

**AGENDA  
REGULAR MEETING**

**April 21, 2015  
4:30 p.m.**

**ST. JOHN'S**

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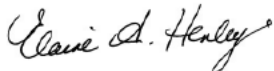
# MEMORANDUM

April 17, 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 21, 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 **3:00p.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 21, 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 13, 2015)**
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
  - b. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
  - a. Finance and Administration Standing Committee Report – April 14, 2015
  - b. Special Events Advisory Committee Report
  - c. Development Committee Report – April 14, 2015
  - d. Heritage Advisory Committee Report – April 10, 2015
  - e. Nomenclature Committee Request – Helen Porter Footbridge
- 8. Resolutions**
- 9. Development Permits List (April 9 - April 15, 2015)**
- 10. Building Permits List (April 9 – April 15, 2015)**
- 11. Requisitions, Payrolls and Accounts (Week ending April 15, 2015)**

**12. Tenders**

- a. Tender 2015040 - Lease and Maintenance of Mini Excavator
- b. Tender 2015041 - Lease and Maintenance of Backhoe Loader
- c. Tender TP114024724 - Traffic Paint

**13. Notices of Motion, Written Questions and Petitions****14. Other Business**

- a. Memorandum dated April 10, 2015 from City Solicitor re: 267 Blackmarsh Road, 62374 Newfoundland and Labrador Limited
- b. Memorandum dated April 15, 2015 from Deputy City Manager – Community Services re: 2017 Federation of Canadian Municipalities – Board of Directors Meetings

**15. Adjournment**

**April 13, 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.

Deputy Mayor Ron Ellsworth presided.

There were present also Councillors Hann, Hickman, Lane, Puddister, Breen, Galgay, Davis, Tilley, and Collins.

Regrets: Mayor O'Keefe

The Acting City Manager; Deputy City Manager of Public Works; Deputy City Manager of Planning, Development & Engineering; Deputy City Manager of Community Services; City Solicitor; Chief Municipal Planner; City Clerk, and Supervisor of Legislative Services were also in attendance.

### **Call to Order and Adoption of the Agenda**

#### **SJMC2015-04-13/155R**

**It was decided on motion of Councillor Collins; seconded by Councillor Davis:  
That the agenda be adopted as presented.**

### **Adoption of Minutes**

#### **SJMC2015-04-13/156R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Galgay:  
That the minutes of April 6, 2015 be adopted as presented.**

### **Notices Published**

Council considered the following Notices Published:

- 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.
- 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 2<sup>nd</sup> or higher floors is a permitted use, and a dwelling unit on the 1<sup>st</sup> floor of a building is a Discretionary Use. Parking will be provided via in-house garage and accessed from Long's Hill.

**SJMC2015-04-13/157R**

**It was decided on motion of Councillor Hann; seconded by Councillor Galgay: That the above noted applications be approved subject to all applicable City requirements.**

**Police & Traffic Committee Report of March 26, 2015**

Council considered the above noted report:

**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 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;**

- 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

### **SJMC2015-04-13/158R**

**It was moved by Councillor Puddister; seconded by Councillor Breen: That the Police & Traffic Committee report of March 26, 2015 be approved as presented.**

Various members of Council spoke in support of the report. Councillor Galgay referenced item # 9 of the report and requested that the issue of speed cushions be referred to the Audit & Accountability Standing Committee for review, particularly in relation to the number of speed cushions in the City's inventory and the percentage of them that are regularly in use. His concern was to ensure that speed cushions are used to their maximum capacity and not laying idle in storage. Councillor Collins also questioned if speed bumps could be installed for downhill traffic rather than across the entire road, particularly for areas with steep inclines which encourage some drivers to speed downhill.

**The motion being put was carried unanimously.**

## **Development Committee Report – April 7, 2015**

Council considered the above noted report:

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.

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

**SJMC2015-04-13/159R**

**It was decided on motion of moved by Councillor Hann; seconded by Councillor Lane: That the Development Committee Report of April 7, 2015 be approved as presented.**

**Development Permits List**

Council considered as information the Development Permits List for the period April 2 – 8, 2015.

**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

<p>* Code Classification: RES- Residential COM- Commercial AG - Agriculture OT - Other</p>	<p>INST - Institutional IND - Industrial</p>
<p>** 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.</p>	

**Gerard Doran  
Development Supervisor  
Department of Planning**

### **Building Permits List**

Council considered the Building Permits list for the period of April 1 – April 8, 2015.

#### **SJMC2015-04-13/160R**

**It was decided on motion of Councillor Hickman; seconded by Councillor Puddister: That the building permits list for the period April 1 – April 8, 2015 be approved as presented.**

### **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 25, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 655,386.07</b>
<b>Bi-Weekly Administration</b>	<b>\$ 799,311.20</b>
<b>Bi-Weekly Management</b>	<b>\$ 806,991.95</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 660,834.58</b>
<b>Accounts Payable</b>	<b>\$4,993,635.20</b>

**Total: \$ 7,916,159.00**

**SJMC2015-04-13/161R**

**It was decided on motion of Councillor Hickman; seconded by Councillor Puddister: That the Payrolls and Accounts for the week ending April 8, 2015 be approved.**

**Tenders**

Council considered the following tenders:

- a. Tender 2015021 Craig Snow Plow Parts
- b. Tender 2015024 Trackless Parts
- c. Tender 2015025 Bombardier, Camoplast and Prinoth Parts

**SJMC2015-04-13/162R**

**It was decided on motion of Councillor Hickman; seconded by Councillor Puddister: That the Tenders be awarded as follows:**

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

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

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

**Economic Update – April 2015**

Council considered as information the Economic Update for April 2015. Councillor Tilley referenced some highlights in the document.

**Conflict of Interest Legislation**

Council considered a memorandum dated April 9, 2015 from the City Clerk regard Conflict of Interest Legislation.

**SJMC2015-04-13/163R**

**It was decided on motion of Councillor Hann; seconded by Councillor Lane: That the City of St. John's retain the services of Mr. Clyde Wells to conduct the review of the City's conflict of interest legislation.**

Council enquired about the budget component for this work to be done and was advised by the Acting City Manager that once a Terms of Reference has been formulated, a budget will be developed for Council's approval.

**Councillor Puddister**

- Councillor Puddister requested that a review of the ward boundaries would be in order given that the last review took place ten years ago. The matter was referred to the Acting City Manager and City Clerk for response.

**Acting Mayor Ellsworth**

- Deputy Mayor Ellsworth referenced concerns brought forth to him from the Coalition of Persons with Disabilities related to the requirements for blue zone spaces in major commercial developments and whether or not there is any mechanism in place to ensure these are kept snow cleared for accessibility purposes. Some locations appear to be using these spaces for snow storage purposes. The Deputy City Manager of Planning, Development & Engineering advised that this is an area under provincial government legislation. Deputy Mayor Ellsworth requested that this be investigated.

**Adjournment**

There being no further business the meeting adjourned at 5:44 p.m.

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**MAYOR**

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**CITY CLERK**

# FINANCE AND ADMINISTRATION STANDING COMMITTEE REPORT

April 14, 2015

## IN ATTENDANCE:

Councillor Danny Breen, Chairperson  
 Councillor Wally Collins  
 Councillor Bruce Tilley  
 Councillor Jonathan Galgay  
 Councillor Dave Lane  
 Councillor Bernard Davis (12:30 pm)  
 Mr. Kevin Breen, Acting City Manager  
 Mr. Dave Blackmore, Deputy City Manager- Planning, Development & Engineering  
 Ms. Jill Brewer, Deputy City Manager, Community Services  
 Mr. Keith Barrett, Director of Corporate Information Services  
 Mr. Sean Janes, Senior Internal Auditor  
 Derek Coffey, Manager of Budget and Treasury  
 Bev Skinner, Manager of Special Events  
 Susan Ralph, Accessible Transit Co-ordinator  
 Judy Powell, General Manager- Metrobus  
 Jason Hussey, Metrobus  
 Ms. Maureen Harvey, Senior Legislative Assistant

### **1. Request from Metrobus re: Wheelchair Accessible Service**

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The Committee welcomed Judy Powell and Jason Hussey to the meeting and considered a request from the General Manager of Metrobus dated April 6, 2015 requesting consideration for funding to ensure that bus stops, shelters and sidewalks are accessible in phasing in a wheelchair accessible service.

Immediate funding required is estimated at \$218,000 which will facilitate the introduction of wheelchair accessible service beginning on June 29, 2015 and the achievement of 90-95% of the bus stops on routes 1,2, and 3 meeting the requirements of an ALF Standard Bus Stop by 2018. It was noted that these routes comprise more than one third of all bus routes serviced by Metrobus.

#### **Recommendation**

**Moved by Deputy Mayor Ellsworth; seconded by Councillor Collins : That Metrobus be instructed to commence work on the immediate requirements to advance accessible transit routes for readiness commencing in June 2015, with the understanding that the City will**

# ST. JOHN'S



**absorb any potential shortfall of this project in 2015. Further, that staff of Metrobus meet with senior City staff in an effort to identify work that can be carried out internally resulting in cost savings. On the basis of these discussions, the Committee will then be provided with an update of the funding required between 2016 and 2018 to complete the project.**

## **2. Memorandum from Deputy City Manager of Community Services re: Parking Fees for Bagged Meters in the Downtown Area**

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The Committee reviewed a memorandum dated April 8, 2015.

It notes the current rate charged for bagging City of St. John's meters is \$15.00 per day, including HST. The rate established is based on 100% occupancy of the meters, which has been the benchmark for determining the rate for many years. There is no consideration in the rate for lost revenue due to parking tickets. The meters are dedicated spaces for those who rent them, and in many cases the spaces are needed for event and/or construction purposes.

The following information is provided to Council in consideration of adjusting the existing rental rates:

- The rate has been in place for many years.
- The rate is the same that the public would be charged should they park on a meter, thus providing consistency and fairness.
- There is a benefit to the user to have a dedicated space – no concern for ticketing, and the ability to come and go as you please without worry of having the space available when you return.
- It is generally not good business practice to utilize existing revenue to determine rates. By using this average approach, if people discontinue to park downtown we will charge less for bagged meters further driving down revenues. In addition, there is an inconsistency in revenue based on where the meters are located, and this approach would support different rates for different locations based on demand.
- There is an existing high demand for parking in the downtown area.
- The City increased meter rates to account for the investment in the two new parking garages in the downtown.
- A reduction in rates will have a negative impact on revenues.
- The City's policy should be to establish targeted revenues based on the needs of the City as determined during the budget process.

While the Committee acknowledged the issue of inconsistency (i.e. 10.32 vs 15.00 rates), it also accepted that there are a number of areas in the City where rates are varied depending on circumstance.

**Recommendation**

**Moved by Councillor Lane; seconded by Deputy Mayor Ellsworth: That the daily bagged meter rate of \$15 be retained in the Downtown Area on the basis of 100% occupancy.**

**Councillors Galgay and Tilley voted against the recommendation.**

### **3. Housing Business Plan – Implementation and Next Steps**

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Deputy Mayor Ellsworth presented a report that outlined an implementation strategy to address the Affordable Housing business Plan for the years 2014-2017. The plan addressed the following issues and is available from the Office of the City Clerk:

- a. Increase in engagement
- b. Action information
- c. Policy revitalization
- d. Resource access
- e. Capacity building
- f. Innovation leadership

The Committee acknowledged the creation of affordable housing as a key component of its corporate mission and agreed that funds need to be directed to this initiative to keep the project advancing.

In terms funding required at this time, it was noted that \$44,500 is required to undertake the following:

Faith and Housing Coalition	\$2,500
Seniors Housing Research Study dissemination workshop	\$3,500
NLHHN and participant luncheon	\$3,500
Consultants fees	\$20,000
Start-up costs for three housing first rental units	\$15,000

**Recommendation**

**The Committee recommends approval of the amount of \$44,500 to advance the City's Affordable Housing Business Plan.**

**NEW BUSINESS**

### **4. Draft Cash Basis Financial Statements for Year Ended December 31, 2014**

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The Committee was provided with draft financial statements for the year ended December 31, 2014. While these statements are essentially complete, and incorporate the revenue adjustments arising from the recent court decision on Special Purposed Properties, there will still be some adjustments required before they can be considered final.

The end result is a surplus in operations of approximately \$6.4 million.

For the Year Ended December 31, 2014  
As at April 10, 2015 - Preliminary  
DRAFT - FOR DISCUSSION PURPOSES ONLY

	YTD BUDGET	YTD ACTUAL	Variance	Variance %
<b>TAXATION</b>				
1112 RESIDENTIAL REALTY	83,600,000	83,949,066	349,066	0.42%
1118 COMMERCIAL REALTY	60,200,000	58,306,178	(1,893,822)	-3.15%
4410 WATER SALES & TAX	37,600,000	37,951,047	351,047	0.93%
1940 ACCOMMODATION TAX	3,600,000	2,986,647	(613,353)	-17.04%
1991 UTILITY TAX	7,300,000	7,076,743	(223,257)	-3.06%
	<u>192,300,000</u>	<u>190,269,681</u>	<u>(2,030,319)</u>	<u>-1.06%</u>
<b>GRANTS IN LIEU OF TAXES</b>				
2100 GOVERNMENT OF CANADA	3,100,000	5,142,961	2,042,961	65.90%
2200 GOVT. CANADA AGENCIES	535,000	1,008,521	473,521	88.51%
2300 WATER TAX GRANT	2,100,000	3,152,900	1,052,900	50.14%
	<u>5,735,000</u>	<u>9,304,382</u>	<u>3,569,382</u>	<u>62.24%</u>
<b>SALES GOODS &amp; SERVICES</b>				
4100 GENERAL GOVERNMENT	1,745,960	1,710,840	(35,120)	-2.01%
4300 TRANSPORTATION SERVICES	2,307,916	2,390,605	82,688	3.58%
4400 ENVIRONMENTAL HEALTH	14,090,647	18,702,716	4,612,069	32.73%
4435 TIPPING FEES	12,455,052	13,913,129	1,458,077	11.71%
4700 RECREATION	1,706,118	1,577,953	(128,165)	-7.51%
4900 OTHER GENERAL SERVICES	494,898	900,050	405,152	81.87%
	<u>32,800,591</u>	<u>39,195,292</u>	<u>6,394,701</u>	<u>19.50%</u>
<b>OTHER REVENUE OWN SOURCES</b>				
5120 BUSINESS LICENCES	163,980	202,793	38,813	23.67%
5170 CONSTRUCTION PERMITS	3,418,720	5,362,617	1,933,897	56.57%
5200 FINES	2,257,484	2,005,820	(251,664)	-11.15%
5300 RENTS & CONCESSIONS	2,946,650	3,067,861	121,211	4.11%
5500 INVESTMENT INTEREST	20,355	432,432	412,077	2024.45%
5600 INTEREST TAX ARREARS	1,600,000	2,389,439	789,439	49.34%
	<u>10,407,189</u>	<u>13,450,962</u>	<u>3,043,773</u>	<u>29.25%</u>
<b>GRANTS OTHER GOVERNMENTS</b>				
7530 RECOVERY DEBT CHARGES	20,501,524	20,501,525	1	0.00%
7550 REAL PROGRAM GRANTS	225,000	340,118	115,118	51.16%
7670 NPH SUBSIDY	1,009,840	790,845	(218,995)	-21.69%
7682 RENTAL HOUSING	-	19,071	19,071	N/A
7110 FEDERAL GAS TAX REBATE	4,182,853	4,182,853	0	0.00%
7100 OTHER GRANTS	231,125	1,310,779	1,079,654	467.13%
7107 CMHC MORTGAGE SUBSIDY	423,358	25,687	(397,671)	-93.93%
	<u>26,573,700</u>	<u>27,170,880</u>	<u>597,179</u>	<u>2.25%</u>
<b>OTHER TRANSFERS</b>				
9201 ASSESSMENTS	4,194,778	1,538,851	(2,655,927)	-63.32%
7999 TRANSFER TO RESERVES	-	70,000	70,000	N/A
	<u>4,194,778</u>	<u>1,608,851</u>	<u>(2,585,927)</u>	<u>-61.65%</u>
<b>TOTAL REVENUE</b>	<b>272,011,257</b>	<b>281,000,047</b>	<b>8,988,789</b>	<b>3.30%</b>
<b>TOTAL EXPENDITURE</b>	<b>272,007,165</b>	<b>274,590,172</b>	<b>(2,583,007)</b>	<b>-0.95%</b>
<b>PROJECTED SURPLUS</b>			<b>\$ 6,405,782</b>	

For the Year Ended December 31, 2014  
As at April 10, 2015 - Preliminary  
DRAFT - FOR DISCUSSION PURPOSES ONLY

	YTD BUDGET	YTD ACTUAL	Variance	Variance %
<b>GENERAL GOVERNMENT</b>				
ADMINISTRATIVE	27,552,019	26,046,190	1,505,829	5.47%
ENGINEERING	7,491,737	7,025,530	466,208	6.22%
	<u>35,043,756</u>	<u>33,071,720</u>	<u>1,972,036</u>	<u>5.63%</u>
<b>PROTECTIVE SERVICES</b>				
FIRE	2,880,006	2,870,291	9,714	0.34%
TRAFFIC	20,719,605	21,301,192	(581,586)	-2.81%
PROTECTIVE INSPECTIONS	5,259,756	5,124,246	135,511	2.58%
	<u>28,859,367</u>	<u>29,295,729</u>	<u>(436,362)</u>	<u>-1.51%</u>
<b>TRANSPORTATION SERVICES</b>				
STREETS DIVISION	27,558,648	29,075,364	(1,516,716)	-5.50%
OTHER TRANSPORTATION SERVICES	21,758,459	21,964,807	(206,348)	-0.95%
	<u>49,317,107</u>	<u>51,040,171</u>	<u>(1,723,064)</u>	<u>-3.49%</u>
<b>ENVIRONMENTAL HEALTH SERVICES</b>				
WATER DIVISION	38,325,200	36,452,104	1,873,096	4.89%
SEWER DIVISION	11,334,153	10,798,064	536,089	4.73%
SANITARY DIVISION	21,344,181	19,816,637	1,527,543	7.16%
	<u>71,003,534</u>	<u>67,066,805</u>	<u>3,936,728</u>	<u>5.54%</u>
<b>ENVIRONMENTAL DEVELOPMENT</b>				
PLANNING	1,856,784	4,175,942	(2,319,158)	-124.90%
HOUSING & REAL ESTATE	7,439,305	8,046,479	(607,174)	-8.16%
TOURISM & ECONOMIC DEVELOPMENT	2,028,085	1,869,855	158,229	7.80%
	<u>11,324,173</u>	<u>14,092,276</u>	<u>(2,768,102)</u>	<u>-24.44%</u>
<b>RECREATION &amp; PARKS</b>				
PARKS	9,266,521	8,338,764	927,757	10.01%
RECREATION & PARKS	7,698,148	7,832,122	(133,974)	-1.74%
OTHER RECREATION & CULTURE	3,342,830	3,236,875	105,955	3.17%
	<u>20,307,499</u>	<u>19,407,760</u>	<u>899,738</u>	<u>4.43%</u>
<b>FISCAL &amp; TRANSFERS</b>				
DEBT CHARGES	30,827,282	32,407,295	(1,580,013)	-5.13%
OTHER TRANSFERS/CHARGES	25,324,448	28,208,417	(2,883,969)	-11.39%
	<u>56,151,730</u>	<u>60,615,712</u>	<u>(4,463,983)</u>	<u>-7.95%</u>
<b>TOTAL EXPENDITURE</b>	<u>272,007,165</u>	<u>274,590,172</u>	<u>(2,583,007)</u>	<u>-0.95%</u>

## 5. Request from Acting City Manager re: Project Velocity Budget

The Committee considered a memorandum dated April 10, 2015 from the Acting City Manager which suggests funding needs to be identified to balance the capital budget for the ERP project.

Discussion took place with agreement that the Committee be provided with the terms of the project as initially approved with a comparison to the current status. It was also agreed that the Committee be provided with regular updates on the ERP Project as it continues to move forward.

### **Recommendation**

**Moved by Councillor Davis; seconded by Councillor Tilley: That approval be given for a budget reallocation to address the overall shortfall in ERP funding by:**

- **Using previous unspent funding for previous years from the Information Services budget.**
- **Transferring \$400,000 in capital funding allocated to the St. John's Transportation Commission as part of the City's 2013-2015 capital budget(capital out of revenue)**
- **And further; that the Audit Committee be regularly updated on the progress of the ERP Project**

## **6. Request from NL Association of Architects to Host Public Reception**

---

The Committee considered a request from the above-noted organization to host a public reception to showcase the outstanding contribution to the field of Architecture and the built environment in the City and surrounding communities. The Deputy City Manager of Planning, Development and Engineering supported the request on the basis of the amicable working relationship between the City and the Association.

### **Recommendation**

**Moved by Councillor Galgay; seconded by Deputy Mayor Ellsworth that approval be given to host a public reception as requested by the NL Association of Architects recognizing the outstanding contribution to the field of architecture.**

## **7. Trail of the Caribou – CBC Proposal**

---

Consideration was given to a memorandum dated April 14, 2015 from the Deputy City Manager of Community Services to sponsor the CBC's documentary marking the 100<sup>th</sup> anniversary of Beaumont Hamel. It was noted that this project would have been eligible under the grants program, however it was received after the deadline.

### **Recommendation**

**Moved by Deputy Mayor Ellsworth; seconded by Councillor Galgay: That approval be given to partner with the CBC exclusively in their documentary marking the 100<sup>th</sup> anniversary of Beaumont Hamel at a cost of \$50,000 from funds available in the City's Grants Program.**

## **8. Request from Terra Nova Art Foundation for Sponsorship or Purchase of Artwork in support of "The Venice Biennale".**

---

The Committee reviewed a request from the Terra Nova Art Foundation along with an accompanying memorandum from the Manager of Tourism, & Culture Division. The request is to sponsor or purchase artwork for the Venice Biennale.

**Recommendation:**

**Moved by Deputy Mayor Ellsworth; seconded by Councillor Collins; That due to the prestige of the internationally renowned “Venice Biennale” and the rare opportunity that is being created to profile contemporary art from our local arts community, and subject to funds being identified in the Community Services Departmental Budget, approval be given to lend support to TNAF through their “Buy Art to Support” Art initiative and that the City purchase up to six pieces of limited edition prints each being sold for \$1,000.**

Councillor Danny Breen  
Chairperson

# MEMORANDUM

---

Date: 2015-04-15

To: His Worship the Mayor and Members of Council

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

**Re: Special Events Advisory Committee**

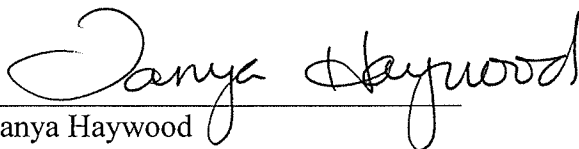
---

The following recommendation of the Committee is forwarded to Council for approval in principle subject to any conditions that may be required by the Special Events Advisory Committee:

<b>Event:</b>	Nautilus Mundy Pond Road Race
<b>Location:</b>	Mundy Pond
<b>Date:</b>	April 26, 2015
<b>Time:</b>	6:30 a.m. to 10:30 a.m. (inclusive of set-up and take-down)
<b>Lane Reduction:</b>	Mundy Pond Road, Blackler Avenue, Blackmarsh Road
<b>Road Closure:</b>	Pearce Avenue
<b>Time:</b>	Approximately 9:00 a.m. to 10:00 a.m.

**Special Events Advisory Recommendation:**

It is the recommendation 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

**REPORT/RECOMMENDATIONS TO COUNCIL**  
**Development Committee Report**  
**April 14, 2015**

1. **Department of Planning, Development File No. CRW1500002**  
*Department of Environment and Conservation File No.1016050*  
**Crown Land Grant Referral for 0.19 Hectares of Land**  
**Blackhead Road (adjacent to Civic No.1314) - Ward 5**  
**Rural Residential (RR) Zone**

---

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

2. **Department of Planning, Development & Engineering File No. DEV1500052**  
**Proposed Construction of 4-Storey Commercial Building**  
**372 Duckworth Street - Ward 2**  
**Commercial Central Mixed Use (CCM) Zone**

---

It is recommended by the Development Committee that Council approve an increase in Floor Area Ratio (FAR) from 3.0 to 4.0 for the commercial development at Civic No. 372 Duckworth Street.

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

**ST. JOHN'S**





Date: April 14, 2015

To: His Worship the Mayor and Members of Council

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

**Re: Department of Planning, Development & Engineering File No. DEV1500052  
Proposed Construction of 4-Storey Commercial Building  
372 Duckworth Street - Ward 2  
Commercial Central Mixed Use (CCM) Zone**

---

An application has been submitted by Woodford Sheppard Architecture to Planning, Development & Engineering to develop a four (4)-storey commercial building at Civic No. 372 Duckworth Street.

The subject property is situated in the CCM Zone under the St. John's Development Regulations where the Floor Area Ratio (FAR) is 3.0. The building has a height of 15m and there is approximately a 3.2m change in grade from Duckworth Street and the proposed entrance at Henry Street+. The Applicant is requesting Council to approve an FAR of 4.0 for this development.

Section 10.23.3(a) of the Development Regulations states that:

*Floor Area Ratio (maximum) 3.0*

*In a situation where owing to substantial grade differences on a lot with frontage on more than one public street, a multi-storey building would have a storey higher than 6.0 metres, Council may increase the maximum Floor Area Ratio to 4.0, provided the maximum building height does not exceed 15 metres.*

**Recommendation:**

It is recommended that Council approve an increase in Floor Area Ratio (FAR) from 3.0 to 4.0 for the commercial development at Civic No. 372 Duckworth Street.

(Original Signed)

---

David Blackmore  
Chair – Development Committee

MLB/kc

**Report/Recommendations  
Heritage Advisory Committee  
April 10, 2015**

In Attendance: Councillor Sandy Hickman, Co-Chairperson  
Councillor Dave Lane, Co-Chairperson  
Councillor Tom Hann  
Peter Jackson, NL Historic Trust  
George Chalker, Heritage Foundation of NL  
Shannie Duff, Citizen Representative  
Taryn Sheppard, Nexter Representative  
Garnet Kindervater, Canadian Homebuilders NL  
Lydia Lewycky, Planner's Institute  
Maria Lear, Citizen Representative  
Jeremy Bryant, NL Association of Architects  
Kevin Breen, Acting City Manager  
Ken O'Brien, Chief Municipal Planner  
Sylvester Crocker, Manager of Technical Services  
Peter Mercer, Heritage Officer  
Margaret Donovan, Tourism Industry Coordinator  
Karen Chafe, Supervisor of Legislative Services

1. **Potential Removal from Heritage Area 3 in relation to Proposed Manga Hotel**

At its meeting on March 13, 2015, the Committee reviewed the revised design for a 12-storey hotel proposed for the northwest corner of New Gower Street and Springdale Street. The subject property is in the Heritage Area of the St. John's Municipal Plan and in Heritage Area 3 of the St. John's Development Regulations. The Committee was generally supportive of the building design in the context of its neighbourhood; however, requested the City to investigate and report back on the implications and advisability of removing this site from the heritage area. A memorandum dated March 23, 2015 from the Chief Municipal Planner is included with this report, and the Committee recommends approval of the recommendation contained therein as follows:

**That the eastern portion of the subject property at 150 New Gower Street (corner of Springdale Street) be removed from the Heritage Area of the St. John's Municipal Plan and be removed from Heritage Area 3 of the St. John's Development Regulations. The western portion of the property, which may be subject to an application in the future, is recommended to remain in the heritage area.**

2. **Home Charging Station for Electric Vehicles**

The Committee considered a letter from the property owner of 53 William Street requesting permission to install a charging station for an electric vehicle on the front of his property. The matter was forwarded to the Committee for review. The size of the unit is 19.7 inches in depth and 5.3 inches in height.

**ST. JOHN'S**

**The Committee recommends approval of the installation noting that the unit does not permanently disfigure the property and is similar in nature to electrical meters, satellite dishes, etc.**

3. **Heritage Designation of 124 Military Road**

The Committee considered a revised Statement of Significance as circulated by the Heritage Officer. The Committee had previously recommended heritage designation of this property which was subsequently approved by Council.

**The Committee recommends approval of the attached revised Statement of Significance for 124 Military Road.**

**Councillor Dave Lane  
Co-Chairperson**

# MEMORANDUM

**Date:** March 23, 2015

**To:** Chair and Members  
Heritage Advisory Committee

**Re:** **Department of PDE File Number 11-00116**  
**Potential Removal from Heritage Area 3**  
**Application to Rezone Property for a proposed Hotel Development**  
**New Gower Street at Springdale Street, Ward 2**  
**Applicant: Manga Hotels**

At its meeting on March 13, 2015, the Heritage Advisory Committee reviewed the revised design for a 12-storey hotel proposed for the northwest corner of New Gower Street and Springdale Street. The subject property is in the Heritage Area of the St. John's Municipal Plan and in Heritage Area 3 of the St. John's Development Regulations.

The Committee is general supportive of the building design in the context of its neighbourhood. The minutes of the meeting also indicate:

*With regard to the site location which is currently situated within the heritage area, the Committee further recommends that the City's staff investigate and report back to the Committee on the implications and advisability of removing this site from the heritage area.*

The present report examines the application, the heritage area, and their effect on one another. It concludes by recommending that the eastern end of the subject property, the site of the proposed hotel, be removed from the heritage area.

## Application

The proposal is for a modern building with a height of 12 storeys. The rezoning request is to rezone from Residential Downtown (RD) to Commercial Central Office (CCO), which allows a maximum height of 12 storeys (or 10 storeys in a heritage area). Being in a heritage area requires that floors taller than 4 storeys must be set back a minimum of 8 metres from the street line.

The proposed hotel does not block any public view or street-end view as identified in the 2003 report on St. John's Heritage Areas, Heritage Buildings and Public Views (the PHB report).

## Effect of the Heritage Area

When dealing with an application to rezone and development vacant land, the main effect of the heritage area is to give the City authority for more control over the exterior design of the building than the City would have otherwise. In the present instance, the applicant has made significant

# ST. JOHN'S

changes to the exterior design based on public review and City comments, and the HAC is satisfied with the revised design, so that factor has been dealt with anyway.

The subject property is in a prominent setting and visible from many locations, including from New Gower Street as drivers enter downtown from the west. The new Fortis building on Springdale Street is similarly prominent, and that building has turned out to have an attractive design; it is not located in a heritage area.

Two provisions of the CCO Zone would work against the approval of the proposed hotel development. They apply to properties that are zoned CCO, are designated as a bonus area for additional height, and are in a heritage area:

1. The height limit is 10 storeys rather than 12, and
2. Any height above four (4) storeys must be set back at least eight (8) metres from the street line.

In a memorandum to Council's Planning and Development Committee dated February 13, 2015, I raised the issue of 10 versus 12 storeys in the heritage area. The question is: if a 10-storey building is permissible, than why not 12 storeys? The restriction of two (2) less storeys on a tall building would make little difference at street level (unless a public view from higher up was blocked).

The typical height limit in the heritage area is four (4) storeys. This reflects the many 3- and 4-storey older buildings along Water and Duckworth Streets. There are some taller old buildings such as the former Avalon Telephone Company building on Duckworth Street at McBride's Hill, which dates from the 1920s and is seven (7) storeys on Duckworth. Allowing heights up to 10 storeys in a heritage area was to open the possibility of taller new buildings where appropriate.

Regarding a building setback above four (4) storeys, the intent is to prevent excess shadowing or the effect of a building looming over the street. This setback was imposed for the new building at 351 Water Street (the former Woolworth's site). However, for 150 New Gower, the City asked the applicant to keep the hotel as far away as possible from the houses on Pleasant Street. The applicant complied. On such a narrow site, the hotel goes straight up with no designed setback above four (4) storeys. Requiring the setback would likely make the site undevelopable as proposed.

As well, requiring the setback would not improve the situation for the nearby residents, as the rear of the hotel would be just as close to their back fences. From New Gower Street, the front of the hotel would be set back in its higher storeys, but given that New Gower is a 4-lane arterial road, the difference would have little practical impact, even for pedestrians along New Gower or Springdale. In fact, the applicant modified the original design to create restaurant space and large windows along New Gower, making a more inviting building at street level.

### **Previous Expansion of the Heritage Area**

Let us look at context. Until 2004, the subject property was not part of the heritage area. As a result of the report on St. John's Heritage Areas, Heritage Buildings and Public Views completed in 2003 by the PHB Group for the City (informally called the PHB report), the heritage area was expanded significantly. The subject property was included as part of the new Heritage Area 3.

The PHB report examined the heritage area to that date, the characteristics of downtown neighbourhoods, visibility, degree of compliance, significant streetscapes, and urban-design criteria,

then recommended the expansion. The report (page 16) states:

*Areas that have already been redeveloped such as the existing high-rises are not included in the [proposed] heritage areas. However areas that are obvious candidates for redevelopment because of vacancy or strategic location, such as the old Woolworth building, have been, even if they do not have heritage value at present. The reason is that their redevelopment will have significant impact on surrounding heritage areas.*

Thus, one can see the reason for including the subject property in the heritage area. However, at this time, given the proposal before the City, a valid argument can be made to remove it from the heritage area.

There are few vacant sites of such size in the heritage area. Thus, while a change to the boundary of the heritage area could set a precedent, there are not many other properties in the heritage area that have been vacant for so many decades and which are suitable for high-rise development.

### **Conclusion and Recommendation**

Introducing a tall building in a heritage area can create regulatory problems as well as design challenges. While we do have taller buildings in the heritage area, such as the 1920s Avalon Telephone building at seven (7) storeys, they are not typical.

Given that the HAC has discussed the idea of removing the subject property from the heritage area, and acknowledging that the removal would make certain Planning factors simpler to address, I defer to the wisdom of the HAC in making this recommendation:

It is recommended that the eastern portion of the subject property at 150 New Gower Street (corner of Springdale Street) be removed from the Heritage Area of the St. John's Municipal Plan and be removed from Heritage Area 3 of the St. John's Development Regulations. The western portion of the property, which may be subject to an application in the future, is recommended to remain in the heritage area.

This is provided for the consideration of the HAC.

Respectfully submitted,



Ken O'Brien, MCIP  
Chief Municipal Planner

KO'B/dlm

Attachments



SCALE = 1 : 10 000

\* Basemap provided by the City of St. John's.



**CITY OF ST. JOHN'S**  
 Review of the St. John's  
 Heritage Areas and  
 Public Views

**Consultants:**



7 Park Road  
 St. John's, NL  
 Canada A1B 1A3  
 TOLL FREE 1 888 571 9812  
 Fax 709 579 5613  
 e-mail: phb@phbgroup.com

**TRACT CONSULTING INC.**



3 Main Street  
 St. John's, NL  
 Canada  
 Tel: 709-738-2500  
 Fax: 709-738-2499  
 e-mail: tradv@td.com

**LEGEND**

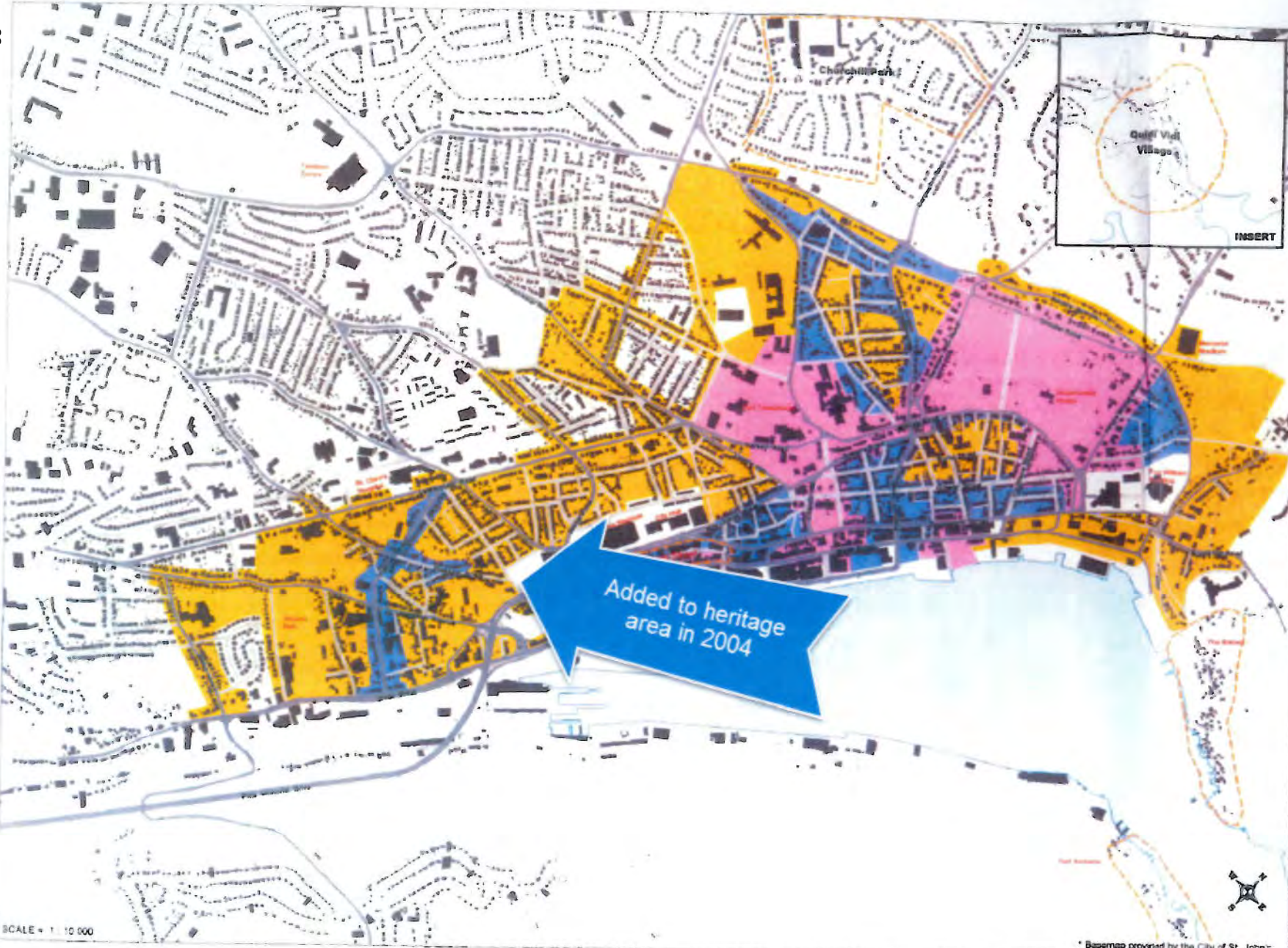
**EXISTING HERITAGE AREAS**

- Historic Core
- Heritage General

Main Traffic Routes

**MAP 1:  
 EXISTING HERITAGE  
 AREAS**





SCALE = 1 : 10 000

\* Basemap provided by the City of St. John's



**CITY OF ST. JOHN'S**  
 Review of the St. John's  
 Heritage Areas and  
 Public Views

Consultants:



7 Plank Road  
 St. John's, NL  
 Canada A1E 1H3  
 Tele 709 578 8812  
 Toll Free 1 888 578 8812  
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 e-mail phb@phbgroup.com

**TRACT CONSULTING INC.**



3 Mason Street  
 St. John's, NL  
 Canada  
 Tel: 709-738-2600  
 Fax: 709-738-2490  
 e-mail: tract@nfa.com

**LEGEND**

**PROPOSED HERITAGE AREAS**

- Heritage Area 1  
Essentially No Change
- Heritage Area 2  
Minimum Change
- Heritage Area 3
- Some Change
- No Designation

Main Traffic Routes

**MAP 4 :**  
**PROPOSED**  
**HERITAGE AREAS**

# Vehicle EV Charging Station



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Rated ★★★★★ (out of 1 review)

Share this Product: [f](#) [t](#) [p](#) [+](#)

Item #408211

Features:  
With NEMA14 Plug and  
7.6 m (25 ft.) Charging  
Cable

Your Price **\$849.99**

Shipping & Handling included

QUANTITY

[Add to Cart](#)

The estimated delivery time will be approximately 7 - 10 business days from the time of order.

[Add to Wish List](#)

[Print this Page](#)

[Product Details](#) | [Specifications](#) | [Shipping & Terms](#) | [Returns/Warranty](#) | [Reviews \(1\)](#)

- **Brand:** Sun Country Highway
- **Cable Length:** 7.62 m (25 ft.)
- **Depth:** 50.04 cm (19.7 in.)
- **Height:** 13.46 cm (5.3 in.)
- **Maximum Operating Temperature:** 50 C (122 F.)
- **Minimum Operating Temperature:** -29.9997 C (-22 F.)
- **Width:** 22.86 cm (9 in.)

## Statement of Significance



### 124 Military Road

#### **Description of Historic Place**

124 Military Road is a wooden, mid nineteenth-century, bracketed three storey Second Empire style building with a mansard roof, two storey bay, and pediment dormers. The designation is confined to the footprint of the building.

#### **Heritage Value**

124 Military Road has been designated for its aesthetic and historical value.

124 Military Road is aesthetically valuable because of its architectural style. The building is also aesthetically valuable because of its prominent location, the end unit row house at the intersection of Military and Rennie's Mill Road. It is an important part of the Streetscape of Rawlin's Cross and surrounding areas.

124 Military Road is historically valuable because of its age and associations with previous occupants. It was constructed around 1890 and predates the Great Fire of 1892, which destroyed a large portion of the city. It was on the periphery of the fire zone of the 1892 Great Fire.

James Augustus Clift was a resident of 124 Military Road. Mr. Clift was a lawyer, insurance agent and political figure throughout his life. He represented Port de Grave from 1889 to 1893 and Twillingate from 1900 to 1919 in the Newfoundland and Labrador House of Assembly as a Liberal. He served in the Newfoundland Executive Council as Minister of Mines and Agriculture from 1904 to 1909 and from 1918 to 1919. He was District Grand Master in the Freemasons. He was named King's Council in 1903.

### **Character Defining Elements**

All those features that reflect the Second Empire style of architecture, including:

- Mansard roof;
- Two storey bay;
- Narrow wooden clapboard with decorative corner boards;
- Wide flat mouldings;
- Porch detailing;
- Original main door, sidelights, and transom;
- Location of window and door openings;
- Eave brackets;
- Dormers with pediment and decorative detailing; and
- Original wrought iron fencing.

# MEMORANDUM

---

Date: April 16, 2015

To: His Worship, The Mayor and Members of Council

From: Elaine Henley, City Clerk

**Re: Nomenclature Committee Request – Helen Porter Footbridge**

---

Attached is a memorandum from Helen Miller, Archivist, providing the background with respect to the above request.

## **Recommendation**

It is recommended that Council accept Ms. Miller's recommendation that the footbridge close to the original location of Long Bridge and part of the Grand Concourse Tail system be named the Helen Porter Footbridge.

*Elaine Henley*

---

Elaine Henley

Attachment

# MEMORANDUM

Date: April 6, 2015

To: Mayor Dennis O'Keefe

From: Helen Miller, B.A., ISA  
Archivist

Re: **Possible naming of a Bridge after Helen Porter**

Recently, two individuals have approached the Mayor's office, Councillor Collins and the Archives Division requesting Council name a bridge after Helen Porter who grew up near the then Job's Bridge.

## Background

When Helen Porter grew up in the area in the 1950's the concrete bridge that connected the Southside to Water Street was known as Long Bridge. There used to be a wooden bridge very close to that location that was known as Job's Bridge and was replaced by the Long Bridge in the late 1950's. Long Bridge was closed in the late 1980's with the harbour arterial development, leaving the only vehicle access from Water Street to the Southside Road on the west end of Water Street on what is commonly referred to as Mill Bridge. This concrete bridge was constructed in 1992.

The two individuals involved in this request would like a bridge named after Helen Porter in honour of her life in the neighbourhood.

To quote one of the requestors Regina Best: "Helen Porter has been writing about life on the streets of St. John's with empathy, humour and candour for over 60 years. Helen Fogwill Porter has been an author, activist, feminist, librarian, teacher, and mother. Born in 1930 on the South Side, she is the author of *Below the Bridge (growing up on the Southside)*. Helen grew up at 127 Southside Road East. She stated in the book, "My Southside extended from the Long Bridge in the west to the Imperial Oil premises in the east"; *A Long and Lonely Ride; January, February, June or July; and Finishing School*; as well as dozens of short stories, poems, songs, book reviews, columns and social commentaries. She was one of the founding members of the Newfoundland Writers' Guild and is credited with bringing MetroVerse - the display of poetry on city buses - to St. John's. Between 1964 and 1983 she received 15 Arts and Letters Awards. Central to Helen's writing is her strong belief in the importance of family and the voice of each person. Over the years, Helen has given freely of her time to mentor and encourage countless young writers".

..../2

# 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

## Recommendation

Since Job's Bridge and Long Bridge no longer exist and the bridge on the west end of Water Street is far from where Porter grew up, if Council would like to proceed with naming a bridge after Helen Porter, I would recommend the footbridge that is close to the original location of Long Bridge and is part of the Grand Concourse trail system. It could be named the Helen Porter Footbridge.

If you require anything further, please contact me.

Helen Miller, B.A., ISA  
Archivist



**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF April 9 TO April 15**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Proposed Single Family Dwelling	50 Ruby Line	5	Rejected-LDAA rejected	15-04-13
RES		Proposed Home off for Law Practise	54 Bonaventure Avenue	4	Approved	15-04-13
COM	Stantec	Proposed Abovegroud Duct Riverbank Crossing	Clinch Crescent-Leary's Brook	4	Approved	15-04-15

\* 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**

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## Building Permits List Council's April 21, 2015 Regular Meeting

Permits Issued: 2015/04/09 To 2015/04/15

### Class: Commercial

34 Campbell Ave	Co	Retail Store
30 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Tavern
Mundy Pond Rd No Name Pizza	Ms	Eating Establishment
140 Stavanger Dr, Spa	Sn	Service Shop
141 Torbay Rd	Ms	Eating Establishment
295-301 Water St	Sn	Retail Store
1 Vanguard Crt	Cr	Office
Pleasantville, Bldg. 530	Nc	Accessory Building
1 Austin St	Co	Retail Store
12 Gleneyre St. Suite 102	Cr	Office
20 Crosbie Pl, 2nd Floor	Rn	Office
28-30 Pippy Pl	Rn	Office
260 Paddy's Pond Rd	Rn	Retail Store
430 Topsail Rd Bank Of Montrea	Nc	Bank
Jetstream Ave	Nc	Transportation Terminal
Jetstream Ave	Nc	Other

This Week \$ 33,870,900.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

42 Bannerman St-Cochrane Chur	Rn	Church
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This Week \$ 20,000.00

### Class: Residential

167 Doyle's Rd - Lot 8a	Nc	Single Detached Dwelling
18 Emerson St	Nc	Accessory Building
6 Legacy Pl, Lot #28	Nc	Single Detached & Sub.Apt
12 Legacy Pl, Lot 31	Nc	Single Detached & Sub.Apt
644 Main Rd	Nc	Single Detached Dwelling
48 Nautilus St, Lot 161	Nc	Single Detached Dwelling
14 O'regan Rd	Nc	Accessory Building
14 Piper St	Nc	Accessory Building
11 Sugar Pine Cres Lot 259	Nc	Single Detached Dwelling
28 Waterford Bridge Rd	Nc	Patio Deck
45 Birmingham St	Co	Subsidiary Apartment
71 Greenspond Dr./Dunn Supply	Co	Home Office
39 Plymouth Rd	Cr	Single Detached & Sub.Apt
342 Thorburn Rd	Cr	Single Detached & Sub.Apt
16 Botwood Pl	Rn	Single Detached Dwelling
120 Cashin Ave Exten	Rn	Townhousing
18 Cornwall Ave	Rn	Single Detached & Sub.Apt
68 Eastaff St	Rn	Townhousing

258 Empire Ave	Rn	Townhousing
260 Empire Ave	Rn	Townhousing
262 Empire Ave	Rn	Townhousing
264 Empire Ave	Rn	Townhousing
266 Empire Ave	Rn	Townhousing
268 Empire Ave	Rn	Townhousing
270 Empire Ave	Rn	Townhousing
272 Empire Ave	Rn	Townhousing
143a Empire Ave	Rn	Single Detached Dwelling
206 Freshwater Rd	Rn	Townhousing
208 Freshwater Rd	Rn	Townhousing
210 Freshwater Rd	Rn	Townhousing
212 Freshwater Rd	Rn	Townhousing
12-18 Froude Avenue	Rn	Townhousing
11-17 Froude Avenue	Rn	Townhousing
1 Graves St	Rn	Townhousing
3 Graves St	Rn	Townhousing
5 Graves St	Rn	Townhousing
7 Graves St	Rn	Townhousing
71 Leslie St	Rn	Single Detached Dwelling
244 Pennywell Rd	Rn	Single Detached & Sub.Apt
17 Sumac St	Rn	Single Detached & Sub.Apt
52 Victoria St	Rn	Single Detached Dwelling
441 Southside Rd	Sw	Single Detached Dwelling

This Week \$ 2,409,358.00

**Class: Demolition**

644 Main Rd	Dm	Single Detached Dwelling
154 Waterford Bridge Rd	Dm	Single Detached Dwelling
20 Crosbie Pl.,Main Floor	Dm	Office

This Week \$ 35,000.00

This Week's Total: \$ 36,335,258.00

Repair Permits Issued: 2015/04/09 To 2015/04/15 \$ 55,500.00

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

<b>YEAR TO DATE COMPARISONS</b>			
<b>April 21, 2015</b>			
<b>TYPE</b>	<b>2014</b>	<b>2015</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$20,827,000.00	\$55,861,000.00	168
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,454,000.00	\$7,542,000.00	-82
Residential	\$29,852,000.00	\$11,612,000.00	-61
Repairs	\$488,700.00	\$928,340.00	90
Housing Units (1 & 2 Family Dwellings)	56	21	
<b>TOTAL</b>	<b>\$93,621,700.00</b>	<b>\$75,943,340.00</b>	<b>-19</b>

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending April 15, 2015**

### **Payroll**

**Public Works** **\$ 605,252.26**

**Bi-Weekly Casual** **\$ 25,104.42**

**Accounts Payable** **\$ 4,621,298.14**

**Total:** **\$ 5,251,654.82**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S DOWNTOWN DEVELOPMENT COMMISSION	80931	CITY GRANTS	\$25,000.00
BOWRING PARK FOUNDATION	80932	CITY GRANTS	\$60,416.00
HERITAGE FOUNDATION OF NEWFOUNDLAND AND LAE	80933	CITY GRANTS	\$5,000.00
NEWMAN SOUND MEN'S CHOIR INC.	80934	CITY GRANTS	\$1,900.00
OPERA ON THE AVALON	80935	CITY GRANTS	\$34,000.00
RCA THEATRE	80936	CITY GRANTS	\$15,000.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	80937	CITY GRANTS	\$10,000.00
NEIGHBOURHOOD DANCE WORKS	80938	CITY GRANTS	\$6,000.00
ATLANTIC LIGHT THEATRE	80939	CITY GRANTS	\$15,000.00
GUARDS ATHLETIC ASSOCIATION	80940	CITY GRANTS	\$10,000.00
OUTER BATTERY NEIGHBOURHOOD ASSOCIATION	80941	CITY GRANTS	\$1,000.00
RISING TIDE ASSOCIATION	80942	CITY GRANTS	\$8,000.00
BOYS AND GIRLS CLUBS OF ST. JOHN'S	80943	CITY GRANTS	\$6,000.00
CABOT QUILTERS' GUILD	80944	CITY GRANTS	\$2,450.50
CYGNUS GYMNASTICS	80945	CITY GRANTS	\$22,000.00
ST. JOHN'S AMATEUR BASEBALL	80946	CITY GRANTS	\$10,000.00
ST. JOHN'S SENIOR SOCCER	80947	CITY GRANTS	\$10,000.00
AVALON MINOR HOCKEY	80948	CITY GRANTS	\$12,500.00
ST. JOHN'S ROWING CLUB	80949	CITY GRANTS	\$8,500.00
WATERFORD VALLEY SOFTBALL	80950	CITY GRANTS	\$6,000.00
SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR	80951	CITY GRANTS	\$5,500.00
GOULDS MINOR HOCKEY	80952	CITY GRANTS	\$9,700.00
PRINCE OF WALES SKATING CLUB	80953	CITY GRANTS	\$20,200.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	80954	CITY GRANTS	\$26,000.00
ST. JOHN'S MINOR HOCKEY	80955	CITY GRANTS	\$16,500.00
ST. JOHN'S LEGENDS SWIM CLUB	80956	CITY GRANTS	\$6,000.00
ST. JOHN'S SOCCER ASSOCIATION	80957	CITY GRANTS	\$22,000.00
SHAKESPEARE BY THE SEA FESTIVAL INC.	80958	CITY GRANTS	\$3,500.00
MUN BOTANICAL GARDENS	80959	CITY GRANTS	\$1,000.00
OPERA ON THE AVALON	80960	CITY GRANTS	\$10,000.00
NEWFOUNDLAND & LABRADOR FOLK ARTS SOCIETY	80961	CITY GRANTS	\$16,500.00
NICKEL INDEPENDENT FILM FESTIVAL	80962	CITY GRANTS	\$6,000.00
ST. JOHN'S INTERNATIONAL WOMEN'S FILM FETIVAL	80963	CITY GRANTS	\$10,000.00
ST. JOHN'S STORYTELLING FESTIVAL	80964	CITY GRANTS	\$1,750.00
TUCKAMORE FESTIVAL	80965	CITY GRANTS	\$6,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WRECKHOUSE JAZZ AND BLUES	80966	CITY GRANTS	\$10,000.00
SOUND ARTS INITIATIVES, INC.	80967	CITY GRANTS	\$2,500.00
MUMMERS FESTIVAL	80968	CITY GRANTS	\$4,500.00
ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE S.	80969	CITY GRANTS	\$1,000.00
ST. JOHN'S PRIDE INC.	80970	CITY GRANTS	\$500.00
NEWFOUNDLAND DANCE PRESENTERS INC.	80971	CITY GRANTS	\$3,500.00
LAWNYA VAWNYA	80972	CITY GRANTS	\$3,500.00
EASTERN EDGE ART GALLERY INC.	80973	CITY GRANTS	\$4,500.00
BLUEGRASS AND OLD-TIME COUNTRY MUSIC SOCIETY	80974	CITY GRANTS	\$1,000.00
PEOPLE & THE SEA FILM FESTIVAL INC.	80975	CITY GRANTS	\$500.00
WOMEN'S WORK FESTIVAL	80976	CITY GRANTS	\$500.00
TOMBOLO MULTICULTURAL FESTIVAL NEWFOUNDLAN	80977	CITY GRANTS	\$500.00
MUNIRANIANS	80978	CITY GRANTS	\$500.00
SHARING OUR CULTURES INC.	80979	CITY GRANTS	\$500.00
BEAGLE PAWS	80980	CITY GRANTS	\$3,300.00
SIGNAL HILL TATTOO	80981	CITY GRANTS	\$30,000.00
ST. JOHN'S CLEAN & BEAUTIFUL	80982	CITY GRANTS	\$63,750.00
BUCKMASTER CIRCLE COMMUNITY CENTRE	80983	CITY GRANTS	\$24,600.00
FROUDE AVENUE COMMUNITY CENTRE	80984	CITY GRANTS	\$24,600.00
GOULDS DAFFODIL SENIORS & 50+	80985	CITY GRANTS	\$1,000.00
KILBRIDE 50+ CLUB	80986	CITY GRANTS	\$1,000.00
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	80987	CITY GRANTS	\$3,500.00
SENIORS RESOURCE CENTRE	80988	CITY GRANTS	\$10,000.00
SCHOOL LUNCH ASSOCIATION	80989	CITY GRANTS	\$10,000.00
RABBITTOWN COMMUNITY CENTRE	80990	CITY GRANTS	\$20,600.00
MACMORRAN COMMUNITY CENTRE	80991	CITY GRANTS	\$24,600.00
D.A.R.E. COMMITTEE	80992	CITY GRANTS	\$2,500.00
ST. JOHN'S LIBRARY BOARD	80993	CITY GRANTS	\$8,000.00
THE GATHERING PLACE	80994	CITY GRANTS	\$5,000.00
THE LONGSIDE CLUB	80995	CITY GRANTS	\$3,000.00
THE POTTLE CENTER	80996	CITY GRANTS	\$7,000.00
VERA PERLIN SOCIETY	80997	CITY GRANTS	\$10,000.00
VIRGINIA PARK COMMUNITY CENTRE	80998	CITY GRANTS	\$20,600.00
VIBRANT COMMUNITIES	80999	CITY GRANTS	\$20,000.00
ST. JOHNS BOYS AND GIRLS CLUB	81000	CITY GRANTS	\$75,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST TRAIL ASSOCIATION	81001	CITY GRANTS	\$25,000.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	81002	CITY GRANTS	\$50,000.00
YMCA - ST. JOHN'S	81003	CITY GRANTS	\$5,000.00
HOME SHARE NL	81004	CITY GRANTS	\$25,000.00
SJRFD FIREFIT	81005	CITY GRANTS	\$3,000.00
THRIVE, CYN - ST. JOHN'S	81006	CITY GRANTS	\$15,000.00
STELLA BURRY INCLUSION CHOIR	81007	CITY GRANTS	\$1,000.00
BRIDGES TO HOPE INC.	81008	CITY GRANTS	\$10,000.00
CHOICES FOR YOUTH INC.	81009	CITY GRANTS	\$12,000.00
JIMMY PRATT MEMORIAL OUTREACH CENTRE	81010	CITY GRANTS	\$3,000.00
RAINBOW RIDERS	81011	CITY GRANTS	\$20,000.00
ST. JOHN'S NORTHWEST ROTARY MUSIC FESTIVAL	81012	CITY GRANTS	\$5,000.00
THE DUKE OF EDINBURGH'S AWARDS - NL	81013	CITY GRANTS	\$5,000.00
KIDS HELP PHONE	81014	CITY GRANTS	\$10,000.00
POVERTY COVE THEATRE COMPANY	81015	CITY GRANTS	\$2,839.50
SHE SAID YES! THEATRE COMPANY	81016	CITY GRANTS	\$1,893.00
WHITE ROOSTER THEATRE	81017	CITY GRANTS	\$2,839.50
c2c THEATRE	81018	CITY GRANTS	\$2,839.50
ARTISTIC FRAUD OF NL	81019	CITY GRANTS	\$4,732.25
NEWFOUNDLAND ARTISTX	81020	CITY GRANTS	\$2,366.25
COLES, MEGAN	81021	CITY GRANTS	\$1,000.00
BARRY, FRANK	81022	CITY GRANTS	\$1,000.00
LAWRENCE, RUTH	81023	CITY GRANTS	\$2,000.00
CRAIG FRANCIS POWER	81024	CITY GRANTS	\$750.00
LADY COVE WOMEN'S CHOIR	81025	CITY GRANTS	\$2,366.25
BARRY, MARY	81026	CITY GRANTS	\$1,500.00
RIDDLE FENCE	81027	CITY GRANTS	\$4,732.00
JONES, ANDY	81028	CITY GRANTS	\$2,000.00
NEWMAN SOUND MEN'S CHOIR INC.	81029	CITY GRANTS	\$1,419.75
SARAH HARRIS	81030	CITY GRANTS	\$1,500.00
ROWE, PAUL	81031	CITY GRANTS	\$1,000.00
CRAFT COUNCIL GALLERY	81032	CITY GRANTS	\$5,679.00
PELLEY, RHONDA	81033	CITY GRANTS	\$500.00
AFANASSIEV, IAKOV	81034	CITY GRANTS	\$500.00
FLAHERTY, MICHAEL	81035	CITY GRANTS	\$750.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BROWN, LOIS	81036	CITY GRANTS	\$1,000.00
MOYES, LOUISE	81037	CITY GRANTS	\$3,250.00
FOSTER, IAN	81038	CITY GRANTS	\$2,000.00
THE BLACK BAG MEDICA COLLECTIVE	81039	CITY GRANTS	\$1,000.00
MORGAN, PAMELA	81040	CITY GRANTS	\$1,500.00
FIDLER, JIM	81041	CITY GRANTS	\$1,000.00
BAYTOWN	81042	CITY GRANTS	\$400.00
WALSH, AGNES	81043	CITY GRANTS	\$1,000.00
GREELEY, KYM	81044	CITY GRANTS	\$1,000.00
VESELINA, TOMOVA	81045	CITY GRANTS	\$1,000.00
WATERMAN, JESSICA	81046	CITY GRANTS	\$500.00
SINGH, ANITA	81047	CITY GRANTS	\$1,000.00
SARAH JOY STOKER	81048	CITY GRANTS	\$2,750.00
OATES, MELANIE	81049	CITY GRANTS	\$1,000.00
WHITE, ALLISON	81050	CITY GRANTS	\$500.00
DAVID FEEHAN	81051	CITY GRANTS	\$750.00
LEWIS, MARY	81052	CITY GRANTS	\$1,000.00
HARRIS, NOEL	81053	CITY GRANTS	\$2,000.00
BRAD JEFFORD	81054	CITY GRANTS	\$1,000.00
THE MARCH HARE INC.	81055	CITY GRANTS	\$500.00
HARVEY, KENNETH J.	81056	CITY GRANTS	\$1,500.00
CHRIS BROOKES	81057	CITY GRANTS	\$1,500.00
SMITH, STEFANIE	81058	CITY GRANTS	\$500.00
JOSE GONZALEZ	81059	CITY GRANTS	\$500.00
VESELA BRAKALOVA	81060	CITY GRANTS	\$1,000.00
KAILEY BRYAN	81061	CITY GRANTS	\$500.00
MIKE GOUGH	81062	CITY GRANTS	\$1,000.00
DOMINIQUE HURLEY	81063	CITY GRANTS	\$1,000.00
CAIGHLAN SMITH	81064	CITY GRANTS	\$750.00
COLLEEN POWER	81065	CITY GRANTS	\$1,000.00
ATLANTIC UNION	81066	CITY GRANTS	\$1,000.00
SHARON SMITH	81067	CITY GRANTS	\$1,000.00
JOSHUA JAMIESON	81068	CITY GRANTS	\$1,500.00
LUKE LAWRENCE	81069	CITY GRANTS	\$750.00
G. PATRICK CONDON	81070	CITY GRANTS	\$2,000.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEIL CONWAY	81071	CITY GRANTS	\$1,000.00
CALLA LACHANCE	81072	CITY GRANTS	\$2,750.00
NTBA PRODUCTIONS/JOINT PRODUCTIONS	81073	CITY GRANTS	\$1,000.00
CODY WESTMAN	81074	CITY GRANTS	\$2,000.00
CHRISTINA STEEL-NASH	81075	CITY GRANTS	\$1,000.00
JOSHUA WHITE	81076	CITY GRANTS	\$750.00
GREG BRUCE	81077	CITY GRANTS	\$1,000.00
WILLOW KEAN	81078	CITY GRANTS	\$750.00
PHILIPPA JONES	81079	CITY GRANTS	\$1,000.00
KUMI STODDART	81080	CITY GRANTS	\$500.00
TEMPORARY THEATRE COMPANY	81081	CITY GRANTS	\$500.00
ROLES 4 WOMEN	81082	CITY GRANTS	\$1,893.00
MARY FEARON	81083	CITY GRANTS	\$500.00
NICOLE ROUSSEAU	81084	CITY GRANTS	\$1,000.00
PATRICK FORAN	81085	CITY GRANTS	\$1,000.00
LISA PORTER	81086	CITY GRANTS	\$2,000.00
LOUISE MOYES ON BEHALF OF DALY FAMILY COLLECT	81087	CITY GRANTS	\$3,250.00
JENINA MACGILLIVRAY	81088	CITY GRANTS	\$1,500.00
MEDIA CONNECTIONS FILM INC.	81089	CITY GRANTS	\$1,000.00
MATT WRIGHT	81090	CITY GRANTS	\$600.00
EMILY BRIDGER	81091	CITY GRANTS	\$1,000.00
LESLIE CLAIRE AMMINSON	81092	CITY GRANTS	\$500.00
MILES BARNES	81093	CITY GRANTS	\$750.00
MILES BARNES	81094	CITY GRANTS	\$500.00
LISA VATCHER	81095	CITY GRANTS	\$2,000.00
ANNE TROAKE	81096	CITY GRANTS	\$1,200.00
KERRY GAMBERG	81097	CITY GRANTS	\$1,000.00
JUSTIN SIMMS	81098	CITY GRANTS	\$2,000.00
MICHAEL HICKEY	81099	CITY GRANTS	\$1,500.00
ANDREA DUNE	81100	CITY GRANTS	\$1,000.00
TANGLECOVE	81101	CITY GRANTS	\$1,500.00
BEAUWATER	81102	CITY GRANTS	\$1,500.00
MELANIE O'BRIEN	81103	CITY GRANTS	\$500.00
JEN KING	81104	CITY GRANTS	\$1,500.00
KAT MCLEVEY	81105	CITY GRANTS	\$1,500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OUROBORS	81106	CITY GRANTS	\$1,500.00
MEGAN MARSHALL	81107	CITY GRANTS	\$500.00
DAVID PICCO	81108	CITY GRANTS	\$1,000.00
JAKE NICOLL	81109	CITY GRANTS	\$1,500.00
JONATHAN PIKE	81110	CITY GRANTS	\$500.00
BENJAMIN THWAITES	81111	CITY GRANTS	\$500.00
EDWARD RICHE	81112	CITY GRANTS	\$1,500.00
SHEILAH ROBERTS	81113	CITY GRANTS	\$1,000.00
JAMIE FITZPATRICK	81114	CITY GRANTS	\$1,000.00
SARA TILLEY & AUDREY HURD	81115	CITY GRANTS	\$1,000.00
WANDA NOLAN	81116	CITY GRANTS	\$1,000.00
JANICE UDELL	81117	CITY GRANTS	\$1,000.00
GRAHAM KENNEDY	81118	CITY GRANTS	\$500.00
EMILY CAMPBELL	81119	CITY GRANTS	\$500.00
LOUISE MARKUS	81120	CITY GRANTS	\$500.00
LAURA HIGENELL	81121	CITY GRANTS	\$1,000.00
MARY MACDONALD	81122	CITY GRANTS	\$500.00
WILL GILL	81123	CITY GRANTS	\$1,000.00
APRIL WHITE	81124	CITY GRANTS	\$500.00
KELLY JANE BRUTON	81125	CITY GRANTS	\$500.00
WENDY SHIRAN	81126	CITY GRANTS	\$400.00
MARIA MARTINEZ	81127	CITY GRANTS	\$500.00
FILIGREE PRODUCTIONS INC.	81128	CITY GRANTS	\$1,000.00
SERVICEMASTER CONTRACT SERVICE	81129	CLEANING SERVICES	\$2,260.00
GORDON BARNES	81130	PROFESSIONAL SERVICES	\$2,400.00
RICK MAGILL	81131	CLEANING SERVICES	\$198.00
TOROMONT CAT	81132	AUTO PARTS	\$255,133.61
ST. JOHN'S TRANSPORTATION COMMISSION	81133	CHARTER SERVICES	\$4,170.00
DARLENE SHARPE	81134	CLEANING SERVICES	\$750.00
PUBLIC SERVICE CREDIT UNION	81135	PAYROLL DEDUCTIONS	\$7,331.41
GARLAND AUTOBODY LTD. & TODD MURRAY	81136	LEGAL CLAIM	\$4,752.03
HEALEY'S AUTO BODY SHOP LTD. & HOWARD PIKE	81137	LEGAL CLAIM	\$2,459.65
COX & PALMER IN TRUST	81138	LEGAL CLAIM	\$6,000.00
WINSOR, SCOTT	81139	TRAVEL REIMBURSEMENT	\$812.72
NOEL HARPER	81140	TRAVEL REIMBURSEMENT	\$59.46

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMIE HUNT	81141	TRAVEL REIMBURSEMENT	\$797.16
AON REED STENHOUSE INC	81142	PREMIUM ADJUSTMENTS	\$2,025.00
MICROSOFT CANADA	81143	SOFTWARE RENEWAL	\$229,542.37
NEWFOUNDLAND POWER	81144	ELECTRICAL SERVICES	\$26,208.68
WELSH, SHERRY	81145	RAILWAY PETTY CASH	\$534.04
PREMIERE EXECUTIVE SUITES/ATLANTIC LTD.	81146	REFUND OVERPAYMENT OF TAXES	\$81,324.84
RAY'S CUSTOM FINISH LTD. & BELL ALIANT REGIONAL	81147	LEGAL CLAIM	\$4,142.33
JOHN & TRUDY BARRON	81148	REFUND SECURITY DEPOSIT	\$35.44
POWER TINA	81149	TUITION	\$450.87
SHEPPARD, TAMMY	81150	AIRFARE REIMBURSEMENT	\$275.37
WATER ENVIRONMENT FEDERATION	928	MEMBERSHIP RENEWAL	\$188.15
SPICERS CANADA LIMITED	81151	OFFICE SUPPLIES	\$7,829.33
IRVING OIL MARKETING GP	81152	GASOLINE & DIESEL PURCHASES	\$11,145.40
NEWFOUNDLAND POWER	81153	ELECTRICAL SERVICES	\$58,270.83
BELL MOBILITY	81154	CELLULAR PHONE USAGE	\$20,492.59
SKYE TOSTOWARYK	81155	CITY GRANTS	\$500.00
RECEIVER GENERAL FOR CANADA	81156	PAYROLL DEDUCTIONS	\$796,179.18
RECEIVER GENERAL FOR CANADA	81157	PAYROLL DEDUCTIONS	\$247,830.67
CAROL WHITTEN	81158	RECREATION PROGRAM REFUND	\$135.00
ROSS HUTCHINGS	81159	DRIVERS LICENCE MEDICAL	\$60.00
CHERYL ABBOTT	81160	CLOTHING ALLOWANCE	\$84.74
STAPLES ADVANTAGE	81161	OFFICE SUPPLIES	\$8,030.01
NEWFOUNDLAND EXCHEQUER ACCOUNT	81162	REPLENISH COPY CARD	\$50.00
ROGERS BUSINESS SOLUTIONS	81163	DATA & USAGE CHARGES	\$4,242.02
CITY OF ST. JOHN'S	81164	REPLENISH PETTY CASH	\$160.53
SMITH STOCKLEY LTD.	81165	PLUMBING SUPPLIES	\$55.81
EDWARD AND TERRY LEE HEISLER	81166	COURT APPEAL REFUND	\$400.00
BRAND NETWORKS INC.	81167	COURT APPEAL REFUND	\$60.00
COOK, DEBORAH	81168	TRAVEL REIMBURSEMENT	\$1,338.79
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION (IMS)	929	MEMBERSHIP RENEWAL	\$280.35
RS MEANS	930	YARDSTICK FOR COSTING 2015 BOOK	\$246.61
OAKSTONE WELLNESS	931	FRAME & POSTERS	\$663.78
SFPE	932	MEMBERSHIP RENEWAL	\$165.10
ACKLANDS-GRAINGER	81169	INDUSTRIAL SUPPLIES	\$2,842.44
ACTION TRUCK CAP & ACCESSORIES	81170	REPAIR PARTS	\$1,671.74

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARDY'S WASTE MANAGEMENT	81171	WASTE DISPOSAL	\$951.97
SERVICEMASTER CONTRACT SERVICE	81172	CLEANING SERVICES	\$1,779.75
APEX CONSTRUCTION SPECIALTIES INC.	81173	CONCRETE	\$75.71
ATLANTIC PURIFICATION SYSTEM LTD	81174	WATER PURIFICATION SUPPLIES	\$322.51
TOYS "R" US CANADA LTD	81175	SUPPLIES - RECREATION PROGRAMS	\$124.07
BABB LOCK & SAFE CO. LTD	81176	PROFESSIONAL SERVICES	\$354.82
COSTCO WHOLESALE	81177	MISCELLANEOUS SUPPLIES	\$159.84
QUEEN'S PRINTER	81178	ADVERTISING	\$37.29
NEWFOUNDLAND EXCHEQUER ACCOUNT	81179	REGISTRATION OF EASEMENT	\$824.90
DOMINION STORES 924	81180	MISCELLANEOUS SUPPLIES	\$464.46
TOWN OF CONCEPTION BAY SOUTH	81181	SNOW CLEARING	\$125.00
PREMA NEWFOUNDLAND	81182	REPAIR PARTS	\$592.71
CABOT PEST CONTROL	81183	PEST CONTROL	\$2,655.50
BEST DISPENSERS LTD.	81184	SANITARY SUPPLIES	\$2,250.96
PIK-FAST EXPRESS INC.	81185	BOTTLED WATER	\$65.25
PLAZA BOWL LIMITED	81186	REAL PROGRAM	\$716.99
ROCKWATER PROFESSIONAL PRODUCT	81187	CHEMICALS	\$525.79
TIM HORTONS STORE 387	81188	REFRESHMENTS	\$239.70
BLACK & MCDONALD LIMITED	81189	PROFESSIONAL SERVICES	\$111.87
OVERHEAD DOORS NFLD LTD	81190	PROFESSIONAL SERVICES	\$9,711.28
ATLANTIC BUSINESS INTERIORS	81191	COMPUTER EQUIPMENT	\$2,248.70
BRENKIR INDUSTRIAL SUPPLIES	81192	PROTECTIVE CLOTHING	\$1,082.84
AON REED STENHOUSE INC	81193	USER GROUP LIABILITY POLICY RENEWAL	\$2,400.00
OFFICEMAX GRAND & TOY	81194	OFFICE SUPPLIES	\$3,009.19
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	81195	SECURITY SERVICES	\$5,194.24
BDI CANADA INC	81196	REPAIR PARTS	\$2,109.70
OUTFITTERS	81197	PROTECTIVE CLOTHING	\$85.82
CITY OF MOUNT PEARL	81198	GYM MEMBERSHIP	\$1,000.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	81199	STATIONERY & OFFICE SUPPLIES	\$58.67
TRIWARE TECHNOLOGIES INC.	81200	COMPUTER EQUIPMENT	\$706.25
CAMPBELL'S SHIP SUPPLIES	81201	PROTECTIVE CLOTHING	\$298.37
AIR LIQUIDE CANADA INC.	81202	CHEMICALS AND WELDING PRODUCTS	\$324.41
DAVE CARROLL	81203	BAILIFF SERVICES	\$288.50
CARSWELL DIV. OF THOMSON CANADA LTD	81204	PUBLICATIONS	\$890.77
WAL-MART 3196-ABERDEEN AVE.	81205	MISCELLANEOUS SUPPLIES	\$154.81

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COASTAL DOOR & FRAME LTD	81206	DOORS/FRAMES	\$1,813.65
AVALON HYDRAULICS LTD.	81207	REPAIR PARTS	\$1,295.50
NORTRAX CANADA INC.,	81208	REPAIR PARTS	\$17,220.83
CBCL LIMITED	81209	PROFESSIONAL SERVICES	\$9,117.29
WAL-MART 3093-MERCHANT DRIVE	81210	MISCELLANEOUS SUPPLIES	\$131.89
BRAEMAR PEST CONTROL SERVICES	81211	PEST CONTROL	\$110.74
CANADIAN RED CROSS	81212	CPR RECERTIFICATION	\$813.28
PF COLLINS CUSTOMS BROKER LTD	81213	DUTY AND TAXES	\$25.86
STEELE COMMUNICATIONS	81214	ADVERTISING	\$8,590.13
COLONIAL GARAGE & DIST. LTD.	81215	AUTO PARTS	\$7,578.59
PETER'S AUTO WORKS INC.	81216	TOWING OF VEHICLES	\$4,000.00
CONSTRUCTION SIGNS LTD.	81217	SIGNAGE	\$5,857.24
TIM HORTON'S STORE - HARVEY RD	81218	MEAL ALLOWANCES	\$224.31
COUNTRY TRAILER SALES 1999 LTD	81219	REPAIR PARTS	\$112.89
MASK SECURITY INC.	81220	TRAFFIC CONTROL	\$6,874.62
MAXXAM ANALYTICS INC.,	81221	WATER PURIFICATION SUPPLIES	\$101.42
CROSBIE INDUSTRIAL SERVICE LTD	81222	RENTAL OF EQUIPMENT	\$488.16
CURTIS DAWE	81223	PROFESSIONAL SERVICES	\$21,196.47
CHESTER DAWE CANADA - GOULDS	81224	BUILDING SUPPLIES	\$34.49
DAY & ROSS NFLD LTD.	81225	SHIPMENT OF SUPPLIES	\$43.78
MCINNES COOPER	81226	PROFESSIONAL SERVICES	\$5,547.17
CRAWFORD & COMPANY CANADA INC	81227	ADJUSTING FEES	\$726.00
DICKS & COMPANY LIMITED	81228	OFFICE SUPPLIES	\$38.41
MADSEN DIESEL & TURBINE INC.	81229	REPAIR PARTS	\$152.18
REEFER REPAIR SERVICES LTD.	81230	REPAIR PARTS	\$3,630.34
THYSSENKRUPP ELEVATOR	81231	ELEVATOR MAINTENANCE	\$553.70
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	81232	REGISTRATION FEE	\$165.00
CANADIAN TIRE CORP.-KELSEY DR.	81233	MISCELLANEOUS SUPPLIES	\$216.71
THE TELEGRAM	81234	ADVERTISING	\$7,782.16
BASIL FEARN 93 LTD.	81235	REPAIR PARTS	\$1,808.00
ST. PAT'S BOWLING ALLEYS	81236	REAL PROGRAM	\$230.50
CRUISE ASSOCIATION OF NEWFOUNDLAND & LABRADOR	81237	2015 MARKETING PARTNERSHIP	\$5,500.00
PRINCESS AUTO	81238	MISCELLANEOUS ITEMS	\$749.96
MILLENNIUM EXPRESS	81239	COURIER SERVICES	\$179.11
STELLAR INDUSTRIAL SALES LTD.	81240	INDUSTRIAL SUPPLIES	\$40.41

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	81241	INDUSTRIAL SUPPLIES	\$3,318.98
PROVINCIAL FENCE PRODUCTS	81242	FENCING MATERIALS	\$245,690.25
WOLSELEY CANADA WATERWORKS	81243	REPAIR PARTS	\$827.54
THAT PRO LOOK	81244	RECREATION SUPPLIES	\$207.92
PETTY HARBOUR CANVAS CO. LTD.	81245	REPAIR PARTS	\$220.35
DELL CANADA INC.	81246	COMPUTER SUPPLIES	\$631.67
XYLEM CANADA COMPANY	81247	PROFESSIONAL SERVICES	\$5,875.65
A HARVEY & CO. LTD.	81248	ROAD SALT	\$157,075.58
BRENNTAG CANADA INC	81249	CHLORINE	\$57,211.23
RONA	81250	BUILDING SUPPLIES	\$376.44
BELL DISTRIBUTION INC.,	81251	CELL PHONES & ACCESSORIES	\$1,417.62
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	81252	REPAIR PARTS	\$551.44
CAR GUYS APPEARANCE CENTER INC.	81253	AUTO CLEANING	\$174.02
NL NEWS NOW INC.	81254	ADVERTISING	\$378.50
PENNECON ENERGY TECHNICAL SERVICE	81255	PROFESSIONAL SERVICES	\$769.58
SCOTIA RECYCLING (NL) LIMITED	81256	TIPP FLOOR PROCESSING	\$153,929.10
CERTIFIED LABS	81257	REPAIR PARTS	\$2,734.60
WATERTRAX INC.	81258	SUBSCRIPTION RENEWAL	\$13,764.51
IBM CANADA LTD.	81259	COMPUTER EQUIPMENT	\$1,535.06
CHRIS SQUIRES ENTERPRISES INC.,	81260	PROFESSIONAL SERVICES	\$43,760.94
MERCER'S PAVING INCORPORATED	81261	SNOW CLEARING	\$13,710.66
CDMV	81262	VETERINARY SUPPLIES	\$856.51
YMCA OF NORTHEAST AVALON	81263	REAL PROGRAM	\$1,320.00
FINE FOOD FACTORY	81264	SANDWICH TRAYS	\$508.50
S & H CODNER'S CONSTRUCTION	81265	RENTAL OF EQUIPMENT	\$813.61
DR. PEGGY TUTTLE	81266	MEDICAL EXAMINATION	\$20.00
DULUX PAINTS - OLD PENNYWELL RD	81267	PAINT & SUPPLIES	\$679.60
VOHL INC.,	81268	REPAIR PARTS	\$206.73
BLACKOUT DRIVEWAY SEALING	81269	SNOW CLEARING	\$282.50
NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SERVICES	81270	PROFESSIONAL SERVICES	\$96.05
CARMICHAEL ENGINEERING LTD.	81271	PROFESSIONAL SERVICES	\$5,591.82
SECURITAS CANADA LTD.	81272	SECURITY SERVICES	\$22,898.13
DR. DEBORAH CALLAHAN-DYER	81273	MEDICAL EXAMINATION	\$20.00
MARK'S WORK WEARHOUSE	81274	PROTECTIVE CLOTHING	\$626.00
PLUM CREATIVE WORKS	81275	PROFESSIONAL SERVICES	\$1,308.54

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARTIN'S FIRE SAFETY LTD.	81276	SAFETY SUPPLIES	\$7,600.79
JJ MACKAY CANADA LTD.	81277	PARKING METER KEYS	\$2,211.99
MIKAN INC.	81278	LABORATORY SUPPLIES	\$2,749.50
WAJAX INDUSTRIAL COMPONENTS	81279	REPAIR PARTS	\$163.15
NEWFOUNDLAND DISTRIBUTORS LTD.	81280	INDUSTRIAL SUPPLIES	\$291.45
TRC HYDRAULICS INC.	81281	REPAIR PARTS	\$986.30
TOROMONT CAT	81282	AUTO PARTS	\$777.17
PENNECON ENERGY HYDRAULIC SYSTEMS	81283	PROFESSIONAL SERVICES	\$2,599.67
PBA INDUSTRIAL SUPPLIES LTD.	81284	INDUSTRIAL SUPPLIES	\$722.02
ARIVA	81285	PAPER PRODUCTS	\$280.00
PERIDOT SALES LTD.	81286	REPAIR PARTS	\$1,583.49
POWERLITE ELECTRIC LTD.	81287	ELECTRICAL PARTS	\$97.75
K & D PRATT LTD.	81288	REPAIR PARTS AND CHEMICALS	\$90.40
RIDEOUT TOOL & MACHINE INC.	81289	TOOLS	\$24.86
NAPA ST. JOHN'S 371	81290	AUTO PARTS	\$94.92
THE ROYAL GARAGE LTD.	81291	AUTO PARTS	\$63.05
ROYAL FREIGHTLINER LTD	81292	REPAIR PARTS	\$983.32
SCOTT'S MAINTENANCE LIMITED	81293	PROFESSIONAL SERVICES	\$186.45
S & S SUPPLY LTD. CROSSTOWN RENTALS	81294	REPAIR PARTS	\$13,955.01
SAUNDERS EQUIPMENT LIMITED	81295	REPAIR PARTS	\$12,194.94
SUPERIOR PROPANE INC.	81296	PROPANE	\$690.21
TRACTION DIV OF UAP	81297	REPAIR PARTS	\$11,790.76
TROPHY FACTORY	81298	NAME TAG / PLAQUE / ENGRAVING	\$65.09
TULKS GLASS & KEY SHOP LTD.	81299	PROFESSIONAL SERVICES	\$144.19
URBAN CONTRACTING JJ WALSH LTD	81300	PROPERTY REPAIRS	\$226.00
WEIRS CONSTRUCTION LTD.	81301	ROAD GRAVEL	\$1,562.83
WESCO DISTRIBUTION CANADA INC.	81302	REPAIR PARTS	\$2,704.51
WAL-MART 3092-KELSEY DRIVE	81303	MISCELLANEOUS SUPPLIES	\$48.85
CAMPPIA GYMNASTICS	81304	REAL PROGRAM	\$826.50
WELLNESS MATTERS	81305	SUBSCRIPTION RENEWAL	\$220.35
DR. KARL MISIK	81306	MEDICAL EXAMINATION	\$20.00
THE BANK OF NOVA SCOTIA	81307	REFUND OVERPAYMENT OF TAXES	\$3,334.26
BMO BANK OF MONTREAL	81308	REFUND OVERPAYMENT OF TAXES	\$8,022.40
STAPLES THE BUSINESS DEPOT - KELSEY DR	81309	OFFICE SUPPLIES	\$67.75
NEWFOUNDLAND ELECTRICAL LTD.	81310	PROFESSIONAL SERVICES	\$30,343.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	81311	REGISTRATION OF EASEMENT	\$11.30
STREET CAPITAL	81312	REFUND OVERPAYMENT OF TAXES	\$881.39
SOBEYS ROPEWALK LANE	81313	REFRESHMENTS	\$18.94
ZURICH INSURANCE CO.	81314	LEGAL CLAIM	\$4,589.52
THE UNIFUND ASSURANCE COMPANY	81315	LEGAL CLAIM	\$21,988.57
REGAL REALTY LIMITED	81316	REFUND OVERPAYMENT OF TAXES	\$144,388.76
DR. LORNE W. ADAMS	81317	MEDICAL EXAMINATION	\$40.00
MASTER WIREWORKS	81318	REFUND ELECTRICAL PERMIT	\$60.50
NEWFOUNDLAND AND LABRADOR LUMBER PRODUCE	81319	PROFESSIONAL SERVICES	\$222.61
HEALEY'S AUTO BODY SHOP LTD.	81320	LEGAL CLAIM	\$192.10
LI WANG	81321	APPEAL FEE REFUND	\$113.00
WAYNE YETMAN	81322	LEGAL CLAIM	\$99.28
PATRICK AND RHONDA SEARS	81323	REFUND OVERPAYMENT OF TAXES	\$2,006.22
DEAN AND DEBORA HALLERAN	81324	REFUND OVERPAYMENT OF TAXES	\$5,599.84
CAREW, RANDY	81325	LEGAL CLAIM	\$173.80
CARRIGAN, WAYNE	81326	VEHICLE BUSINESS INSURANCE	\$248.00
PILLER, JANINE	81327	REFUND OFFICE SUPPLIES	\$225.99
PARDY, SHELLEY	81328	MEDICAL DRIVER'S LICENSE	\$50.00
ANDREA SCHERLE	81329	VEHICLE BUSINESS INSURANCE	\$19.02
WAJAX POWER SYSTEMS	81330	REPAIR PARTS	\$212.56
MCLOUGHLAN SUPPLIES LTD.	81331	ELECTRICAL SUPPLIES	\$4,886.38
FORBES STREET HOLDINGS LTD	81332	REFURBISH VACANT UNIT	\$2,621.32
CMH CONSTRUCTION LIMITED	81333	PROGRESS PAYMENT	\$103,392.29
NATIONAL ENERGY EQUIPMENT INC.	81334	REPAIR PARTS	\$265.25
RICK MAGILL	81335	CLEANING SERVICES	\$88.00
ELLISDON CORPORATION	81336	PROGRESS PAYMENT	\$361,227.03
NEWFOUNDLAND POWER	81337	ELECTRICAL SERVICES	\$4,152.92
DARLENE SHARPE	81338	CLEANING SERVICES	\$750.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NI	81339	WORKSHOP REGISTRATION	\$300.00
ROCHE, WAYNE	81340	CLOTHING ALLOWANCE	\$214.68
<b>Total:</b>			<b>\$4,621,298.14</b>



# MEMORANDUM

Date: April 15, 2015

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2015040 Lease and Maintenance of Mini Excavator

The result of Tender 2015040 Lease and Maintenance of Mini Excavator is as follows:

	Monthly	Extended (X48)
<b>Atlantic Trailer</b>	<b>\$1,440.00</b>	<b>\$ 69,120.00</b>
S & S Supply	\$1,455.00	\$ 69,840.00
Battlefield Equipment	\$1,485.00	\$ 71,280.00

It is recommended to award this tender to the overall lowest bidder meeting specifications **Atlantic Trailer & Equipment Ltd.** Taxes are extra to quoted price as per the Public Tendering Act.

Taxes (HST) extra to 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.STJOHN'S.CA

# MEMORANDUM

Date: April 15, 2015

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2015041 Lease and Maintenance of Backhoe Loader

The result of Tender 2015041 Lease and Maintenance of Backhoe Loader:

	Monthly	Extended (X48)
S & S Supply	\$1,680.00	\$ 80,640.00 did not meet minimum specification
Nortrax	\$2,038.69	\$ 97,857.12 did not meet minimum specification
<b>Madsen Construction</b>	<b>\$2,177.19</b>	<b>\$ 104,505.12</b>
Toromont Cat	\$2,224.79	\$ 106,789.92

It is recommended to award this tender to the overall lowest bidder meeting specifications **Madsen Construction**. Taxes are extra to quoted price, as per the Public Tendering Act.

Taxes (HST) extra to 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.STJOHN'S.CA

# MEMORANDUM

Date: April 16, 2015

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins– Buyer

Re: Council Approval - Tender TP114024724 Traffic Paint

The results of Tender TP114024724 for Traffic Paint are stated below:

Traffic Paint	
TENDER TP114024724 – March 30/15	
Ennis Paint Canada ULC	\$143, 924.01
Equipements Stinson (Quebec) Inc.	\$211, 660.46
Dulux Paints	Disqualified
UCP Paint Inc.	Disqualified

It is recommended to award this tender to the lowest bidder, as shown above, meeting the specifications for Traffic Paint, 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.STJOHN'S.CA

# MEMORANDUM

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Date: April 10, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

Re: **267 Blackmarsh Road, 62374 Newfoundland and Labrador Limited**

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The owner of 267 Blackmarsh Road wants to purchase City land at the rear (former James Lane) which measures approximately 2,000 square feet.

The owner has assembled properties in the area and has already purchased the rear lands in relation to the previously acquired properties. This acquisition would be a continuation of this practice. The appropriate City divisions have reviewed this proposed purchase and no objection to the same.

Based on the foregoing, I recommend that the land be sold at a rate of \$10 per square foot (the value of the lands as recommended by the Manager of Real Estate Services) plus usual admin fees and HST, and request that this matter be brought before Council at the next Regular Meeting.

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Robert J. Bursey, LL.B.  
City Solicitor

GG/mp

# ST. JOHN'S

LEGAL DEPARTMENT

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

