Bi-Weekly Casual	\$ 23,487.44
Accounts Payable	\$ 5,604,119.35

Total: \$ 6,162,962.69

SJMC2015-04-06/149R

Moved by Councillor Tilley; seconded by Councillor Galgay : That the Payrolls and Accounts for the week ending March 31, 2015 be approved.

The motion being put was unanimously carried.

Tenders

a. Tender 2015026 - Work Coveralls

Council considered the following tender 2015026 for Work Coveralls:

Work Coveralls	
TENDER #2015026 – March 20, 2015 - 1:00 PM	
Source Atlantic Industrial	\$63, 148.21
McLoughlans Supplies Ltd.	\$65, 257.94
JRV Distributors	\$68, 353.81
MWG Apparel Corp.	\$71, 393.00
Brenkir Industrial Supplies	\$72, 598.48
Chandler	\$81, 154.40
BDI Canada Inc.	\$117, 783.77

SJMC2015-04-06/150R

Moved by Councillor Tilley; seconded by Councillor Galgay : That tender 2015026 for the supply of work coveralls be awarded to McLoughlans Supplies Ltd, the lowest bidder meeting all specifications. The contract is for a one year period with the option to extend for two additional one year periods. Taxes (HST) is extra.

The motion being put was unanimously carried.

b. Tender 2015030 – Purchase of Two (2) Street Sweepers

Council considered the following tender for which there was only one bidder.

SJMC2015-04-06/151R

Moved by Councillor Tilley; seconded by Councillor Galgay: That tender 2015030 for the supply of two (2) street sweepers be awarded to Saunders Equipment Ltd. at a cost of \$302,340 each. HST extra.

The motion being put was unanimously carried.

c. Tender – Bannerman Park Bandstand Rehabilitation.

Council considered the following tender for the rehabilitation of the Bannerman Park Bandstand.

Coastal Building Supplies Ltd.	\$ 109,246.14
Redwood Construction Ltd.	\$ 119,874.07
AMD Holdings	\$ 124,752.00
CMH Construction	\$ 131,701.50
Can-Am Platforms Construction Ltd.	\$ 139,668.67
Enercom Builders Inc.	\$ 141,447.75
Ravencor Projects Inc.	\$ 148,616.30
Anchorage Contracting Ltd.	\$ 1,000,000.00

It is recommended to award this tender to the lowest bidder meeting specifications, Coastal Building Supplies Ltd. at \$109,246.14.

SJMC2015-04-06/152R

Moved by Councillor Tilley; seconded by Councillor Galgay: That the tender for the rehabilitation of the Bannerman Park Bandstand be awarded to Coastal Building Supplies Ltd. at a cost of \$109,246.14.

The motion being put was unanimously carried.

Memorandum dated March 30, 2015 from City Solicitor re: 453 Backline

The memorandum notes that the City requires a small parcel of land at the corner of 453 Backline for the installation of sidewalks. The owners have agreed to accept the City’s offer of \$100 for this land plus legal fees for the closing of the transaction.

SJMC2015-04-06/153R

Moved by Councillor Collins; seconded by Deputy Mayor Ellsworth: That approval be given to purchase land from the owners of 453 Backline at a cost of \$100 plus legal fees for the purpose of sidewalk installation.

The motion being put was unanimously carried.

Memorandum dated march 31, 2015 from the Director of Engineering re: Assessment Rates 2015

Council considered the above-noted memorandum which states that under the City’s Assessment Policy, Council has to set the new assessment rates each year for civic improvements which are to be completed in that year. Assessment rates are determined by multiplying established base assessment rates by an adjustment factor. This adjustment factor is the ratio of current construction costs to costs estimated using the City’s base unit prices. This procedure allows the adjustment factor to reflect changes in construction costs from year to year. It is recommended, therefore, that the rates for 2015 be approved as listed.

	<u>Assessment Rates for 2014</u>	<u>Assessment Rates for</u>
<u>2015</u>		
Watermain	\$ 186.00/m	\$ 175.00/m
Sanitary Sewer	\$ 170.00/m	\$ 160.00/m
Storm Sewer	\$ 110.00/m	\$ 104.00/m
Water Service	\$1,213.00 EA	\$1,140.00/EA
Sanitary Service	\$1,252.00 EA	\$1,176.00/EA
Storm Service	\$1,252.00 EA	\$1,176.00/EA
Commercial Water Service	\$4,597.00 EA	\$4,319.00/EA
Commercial Sanitary Service	\$2,220.00 EA	\$2,086.00/EA
Commercial Storm Service	\$2,034.00 EA	\$1,911.00/EA
Street Improvement	\$ 100.00/m	\$ 94.00/m
New Street	\$ 422.00/m	\$ 396.00/m
Sidewalk	\$ 24.00/m	\$ 22.00/m
Rural Street Upgrading	\$ 85.00/m	\$ 80.00/m

SJMC2015-04-06/154R

Moved by Councillor Breen; seconded by Councillor Puddister: That Council approve assessment rates for 2015 as noted above.

The motion being put was unanimously carried.

Councillor Collins

- Questioned the possibility of having a pedway installed in the area of the new West End High School. Councillor Puddister and Mayor O'Keefe indicated the matter has been brought to the attention of the Province and will be pursued further in due course. It was also reported that staff have been requested to bring forward some cost estimates for consideration.

Councillor Tilley

- Made reference to a number of calls regarding the recent emergency closure of the Mews Community Centre. The Deputy City Manager of Public Works updated Council that while a tender was issued in the fall of 2014 for roof repairs, weather prevented the work from being completed at that time. Contractors are now onsite and it is hoped that the pool and the Boys & Girls Club area will re-open by Thursday, April 8, 2015. Discussion continued with respect to the proposed new community centre in the west end, with the Deputy City Manager of Planning, Development and Engineering reporting that phase 1, which includes concept design, is nearing completion and efforts are still under way to secure land for an appropriate location. He confirmed that we are on track as far as this project goes. Deputy Mayor Ellsworth questioned whether a new location would impact current users of the Mews Community Centre.

Deputy Mayor Ellsworth

- Reported that at a Bowring Park Foundation AGM held on March 29, 2015, gratitude was expressed to the five outgoing members of the volunteer Board of Directors. John Downton, Glen Roebathan, Michael Power, Eldon Davis

and Vivian Pallard have a combined total of 71 years of voluntary service to the Foundation. He requested that a letter of appreciation be issued from the Office of the Mayor.

Adjournment

There being no further business the meeting adjourned at 5:48 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on April 13, 2015**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	80 The Boulevard Apartment Low Density (A1) Zone	1	<p>A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of a site design in relation to a telecommunications rooftop site at 80 The Boulevard.</p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City hereby notifies residents in the vicinity of 80 The Boulevard of the intention of Rogers to install an antenna system consisting of:</p> <ul style="list-style-type: none"> • Nine antennas which will be located on the rooftop of the building. The antenna system will be 1.2 m in height above the existing building which is 23m high. The antennas and supports will be painted to match existing facade. 				One submission received (see attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	49-53 Harvey Road Commercial Central Mixed (CCM) Zone	2	<p>A Discretionary Use Application has been submitted by RJC Services requesting permission to construct three townhouses located at 49-53 Harvey Road. The subject property is located in the CCM Zone where a dwelling unit on the 2nd or higher floors is a permitted use, and a dwelling unit on the 1st floor of a building is a Discretionary Use. Parking will be provided via in-house garage and accessed from Long's Hill.</p>				One submission received (see attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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



Re: [Released from Quarantine] RE: Roger's communication application 

City Clerk and Council to: Colin Haynes

2015/03/27 02:48 PM

Sent by: **Elaine Henley**

Cc: Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle
Brushett, Mark Hefferton, Dave Wadden, Gerard Doran,
Andrea Roberts, Melissa Bragg, Karen Chafe, Maureen

Good Afternoon Mr. Haynes:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Development and Engineering for consideration. They shall advise your with respect to public meetings.

We thank you for your feedback.

Thanks
Elaine

Colin Haynes

[I wish to submit my objections to the erection of...](#)

2015/03/27 01:19:54 PM

From: Colin Haynes [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2015/03/27 01:19 PM
Subject: [Released from Quarantine] RE: Roger's communication application

I wish to submit my objections to the erection of a Comm. tower on 80 the Boulevard.
I am currently out of the country. Has there been a public meeting? I will be home before the
April 13 Meeting

Colin Haynes
[REDACTED]
[REDACTED]

Subject: Roger's communication application
Date: Wed, 25 Mar 2015 22:51:54 +0000

Hi dad

you received a letter from the City. Roger's has filed an application to place 9 antennas on the roof top located at 80 The Boulevard I think this the apartment building down by the lake, just up from the CNIB

They will be 1.2 meters high on top of a building that is 23 meters tall

You received the notice as you are within a 150 meter radius of the application location



Re: 49-53 Harvey Road 
City Clerk and Council to: GJ Shortall Ltd
Sent by: **Elaine Henley**

2015/03/26 11:09 AM

Cc: "Ashley Murray", Jason Sinyard, Ken O'Brien, Paul Boundridge,
Lindsay Lyghtle Brushett, Mark Hefferton, Dave Wadden,
Gerard Doran, Andrea Roberts, Melissa Bragg, Karen Chafe,

Good Morning Mr. Shortall:

We acknowledge your email and advise that your comments have been forwarded to the City's Department of Planning, Development and Engineering for consideration.

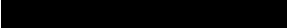
Thank you for your feedback.

Elaine

"GJ Shortall Ltd"

Thank you for forwarding the images Ashley as I...

2015/03/26 08:48:00 AM

From: "GJ Shortall Ltd" 
To: "Ashley Murray" <AMurray@stjohns.ca>, <planning@stjohns.ca>, <cityclerk@stjohns.ca>
Date: 2015/03/26 08:48 AM
Subject: Re: 49-53 Harvey Road

Thank you for forwarding the images Ashley as I can not make it into city hall to view before the deadline.

I fully support the proposal, and feel that it is an acceptable design for the area. There could even be a 4th low income unit fit into the design of 3 single dwelling town houses with commercial fronts. This stretch of Military Road is undergoing a revitalization and the increase in available commercial space is a bonus.

The design rendering is in keeping with the sightlines from my view on 55 Long's Hill. and I think it is an acceptable and fashionable use of materials and an elevation that is consistent with the existing buildings that back onto Long's hill. and the sightlines that include the police station, and the rooms.

I think that the proposed design of the streetscape on Harvey Road would be consistent with the paramount building, the rooms, central fire station, the old bank that is now a furniture store, and the Tim Hortons across the street from this vacant lot.

I fully support the design of the proposal and feel it is in keeping with the discretionary heritage area 3 zoning.

chris Shortall / steve shortall



POLICE & TRAFFIC COMMITTEE REPORT/RECOMMENDATIONS Wednesday, March 26, 2015

In Attendance: Councillor Art Puddister, Chairperson
Councillor Bruce Tilley
Councillor Bernard Davis (12:50 pm)
Councillor Sandy Hickman
Councillor Danny Breen
Councillor Jonathan Galgay
Paul Mackey, Deputy City Manager – Public Works
Don Brennan, Director of Roads and Traffic
Brendan O’Connell, Director of Engineering
Garret Donaher, Transportation Engineer
Dawn Corner, Manager of Traffic
Stephen Fagan, Supervisor Traffic & Parking
Blair Bradbury, Development Engineer - Traffic
Bill MacDonald, Supervisor Traffic Signals
Janine Halliday, Manager of Citizen’s Service Centre & Parking Services
Linda Bishop, Senior Legal Counsel
Superintendent Joe Boland, RNC
Chris Whelan, Metrobus
Percy Rideout, Citizen Representative
Maureen Harvey, Senior Legislative Assistant

1. Blackhead Road @ Linegar – Concern about safety of intersection

While the Committee, at its last meeting, recommended status quo on this matter, a subsequent Council Directive requested that consideration be given to a traffic calming measure (i.e. speed cushion) for motorists travelling north on Blackhead Road leading up to the intersection, even though it does not meet the warrants as required by the TAC Guidelines.

Discussion took place with staff suggesting it is time for a review of the ~~criteria~~ policy for traffic calming. Staff believes this intersection should be considered. It was also suggested that a reconfiguration of the intersection be explored.

Recommendation

The Committee recommends as follows:

- a. **Staff to consider the placement of Blackhead Road @ Linegar Avenue intersection on the traffic calming list;**

ST. JOHN'S

- b. Staff undertake a review of the traffic calming criteria for consideration of the Committee;
- c. The Engineering Department be requested to prepare a cost estimate for a redesign of the intersection for improved function.

2. **Request for Residential Permit Parking 111-117 Carter's Hill**

The Manager of Traffic made reference to an email from the resident of 111 Carter's Hill for permit parking for which staff have conducted a survey on neighboring residents, all of whom are in agreement of this arrangement.

Recommendation

The Committee recommends that residential permit parking be installed on the west side of Carter's Hill at Civic #111-117.

3. **Letter from Cathy Bennett, MHA re: Speeding on Airport Heights**

The Manager of Traffic noted that speeding is a matter of enforcement provided by the RNC. Airport Heights has already been assessed and prioritized for traffic calming and a deferral of further action is recommended based on the implementation of the already approved reduced school zone speed limit this fall. Therefore, staff recommends referral of speeding to the RNC for enforcement.

Recommendation

The Committee recommends referral of speeding on Airport Heights to the RNC pending implementation of the reduced school zone speed limit in the fall of 2015 and that the MHA be advised of Council's decision and the process/criteria for traffic calming.

Discussion took place on feedback signs and the RNC and staff reporting that data collected from these signs can be used in determining the effectiveness of the sign. The signs default to "stealth" mode when power is low but will still collect and store data.

Recommendation

That staff provide the Committee with summary statistics from the traffic feedback signs.

Superintendent Boland informed the Committee that the RNC's Operation Ringtone has concluded and it has resulted in approximately 1,000 tickets being issued in the metro region. Another operation is scheduled to commence within the next two weeks which is intended to address speeding and aggressive driving. The Committee commended the RNC on these initiatives.

4. **Pedestrian Safety Suggestions re: Thorburn Road @ Mount Scio**

The Committee considered an email from the resident of 88 Seaborn Street which suggests a review of the synchronization of the pedestrian and traffic lights and also brighter paint on the pedestrian walkway.

The Director of Roads and Traffic advised that a leading pedestrian phase at the signal on Thorburn @ Mount Scio has been installed. The Committee was also informed that staff will be using thermoplastic pavement markings at some crosswalks this year to assess its durability. The use of “zebra” marking will also be explored for intersections such as this one with a history of motorist non-compliance with pedestrian crosswalk use.

Recommendation

The Committee recommends that the Manager of Traffic provide the Committee with a list of proposed locations where thermoplastic markings will be used on City crosswalks.

5. **Rotary Drive/Welland Street – speeding**

The Committee considered correspondence from a resident of Rotary Drive advising of her concerns about speeding. Additional correspondence from a resident of Welland Street puts forth the concern of increased traffic that is now using Welland because of the “No Left Turn” restrictions on Blackmarsh Road at Empire Avenue and at Jensen Camp Road. Both restrictions were installed to address the issue of short-cutting traffic through the neighborhood including Rotary Drive.

While the Traffic Division has not conducted a traffic count on Welland Street, it is likely that volumes have increased as motorists have likely found their way onto the street to bypass the turn restrictions. It was originally anticipated that the restrictions would be lifted when/if traffic volumes in the area diverted onto the new Bypass or when traffic calming was installed on Rotary Drive. A recent update of the traffic calming score for Rotary Drive has moved it up the list to number three in the rankings, and with the current funding availability we could proceed with the development of a traffic calming plan for the street. Diver feedback signs were installed on Rotary Drive in early February, and this should have an impact on driver speeds.

Recommendation

The Committee recommends the following:

- a. **Considering ongoing concerns about speeding and the high ranking on the traffic calming priority list, the Traffic Division proceed with the development of a traffic calming plan for Rotary Drive for this coming year; and if approved,**
- b. **Considering ongoing concerns about higher traffic volumes and speeding on Welland Street, and ongoing complaints from area residents about the inconvenience of the “No Left Turn” restrictions on Blackmarsh Road and with the recent installation of driver feedback**

signs on Rotary Drive, approval be given for the removal of the restriction on Blackmarsh Road.

6. Request for Residential Parking 61-73 Signal Hill Road

The Committee reviewed a request from a resident on Signal Hill Road requesting the installation of permit parking at 61-73 Signal Hill Road. The request was supported by a petition signed by area residents.

Recommendation

The Committee recommends that residential permit parking be installed on the east side of Signal Hill Road at Civic numbers 61-73.

7. Request for Feedback Sign – Birmingham Street

Councillor Tilley requested a feedback sign on Birmingham Street in the area of the park, particularly during the months of June to October when the park is frequented by children playing ball.

Recommendation

As Birmingham Street does not meet the warrant for traffic calming, the Committee recommends referral to the RNC for use of its sign and concurs with the RNC suggestion that the RNC undertake a safety awareness campaign (including distribution of pamphlets) with the St. John's Minor Baseball.

8. Traffic Congestion – Tim Hortons/Kidcorp Learning Centre – Torbay Road

Councillor Breen informed the Committee of complaints being received from the owners of Kidcorp Learning Centre on Torbay Road. This business has shared parking at the Tim Horton's lot and parents of the learning centre claim they are often unable to safely drop off/pick up their children and in so doing are experiencing extreme delays. It was also reported that the volume of traffic at this Tim Horton's location is causing major congestion on Torbay Road. It was noted by staff that this arrangement is likely part of a development agreement for which it may be difficult to impose restrictions on either party.

Reference was also made to the traffic congestion at the Tim Horton's site on Portugal Cove Road in spite of a double lane that was installed to collect customers.

Some Councillors fear that the proposed Tim Horton's on Blackmarsh Road will result in the same traffic congestion.

Recommendation

The Committee recommends that staff initiate a discussion with the owners of Tim Horton's in an effort to address traffic congestion in the above-noted locations.

9. Inventory of Speed Cushions

Councillor Galgay questioned the inventory of speed cushions and asked if they can be rotated throughout the City in areas of concern. The Manager of Traffic reported there is no rotating program for speed cushions and it is very labour intensive. Given the intent of these cushions to slow traffic, they have to be strategically placed in groups.

Recommendation

The Committee concurred with staff's recommendation to install speed cushions as a traffic calming measure on roads where staff deems appropriate with Rotary Drive and Mundy Pond Road as potential locations.

Councillor Art Puddister
Chairperson
Police & Traffic Committee

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
April 7, 2015

1. **Department of Planning, Development & Engineering**
File No. INT1500012
Proposed Relocation of Foundation
100 Paradise Road
Town of Paradise
Broad Cove River Watershed (W) Zone
-

It is recommended by the Development Committee that Council approve the relocation of the foundation and sub-sequential dwelling pursuant to the Watershed Agreement between The City of St. John's and the Town of Paradise as the proposed concurs with Section 2 of the agreement which states that a replacement shall not cause any detrimental effect on water quality of the watershed and shall remain subject to the provision of the Section 104 of the City of St. John's Act. As per Section 104 (c), a building to replace an existing building destroyed by fire or an existing building dilapidated 50% or more may be permitted by Council.

2. **Department of Planning, Development & Engineering File No. DEV1500060**
Proposed Parking Relief for Dental Clinic
Civic No. 484-490 Main Road – Ward 5
Commercial Neighbourhood (CN) Zone
-

It is the recommendation of the Development Committee that the existing thirty-eight (38) parking spaces will be sufficient for the proposed clinic as well as the existing businesses, and that parking relief be granted.

(Original Signed)

Dave Blackmore
Deputy City Manager – Planning, Development and Engineering
Chairperson

MEMORANDUM

Date: April 9, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore, Deputy City Manager PDE
Chair - Development Committee


Re: **Department of Planning, Development & Engineering**
File No. INT1500012
Proposed Relocation of Foundation
100 Paradise Road
Town of Paradise
Broad Cove River Watershed (W) Zone

An application has been referred to the Department of Planning, Development & Engineering from the Town of Paradise regarding the above referenced development. The property is situated within the Broad Cove River Watershed of the City of St. John's where development or extension to existing development is regulated by the City of St. John's Act. The applicant has proposed to relocate the existing dwelling from its current dilapidating foundation to a new foundation on the same property. Upon inspection of the dwelling by Town of Paradise staff, it was revealed that the foundation has endured considerable deterioration. Corrective measures and action must be taken in the near future to prevent serious structural problems to the rest of the dwelling.

The applicant is requesting that the new foundation and home be relocated out of the Residential Use Watershed Zone and mainly into the Mixed Development Zone with a small section of the rear remaining within the RWS Use Zone.

Recommendation:

It is recommended that Council approve the relocation of the foundation and sub-sequential dwelling pursuant to the Watershed Agreement between The City of St. John's and the Town of Paradise as the proposed concurs with Section 2 of the agreement which states that a replacement shall not cause any detrimental effect on water quality of the watershed and shall remain subject to the provision of the Section 104 of the City of St. John's Act. As per Section 104 (c), a building to replace an existing building destroyed by fire or an existing building dilapidated 50% or more may be permitted by Council.


David Blackmore, City Manager
Chair - Development Committee

AAM/kc

ST. JOHN'S

MEMORANDUM

Date: April 8, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore, Deputy City Manager, Planning, Development & Engineering;
Chair - Development Committee

Re: **Planning, Development & Engineering File No. DEV1500060**
Proposed Parking Relief for Dental Clinic
Civic No. 484-490 Main Road - Ward 5
Commercial Neighbourhood (CN) Zone

An application has been submitted to add a clinic to the building located at Civic No.484-490 Main Road which is a permitted use in the CN Zone.

Under Section 9 of the Development Regulations, all existing occupancies plus the new occupancy would technically require more than the thirty-eight (38) parking spaces provided on-site. The clinic would require eighteen (18) spaces for six (6) examination rooms; the convenience store would require ten (10) spaces; leaving ten (10) spaces for both the dance and the karate studios.


The applicant has indicated that the clinic will require less parking than the regulations require. The clinic will only utilize three (3) rooms at a time, as the doctor will use two (2) rooms at once for the same patient, for different procedures. This would reduce the parking requirement to nine (9) spaces.

The existing occupancies include a dance studio, karate studio, and a convenience store. The hours of operation for the proposed clinic would be 8:00am-5:00pm, and the dance and karate studio open at 5:00pm until close. The convenience store is open from early morning until late night. Since the clinic and the studios have opposite hours of operation, there will not be any conflict with regards to parking on the lot.

Section 9.1.2.(1) of the Development Regulations provides that Council may relieve an applicant of all or part of the parking required under Section 9.1.1 provided that the applicant is able to show that due to the characteristics of the development, future parking requirements are expected to be lower than those required by City standards.

Recommendation

It is the recommendation of the Development Committee that the existing thirty-eight (38) parking spaces will be sufficient for the proposed clinic as well as the existing businesses, and that parking relief be granted.



David Blackmore
Chair - Development Committee

AAR/kc

ST. JOHN'S

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF April 2 TO April 8**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Stantect Architecture	Proposed Generators/Condensers in Existing Parking Lot	48 Allandale Road	4	Approved	15-04-07
COM	Plaza Group Management LTD.	Proposed Bank of Montreal	430 Topsail Road	3	Approved	15-04-07
OT	Salmon Association of Eastern NL	Proposed Installation of Temporary Salmon Smolt Counting Fence	Quidi Vidi River (between Lake and Gut)	2	Approved	15-04-08

* 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
Department of Planning**

Building Permits List

Council's April 13, 2015 Regular Meeting

Permits Issued: 2015/04/01 To 2015/04/08

CLASS: COMMERCIAL

74 O'LEARY AVE	CO	CLINIC		
31 PEET ST. MARIJUANA/TRAUMA	CO	OFFICE		
50 ABERDEEN AVE	MS	RETAIL STORE		
1-7 DUFFY PL	MS	OFFICE		
10 ELIZABETH AVE	MS	RETAIL STORE		
10 ELIZABETH AVE	MS	RETAIL STORE		
193 KENMOUNT RD	MS	RETAIL STORE		
484-490 MAIN RD	MS	RETAIL STORE		
80 MEWS PL	SN	OFFICE		
57 OLD PENNYWELL RD	MS	RETAIL STORE		
390 TOPSAIL RD	MS	RETAIL STORE		
390 TOPSAIL RD	MS	RETAIL STORE		
660 TORBAY RD	MS	SERVICE STATION		
611 TORBAY RD	MS	RETAIL STORE		
6 CATHEDRAL ST	RN	MIXED USE		
109 CARRICK DR	RN	SINGLE DETACHED DWELLING		
235 WATER ST, 4TH FLOOR	RN	OFFICE		
16-72 HAMLIN RD, SUITE 160	CR	RETAIL STORE		
			THIS WEEK \$	138,957.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

27 BALLYLEE CRES, LOT 372	NC	SINGLE DETACHED DWELLING		
9 CHERRYBARK CRES, LOT 247	NC	SINGLE DETACHED DWELLING		
5 KENAI CRES, LOT 244	NC	SINGLE DETACHED DWELLING		
14 LEGACY PL, LOT #32	NC	SINGLE DETACHED & SUB.APT		
3 LEGACY PL, LOT 40	NC	SINGLE DETACHED DWELLING		
57 NAUTILUS ST, LOT 143	NC	SINGLE DETACHED DWELLING		
3 TANSLEY ST	NC	FENCE		
148 TORBAY RD SUITE 203	NC	APARTMENT BUILDING		
16 PITCHER'S PATH	CR	SUBSIDIARY APARTMENT		
6 ALLAN SQ	RN	TOWNHOUSING		
37 BELL'S TURN	RN	SINGLE DETACHED DWELLING		
408 BLACKHEAD RD	RN	SINGLE DETACHED DWELLING		
2 SAUNDERS PL	RN	TOWNHOUSING		
22 DOWNING ST	RN	SINGLE DETACHED DWELLING		
145 ELIZABETH AVE	RN	SINGLE DETACHED DWELLING		
23 ERROL PL	RN	SINGLE DETACHED DWELLING		
198 HAMILTON AVE	RN	INFILL HOUSING		
8 KENT PL	RN	SINGLE DETACHED DWELLING		
31 MEIGHEN ST	RN	SINGLE DETACHED DWELLING		
41 MEIGHEN ST	RN	SINGLE DETACHED DWELLING		
479 NEWFOUNDLAND DR	RN	SINGLE DETACHED DWELLING		
12 SCOTT ST	RN	SINGLE DETACHED DWELLING		
210 STAVANGER DR	RN	SINGLE DETACHED DWELLING		

148 TORBAY RD SUITE 101	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 102	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 103	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 104	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 201	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 202	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 204	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 301	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 302	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 303	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 304	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 401	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 402	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 403	RN	APARTMENT BUILDING
148 TORBAY RD SUITE 404	RN	APARTMENT BUILDING
815 MAIN RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,078,900.00

CLASS: DEMOLITION

BLDG 517, 16 ST. JOHN'S PLACE	DM	ADMIN BLDG/GOV/NON-PROFIT
BLDG 530, 92 CHARTER AVE	DM	ADMIN BLDG/GOV/NON-PROFIT
BLDG 806, 46 CHURCHILL AVE	DM	ADMIN BLDG/GOV/NON-PROFIT

THIS WEEK \$ 2,160,254.00

THIS WEEK'S TOTAL: \$ 4,378,111.00

REPAIR PERMITS ISSUED: 2015/04/01 TO 2015/04/08 \$ 100,190.00

LEGEND

CO	CHANGE OF OCCUPANCY	SW	SITE WORK
CR	CHNG OF OCC/RENOVTNS	MS	MOBILE SIGN
NC	NEW CONSTRUCTION	SN	SIGN
OC	OCCUPANT CHANGE	EX	EXTENSION
RN	RENOVATIONS	DM	DEMOLITION

YEAR TO DATE COMPARISONS			
April 13, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$20,373,000.00	\$21,968,000.00	8
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,454,000.00	\$7,522,000.00	-82
Residential	\$26,826,000.00	\$9,190,000.00	-66
Repairs	\$446,300.00	\$873,000.00	96
Housing Units (1 & 2 Family Dwellings)	43	15	
TOTAL	\$90,099,300.00	\$39,553,000.00	-56

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 8, 2015

Payroll

Public Works	\$ 588,985.67
Bi-Weekly Administration	\$ 921,112.22
Bi-Weekly Management	\$ 880,312.08
Bi-Weekly Fire Department	\$ 661,888.31
Accounts Payable	\$3,148,609.74

Total: \$ 6,200,908.02

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
NEWFOUNDLAND EXCHEQUER ACCOUNT	80758	HPS MONEY FOR HOMELESSNESS PROJECT	\$13,045.85
PRICE WATERHOUSE COOPERS INC	80759	PAYROLL DEDUCTIONS	\$120.00
RECEIVER GENERAL FOR CANADA	80760	PAYROLL DEDUCTIONS	\$646.14
EASTERN WASTE MANAGEMENT	80761	PAYMENT FOR 2ND QUARTER 2015	\$670,638.27
ROYAL BANK	80762	PAYROLL DEDUCTIONS	\$497.72
NOEL R. ANDREWS & ASSOCIATES	80763	PAYROLL DEDUCTIONS	\$200.00
DAVID MERCER	80764	LEGAL CLAIM	\$800.00
MCDONALD, HEATHER	80765	TUITION	\$1,045.25
POWER TINA	80766	TUITION	\$507.37
NEWFOUNDLAND EXCHEQUER ACCOUNT	80767	REGISTRATION OF EASEMENT	\$206.40
PARTS FOR TRUCKS INC.	80768	REPAIR PARTS	\$39.60
BELL ALIANT	80769	TELEPHONE SERVICES	\$43,849.68
NEWFOUNDLAND EXCHEQUER ACCOUNT	80770	REGISTRATION OF EASEMENT	\$300.00
VOKEY'S JANITORIAL SERVICE	80771	JANITORIAL SERVICES	\$1,061.07
THYSSENKRUPP ELEVATOR	80772	ELEVATOR MAINTENANCE	\$282.50
FLANKER PRESS LIMITED	80773	PROMOTIONAL ITEMS	\$388.44
ENCON GROUP INC.	80774	HEALTH PREMIUMS	\$257.54
BELL MOBILITY	80775	CELLULAR PHONE USAGE	\$169.19
ORKIN CANADA	80776	PEST CONTROL	\$423.21
OFFICEMAX GRAND & TOY	80777	OFFICE SUPPLIES	\$1,477.18
RECEIVER GENERAL FOR CANADA	80778	PAYROLL DEDUCTIONS	\$178,717.10
RECEIVER GENERAL FOR CANADA	80779	PAYROLL DEDUCTIONS	\$4,133.82
NEWFOUNDLAND ASSOCIATION OF APPRA	80780	2015 EDUCATION SUMMIT FEES	\$1,120.00
JAIME RODGERS	80781	HPS MONEY HFSCF COMMUNITY ACTION FUND	\$3,945.58
WALSH, GERARD	80782	TRAVEL ADVANCE	\$1,796.41
MARSH, ROSS	80783	TRAVEL ADVANCE	\$1,796.97
BOB ANDREWS	80784	TRAVEL ADVANCE	\$1,193.64
HAYWARD, SARAH	80785	TUITION	\$796.87
DON BRENNAN	80786	TRAVEL ADVANCE	\$1,596.97
NLHHN	80787	HPS MONEY HFSCF COMMUNITY ACTION FUND	\$3,000.00
PREMIERE EXECUTIVE SUITES/ATLANTIC L	80788	COURT OF APPEAL REFUND	\$6,200.00
REDWOOD CONSTRUCTION LIMITED	80789	PROGRESS PAYMENT	\$20,259.01
HORSESHOE HILL CONSTRUCTION INC.	80790	PROGRESS PAYMENT	\$44,040.37
B.A. TUCKER LTD.	80791	REFUND BUILDING APPLICATION	\$1,400.00
RHONDA MASFIELD	80792	REFUND SECURITY DEPOSIT	\$300.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COOK, DEBORAH	80793	TRAVEL ADVANCE	\$1,654.50
EVANS, DAVID	80794	TRAVEL ADVANCE	\$1,796.97
OLDFORD, GERALD	80795	TRAVEL ADVANCE	\$1,796.97
RALPH, SUSAN	80796	COMPUTER SUPPLIES	\$193.21
BLAIR MCDONALD	80797	TRAVEL ADVANCE	\$4,714.50
SHARON MACDONALD	80798	TRAVEL ADVANCE	\$2,425.67
NEWFOUNDLAND POWER	80799	ELECTRICAL SERVICES	\$96,308.65
CLARKE'S TRUCKING & EXCAVATING	80800	PROGRESS PAYMENT	\$124,849.31
ROGERS BUSINESS SOLUTIONS	80801	DATA & USAGE CHARGES	\$4,221.68
SSQ INSURANCE COMPANY INC.	80802	PAYROLL DEDUCTIONS	\$4,454.47
MANULIFE FINANCIAL	80803	LTD PREMIUMS	\$413.22
DESJARDINS FINANCIAL SECURITY	80804	PAYROLL DEDUCTIONS	\$572,239.81
BELL MOBILITY	80805	CELLULAR PHONE USAGE	\$924.13
BELL ALIANT	80806	TELEPHONE SERVICES	\$194.12
PUBLIC SERVICE CREDIT UNION	80807	PAYROLL DEDUCTIONS	\$5,731.25
GLEN GREEN	80808	TRAVEL REIMBURSEMENT	\$614.02
EUGENE DOYLE	80809	TRAVEL REIMBURSEMENT	\$689.02
CLEARY, MIKE	80810	TRAVEL REIMBURSEMENT	\$1,254.98
ABBOTT, DWAYNE	80811	TRAVEL REIMBURSEMENT	\$2,152.49
COREY CHIASSON	80812	TRAVEL REIMBURSEMENT	\$614.02
JONATHAN GALGAY	80813	TRAVEL REIMBURSEMENT	\$988.73
DANIEL MARTIN	80814	TRAVEL REIMBURSEMENT	\$427.18
SERVICEMASTER CONTRACT SERVICE	80815	CLEANING SERVICES	\$1,881.45
ATLANTIC PURIFICATION SYSTEM LTD	80816	WATER PURIFICATION SUPPLIES	\$4,496.61
BABB LOCK & SAFE CO. LTD	80817	PROFESSIONAL SERVICES	\$1,183.11
COSTCO WHOLESALE	80818	MISCELLANEOUS SUPPLIES	\$654.90
BRINK'S CANADA LIMITED	80819	DELIVERY SERVICES	\$1,077.62
KELLOWAY CONSTRUCTION LIMITED	80820	CLEANING SERVICES	\$48,505.25
ROBERT BAIRD EQUIPMENT LTD.	80821	RENTAL OF EQUIPMENT	\$2,479.79
HERCULES SLR INC.	80822	REPAIR PARTS	\$317.84
SMS EQUIPMENT	80823	REPAIR PARTS	\$3,363.53
ROCKWATER PROFESSIONAL PRODUCT	80824	CHEMICALS	\$315.27
BLACK & MCDONALD LIMITED	80825	PROFESSIONAL SERVICES	\$4,236.24
CLASS C SOLUTIONS GROUP	80826	REPAIR PARTS	\$2,116.97
COMPUTERSHARE INVESTOR SERVICE AC	80827	AGENCY SERVICE FEES	\$1,678.05

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BROWNE FITZGERALD MORGAN AVIS	80828	LEGAL CLAIM	\$1,275.49
WESTERN HYDRAULIC 2000 LTD	80829	REPAIR PARTS	\$2,193.33
TRIWARE TECHNOLOGIES INC.	80830	COMPUTER EQUIPMENT	\$366.12
CAMPBELL RENT ALLS LTD.	80831	HARDWARE SUPPLIES	\$31.64
AIR LIQUIDE CANADA INC.	80832	CHEMICALS AND WELDING PRODUCTS	\$35,424.95
HISCOCK'S SPRING SERVICE	80833	REPAIR PARTS	\$2,711.72
DAVE CARROLL	80834	BAILIFF SERVICES	\$193.00
BRAEMAR PEST CONTROL SERVICES	80835	PEST CONTROL	\$19,668.26
DULUX PAINTS	80836	PAINT SUPPLIES	\$122.49
RON FOUGERE ASSOCIATES LTD	80837	ARCHITECTURAL SERVICES	\$40,184.57
J3 CONSULTING & EXCAVATION LIMITED	80838	RENTAL OF EQUIPMENT	\$1,256.56
FASTENAL CANADA	80839	REPAIR PARTS	\$230.78
CUMMINS EASTERN CANADA LP	80840	REPAIR PARTS	\$4,376.02
CREDIT RECOVERY 2003 LIMITED	80841	CREDIT COLLECTIONS	\$3,410.78
CRAWFORD & COMPANY CANADA INC	80842	ADJUSTING FEES	\$979.00
WAJAX POWER SYSTEMS	80843	REPAIR PARTS	\$32,601.22
CANADIAN TIRE CORP.-HEBRON WAY	80844	MISCELLANEOUS SUPPLIES	\$356.96
ELECTRONIC CENTER LIMITED	80845	ELECTRONIC SUPPLIES	\$970.95
ESRI CANADA	80846	ESRI TRAINING	\$1,118.70
THE TELEGRAM	80847	ADVERTISING	\$7,782.16
FRESHWATER AUTO CENTRE LTD.	80848	AUTO PARTS/MAINTENANCE	\$8,309.96
DOWNTOWN DEVELOPMENT CORP.	80849	BIA CASH RECEIPTS JAN - APRIL 3, 2015	\$118,341.31
TENCO INC.	80850	REPAIR PARTS	\$766.80
SCHOOL SPECIALTY CANADA	80851	RECREATION SUPPLIES	\$524.68
ENTERPRISE RENT-A-CAR	80852	VEHICLE RENTAL	\$308.93
THE WORKS	80853	MEMBERSHIP FEES	\$249.98
EASTERN PROPANE	80854	PROPANE	\$503.64
KEITH W. BUSSEY EXCAVATING LTD	80855	RENTAL OF EQUIPMENT	\$2,495.04
HARRIS & ROOME SUPPLY LIMITED	80856	ELECTRICAL SUPPLIES	\$320.19
HARVEY & COMPANY LIMITED	80857	REPAIR PARTS	\$5,155.50
A HARVEY & CO. LTD.	80858	ROAD SALT	\$1,697.18
HARVEY'S OIL LTD.	80859	PETROLEUM PRODUCTS	\$10,407.11
CANADIAN LINEN & UNIFORM	80860	MAT RENTALS	\$250.35
CENTSIBLE CAR & TRUCK RENTALS	80861	LEGAL CLAIM	\$1,266.17
BELL DISTRIBUTION INC.,	80862	CELL PHONES & ACCESSORIES	\$463.08

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FLEET READY LTD.	80863	REPAIR PARTS	\$642.37
ARIANNA CONSTRUCTION INC	80864	RENTAL OF EQUIPMENT	\$1,084.80
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	80865	REPAIR PARTS	\$2,662.07
FRONTLINE PAINTBALL	80866	RECREATION PROGRAM	\$140.00
WATERTRAX INC.	80867	ANNUAL SUBSCRIPTION RENEWAL	\$17,964.17
IMPRINT SPECIALTY PROMOTIONS LTD	80868	PROMOTIONAL ITEMS	\$177.25
ISLAND HOSE & FITTINGS LTD	80869	INDUSTRIAL SUPPLIES	\$173.58
SANI-SMART WASTE DISPOSAL INC.,	80870	PROFESSIONAL SERVICES	\$290.41
BOSCH REXROTH CANADA CORP.	80871	REPAIR PARTS	\$647.83
STANTEC ARCHITECTURE LTD.	80872	PROFESSIONAL SERVICES	\$27,995.90
CENTINEL SERVICES	80873	REPAIR PARTS	\$340.81
DULUX PAINTS - OLD PENNYWELL RD	80874	PAINT SUPPLIES	\$96.45
RENEE PHAIR HEALEY, REGISTERED PSYC	80875	PROFESSIONAL SERVICES	\$270.00
DR. JENNIFER PITTMAN	80876	MEDICAL EXAMINATION	\$20.00
SECURITAS CANADA LTD.	80877	SECURITY SERVICES	\$10,965.12
STAPLES ADVANTAGE	80878	OFFICE SUPPLIES	\$253.39
LENOVO (CANADA) INC.,	80879	COMPUTER SUPPLIES	\$1,749.09
BRUNO WESSEL LIMITED	80880	REPAIR PARTS	\$684.22
WAJAX INDUSTRIAL COMPONENTS	80881	REPAIR PARTS	\$10.22
PARTS FOR TRUCKS INC.	80882	REPAIR PARTS	\$326.29
K & D PRATT LTD.	80883	REPAIR PARTS AND CHEMICALS	\$5,058.37
ROYAL FREIGHTLINER LTD	80884	REPAIR PARTS	\$1,562.02
S & S SUPPLY LTD. CROSSTOWN RENTALS	80885	REPAIR PARTS	\$901.54
SAUNDERS EQUIPMENT LIMITED	80886	REPAIR PARTS	\$10,498.55
SUPERIOR OFFICE INTERIORS LTD.	80887	OFFICE SUPPLIES	\$17,537.60
WATERWORKS SUPPLIES DIV OF EMCO LT	80888	REPAIR PARTS	\$646.67
RECEIVER GENERAL	80889	DOSIMETER SERVICES	\$80.22
DR. WADE MERCER	80890	MEDICAL EXAMINATION	\$20.00
BMO BANK OF MONTREAL	80891	REFUND OVERPAYMENT OF TAXES	\$1,507.11
GOODLAND & O'FLAHERTY	80892	LEGAL FEES	\$3,798.81
FRIENDS OF VICTORIA PARK	80893	SPECIAL EVENTS & FESTIVAL GRANT	\$19,600.00
FIT FOR WORK	80894	PROFESSIONAL SERVICES	\$621.50
HALLEY, DR. KATHLEEN	80895	MEDICAL EXAMINATION	\$20.00
ZURICH INSURANCE CO.	80896	LEGAL CLAIM	\$220.35
GIRLS U18 PROVINCIAL SOCCER TEAM	80897	TRAVEL ASSISTANCE GRANT	\$400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EVERYTHING FITNESS	80898	PROFESSIONAL SERVICES	\$271.20
PROACTIVE PHYSIOTHERAPY	80899	LEGAL CLAIM	\$358.00
RICHARD NOSEWORTHY	80900	LEGAL CLAIM	\$180.19
PARISH OF ST. MICHAEL & ALL ANGELS	80901	RENTAL OF PARISH HALL	\$350.00
GONZO BENNETT	80902	TRAVEL ASSISTANCE GRANT	\$400.00
ANGELA CUNNIFFE	80903	RECREATION PROGRAM REFUND	\$203.44
MARK WHITTY	80904	REFUND ELECTRICAL PERMIT	\$113.44
VRI ELECTRICAL	80905	REFUND ELECTRICAL PERMIT	\$544.50
RITA POWER	80906	REFUND OVERPAYMENT OF TAXES	\$371.52
CARSTAR COLLISION CENTRE & COREY RE	80907	LEGAL CLAIM	\$2,119.96
STOYLES, LESTER	80908	VEHICLE BUSINESS INSURANCE	\$32.00
LEHR, TODD	80909	VEHICLE BUSINESS INSURANCE	\$178.00
CRITCH, ROBERT	80910	TELEPHONE EXPENSE	\$135.36
CHRIS FALLON	80911	CLOTHING ALLOWANCE	\$239.95
JOHNS, MICHAEL	80912	STAFF APPRECIATION LUNCH	\$442.09
CORNER, DAWN	80913	TRAVEL REIMBURSEMENT	\$757.38
WELLS, SHERRY	80914	VEHICLE BUSINESS INSURANCE	\$277.00
MELISSA MURRAY	80915	MILEAGE	\$41.53
GUSHUE, RICK	80916	MILEAGE	\$6.07
BRUCE PEARCE	80917	VEHICLE BUSINESS INSURANCE	\$565.40
KELLY GAULTON	80918	VEHICLE BUSINESS INSURANCE	\$241.00
WILLOW ANDERSON	80919	MILEAGE	\$12.33
BYRON OSMOND	80920	MILEAGE	\$101.80
JOELLE BLAIS	80921	VEHICLE BUSINESS INSURANCE	\$49.50
JAMES POWER	80922	VEHICLE BUSINESS INSURANCE	\$27.00
DR. GEORGE A. FOX	80923	MEDICAL EXAMINATION	\$20.00
DOWNTOWN DEVELOPMENT CORP.	80924	SPECIAL EVENTS & FESTIVAL GRANT	\$11,280.00
FIT FOR WORK	80925	LEGAL CLAIM	\$632.80
ORKIN CANADA	80926	PEST CONTROL	\$237.30
NEWFOUNDLAND POWER	80927	ELECTRICAL SERVICES	\$526,705.68
NEWFOUNDLAND EXCHEQUER ACCOUNT	80928	PAYROLL TAX	\$124,929.55
RICK PRICE	80929	TRAVEL REIMBURSEMENT	\$949.00
PYRAMID CONSTRUCTION LIMITED	80930	PROGRESS PAYMENTS	\$133,337.74
Total: \$			3,148,609.74

MEMORANDUM

Date: April 6, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015021 Craig Snow Plow Parts

The results of Tender 2015021 Craig Snow Plow Parts are stated below:

Craig Snow Plow Parts	
TENDER #2015021 – March 10/15 - 1:00 PM	
Nortrax Canada Inc.	\$26,187.83
Toromont Industries Ltd.	\$1,972.57
SMS Equipment	Disqualified

This tender contains 46 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and contains all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Craig Snow Plow Parts, 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

Sherri Higgins
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: April 6, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015024 Trackless Parts

The results of Tender 2015024 Trackless Parts are stated below:

Trackless Parts	
TENDER #2015024 – March 19/15 - 1:30 PM	
Saunders Equipment Ltd.	\$70, 207.52
Colonial Garage & Distributors Limited	\$1, 539.28

This tender contains 197 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Trackless Parts, 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

Sherri Higgins
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: April 6, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Sherri Higgins– Buyer
Re: Council Approval - Tender 2015025 Bombardier, Camoplast and Prinoth Parts

The results of Tender 2015021 Bombardier, Camoplast and Prinoth Parts are stated below:

Bombardier, Camoplast and Prinoth Parts	
TENDER #2015025 – March 18/15 - 1:00 PM	
S & S Supply Ltd.	\$44, 814.64
Colonial Garage & Distributors Limited	\$3, 863.39

This tender contains 154 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Bombardier, Camoplast and Prinoth Parts, 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

Sherri Higgins
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

APRIL 2015

Visit us at
www.stjohns.ca/st-johns-e-updates
to receive this newsletter in your inbox.

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www.twitter.com/CityofStJohns



ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.3 in January 2015 up 0.3%*

The Consumer Price Index for St. John's Metro was 127.2 in February 2015 down -0.2%*

Retail trade for Newfoundland and Labrador was \$723.5 million in January 2015 up 1.8%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

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

	Feb 15	Chg.*
Labour Force	125,500	2.4%
Unemployment Rate	5.8%	0.0pt
Employment Rate	66.5%	1.0pt
Participation Rate	70.6%	1.1pt

* same month in the previous year.

BUSINESS BRIEFS

Helping Entrepreneurs Do Business

Metro Business Opportunities (MBO) connects entrepreneurs and the local business community with information about services, support and professional development. MBO assists in the creation of small businesses and in the expansion, modernization and stabilization of existing ones. Focusing on the growth sectors of the local economy, MBO boasts a broad mix of targeted self-employment programs and loan funds made available through the support of various partnering agencies. MBO is a not-for-profit corporation governed by a volunteer Board of Directors and a member of the Community Business Development Corporations network in Atlantic Canada. For further details please visit www.mbec.ca.

CMHC Launches Housing Market Information Portal

Canada Mortgage and Housing Corporation (CMHC) has launched a Housing Market Information Portal. A new, dynamic, web-based tool, the portal lets users access CMHC's wealth of housing market data in one, easy location. Unrivalled in scope and flexibility, the portal provides housing market information to address a wide

range of strategic business needs — at no cost to users. The portal has four different options to access information: At-a-Glance, Compare, Tables and Publications. Each option is supported by a map-based interface, making access to geography-specific information quick and easy. Additional details on the portal's features and functions can be viewed by accessing it at www.cmhc.ca/hmiportal.

Average Weekly Earnings Increase in 2014

Weekly earnings averaged \$1,008 in 2014 in the St. John's metro area, up 3.7% compared to 2013's average of \$972, and ahead of the year-to-date average inflation rate of 2.1%, as reported by Statistics Canada. These earnings levels continue to remain among the highest in Canada, behind Alberta. Much of the recent, and projected, growth in income stems from the province's record capital project activity which continued to generate economic spinoff activity in the St. John's area. However, the recent sharp decline in the price of oil could also have negative implications on income growth for 2015.

ST. JOHN'S

348 Water Street
City of St. John's, P.O. Box 908
St. John's, NL A1C 5M2
(709) 576-8107
business@stjohns.ca

Business Approvals

Kim Chi & Sushi Ltd.
136-140 Water St.

Recording studio
330 Southside Rd.

Hancock Gallery
276 Water St.

Pita Pit
12 Hebron Way

The Merchant Tavern
291 Water St.

Adley's Eats Inc.
286 Torbay Rd.

Dr. Daniel Squire
74 O'Leary Ave.

Greco Pizza & Frozu Restaurant
430-432 Main Rd.

Strategic Directions Inc.
82 O'Leary Ave.

A1 Fuels
82 O'Leary Ave.

Ace Industrial Supplies
82 O'Leary Ave.

New Home -
Based Business

AF Law
51 New Cove Rd.

Accounting work
21 Wedgewood Rd.

Allegiance Electrical Contracting
58 Lady Anderson St.

Family Home Child Care
8 Irish Loop St.

Family Home Child Care
25 Carmanville St.

Family Home Child Care
31 Green Acre Dr.

Total Year to Date 57

Regular 40
Home-based 17

City Building Permits (Year-to-date as of March 30, 2015)

Type	2014	2015	% Variance
Commercial	\$16,362,000	\$18,021,000	10
Industrial	\$0	\$0	0
Government/Institutional*	\$42,454,000	\$7,507,000	-82
Residential	\$23,351,000	\$6,276,000	-73
Repairs	\$384,000	\$749,000	95
Total	\$82,551,000	\$32,553,000	-61

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

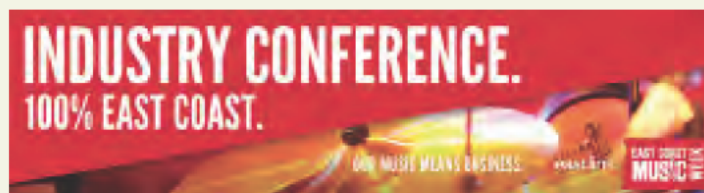
Upcoming Events

East Coast Music Awards	Apr 8-12	http://ecma.com
Arctic Oil & Gas North America	Apr 14-15	www.ibcenergy.com/event/arcticnorthamerica
Board of Trade Luncheon with Clint Davis, Chair Nunatsiavut Group of Companies	Apr 15	www.bot.nf.ca
NLOWE Business Start-Up Info Session	Apr 16	nl.edining.ca/savour.asp
St. John's Spring International Food & Craft Expo	Apr 25	www.arhyel.ca/IFCE
NOTES, NEIA's Oil Industry and the Environment Seminar	Apr 27-28	www.neia.org
Canadian Archaeological Assoc. Annual Meeting	Apr 28 to May 2	www.canadianarchaeology.com
Let's Talk Exports 2015	Apr 29	www.neia.org
National Assoc. of Career Colleges	Apr 29 to May 1	http://nacc-conference.ca
Manufactured Right Here Expo 2015	May 2-3	www.milestonepromotions.com

CITY INITIATIVES

St. John's Welcomed East Coast Music Awards

The East Coast Music Association (ECMA) returned to St. John's for the first time in 10 years April 8-12. ECMA actively promotes and fosters the careers of East Coast artists. The East Coast Music Awards, now known as Eastlink East Coast Music Week (festival, conference, export buyers program and awards) has grown from a one-day \$1,000 event to a five-day international gathering, with a budget exceeding \$1.6 million. The City of St. John's committed \$100,000 in funding for the 2015 event. Eastlink East Coast Music Week has a huge economic impact and leaves a significant imprint on local businesses. For further details visit: <http://ecma.com>.



MEMORANDUM

Date: April 9, 2015
To: His Worship, The Mayor and Members of Council
From: Elaine Henley, City Clerk
Re: Review – Conflict of Interest Legislation

Neil Martin presented a memo to Council at its special meeting held February 2, 2015 seeking consideration of Robert Wells, Q.C. to conduct a review of the Conflict of Interest legislation. It was approved as per CD –S2015-02-02/3.

Mr. Wells has since advised that he is unable to conduct this review.

I have been in contact with Clyde Wells, Q.C. who has indicated that he is extremely interested in this project and is able to begin in or about May, 2015. His normal hourly rate is \$500, however, he has agreed to reduce his fee to \$300 per hour for this review.

Recommendation

Council during its Special Meeting of April 6, 2015 approved the recommendation to retain the services of Mr. Clyde Wells to conduct the review of the City's conflict of interest legislation. The matter is now brought forth to Council for public ratification.

Elaine Henley

Elaine Henley

