

**AGENDA
REGULAR MEETING**

**April 6, 2015
4:30 p.m.**

ST. JOHN'S

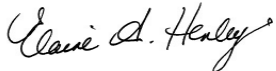
MEMORANDUM

April 2, 2015

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, April 6, 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 **3:30 p.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 6, 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 (March 30, 2015)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - i. Snow Clearing Report – March 31, 2015
 - b. Other Matters**
- 5. Notices Published**
 - A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to demolish and rebuild the home of 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
 - 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.
- 6. Public Hearings**
- 7. Committee Reports**
- 8. Resolutions**

- 9. Development Permits List** (March 26 – April 1, 2015)
- 10. Building Permits List** (March 26 – March 31, 2015)
- 11. Requisitions, Payrolls and Accounts** (Week ending March 31, 2015)
- 12. Tenders**
 - a. Tender 2015026: Work Coveralls
 - b. Tender 2015030: Purchase of Two (2) New Street Sweepers
 - c. Bannerman Park Bandstand Rehabilitation
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
 - a. Memorandum dated March 30, 2015 from City Solicitor re: 453 Back Line
 - b. Memorandum dated March 31, 2015 from Director of Engineering re: Assessment Rates for 2015
- 15. Adjournment**

March 30, 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, Lane, Puddister, Breen, Galgay, Tilley, and Collins.

Regrets: Councillor Davis

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; Chief Municipal Planner; City Solicitor; City Clerk, and Supervisor of Legislative Services were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2015-03-23/129R

It was decided on motion of Councillor Collins; seconded by Councillor Hickman: That the agenda be adopted with the addition of a travel request for Mayor O'Keefe and the 2015 Grants Program.

Adoption of Minutes

SJMC2015-03-24/130R

It was decided on motion of Councillor Tilley; seconded by Councillor Galgay: That the minutes of March 23, 2015 be adopted as presented.

Business Arising

Notice of Motion: Parking Fees in the Downtown

Under business arising, Councillor Galgay referenced his Notice of Motion given at the last meeting to amend the fees for bagged meters in the City to reflect the \$10.32 fee to make it consistent with parking fees in the downtown.

In lieu of voting on the motion, Councillor Galgay requested the matter be referred to the Finance & Administration Standing Committee for further review.

SJMC2015-03-24/131R

It was decided on motion of Councillor Galgay; seconded by Councillor Breen: That the Notice of Motion proposing a reduction in the parking fees downtown be referred to the Finance & Administration Committee for further review and report back to Council.

Electric Vehicle Pilot Project.

Under business arising, Council considered a memorandum dated March 27, 2015 from the Deputy City Manager of Public Works outlining the evaluation of the proposals received as a result of the RFP for the electric vehicles pilot project for which there were two submissions: Green Rock EVS and Hickman Motors.

SJMC2015-03-24/132R

It was moved by Councillor Galgay; seconded by Councillor Puddister: That the RFP for the electric vehicle pilot project rejected.

Those speaking in favour of the motion to reject the RFP referenced the uncertainty of the research that exists and the experiences of other municipalities, particularly those in colder climates. Reference was also made to the hybrid vehicles purchased by the City some time ago wherein there was little follow-up as to their efficacy.

Deputy Mayor Ellsworth suggested that the motion be amended to extract the purchase of the vehicles and to approve only the installation of the charging stations. There was no seconder in this regard.

Those voting against the motion to reject the RFP noted that the pilot project illustrates the City's progressiveness and responsiveness to environmental concerns. In Scandinavia, one of the coldest countries in the world, electric cars are commonly used. The City's hilly topography also encourages the self-charging of vehicles as they travel down-hill. With respect to the concern about range anxiety, the typical charge lasts for 100-200 km and is quite sufficient for city driving. The \$25,000 subsidy from the federal government to offset the cost of electric vehicles will now be lost and it is unfortunate that Council is not taking advantage of this opportunity.

There voting in favor of the motion to reject the RFP were Councillors Galgay, Puddister, Hann, Breen, Tilley, Collins, Deputy Mayor Ellsworth and Mayor O'Keefe. Voting against were Councillors Lane and Hickman.

The motion was carried.

RFP for Warehouse Management System for the City's Material Management Division

Under business arising, Council considered a memorandum dated March 25, 2015 from the Materials Manager in response to Council's query about who was the lowest bidder. Three proposals were received from the following consultants and it was confirmed that Focus Field Solutions was indeed the lowest bidder.

- Focus Field Solutions (low bidder)
- Acklands Grainger
- Source Atlantic

SJMC2015-03-24/133R

It was decided on motion of Councillor Puddister; seconded by Councillor Hann: That the Warehouse Management System for the City's Material Management Division be awarded to Focus Field Solutions in the amount of \$80,497.56 plus Option A \$5,616.00 for a total of \$86,113.56. Taxes are extra to prices quoted.

With regard to the public tender process, Council requested that in future memos coming forth for approval should not only identify the recommended bidder but also disclose the entire list of submissions including quotes and whether or not they meet the specifications outlined in the subject tender.

SJMC2015-03-24/134R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Hann: That the protocol/business process for issuing Requests for Proposals be referred to the Audit and Accountability Standing Committee for review and report back to Council.

Notices Published

Council considered the following Notice Published:

- A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to remove and rebuild the dwelling at **4 Allandale Road**. The new dwelling is proposed to be 33% larger than the existing dwelling, and will have a maximum total floor area of 152 m².

No submissions were received.

SJMC2015-03-23/135R

It was decided on motion of Councillor Tilley; seconded by Councillor Breen: That the above noted application be approved subject to all applicable City requirements.

City of St. John's 2015 Grant Program

Council considered the City of St. John's 2015 Grant Program recommendations, a copy of which is on file with the City Clerk Department.

SJMC2015-03-23/136R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Breen: That Council approve the 2015 Grants Program as presented.

Development Permits List

Council considered as information the Development Permits List for the period March 12 – 25, 2015.

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF March 12 TO March 25

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
OT	Pennecon Limited	Test Pits for Geological Analysis	Incinerator Road	5	Approved	15-03-17
RES		Family Home Child Care Services for 6 Children	31 Green Acre Drive	5	Approved	15-03-23
COM	Integrated Financial Inc.	Extension to parking lot	71 Goldstone Street	4	Approved	15-03-25
RES		Demolition and Rebuild of Dwelling	247 Topsail Road	3	Approved	15-03-24

*	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 19 – March 25, 2015.

**Building Permits List
Council's March 30, 2015 Regular Meeting**

Permits Issued: 2015/03/19 To 2015/03/25

CLASS: COMMERCIAL

227 KENMOUNT RD (227,229)	CO	OFFICE
40 ABERDEEN AVE	MS	OFFICE
40 ABERDEEN AVE	MS	CLINIC
46 ABERDEEN AVE	MS	RESTAURANT
10 BAY BULLS RD	MS	SERVICE STATION
77 BLACKMARSH RD	MS	RETAIL STORE
245 BLACKMARSH RD	MS	CONVENIENCE STORE
271 BLACKMARSH RD	MS	SERVICE SHOP
271 BLACKMARSH RD	MS	OFFICE
711 BLACKMARSH RD	MS	SERVICE SHOP
CARPASIAN RD	MS	PLACE OF ASSEMBLY
395 EAST WHITE HILLS RD	MS	COMMERCIAL GARAGE
94 ELIZABETH AVE	MS	RETAIL STORE
71-77 ELIZABETH AVE	MS	SERVICE STATION
385 EMPIRE AVE	MS	OFFICE
2 FOGWILL PL	MS	RESTAURANT
336 FRESHWATER RD	MS	OFFICE
12 GLENEYRE ST	MS	RETAIL STORE
15 GOLDSTONE ST	MS	SERVICE SHOP
169 HAMLYN RD	MS	SERVICE SHOP
12-20 HIGHLAND DR	MS	CONVENIENCE STORE
KELSEY DRIVE	SN	RETAIL STORE
102 KENMOUNT DR	MS	OFFICE
161 KENMOUNT RD	MS	RETAIL STORE
177 KENMOUNT RD	MS	CAR SALES LOT
193 KENMOUNT RD	MS	PLACE OF AMUSEMENT
195 KENMOUNT RD	MS	SERVICE SHOP
541 KENMOUNT RD	MS	RETAIL STORE
147 LEMARCHANT RD	MS	SERVICE SHOP
468 LOGY BAY RD	MS	COMMERCIAL GARAGE
358 MAIN RD	MS	SERVICE STATION

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2015-03-30

53-59 MAIN RD	MS	RETAIL STORE
355B MAIN RD	MS	SERVICE SHOP
34 PIPPY PL	MS	OFFICE
38-42 ROPEWALK LANE	SN	DAY CARE CENTRE
38-42 ROPEWALK LANE	MS	OFFICE
38-42 ROPEWALK LANE	MS	RETAIL STORE
117 ROPEWALK LANE	MS	RETAIL STORE
2 STAVANGER DR	MS	SERVICE STATION
15-27 STAVANGER DR	SN	RETAIL STORE
86 THORBURN RD	MS	OFFICE
86 THORBURN RD	MS	SERVICE STATION
430 TOPSAIL RD, SMITH'S HOME	SN	RETAIL STORE
644 TOPSAIL RD	MS	SERVICE SHOP
644 TOPSAIL RD	MS	DAY CARE CENTRE
668 TOPSAIL RD	MS	RETAIL STORE
656 TOPSAIL RD	MS	TAVERN
393 TOPSAIL RD	MS	DAY CARE CENTRE
681 TOPSAIL RD	MS	RETAIL STORE
26 TORBAY RD	MS	TAVERN
10 ELIZABETH AVE	MS	OFFICE
272 TORBAY RD	MS	OFFICE
350 TORBAY RD	MS	EATING ESTABLISHMENT
350 TORBAY RD	MS	SERVICE SHOP
585 TORBAY RD	MS	TAKE-OUT FOOD SERVICE
25 WHITE ROSE DR	SN	OFFICE
38-42 ROPEWALK LANE	NC	ACCESSORY BUILDING
38-42 ROPEWALK LANE	NC	FENCE
50 O'LEARY AVE	RN	OFFICE
250 WATER ST	RN	RETAIL STORE
40 KING'S RD	RN	COMMUNICATIONS USE
38-42 ROPEWALK LANE UNIT 101	RN	MIXED USE
2 HILL O'CHIPS	RN	HOTEL
279 PORTUGAL COVE RD	CR	CLINIC
430-432 MAIN RD	CR	EATING ESTABLISHMENT
		THIS WEEK \$ 401,950.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

565 KENMOUNT RD	RN	CHURCH
		THIS WEEK \$ 6,000.00

CLASS: RESIDENTIAL

10 ALDERGROVE PL	NC	FENCE
1330 BLACKHEAD RD	NC	AGRICULTURE
44 NAUTILUS ST, LOT 163	NC	SINGLE DETACHED DWELLING
58 LADY ANDERSON ST	CO	HOME OFFICE
202 MUNDY POND RD	CR	SUBSIDIARY APARTMENT
27 BLUE RIVER PL	RN	SINGLE DETACHED DWELLING
80 BOULEVARD, UNIT 412	RN	APARTMENT BUILDING
80 BOULEVARD, UNIT 611	RN	APARTMENT BUILDING
133 CASTLE BRIDGE DR	RN	SUBSIDIARY APARTMENT
89 CORNWALL AVE	RN	SINGLE DETACHED DWELLING
6 DICKINSON PL	RN	SINGLE DETACHED DWELLING
25 HARRIS RD	RN	SUBSIDIARY APARTMENT
138 OLD PENNYWELL RD	RN	SINGLE DETACHED DWELLING
188 PLEASANT ST	RN	TOWNHOUSING

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2015-03-30

29-33 WATERFORD BRIDGE RD
6 ROSALIND ST

RN APARTMENT BUILDING
SW SINGLE DETACHED & SUB.APT

THIS WEEK \$ 394,708.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 802,658.00

REPAIR PERMITS ISSUED: 2015/03/19 TO 2015/03/25 \$ 25,500.00

93 Great Easter Avenue - your application for driveway extension is rejected as contrary to Section 10.10.3(1)(g) of the St. John's Development Regulations.

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			
March 30, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$16,362,000.00	\$18,021,000.00	10
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,454,000.00	\$7,507,000.00	-82
Residential	\$23,351,000.00	\$6,276,000.00	-73
Repairs	\$384,000.00	\$749,000.00	95
Housing Units (1 & 2 Family Dwellings)	33	8	
TOTAL	\$82,551,000.00	\$32,553,000.00	-61

Respectfully Submitted,

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

SJMC2015-03-23/137R

It was decided on motion of Councillor Galgay; seconded by Councillor Breen: That the building permits list for the period March 19 – 25, 2015 be approved as presented.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending March 25, 2015.

**Weekly Payment Vouchers
For The
Week Ending March 25, 2015**

Payroll

Public Works	\$ 655,386.07
Bi-Weekly Administration	\$ 799,311.20
Bi-Weekly Management	\$ 806,991.95
Bi-Weekly Fire Department	\$ 660,834.58
Accounts Payable	\$4,993,635.20
Total:	\$ 7,916,159.00

SJMC2015-03-23/138R

It was decided on motion of Councillor Galgay; seconded by Councillor Breen: That the Payrolls and Accounts for the week ending March 25, 2015 be approved.

Tenders

Council considered the following tender 2015019 for HVAC Upgrade at Metrobus:

1. AMD Holdings Ltd.	\$274,000.00
2. Newfoundland HVAC Ltd.	\$344,491.80
3. Keep-Cool Refrigeration	\$372,321.44
4. G.J. Cahill & Company	\$375,951.00
5. Air-Tite Sheet Metal Ltd.	\$439,231.00
6. Jenkins Power Sheet Metal Inc	\$449,130.93
7. Newfoundland Mechanical Ltd.	\$554,242.00

SJMC2015-03-23/139R

It was decided on motion of Councillor Galgay; seconded by Councillor Breen: That the tender be awarded to Newfoundland HVAC Ltd. at the cost of \$344,491.80 which is the lowest qualified bidder that met specifications, as per the Public Tendering Act. Taxes (HST) included to price quoted.

Petitions

Councillor Tilley tabled a letter on behalf of the residents of 36 Connors Avenue asking that the City stop continued surveillance of their property on the basis that area residents are suggesting a business is being operated from that location. The letter was supported with a petition signed by approximately 27 area residents. The matter was referred to the Director of Planning and Development for follow up.

2 Spruce Grove Avenue

Council considered a memorandum dated March 24, 2015 from the City Solicitor regarding the above noted. The City requires land at 2 Spruce Grove Avenue for sidewalk installation for which the owner has agreed to accept \$750 plus legal fees for the closing of the transaction.

SJMC2015-03-23/140R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Collins: That Council approve compensation to the owner of 2 Spruce Grove Avenue in the amount of \$750 plus legal fees for the purchase of land necessary for sidewalk installation.

MacMorran Community Centre

Council considered a memorandum dated March 24, 2015 from the City Solicitor regarding the above noted.

SJMC2015-03-23/141R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Hann: That approval be given for the Mayor and City Clerk to execute a Deed of Confirmation with respect to the land at MacMorran Community Centre.

2015 Streets Rehab Program

Council considered a memorandum dated March 24, 2015 from the Director of Engineering recommending a tender call for the 2015 Streets Rehabilitation Program. The program includes both the grind and patch list and list of streets to be paved. Work will be tendered in two separate contracts.

While these works are ongoing, each Friday, the City's Office of Strategy and Engagement will release weekly updates to the local media and on the City website. Councillor Galgay requested consideration be given to posting the entire list online for the convenience of residents. The Acting City Manager agreed to discuss with Strategy and Engagement.

SJMC2015-03-23/142R

It was decided on motion of Councillor Tilley; seconded by Councillor Collins: That a public tender be called for the 2015 Streets Rehabilitation Program.

Report from Mayor Dennis O'Keefe re: Seatrade Cruise Shipping Conference

Council considered as information the report of the Seatrade Cruise Shipping Conference & Exhibition which took place from March 16-19, 2015.

Ratification of E-Poll: 124 Military Road

On March 25, 2015, Councillors were polled with respect to the designation of 124 Military Road as requested by the current owner. Ten of eleven councillors voted in favor with one not responding at all.

SJMC2015-03-23/143R

It was decided on motion of Councillor Hickman; seconded by Councillor Lane: That 124 Military Road be given heritage designation as per the statement of significance prepared by the Heritage Officer.

Memorandum from Mayor Dennis O’Keefe re: Travel April 13 – 17, 2015 (Seattle, LA)

Council tabled a memorandum dated March 9, 2015 from the Mayor regarding the above noted. Cruise St. John’s will be participating in marketing meetings with the senior executive of major cruise lines during the week of April 13 – 17, 2015 in Seattle and Los Angeles.

SJMC2015-03-23/144R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That approval be given for Mayor O’Keefe’s travel to Seattle and Los Angeles to attend marketing meetings with senior cruise line executives.

Deputy Mayor Ron Ellsworth

- Deputy Mayor Ellsworth expressed condolences on behalf of Council at the recent passing of Harold Druken who was an outspoken, dedicated and passionate advocate often referred to as the Mayor of Shea Heights. All members of Council expressed their condolences to the family of Mr. Druken, commending him for his generosity of spirit and tenacious advocacy for the community.

Councillor Hann

- Councillor Hann referenced the loss of seven local jobs at the CBC taking with them major local programming. Regionalization of services to national centers such as Halifax and Toronto has become more and more the norm; and Councillor Hann requested that the Mayor write letters to the President of CBC, Mr. Hubert Lacroix and to Prime Minister Steven Harper expressing the City's objections to these cuts. He also encouraged all members of Council to protest these cuts by taking a public stand.

Councillor Puddister

- Councillor Puddister requested that staff report back to Council on the status of the six hybrid vehicles purchased by the City in the past, approximately 7-8 years ago. He questioned whether or not their efficacy was ever determined and what the end result was.

Adjournment

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

MAYOR

CITY CLERK

MEMORANDUM

Date: **April 1, 2015**

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

From: **Robert G. Bishop, C.A.**
Deputy City Manager, Financial Management

Re: **Snow Clearing Report**

Attached for the information of Council, is the Snow Clearing Report for the period January 1 to March 31, 2015.

The Report shows a negative year-to-date variance of \$1,188,396.

Robert G. Bishop, C.A.
Deputy City Manager,
Financial Management

Attach.

ST. JOHN'S

DEPARTMENT OF FINANCE

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

City of St. John's
3231 Snow Clearing
For the Period January 1, 2015 to March 31, 2015

ACCOUNT DESCRIPTION	YEARLY BUDGET	Y.T.D. BUDGET	Y.T.D. PROJECTED	Y.T.D. VARIANCE	BUDGET REMAINING
EXPENDITURE					
PERSONNEL SERVICES					
SALARIES AND WAGES	4,519,026	3,086,442	2,848,814	237,628	1,670,212
LABOUR OVERTIME	550,000	300,000	510,891	(210,891)	39,109
CAR ALLOWANCE	0	0	3,391	(3,391)	(3,391)
TOOL ALLOWANCE	0	0	150	(150)	(150)
EMPLOYER CONTRIBUTIONS	1,240,316	837,482	784,836	52,646	455,480
WORKERS COMPENSATION INS.	0	0	4,433	(4,433)	(4,433)
TOTAL PERSONNEL SERVICES	6,309,342	4,223,924	4,152,515	71,409	2,156,827
CONTRACTUAL SERVICES					
CONTRACTUAL SERVICES	955,304	557,652	512,864	44,788	442,440
TELEPHONE	0	0	143	(143)	(143)
CELLULAR PHONES & PAGERS	0	0	295	(295)	(295)
WEATHER REPORTS	140,000	34,998	21,441	13,557	118,559
CABLE/SATELLITE SERVICE	2,496	624	814	(190)	1,682
ADVERTISING	13,370	6,684	0	6,684	13,370
CLAIMS	10,000	2,499	0	2,499	10,000
EMPLOYEE TRAINING	24,460	0	10,106	(10,106)	14,354
FLEET COSTS	4,005,167	2,071,638	2,075,150	(3,512)	1,930,017
RENTAL OF TRUCKS	15,000	15,000	34,560	(19,560)	(19,560)
LEASE OF HEAVY EQUIPMENT	1,168,876	814,152	819,819	(5,667)	349,057
RENTAL OF OTHER EQUIPMENT	5,000	2,499	21,746	(19,247)	(16,746)
RENTAL OF OTHER VEHICLES	12,736	6,366	0	6,366	12,736
SNOW CLEARING & ICE CONTROL	60,000	30,000	643	29,357	59,357
TOTAL CONTRACTUAL SERVICES	6,412,409	3,542,112	3,497,580	44,532	2,914,829
MATERIALS AND SUPPLIES					
FOOD AND REFRESHMENTS	2,600	2,600	812	1,788	1,788
SAND	10,000	4,998	2,395	2,603	7,605
SALT	3,305,524	1,711,788	2,838,266	(1,126,478)	467,258
SNOW FENCING	4,800	0	0	0	4,800
LUBRICATING OILS	32,000	15,999	17,575	(1,576)	14,425
BUILD. SUPPLIES & HARDWARE	0	0	53	(53)	(53)
WELDING SUPPLIES	45,000	22,500	27,649	(5,149)	17,351
VECH. & EQUIP. REPAIR PARTS	0	0	171,603	(171,603)	(171,603)
TIRE CHAINS	5,000	0	0	0	5,000
SAFETY EQUIPMENT	10,033	5,016	7,437	(2,421)	2,596
HAND TOOLS & SMALL EQUIP.	20,000	9,999	6,946	3,053	13,054
CLEANING SUPPLIES	6,303	3,150	3,527	(377)	2,776
MISCELLANEOUS MATERIALS	3,920	2,960	5,344	(2,384)	(1,424)
TOTAL MATERIALS & SUPPLIES	3,445,180	1,779,010	3,081,606	(1,302,596)	363,574
CAPITAL OUT OF REVENUE					
COMPUTER EQUIPMENT	0	0	1,741	(1,741)	(1,741)
TOTAL CAPITAL OUT OF REVENUE	0	0	1,741	(1,741)	(1,741)
GRANTS & SUBSIDIES					
GRANTS TO OTHER GROUPS	15,000	15,000	15,000	0	0
TOTAL GRANTS & SUBSIDIES	15,000	15,000	15,000	0	0
OTHER TRANSACTIONS					
FLEET CAPITAL COSTS	796,739	0	0	0	796,739
TOTAL OTHER TRANSACTIONS	796,739	0	0	0	796,739
TOTAL EXPENDITURE THIS PROGRAM	16,978,670	9,560,046	10,748,442	(1,188,396)	6,230,228
PROGRAM NET	16,978,670	9,560,046	10,748,442	(1,188,396)	6,230,228

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 6, 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	41Hussey Drive Commercial Industrial (CI) Zone	1	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 m ² .	107m ²			No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	Trans-Canada Highway Forestry (F) Zone	5	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	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.

**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 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 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	DM	SINGLE DETACHED DWELLING
370 EMPIRE AVE	DM	SINGLE DETACHED DWELLING
136 CROSBIE RD	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

MEMORANDUM

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**

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
ANNEX PUBLISHING & PRINTING	80526	PUBLICATIONS	\$226.00
GENTARA REAL ESTATE LP	80527	LEASE OF OFFICE SPACE	\$27,129.44
GORDON BARNES	80528	PROFESSIONAL SERVICES	\$2,400.00
PUBLIC SERVICE CREDIT UNION	80529	PAYROLL DEDUCTIONS	\$7,331.41
ROGERS BRISTOW MOYSE IN TRUST FOR I	80530	LEGAL CLAIM	\$5,000.00
BURSEY, ROBERT J.	80531	TRAVEL REIMBURSEMENT	\$1,284.66
JASON PHILLIPS	80532	TRAVEL REIMBURSEMENT	\$163.50
DOUGLAS HALLIDAY	80533	MILEAGE	\$19.15
PIK-FAST EXPRESS INC.	80534	BOTTLED WATER	\$62.62
PINNACLE OFFICE SOLUTIONS LTD	80535	PHOTOCOPIES	\$85.61
SCHYLLING ASSOCIATES INC.	80536	PROMOTIONAL ITEMS	\$788.17
JOHNSON INVESTMENTS INC.	80537	PROFESSIONAL SERVICES	\$900.00
CANADIAN MUSEUMS ASSOCIATION	80538	MEMBERSHIP RENEWAL	\$522.06
NATEC SERVICES	80539	EQUIPMENT REPAIRS	\$84.75
RCAP	80540	LEASING OF OFFICE EQUIPMENT	\$192.71
PAJ CANADA COMPANY	80541	PROMOTIONAL ITEMS	\$1,925.14
THE TELEGRAM	80542	ADVERTISING	\$125.43
WORKPLACE HEALTH, SAFETY AND COMPE	80543	WHSCC ASSESSMENT	\$210,562.06
ROGERS CABLE	80544	INTERNET SERVICES	\$339.38
RECEIVER GENERAL FOR CANADA	80545	PAYROLL DEDUCTIONS	\$806,889.13
RECEIVER GENERAL FOR CANADA	80546	PAYROLL DEDUCTIONS	\$247,513.84
THE JOHN HOWARD SOCIETY OF N & L	80547	HPS MONEY ALLOCATED TO JHS	\$39,613.00
COCHRANE ST. UNITED CHURCH	80548	HPS MONEY ALLOCATED TO COMMUNITY GROUP	\$174,356.25
CINDY MURPHY	80549	HPS MONEY UNDER HFSCF TRAINING & ENGAGEMENT	\$898.55
ANDREW HARVEY	80550	CHRA CONFERENCE FEE & AIRFARE	\$1,457.73
WORKPLACE HEALTH, SAFETY AND COMPE	80551	WHSCC ASSESSMENT	\$1,115,811.13
BARACO-ATLANTIC CORPORATION	80552	PROGRESS PAYMENT	\$153,113.94
MODERN PAVING LTD.	80553	PROGRESS PAYMENT	\$65,134.02
NEWFOUNDLAND POWER	80554	ELECTRICAL SERVICES	\$253,818.47
CANCELLED	80555	CANCELLED	\$0.00
WHITE, MARK	80556	TRAVEL REIMBURSEMENT	\$42.00
JANES, SEAN	80557	TRAVEL REIMBURSEMENT	\$842.97
GOSS GILROY INC	80558	HPS MONEY UNDER HFSCF	\$13,104.38
GOSS GILROY INC	80559	HPS MONEY UNDER HFSCF	\$13,104.38
GOSS GILROY INC	80560	HPS MONEY UNDER HFSCF	\$17,472.52

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACKLANDS-GRAINGER	80561	INDUSTRIAL SUPPLIES	\$634.50
ACTION TRUCK CAP & ACCESSORIES	80562	REPAIR PARTS	\$903.26
AIR COOLED ENGINE SERVICE LTD.	80563	REPAIR PARTS	\$849.66
COMFORT AIR LTD.	80564	PROFESSIONAL SERVICES	\$2,429.50
ATLANTIC PURIFICATION SYSTEM LTD	80565	WATER PURIFICATION SUPPLIES	\$2,836.92
AQUAM	80566	RECREATION SUPPLIES	\$91.53
AVALON FORD SALES LTD.	80567	AUTO PARTS	\$40.68
BABB LOCK & SAFE CO. LTD	80568	PROFESSIONAL SERVICES	\$609.64
RDM INDUSTRIAL LTD.	80569	INDUSTRIAL SUPPLIES	\$1,400.20
BAKER FLOORING CONTRACTS LTD.	80570	SUPPLY/INSTALL FLOORING	\$603.39
HERCULES SLR INC.	80571	REPAIR PARTS	\$39.91
DONALD C PECKHAM	80572	COMMISSIONER - ASSESSMENT REVIEW COURT	\$85.00
TOWN OF CONCEPTION BAY SOUTH	80573	SNOW CLEARING	\$437.50
BELBIN'S GROCERY	80574	CATERING SERVICES	\$115.47
HOSPITALITY NEWFOUNDLAND AND LABR/	80575	CONFERENCE FEE	\$429.40
DULUX PAINTS	80576	PAINT SUPPLIES	\$220.49
ROCKWATER PROFESSIONAL PRODUCT	80577	CHEMICALS	\$122.04
MARITIME GREEN PRODUCTS	80578	REPAIR PARTS	\$276.51
BRENKIR INDUSTRIAL SUPPLIES	80579	PROTECTIVE CLOTHING	\$402.00
KELLOWAY INVESTMENTS LTD	80580	SNOW CLEARING	\$28,244.35
ATLANTIC METAL COATINGS LTD	80581	SANDBLASTING SERVICES	\$4,831.88
JLG TRANSPORATION LTD.	80582	TAXI SERVICES	\$49.00
SPECTRUM INVESTIGATION & SECURITY 1	80583	SECURITY SERVICES	\$5,215.27
BROWNE FITZGERALD MORGAN AVIS	80584	LEGAL FEES	\$1,438.94
BDI CANADA INC	80585	CONCRETE CLEANER	\$104.07
ATLANTIC TRAILER & EQUIPMENT	80586	REPAIR PARTS	\$386.39
LEXISNEXIS CANADA INC.	80587	PUBLICATION	\$408.94
SPARTAN ATHLETIC PRODUCTS	80588	SPORTING SUPPLIES	\$14,859.50
TRIWARE TECHNOLOGIES INC.	80589	COMPUTER EQUIPMENT	\$141.25
NEW WORLD FITNESS	80590	MEMBERSHIP DUES FOR FIREFIGHTERS	\$284.60
CHESTER DAWE CANADA - O'LEARY AVE	80591	BUILDING SUPPLIES	\$335.10
AIR LIQUIDE CANADA INC.	80592	CHEMICALS AND WELDING PRODUCTS	\$621.24
CANADIAN STANDARDS ASSOCIATION	80593	PUBLICATIONS	\$283.63
CARSWELL DIV. OF THOMSON CANADA LTI	80594	PUBLICATIONS	\$410.43
WAL-MART 3196-ABERDEEN AVE.	80595	MISCELLANEOUS SUPPLIES	\$244.08

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BLUE WATER MARINE & EQUIPMENT	80596	REPAIR PARTS	\$67.46
NEWFOUNDLAND GLASS & SERVICE	80597	GLASS INSTALLATION	\$461.71
NORTH ATLANTIC SUPPLIES INC.	80598	REPAIR PARTS	\$3,220.50
WM L CHAFE & SON LTD.	80599	UNIFORM BOOTS	\$2,417.75
CBCL LIMITED	80600	PROFESSIONAL SERVICES	\$10,703.08
MARCUS CONTRACTING LTD.	80601	PROFESSIONAL SERVICES	\$1,675.79
COLONIAL GARAGE & DIST. LTD.	80602	AUTO PARTS	\$889.76
PETER'S AUTO WORKS INC.	80603	TOWING OF VEHICLES	\$3,200.00
COUNTRY TRAILER SALES 1999 LTD	80604	REPAIR PARTS	\$166.11
MASK SECURITY INC.	80605	TRAFFIC CONTROL	\$2,186.67
CRANE SUPPLY LTD.	80606	PLUMBING SUPPLIES	\$334.25
SHU-PAK EQUIPMENT INC.	80607	REPAIR PARTS	\$257.06
NEWFOUND CABS	80608	TRANSPORTATION SERVICES	\$5,250.25
FASTENAL CANADA	80609	REPAIR PARTS	\$15.65
HARTY'S INDUSTRIES	80610	STEEL FLAT BAR	\$226.00
ATLANTIC RECREATION	80611	AUTO PARTS	\$118.59
CUMMINS EASTERN CANADA LP	80612	REPAIR PARTS	\$3.24
DICKS & COMPANY LIMITED	80613	OFFICE SUPPLIES	\$431.85
WAJAX POWER SYSTEMS	80614	REPAIR PARTS	\$2,294.63
EAST COAST HYDRAULICS	80615	REPAIR PARTS	\$870.00
DOMINION STORES #903	80616	MISCELLANEOUS SUPPLIES	\$186.79
DOMINION STORES #922	80617	MISCELLANEOUS SUPPLIES	\$241.49
HITECH COMMUNICATIONS LIMITED	80618	REPAIRS TO EQUIPMENT	\$2,220.55
REEFER REPAIR SERVICES LTD.	80619	REPAIR PARTS	\$3,323.77
GOODLIFE FITNESS	80620	FITNESS MEMBERSHIP	\$376.66
DRIVE LINE MACHINE SHOP	80621	AUTO PARTS	\$758.22
CANADIAN TIRE CORP.-HEBRON WAY	80622	MISCELLANEOUS SUPPLIES	\$203.38
CANADIAN TIRE CORP.-MERCHANT DR.	80623	MISCELLANEOUS SUPPLIES	\$32.75
JAMES R EALES EQUIP RENTAL LTD	80624	RENTAL OF EQUIPMENT	\$13,221.00
ELECTRIC MOTOR & PUMP DIV.	80625	REPAIR PARTS	\$16,170.30
EXECUTIVE COFFEE SERVICES LTD.	80626	COFFEE SUPPLIES	\$121.93
HOME DEPOT OF CANADA INC.	80627	BUILDING SUPPLIES	\$524.54
DOMINION STORE 935	80628	MISCELLANEOUS SUPPLIES	\$459.69
BASIL FEARN 93 LTD.	80629	REPAIR PARTS	\$357.75
IPS INFORMATION PROTECTION SERVICES	80630	PAPER SHREDDED ON SITE	\$231.65

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EMERGENCY REPAIR LIMITED	80631	AUTO PARTS AND LABOUR	\$4,363.37
FORTRAN TRAFFIC SYSTEMS LTD	80632	TRAFFIC SUPPLIES	\$361.60
FRESHWATER AUTO CENTRE LTD.	80633	AUTO PARTS/MAINTENANCE	\$4,870.87
THE BULB MAN	80634	BULBS	\$210.08
IMPACT SIGNS AND GRAPHICS	80635	SIGNAGE	\$357.98
TENCO INC.	80636	REPAIR PARTS	\$2,875.75
DW MECHANICAL	80637	PROFESSIONAL SERVICES	\$2,395.35
SIMPLEX GRINNELL	80638	PROFESSIONAL SERVICES	\$350.83
PROVINCIAL FENCE PRODUCTS	80639	FENCING MATERIALS	\$672.35
DELL CANADA INC.	80640	COMPUTER SUPPLIES	\$811.34
EASTERN PROPANE	80641	PROPANE	\$1,158.48
HARRIS & ROOME SUPPLY LIMITED	80642	ELECTRICAL SUPPLIES	\$2,297.04
HARVEY & COMPANY LIMITED	80643	REPAIR PARTS	\$54,041.86
A HARVEY & CO. LTD.	80644	ROAD SALT	\$227,984.86
HARVEY'S OIL LTD.	80645	PETROLEUM PRODUCTS	\$154,503.98
GUILLEVIN INTERNATIONAL CO.	80646	ELECTRICAL SUPPLIES	\$101.08
HOLDEN'S TRANSPORT LTD.	80647	RENTAL OF EQUIPMENT	\$3,842.00
HOLLAND NURSERIES LTD.	80648	FLORAL ARRANGEMENT	\$110.74
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	80649	REPAIR PARTS	\$770.21
INFINITY CONSTRUCTION	80650	RENTAL OF EQUIPMENT	\$1,440.75
IRC NEWFOUNDLAND LTD.	80651	REPAIR PARTS	\$1,508.30
IMPRINT SPECIALTY PROMOTIONS LTD	80652	PROMOTIONAL ITEMS	\$777.41
ONX ENTERPRISE SOLUTIONS LIMITED	80653	REPAIR PARTS	\$1,352.55
UMBRELLA SECURITY	80654	ALARM MONITORING	\$2,678.68
ISLAND FURNITURE ASSOC.	80655	OFFICE FURNITURE	\$7,424.10
ISLAND HOSE & FITTINGS LTD	80656	INDUSTRIAL SUPPLIES	\$14.17
PRINTER TECH SOLUTIONS INC.,	80657	PRINTER TONERS	\$539.03
MERCER'S PAVING INCORPORATED	80658	SNOW CLEARING	\$11,450.66
CDMV	80659	VETERINARY SUPPLIES	\$1,154.02
SAFETY-FIRST	80660	PROFESSIONAL SERVICES	\$20,776.64
KENT BUILDING SUPPLIES-STAVANGER DR	80661	BUILDING MATERIALS	\$1,979.78
PRINT SHOP LIMITED	80662	SIGNAGE	\$335.61
IEAS LTD.	80663	PROFESSIONAL SERVICES	\$627.15
CENTINEL SERVICES	80664	PROFESSIONAL SERVICES	\$265.55
KERR CONTROLS LTD.	80665	INDUSTRIAL SUPPLIES	\$74.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DULUX PAINTS - OLD PENNYWELL RD	80666	PAINT SUPPLIES	\$505.74
VOHL INC.,	80667	REPAIR PARTS	\$1,041.17
SECURITAS CANADA LTD.	80668	SECURITY SERVICES	\$157.20
STAPLES ADVANTAGE	80669	OFFICE SUPPLIES	\$2,254.62
MARK'S WORK WEARHOUSE	80670	PROTECTIVE CLOTHING	\$127.08
JAC JOHN ATKINS & CO.,	80671	PROFESSIONAL SERVICES	\$508.50
MIKAN INC.	80672	LABORATORY SUPPLIES	\$684.21
NU-WAY EQUIPMENT RENTALS	80673	RENTAL OF EQUIPMENT	\$553.70
NEWFOUND DISPOSAL SYSTEMS LTD.	80674	DISPOSAL SERVICES	\$1,960.36
NEWFOUNDLAND DISTRIBUTORS LTD.	80675	INDUSTRIAL SUPPLIES	\$574.02
NEWFOUNDLAND DESIGN ASSOCIATES	80676	PROFESSIONAL SERVICES	\$13,415.71
NORTH ATLANTIC PETROLEUM	80677	PETROLEUM PRODUCTS	\$74,515.61
NOVA CONSULTANTS INC.	80678	PROFESSIONAL SERVICES	\$5,792.87
PENNECON ENERGY HYDRAULIC SYSTEMS	80679	REPAIR PARTS	\$264.49
PBA INDUSTRIAL SUPPLIES LTD.	80680	INDUSTRIAL SUPPLIES	\$1,137.55
GCR TIRE CENTRE	80681	TIRES	\$300.58
PERIDOT SALES LTD.	80682	REPAIR PARTS	\$1,026.20
PETER PAN SALES LTD.	80683	SANITARY SUPPLIES	\$112.14
THE HUB	80684	LUNCHEON	\$4,064.61
POWERLITE ELECTRIC LTD.	80685	ELECTRICAL PARTS	\$29.31
K & D PRATT LTD.	80686	REPAIR PARTS AND CHEMICALS	\$797.30
PROFESSIONAL UNIFORMS & MATS INC.	80687	PROTECTIVE CLOTHING	\$123.17
RIDEOUT TOOL & MACHINE INC.	80688	TOOLS	\$504.37
NAPA ST. JOHN'S 371	80689	AUTO PARTS	\$17.15
THE ROYAL GARAGE LTD.	80690	AUTO PARTS	\$93.11
ROYAL FREIGHTLINER LTD	80691	REPAIR PARTS	\$2,378.09
S & S SUPPLY LTD. CROSSTOWN RENTALS	80692	REPAIR PARTS	\$17,345.18
ST. JOHN'S BOARD OF TRADE	80693	LUNCHEON	\$50.85
BIG ERICS INC	80694	SANITARY SUPPLIES	\$862.60
STRONGCO	80695	REPAIR PARTS	\$165.43
SMITH'S HOME CENTRE LIMITED	80696	HARDWARE SUPPLIES	\$136.65
SPEEDY GLASS	80697	WINDSHIELD REPAIRS	\$664.93
STATE CHEMICAL LTD.	80698	CHEMICALS	\$1,831.73
SUPERIOR OFFICE INTERIORS LTD.	80699	OFFICE SUPPLIES	\$10,971.74
SUPERIOR PROPANE INC.	80700	PROPANE	\$145.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	80701	REPAIR PARTS	\$84.55
TULKS GLASS & KEY SHOP LTD.	80702	PROFESSIONAL SERVICES	\$385.78
FJ WADDEN & SONS LTD.	80703	SANITARY SUPPLIES	\$10.40
WEST END ELECTRONICS LIMITED	80704	REPAIR PARTS	\$529.97
WEIRS CONSTRUCTION LTD.	80705	ROAD GRAVEL	\$6,217.74
WESCO DISTRIBUTION CANADA INC.	80706	REPAIR PARTS	\$679.91
WINDCO ENTERPRISES LTD.	80707	REPAIR PARTS	\$406.80
WAL-MART 3092-KELSEY DRIVE	80708	MISCELLANEOUS SUPPLIES	\$217.78
DR. KATHY CHAYTOR	80709	MEDICAL EXAMINATION	\$20.00
FIT FOR WORK	80710	PROFESSIONAL SERVICES	\$11,698.85
MARY GALWAY	80711	PROFESSIONAL SERVICES	\$781.25
MC-PIX: MELANIE COURAGE PHOTOGRAPH	80712	INSTRUCTOR FEE	\$72.52
DR. SHEILAGH MCGRATH	80713	MEDICAL EXAMINATION	\$20.00
SOBEYS ROPEWALK LANE	80714	MISCELLANEOUS SUPPLIES	\$279.03
MCINNES COOPER	80715	PROFESSIONAL SERVICES	\$1,567.31
NL ASSOCIATION OF MUNICIPAL POLICE AN	80716	MEMBERSHIP RENEWAL	\$150.00
FRANCIS BARNES	80717	RECREATION PROGRAM REFUND	\$19.00
EVERYTHING FITNESS	80718	MEMBERSHIP RENEWAL	\$101.70
VALLEY CABS	80719	TRANSPORTATION SERVICES	\$1,229.00
PERRY MUISE	80720	PROFESSIONAL SERVICES	\$100.00
LUCIAN ASHWORTH	80721	PROFESSIONAL SERVICES	\$300.00
CANQUA 2015	80722	DONATION FOR CONFERENCE	\$500.00
PETER JACKSON	80723	REFUND BOARD FEES	\$113.00
MARSH, ROSS	80724	VEHICLE BUSINESS INSURANCE	\$200.00
EVANS, DAVID	80725	VEHICLE BUSINESS INSURANCE	\$276.00
RICK PRICE	80726	MILEAGE	\$105.85
WINSOR, LYNNANN	80727	VEHICLE BUSINESS INSURANCE	\$172.00
EDWARDS, AMANDA	80728	MILEAGE	\$12.41
PINSENT, JEFF	80729	MILEAGE	\$25.69
MAHER, TRAVIS	80730	MILEAGE	\$63.64
SHERRY MERCER	80731	MILEAGE	\$27.58
BRUCE PEARCE	80732	MILEAGE	\$12.81
LORI FOOTE	80733	VEHICLE BUSINESS INSURANCE	\$256.00
URBAN CONTRACTING JJ WALSH LTD	80734	PROPERTY REPAIRS	\$3,305.25
CANADIAN TIRE CORP.-KELSEY DR.	80735	MISCELLANEOUS SUPPLIES	\$228.22

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCLOUGHLAN SUPPLIES LTD.	80736	ELECTRICAL SUPPLIES	\$5,693.13
PARTS FOR TRUCKS INC.	80737	REPAIR PARTS	\$7,054.94
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	80738	MEAL ALLOWANCES	\$209.95
NEWALTA CORPORATION	80739	PROFESSIONAL SERVICES	\$8,795.81
ENVIROMED ANALYTICAL INC.	80740	REPAIR PARTS AND LABOUR	\$366.12
HISCOCK RENTALS & SALES INC.	80741	HARDWARE SUPPLIES	\$264.48
GOODLIFE FITNESS	80742	EMPLOYEE DEDUCTION	\$1,496.07
RBC GLOBAL SERVICES/RBC INVESTOR SE	80743	PENSION REMIT MARCH 2015	\$1,022,503.75
HEALTH CARE FOUNDATION	80744	EMPLOYEE DEDUCTION	\$12.00
INSURANCE INSTITUTE	80745	EMPLOYEE DEDUCTION	\$770.66
FIRST CANADIAN GROUP LTD.	80746	PROGRESS PAYMENT	\$364,471.74
THE WORKS	80747	EMPLOYEE DEDUCTION	\$619.40
NAPE	80748	EMPLOYEE DEDUCTION	\$768.00
CUPE LOCAL 569	80749	PAYROLL DEDUCTIONS	\$30,075.01
ROYAL ST. JOHN'S REGATTA COMMITTEE	80750	GRANT - REGATTA CLOCK TOWER	\$37,700.72
DENISE HILLIER	80751	HPS MONEY UNDER HFSCF	\$1,250.00
NOEL ANDREWS & ASSOCIATES INC. IN TR	80752	SURPLUS FUNDS SALE OF PROPERTY	\$87,562.32
ISABELLE BROWNE	80753	LEGAL CLAIM	\$411.77
ST. JOHN'S MAPLE LEAFS MAJOR MIDGET	80754	TRAVEL ASSISTANCE GRANT	\$400.00
COLIN CLARKE	80755	CLOTHING ALLOWANCE	\$50.85
KRISTOPHER CONNORS	80756	CPA MEMBERSHIP FEE	\$715.71
MAGNA CONTRACTING & MANAGEMENT	80757	PROGRESS PAYMENT	\$37,242.54
Total:			\$ 5,604,119.35

MEMORANDUM

Date: March 31, 2015

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender Work Coveralls

The results of Tender 2015026 Work Coveralls are stated below:

Wok 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

It is recommended to award this Tender to the lowest bidder meeting all specifications, McLoughlans Supplies Ltd. 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: March 27, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015030 Purchase of Two (2) New Street Sweepers

The results of Tender 2015030 Purchase of Two (2) New Street Sweepers is as follows:

Saunders Equipment Ltd. **\$ 302,340.00** each

It is recommended to award Tender 2015030 Purchase of Two (2) New Street Sweepers.
The only qualified bidder that met specification, 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.STJOHNS.CA

MEMORANDUM

Date: April 1, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore, R.P. A.
Deputy City Manager – Planning, Development & Engineering

Re: **Bannerman Park Bandstand Rehabilitation**

The following Tenders for the Rehabilitation of the Bannerman Park Bandstand were received on March 31, 2015:

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

Recommendation:

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

(Original Signed)

David Blackmore

DB/amw

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

MEMORANDUM

Date: March 30, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

Re: 453 Backline

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 \$100.00 for this land plus legal fees for the closing of the transaction.

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

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.STJOHNS.CA

MEMORANDUM

Date: March 31, 2015

To: His Worship the Mayor & Members of Council

From: Brendan O'Connell, P. Eng.

Re: Assessment Rates – 2015

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 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

Brendan O'Connell, P. Eng.,
Director of Engineering

BO'C/dm

ST. JOHN'S