

**AGENDA
REGULAR MEETING**

**August 25, 2014
4:30 p.m.**

ST. JOHN'S

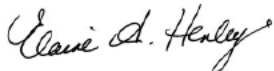
MEMORANDUM

August 22, 2014

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, August 25, 2014 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
August 25, 2014
4:30 p.m.

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 - August 11, 2014

4. Business Arising from the Minutes

A. Included in the Agenda

- i. Notice of Motion - 133 Gower St. – Application for Window Installation
- ii. Memo dated August 20, 2014 from Director of Planning & Development re: St. John's Municipal Plan Amendment No. 126, 2014, St. John's Development Regulations Amendment No. 588, 2014. – Proposed Text Amendment to allow townhouses throughout Planning Area 4 – Mundy Pond in the Residential Medium Density (R2) Zone – 12 Jensen Camp Road, Ward 3.
- iii. Memo dated August 19, 2014 from Director of Planning and Development re: St. John's Municipal Plan Amendment Number 130, 2014 – Amendment to Residential Land Use Designations
- iv. Memo dated August 21, 2014 from Director of Planning and Development re: 146-148 Ladysmith Drive (Ward 5) – Proposed Rezoning to Apartment Medium Density (A2), 11368 NL. Ltd. on behalf of Northern Property REIT.

B. Other Matters

5. Notices Published:

- i. 175 CBS Bypass Road (Rural) Zone

A discretionary use application has been submitted by Rogers Communications Inc. requesting concurrence to construct a telecommunications tower at 175 Conception Bay South By-Pass Road.

In accordance with its obligations, under the Radiocommunication Act and Industry Canada's Tower Siting Procedures CPC-2-0-3, the City of St. John's hereby notifies residents in the vicinity of 175 Conception Bay South Bypass Road of Roger's intention to install an antenna system consisting of:

- A forty-five (45) metre high self-support tower;
- A 2.89m X 2.135m equipment shelter; and
- A 1.8 metre high steel wire fence surrounding the proposed area.

(One submission has been received)

6. Public Hearings

7. Committee Reports

- a. Finance & Administration Standing Committee Report – August 12, 2014
- b. Planning & Development Standing Committee Report – August 19, 2014
- c. Development Committee Report – August 19, 2014

8. Resolutions

9. Development Permits List (August 7- 20, 2014)

10. Building Permits List (August 7 – 20, 2014)

11. Requisitions, Payrolls and Accounts (Weeks ending August 13, 2014 and August 20, 2014)

12. Tenders:

- a. Tender – Pavillion – Bannerman Park
- b. Tender – 2014 Water Transmission Main Replacement Program – Allandale Road/Bonaventure Avenue – Phase 3

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. Memorandum dated August 15, 2014 from City Solicitor re: 21 Taylor's Path.
- b. Memorandum dated August 15, 2014 from City Solicitor re: 113 Portugal Cove Road
- c. Memorandum dated August 19, 2014 from City Solicitor re: 23 Warford Road
- d. Ratification of E-polls:
 - E-Poll, August 12, 2014 – Roger's Hometown Hockey Partnership

15. Adjournment

August 11, 2014

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

His Worship Mayor O'Keefe presided.

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

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

Call to Order and Adoption of the Agenda

SJMC2014-08-11/347R

It was decided on motion of Councillor Tilley; seconded by Councillor Davis; That the Agenda be adopted with the following addition:

- **Memo from the City Clerk re: Travel Authorization for Mayor O'Keefe**

Adoption of Minutes

SJMC2014-08-11/348R

It was decided on motion of Councillor Galgay; seconded by Councillor Puddister: That the minutes of July 28, 2014 be adopted as presented.

St. John's Municipal Plan Amendment Number 128, 2014: Amendment to the Commercial General Land Use District

Council considered a memo dated August 5, 2014 from the Director of Planning & Development regarding the above noted matter.

SJMC2014-08-11/349R

It was decided on motion of Councillor Hann; seconded by Councillor Hickman: that the resolution for St. John's Municipal Plan Amendment Number 128, 2014, as adopted by Council on July 15, 2014 be approved. This amendment must now be referred by City staff to the Department of Municipal and Intergovernmental Affairs with a request for Provincial registration.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 128, 2014**

WHEREAS the City of St. John's wishes amend the St. John's Municipal Plan as follows:

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act:

1. **"Repeal Part III – "Land Use Districts" in the City Wide Objectives and Policies and replace it with the following new section:**

Land Use Districts

The major purpose of the Land Use Districts is to identify and describe the recommended dominant land use and to provide parameters for development. In addition, Land Use Districts may prescribe, where it is deemed to be appropriate, the quantitative Height and Floor Area Ratio for land uses within Districts. Height is the maximum height permitted for a building in terms of the number of storeys or a metric dimension. Floor Area Ratio is the maximum ratio allowed between the floor area of a building on a lot and the area of that lot. These controls restrict the maximum bulk of buildings allowed in zones under a particular District.

2. **Repeal Part III Section 3.3.2 – "Building Height and Area" in the Commercial General (CG) Land Use District and replace it with the following new section:**

Building Height and Area

Building Height and Floor Area Ratio shall be as provided for in the St. John's Development Regulations."

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 11th day of August, 2014.

Mayor

MCIP
I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

St. John’s Municipal Plan Amendment Number 130, 2014: Amendment to the Residential Land Use Designations

Council considered a memo dated August 5, 2014 from the Director of Planning & Development regarding the above noted matter. One submission of objection was also received from Nick Crosbie and Jess Dellow, a copy of which was included in the agenda and is on file with the Office of the City Clerk.

SJMC2014-08-11/350R

It was decided on motion of Councillor Hann; seconded by Councillor Galgay: that Council adopt-in-principle the Resolution for St. John's Municipal Plan Amendment Number 130, 2014. Staff must now refer this amendment to the Department of Municipal and Intergovernmental Affairs for provincial release. Once that is received, the amendment will be brought to a future regular meeting of Council for formal adoption and appointment of a commissioner to conduct a public hearing as required by the Urban and Rural Planning Act.

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 130, 2014**

WHEREAS the City of St. John's wishes amend the Residential Districts of the St. John's Municipal Plan as follows:

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act:

3. **“Repeal Part III Section 2.3.1 – “Maximum Permitted Density” in the Residential Low Density (RLD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

4. **Repeal Part III Section 2.3.2 – “Maximum Permitted Density” in the Residential Medium Density (RMD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

5. **Repeal Part III Section 2.3.3 – “Maximum Permitted Density” in the Residential High Density (RHD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

6. **Repeal Part III Section 2.3.4 – “Maximum Permitted Density” in the Residential Downtown (RD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John’s Development Regulations.”

BE IT FURTHER RESOLVED that the City of St. John’s requests the Minister of Municipal and Intergovernmental Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 11th day of August, 2014.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

Status Update on Issuance of Tickets for Motorcycle Noise

Councillor Puddister advised that the Department of Justice will not be prosecuting any tickets issued by the Royal Newfoundland Constabulary with respect to motorcycle noise. The RNC had been prepared to pursue this ongoing problem under Section 29 (1) and (2) of the Highway Traffic Act.

Minister Dan Crummell in his previous capacity as Minister of Government Services & Lands, advised Councillor Puddister that the Province would be supportive of the RNC's enforcement of infractions occurring under the Noise By-Law. Councillor Puddister felt that the best way to proceed is to do something in conjunction with the municipalities of the

Report:

1. **Heritage Advisory Committee Citizen Memberships**

The Committee as per the Terms of Reference approved by Council on April 7, 2014 called for nominations to fill the citizenship vacancies on the Heritage Advisory Committee. A total of ten nominations were received from which a maximum of three individuals may be selected to fulfill the maximum composition of up to 12 members.

The Committee recommends appointment of the following three individuals to represent the citizenship component of the Committee:

- **Shannie Duff and Maria Lear to serve the full four year term up to July of 2018 as per the Committee's Terms of Reference; and**
- **Gerard Hayes to serve a two year term up to July of 2016. As Gerard has been a longstanding member of the Committee, it was felt that in the interest of continuity, he should stay on for the next two year period.**

2. **337 Southside Road – Window Installation on Heritage Designated Structure**

The Committee considered an application for window replacement at the front, west side and rear of civic # 337 Southside Road, as well as the addition of patio doors and a deck at the property's rear. The property is designated as a heritage structure by the Heritage Foundation of NL (HFNL). Since the Committee's meeting, the Heritage Officer and Mr. George Chalker with HFNL met with the applicant to discuss possibilities. The following recommendation, which is hereby endorsed by the Heritage Advisory Committee as well as the applicant, was proposed:

- **With respect to the rear of the property which is not viewable from the street, approval is recommended to replace the windows, patio door and deck and to replace where necessary the original trim and associated woodwork.**
- **With respect to the front and west side of the property, the applicant has agreed to put on hold the replacement of the windows to consider upgrading the windows as per the HFNL's request. The applicant understands that he would be eligible for a grant from the HFNL if he is willing to upgrade/replace in wood the windows at 337 Southside Road front and west side.**

**Councillor Dave Lane
Co-Chair**

**Councillor Sandy Hickman
Co-Chair**

SJMC2014-08-11/351R

It was decided on motion of Councillor Hickman; seconded by Councillor Breen: that the Heritage Advisory Committee report be adopted as presented.

Development Permits List

Council considered as information the following Development Permits List for the period of July 24, 2014 to August 6, 2014:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF July 24, 2014 TO August 6, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demo/ Rebuild	1 Tessier's Lane	3	Approved	14-07-28
COM	Ædifica	Site Development for Starbucks	670 Topsail Road	3	Approved	14-07-28
RES		Residential Building Lot	345 Ruby Line	5	Rejected- as per LDAA decision	14-07-28
COM	Early Achievers Inc.	Montessori School	35 Hebron Way	1	Approved	14-07-30
RES		Building Lot	46-50 Ryan's Place	5	Approved	14-07-30
RES		Building Lot	175 Doyle's Road	5	Approved	14-08-01

<p>* Code Classification: RES- Residential COM- Commercial AG - Agriculture OT - Other</p> <p style="margin-left: 150px;">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>
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**Gerard Doran
Development Officer
Department of Planning**

Building Permits List

Council considered the following Building Permits List:

**Building Permits List
Council's August 11, 2014 Regular Meeting**

Permits Issued: 2014/07/24 To 2014/08/06

Class: Commercial

32 Portugal Cove Rd	Co	Convenience Store
25 Hebron Way, Wing N It	Sn	Restaurant
50 O'leary Ave	Sn	Office
146-152 Water St	Rn	Retail Store
194 Duckworth St	Cr	Mixed Use
154 Major's Path	Rn	Office
14 International Place	Nc	Accessory Building
335 Freshwater Rd	Sw	Veterinary Hospital
69 Military Rd	Rn	Restaurant
90 Water St	Rn	Office
227 Kenmount Rd	Sw	Car Sales Lot
88 Water St	Rn	Office
Ropewalk Lane Kfc	Nc	Eating Establishment
155 Empire Ave	Sw	Service Station
25 Hebron Way, Wing N It	Cr	Restaurant
48 Kenmount Rd/Bogarts	Rn	Retail Store
670 Topsail Rd, Starbucks	Rn	Restaurant
5 Navigator Ave -World Parkway	Nc	Hotel

This Week \$ 15,078,946.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

7 Abbott Ave	Nc	Fence
14 Allan Square	Nc	Fence
212 Back Line	Nc	Single Detached Dwelling
318 Bay Bulls Rd	Nc	Accessory Building
19 Bayberry Pl	Nc	Accessory Building
5 Bell's Turn	Nc	Patio Deck
57 Beothuck St	Nc	Patio Deck
13 Biscay Pl, Lot 3	Nc	Single Detached Dwelling
130 Bonaventure Ave	Nc	Fence
5 Braemere St	Nc	Accessory Building
9 Braemere St	Nc	Fence
10 Brookfield Rd	Nc	Fence
26 Caravelle Pl, Lot 17	Nc	Single Detached Dwelling
10 Cherrybark Cres	Nc	Patio Deck
38 Cherrybark Cres., Lot 225	Nc	Single Detached Dwelling
6 Connolly's Lane	Nc	Fence
74 Coventry Way	Nc	Accessory Building

42 Cypress St	Nc	Fence
34 Dorset St	Nc	Accessory Building
23 Drugget Pl	Nc	Patio Deck
34 Dunkerry Cres	Nc	Fence
39 Dunkerry Cres	Nc	Fence
16 Eastmeadows Ave	Nc	Accessory Building
3 Edison Pl	Nc	Fence
24 Ferryland St E	Nc	Patio Deck
74 Fox Ave	Nc	Fence
57 Gisborne Pl	Nc	Patio Deck
136 Gower St	Nc	Patio Deck
15 Green Acre Dr	Nc	Fence
70 Hennessey's Line	Nc	Fence
102 Highland Dr	Nc	Fence
104 Highland Dr	Nc	Fence
57 Jasper St	Nc	Patio Deck
218 Ladysmith Dr. Lot 506	Nc	Single Detached & Sub.Apt
33 Ladysmith Dr	Nc	Fence
231 Ladysmith Dr, Lot 591	Nc	Single Detached Dwelling
15 Legacy Pl, Lot #34	Nc	Single Detached Dwelling
4 Lester St	Nc	Patio Deck
86 Main Rd	Nc	Single Detached & Sub.Apt
34 Mayor Ave	Nc	Patio Deck
9 Mike Adam Pl	Nc	Fence
125 Old Bay Bulls Rd	Nc	Accessory Building
136 Old Petty Harbour Rd	Nc	Single Detached Dwelling
16 Parsonage Drive, Lot 8	Nc	Single Detached Dwelling
102 Pearltown Rd	Nc	Accessory Building
37 Petite Forte Dr	Nc	Accessory Building
13 Pluto St	Nc	Accessory Building
53 Quebec St	Nc	Accessory Building
46a Quidi Vidi Village Rd,L 2	Nc	Semi-Detached Dwelling
46b Quidi Vidi Village Rd	Nc	Semi-Detached Dwelling
6 Reeves Pl	Nc	Fence
39 Reid St	Nc	Fence
34 Rennie's Mill Rd	Nc	Fence
2 Rhaye Place, Lot 8	Nc	Single Detached Dwelling
5 Rose Abbey St	Nc	Accessory Building
282 Ruby Line	Nc	Fence
7 Simms St	Nc	Fence
214 Stavanger Dr	Nc	Fence
41 Suvla St	Nc	Accessory Building
9 Thistle Pl	Nc	Fence
15 Titania Pl	Nc	Accessory Building
16 Sitka St	Nc	Fence
23 Willenhall Pl, Lot 4	Nc	Single Detached & Sub.Apt
18 Bavidge St	Co	Single Detached & Sub.Apt
76 Boyle St	Co	Home Office
98 Brazil St	Co	Office
37 Oberon St	Co	Day Care Centre
10 Baltimore St	Cr	Subsidiary Apartment
142 Empire Ave	Cr	Subsidiary Apartment
716 Empire Ave	Cr	Service Shop
111 Ladysmith Dr	Cr	Subsidiary Apartment
26 Oxen Pond Rd	Cr	Subsidiary Apartment
27 Densmore's Lane	Ex	Single Detached Dwelling
15 Douglas St	Ex	Patio Deck
39 Dunkerry Cres	Ex	Patio Deck
171 Forest Rd	Ex	Single Detached Dwelling
32 Kelland Cres	Ex	Single Detached Dwelling
12 Mackenzie St	Ex	Single Detached Dwelling
25 Stenlake Cres	Ex	Patio Deck
45 Valleyview Rd	Ex	Single Detached Dwelling

7 Boggy Hall Pl	Rn	Single Detached Dwelling	
63 Carrick Dr	Rn	Single Detached Dwelling	
135 Cashin Ave Exten	Rn	Townhousing	
137 Cashin Ave Exten	Rn	Townhousing	
139 Cashin Ave Exten	Rn	Townhousing	
141 Cashin Ave Exten	Rn	Townhousing	
16 Cathedral St	Rn	Single Detached & Sub.Apt	
39 Cornwall Hts	Rn	Single Detached Dwelling	
3 Fallowtree Pl	Rn	Single Detached Dwelling	
175 Lemarchant Rd	Rn	Semi-Detached Dwelling	
4 Lester St	Rn	Townhousing	
73 Long's Hill	Rn	Townhousing	
73 New Cove Rd	Rn	Single Detached Dwelling	
46 Orlando Pl	Rn	Single Detached & Sub.Apt	
12 Portland Pl	Rn	Single Detached Dwelling	
93 Portugal Cove Rd	Rn	Single Detached Dwelling	
76 St. Clare Ave	Rn	Single Detached Dwelling	
10 St. Teresa's Crt	Rn	Duplex Dwelling	
16 St. Teresa's Crt	Rn	Duplex Dwelling	
20 St. Teresa's Crt	Rn	Duplex Dwelling	
24 St. Teresa's Crt	Rn	Duplex Dwelling	
26 St. Teresa's Crt	Rn	Duplex Dwelling	
5 St. Teresa's Crt	Rn	Duplex Dwelling	
9 St. Teresa's Crt	Rn	Duplex Dwelling	
13 St. Teresa's Crt	Rn	Duplex Dwelling	
17 St. Teresa's Crt	Rn	Duplex Dwelling	
21 St. Teresa's Crt	Rn	Duplex Dwelling	
25 St. Teresa's Crt	Rn	Duplex Dwelling	
29 St. Teresa's Crt	Rn	Duplex Dwelling	
24 Sequoia Dr	Rn	Single Detached Dwelling	
560 Southside Rd	Rn	Single Detached Dwelling	
25 Sudbury St	Rn	Single Detached Dwelling	
159 University Ave	Rn	Single Detached & Sub.Apt	
1 Vickers Ave	Rn	Townhousing	
3 Vickers Ave	Rn	Townhousing	
5 Vickers Ave	Rn	Townhousing	
7 Vickers Ave	Rn	Townhousing	
92 Brazil St	Sw	Single Detached Dwelling	
29 Cambridge Ave	Sw	Single Detached Dwelling	
			This Week \$ 4,693,245.00

Class: Demolition

94 Linegar Ave	Dm	Single Detached Dwelling	
553 Southside Rd	Dm	Single Detached Dwelling	
			This Week \$ 6,000.00

This Week's Total: \$ 19,778,191.00

Repair Permits Issued: 2014/07/24 To 2014/08/06 \$ 231,950.00

78 Blackler Avenue - accessory building rejected as per Section 8.3.6 of the St. John's Development Regulations.

432 Thorburn Road - accessory building rejected as per Sections 5.1.2, 8.1 & 8.2 of the St. John's Development Regulations.

Legend

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

YEAR TO DATE COMPARISONS			
August 8, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$66,312,000.00	\$75,227,000.00	13
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional	\$71,277,000.00	\$77,661,000.00	9
Residential	\$94,868,000.00	\$78,769,000.00	-17
Repairs	\$2,804,000.00	\$3,079,000.00	10
Housing Units (1 & 2 Family Dwellings)	291	193	
TOTAL	\$235,392,000.00	\$234,861,300.00	0

Respectfully Submitted,

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

SJMC2014-08-11/352R

It was decided on motion of Councillor Breen; seconded by Councillor Collins; That the recommendations of the Director of Planning and Development with respect to the following Building Permits list for the period July 24, 2014 to August 6, 2014 be approved.

Requisitions, Payrolls and Accounts

Council considered the following Requisitions, Payrolls and Accounts report from the Department of Finance:

**Weekly Payment Vouchers
For The
Week Ending July 30, 2014**

Payroll

Public Works	\$ 428,880.46
Bi-Weekly Administration	\$ 826,100.14
Bi-Weekly Management	\$ 721,284.92
Bi-Weekly Fire Department	\$ 688,931.78

Accounts Payable **\$5,872,294.83**

Total: **\$ 8,537,492.13**

**Weekly Payment Vouchers
For The
Week Ending August 6, 2014**

Payroll

Public Works	\$ 498,937.01
Bi-Weekly Casual	\$ 162,645.99

Accounts Payable **\$6,377,267.75**

Total: **\$ 7,038,850.75**

SJMC2014-08-11/353R

It was decided on motion of Councillor Breen; seconded by Councillor Collins: That the following Payrolls and Accounts for the weeks ending July 30th and August 6th 2014 be approved.

Tenders

Council considered the following tenders and staff’s recommended bidders who meet the required specifications and the Public Tendering Act:

- Tender – Janitorial Supplies :

Janitorial Supplies	
TENDER #2014044 – June 6, 2014 - 1:30 PM	
Rockwater Professional Products	\$23,913.59
Acklands-Grainger	\$23,369.80
FJ Wadden & Sons Ltd.	\$8,945.75
Big Erics Inc.	\$7,875.94
Colonial Garage & Distributors Ltd.	\$3,972.22
Ace Industrial Supplies Ltd.	\$2,459.62
B&B Sales Ltd.	\$100.20

- Tender – Corrosion Protection for Mobile Equipment:
 - Pro-Fleet Care for \$41,700 per year (for 2 years with option for 1 year extension)
- Tender – 2014 Logy Bay Road Sidewalk Installation (West Side – Newfoundland Drive to Robin Hood Bay Road) :
 - Infinity Construction Ltd. for \$811,958.68 (including HST).
- Tender – 2014 Dartmouth Place Watermain Replacement:
 - Modern Paving Ltd. for \$397,342.47

SJMC2014-08-11/354R

It was decided on motion of Councillor Breen; seconded by Councillor Collins: That the above-noted tenders be awarded as per staff’s recommendations.

Sidewalk Rehab Program

Councillor Hann requested a status update on the above-noted outlining what Council has approved for this year and the status of progress for each area. He also asked that this list be forwarded to the next regular meeting of Council for information.

Notice of Motion

The following Notice of Motion was given by Councillor Sandy Hickman:

TAKE NOTICE that I will at the next Regular Meeting of Council to be held on August 25, 2014 move a motion to rescind Council's decision of July 28, 2014 approving the design of windows put forth by the property owner of 133 Gower Street which contravene the City's Heritage regulations; and further to move a motion accepting the recommendation of the Heritage Advisory Committee as outlined in its report of July 11, 2014 as follows:

133 Gower St. – Application for Window Installation

The owner of the property has applied to install windows on the front façade which are contrary to the requirements outlined for the heritage area.

The Committee recommends that the configuration of windows proposed by the applicant be rejected as they are contrary to the guidelines for the Heritage Area. The Committee further recommends that the openings conform to those that exist in the adjoining properties to the east and west of the building. The Committee also agreed with the Heritage Officer's proposed window styles and configurations:

- ***1st floor: 48''w x 60'' h (double unit)***
- ***2nd floor: 30''w x 60'' h***
- ***3rd floor: 30''w x 56'' h***

DATED at St. John's, NL this 11th day of August, 2014.

Sandy Hickman
Councillor

Petitions

The following petitions were tabled by Councillors Galgay and Breen respectively:

- Petition from Residents of Boncloddy Street Opposed to application from Hanna White for Sports Bar Liquor License situated at 11-13 Boncloddy Street. It was agreed that the petition be forwarded to the Newfoundland Liquor Corporation for their review and consideration.
- Petition from Residents of Portugal Cove Road from McDonald Drive to Newfoundland Drive. The petition was referred to the Director of Engineering for response with a view to determining how the inconveniences experienced by residents can be mitigated.

Hoyles Avenue Storm Sewer Reconstruction

Council considered the memorandum dated July 25, 2014 from the Acting City Solicitor regarding the above noted.

SJMC2014-08-11/355R

It was decided on motion of Councillor Puddister; seconded by Councillor Tilley: That Council pay the owner of 58 Hoyles Avenue compensation in the amount of \$400.00 for a hedge that was removed during the Hoyles Avenue Storm Sewer Reconstruction.

12 Lamanche Place

Council considered a memorandum dated July 28, 2014 from the Acting City Solicitor regarding the above noted.

SJMC2014-08-11/356R

It was decided on motion of Councillor Tilley; seconded by Councillor Hann: That Council sell the owner of 12 Lamanche Place, the city land encroaching on the owner's rear fence at a rate of \$3.00 per square foot (fair market value as per the recommendation of the Manager of Real Estate Services) plus the usual administration fee and HST.

Power Line Easement for Street Lights – Hussey Drive

Council considered a memorandum dated July 31, 2014 from the Acting City Solicitor regarding the above noted.

SJMC2014-08-11/357R

It was decided on motion of Councillor Puddister; seconded by Councillor Davis: That Council approve the execution of this Power Line Easement Agreement for Street Lights on Hussey Drive.

Roncalli Ridge Subdivision Walking Trail

Council considered a memorandum dated August 1, 2014 from the Acting City Solicitor regarding the above noted.

SJMC2014-08-11/358R

It was decided on motion of Councillor Davis; seconded by Councillor Lane: That Council execute an easement agreement for the Roncalli Ridge Subdivision Walking Trail as per the above-noted memo to Council. The easement is required to reroute a part of the Grand Concourse walking trail, as part of the trail will cross on the lots in that subdivision. The developer has already agreed to grant the City an easement for this part of the trail.

Economic Update for August 2014

Council considered as information the Economic Update for August 2014. Mayor O'Keefe and Councillor Tilley highlighted various parts of the report, particularly the forecasted increase in the City's population over the next number of years which merits the need for enhanced regional cooperation and long-term planning. The report is available for public viewing on the City's website.

Ratification of E-poll for Easement of Fire Ban

SJMC2014-08-11/359R

It was decided on motion of Councillor Breen; seconded by Councillor Galgay That the e-mail poll be ratified.

E-Poll, August 4, 2014: Vacate 12 Cashin Avenue

SJMC2014-08-11/359R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Hann: That the e-mail poll be ratified.

Travel Authorization for Mayor O'Keefe

Council considered a memo from the City Clerk regarding the above noted.

SJMC2014-08-11/360R

It was decided on motion of Councillor Galgay; seconded by Councillor Puddister: that travel be approved for the Mayor to attend the World Energy Cities Partnership (WECP) annual meeting and the Offshore Northern Seas (ONS) bi-annual trade show and conference in Stavanger, Norway from August 22 to August 28, 2014.

Councillor Puddister

- Councillor Puddister referenced the vacancy by National Defense of various buildings which are owned by Canada Lands whose responsibility it is to remediate these sites once left vacant. He requested that the Deputy City Manager of Planning, Development & Engineering contact Canada Lands to ascertain the status of this matter.

Councillor Galgay

- Councillor Galgay requested that the Deputy City Manager of Public Works direct the Parks Division to look into options for the beautification of the entrance to the Downtown coming off Pitts Memorial Drive. Specific reference was made to the bank on the north side of New Gower St. just west of Springdale St. upon which is presently situated a large sign for condo developments. He suggested plantings would be appropriate in this area as well as some small signage welcoming east bound traffic coming off Pitts Memorial to the Downtown. Another option might be the installation of heritage lighting.

Adjournment

There being no further business the meeting adjourned at 5:14 p.m.

MAYOR

CITY CLERK

Notice of Motion

The following Notice of Motion was given by Councillor Sandy Hickman at the August 11th Regular Meeting of Council

To rescind Council's decision of July 28, 2014 approving the design of windows put forth by the property owner of 133 Gower Street which contravene the City's Heritage regulations; and further to move a motion accepting the recommendation of the Heritage Advisory Committee as outlined in its report of July 11, 2014 as follows:

133 Gower St. – Application for Window Installation

The owner of the property has applied to install windows on the front façade which are contrary to the requirements outlined for the heritage area.

The Committee recommends that the configuration of windows proposed by the applicant be rejected as they are contrary to the guidelines for the Heritage Area. The Committee further recommends that the openings conform to those that exist in the adjoining properties to the east and west of the building. The Committee also agreed with the Heritage Officer's proposed window styles and configurations:

- ***1st floor: 48''w x 60'' h (double unit)***
- ***2nd floor: 30''w x 60'' h***
- ***3rd floor: 30''w x 56'' h***

MEMORANDUM

Date: August 20, 2014

To: His Worship the Mayor and Members of Council

Re: **St. John's Municipal Plan Amendment No. 126, 2014**
St. John's Development Regulations Amendment No. 588, 2014
Proposed text amendment to allow townhouses throughout Planning Area 4 – Mundy Pond in the Residential Medium Density (R2) Zone 12 Jensen Camp Road, Ward 3

At the Regular Meeting Council held on July 15, 2014, Council made a decision to adopt Municipal Plan Amendment No. 126, 2014 and Development Regulations Amendment Number 588, 2014.

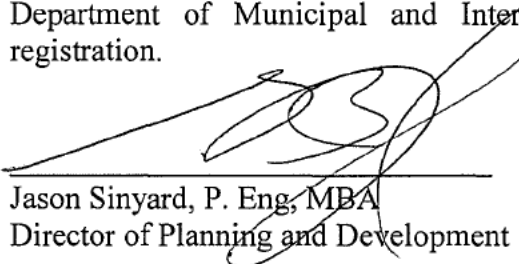
The purpose of the proposed amendments is to allow multi-family housing in Planning Area 4- Mundy Pond under the St. John's Municipal and to revise the Residential Medium Density (R2) Zone in order to allow townhouses in Planning Area 4- Mundy Pond.

Council appointed Mr. Wayne Thistle as the commissioner to conduct a public hearing to consider the above noted amendments. The public hearing was scheduled for Wednesday, August 13, 2014 at 7 p.m. in the Foran/Green Room, City Hall. Under the provisions of the Urban and Rural Planning Act, this meeting was cancelled as no public written objections to the amendments were received by the Office of the City Clerk prior to the hearing.

Recommendation

It is recommended that Council now approve the resolution for the St. John's Municipal Plan Number 126, 2014 and St. John's Development Regulations Number 588, 2014, as adopted by Council on July 15, 2014.

If the amendments are approved by Council, these will then be referred by City staff to the Department of Municipal and Intergovernmental Affairs with a request for Provincial registration.



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

MH/dlm
Attachments

G:\Planning and Development\Planning\2014\Mayor and Council\Mayor - 12 Jensen Camp Road - Registration - Aug 20, 2014(mb).docx



**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 126, 2014**

WHEREAS the City of St. John's wishes to allow townhouses throughout Planning Area 4 – Mundy Pond.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

**Amend Part IV "Planning Area 4 – Mundy Pond", Section 4.2.2
("Residential Medium and High Density" by adding the following sentence:**

"However, for properties that do not have frontage along Blackmarsh Road, Council shall have the discretion to introduce zones that permit multi-family housing".

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal and Intergovernmental Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2014.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 588, 2014**

WHEREAS the City of St. John's wishes to allow townhouses throughout Planning Area 4 – Mundy Pond.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

Amend the Residential Medium Density (R2) Zone table, Section 10.4.1(i) "Townhousing" by deleting the phrase "and except for Planning Area 4 – Mundy Pond, where Townhousing is restricted to Blackmarsh Road and the area bounded by L'Anse aux Meadows Crescent, Captain Whelan Drive, and Columbus Drive" from the Permitted Uses section.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal and Intergovernmental Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2014.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

MEMORANDUM

Date: August 19, 2014

To: His Worship the Mayor and Members of Council

Re: **St. John's Municipal Plan Amendment Number 130, 2014
Amendment to the Residential Land Use Designations**

At the Regular Meeting of Council held on August 11, 2014, Council agreed to proceed with the proposed amendment to the Residential Land Use Designations, and asked the Department of Municipal and Intergovernmental Affairs to issue a Provincial release for St. John's Municipal Plan Amendment Number 130, 2014. The purpose of the amendment is to implement changes to the Residential Low Density, Residential Medium Density, Residential High Density and Residential Downtown Land-Use Districts, which would allow development standards to be governed by the appropriate zone requirements of the St. John's Development Regulations.

The Department of Municipal Affairs has advised that it has now issued a Provincial release for the City's proposed amendment and it is now in order for Council to proceed with the next steps in the amendment process.

Recommendation

It is recommended that Council now adopt the attached resolution for St. John's Municipal Plan Amendment Number 130, 2014, to amend the Residential Low Density, Residential Medium Density, Residential High Density and Residential Downtown Land-Use Districts.

If the resolution is adopted by Council, it is further recommended that Council appoint Mr. Stan Clinton, MCIP, a member of the City's commissioner list, as the commissioner to conduct a public hearing on the Municipal Plan amendment.

The proposed date for the public hearing is Thursday, September 18, 2014, at 7pm at St. John's City Hall.

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

LLB/dlm

Attachment

G:\Planning and Development\Planning\2014\Mayor and Council\Mayor - Residential Land Use District Amendment Adoption Aug 19 2014(1lb) docx

ST. JOHN'S

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 130, 2014**

WHEREAS the City of St. John's wishes amend the Residential Districts of the St. John's Municipal Plan as follows:

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act:

1. **"Repeal Part III Section 2.3.1 – "Maximum Permitted Density" in the Residential Low Density (RLD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

2. **Repeal Part III Section 2.3.2 – "Maximum Permitted Density" in the Residential Medium Density (RMD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

3. **Repeal Part III Section 2.3.3 – "Maximum Permitted Density" in the Residential High Density (RHD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations.

4. **Repeal Part III Section 2.3.4 – "Maximum Permitted Density" in the Residential Downtown (RD) Land Use District and replace it with the following new section:**

Lot Area and Density

Minimum Lot Area and/or Maximum Density, in terms of dwelling units per Lot, shall be as set forth in the Zone Requirements of the St. John's Development Regulations."

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal and Intergovernmental Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of _____, 2014.

Mayor

MCIP
I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

MEMORANDUM

Date: August 21, 2014

To: His Worship the Mayor and Members of Council

From: Jason Sinyard, P. Eng.
Director of Planning & Development

RE: **PDE File Number: REZ14-00005**
146-148 LADYSMITH DRIVE (Ward 5)
Proposed Rezoning to Apartment Medium Density (A2)
11368 NL. Ltd. on behalf of Northern Property REIT

11368 NL. Ltd., on behalf of Northern Property REIT, has submitted an application to have vacant property at 146-148 Ladysmith Drive rezoned from the Institutional (INST) Zone to the Apartment Medium Density (A2) Zone. The proposed rezoning is to accommodate the development of three apartment buildings, each 4 storeys in height, containing a total of 229 dwelling units. The requested rezoning will require an amendment to the St. John's Municipal Plan.

The undeveloped property is mostly zoned Institutional with a small area zoned Open Space (O). It has since been determined that the Eastern School District has no intention of developing a school in the Kenmount Terrace area, therefore the site is proposed to be rezoned. The subject property abuts the Yellow Marsh Wetland Environmentally Valuable Area (watercourse and associated wetlands) which is zoned Open Space.

At the Regular Meeting of the St. John's Municipal Council held on March 24, 2014 Council accepted the recommendation from the City's Planning and Development Committee, that the applicant undertake a Land Use Assessment Report (LUAR) for the property at 146-148 Ladysmith Drive.

In the course of preparing the LUAR, the development buffer of the Yellow Marsh Wetland EVA was revised as result of the May 26, 2014 decision by Council implementing the recommendations of the Rennie's River Stormwater Management Plan. This adjustment of the EVA buffer caused Northern Property REIT to revise its site development plan so that there would be no intrusion into the newly enlarged buffer area.

Recommendation

It has been the practice of the City of St. John's to place watercourses, wetlands and associated development buffer areas in the Open Space (O) Zone. In light of the recent adjustment of the Yellow Marsh Wetland EVA boundary, it is recommended that along the eastern side of the subject

ST. JOHN'S

property the zone boundary designating Open Space lands be shifted to coincide with the new EVA boundary, rezoning a portion of the land zoned Open Space (O) to the Apartment Medium Density (A2) Zone. This rezoning can be considered as part of 11368 NL. Ltd./ Northern Property REIT application.

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

JS/dm

Attachs.



FLOODPLAIN AREA

SUBJECT PROPERTY

FLOODPLAIN BUFFER

INST

CK

RK

RK

LADYSMITH DR

RK

CN

LADY ANDERSON ST

RK

PETITE FORTE DR

RK

GEORGINA ST

RK

ARIEL PL

RK

TIGRESS ST

RK

ROSALIND ST


RK

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 August 25, 2014**

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	175 CBS Bypass Road Rural (R) Zone	5	<p>A Discretionary Use application has been submitted to the City of St. John's by Rogers Communications Inc. requesting concurrence to construct a telecommunications tower at 175 Conception Bay South Bypass Road.</p> <p>In accordance with its obligations, under the Radiocommunication Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 175 Conception Bay South Bypass Road of Rogers' intention to install an antenna system consisting of:</p> <ul style="list-style-type: none"> • a forty-five (45) metre high self-support tower; • a 2.89m x 2.135m equipment shelter; and • a 1.8 metre high steel wire fence surrounding the proposed area. 				One 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.


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



Fw: 175 CBS Bypass, St. John's Cell Site Application

City Clerk and Council to: Dave Blackmore, Jason Sinyard,
Karen Chafe

2014/07/24 01:41 PM

Sent by: Karen Chafe

Cc: planning

----- Forwarded by Karen Chafe/CSJ on 2014/07/24 01:40 PM -----

From: [REDACTED]
To: [REDACTED]
Cc: citycouncil@stjohns.ca, cityclerk@stjohns.ca, planning@stjohns.ca, gdoran@stjohns.ca,
[REDACTED]
Date: 2014/07/21 01:05 PM
Subject: 175 CBS Bypass, St. John's Cell Site Application

Hello,

I am writing with support for Rogers' application to build a new cell site at 175 CBS Bypass in St. John's.

It's very important that coverage be optimal around the city (and on the highway) for a multitude of reasons and I doubt this location would be bothersome to anyone nor is it in a residential area, etc. I wish Rogers would build more sites around the Northeast Avalon and particularly improve coverage throughout the city for its wireless customers but this is a good first step. Investment in St. John's such as this should be welcomed and not dismissed by residents and council as it often is with prior Bell applications (ie. Merrymeeting Road, Old Topsail Rd, etc.)

Thanks for your time.

Ethan Kelly
St. John's, NL
[REDACTED]

REPORT

Finance and Administration Committee

Tuesday, August 12, 2014

IN ATTENDANCE:

Councillor Danny Breen, Chairperson
Councillor Bruce Tilley
Councillor Bernard Davis
Councillor Jonathan Galgay
Councillor Dave Lane
Councillor Wally Collins
Mr. Robert Bishop, Deputy City Manager, Financial Management
Mr. Paul Mackey, Deputy City Manager, Public Works
Mr. Dave Blackmore, Deputy City Manager, Planning, Development & Engineering
Ms. Jill Brewer, Deputy City Manager, Community Services
Mr. Sean Janes, City Internal Auditor
Ms. Maureen Harvey, Senior Legislative Assistant

1. Delegation from the East Coast Music Association re: ECMA Awards 2015

The Committee welcomed a delegation from the East Coast Music Association.

The delegation informed the Committee that the East Coast Music Association will host the ECMA Awards during the period April 8-12, 2015. Mr. McLean provided the Committee with an in-depth presentation about ECMA and the Awards Program (a copy of which is available from the Office of the City Clerk)

Mr. McLean advised the Committee that the operating budget for the awards is \$1.35 million of which \$250,000 will be provided by the Province; \$200,000 by the Federal Government. He is requesting a subsidy from the City in the amount of \$100,000 for which the City will receive a comprehensive sponsorship package.

Recommendation

On a motion by Councillor Collins; seconded by Councillor Lane it was moved that the request for an amount of \$100,000 for the East Coast Music Awards 2015 be directed to the 2015 budget process with a recommendation for approval.

The Committee was in agreement that the Association continue its efforts to secure Mile One or an alternate acceptable venue within the City for the Gala.

2. **Memorandum dated July 29, 2014 from Deputy City Manager, Community Services re: Canadian Parking Association Conference, September 27-30, 2014**

The Committee considered the above noted memorandum which advised the City of St. John's is hosting the Canadian Parking Association (CPA) Conference, September 27-30, 2014, with an estimated attendance of over 300 delegates. The CPA has requested the City to host a reception at the opening of the Trade Show at the Convention Centre. This reception cannot be held at City Hall due to the number of delegates.

Recommendation:

On a motion put forth by Councillor Davis; seconded by Councillor Galgay the Committee acknowledges that while it has no financial obligation for the Canadian Parking Association Conference, it is recommended that approval be given for an amount of \$5,000 for the Opening Reception.

3. **Memorandum dated July 25, 2014 from the Acting City Solicitor re: Policies to be repealed.**

The Committee considered the memo which advised the Legal Department has been contacted by the responsible managers with respect to certain Corporate and Operational Policies and whether or not such policies are properly worded and/or reflective of our practices and/or responsibilities.

A. Policy 01-03-01 – Emergency/Disaster Four Wheel Drive Operations

Recommendation

That Policy 01-03-01 entitled Emergency/Disaster Four Wheel Drive Operations be repealed.

B. Policy 03-07-32 – Pursuit of Damages Options – Third Party Insurers vs. WHSCC

Recommendation

That Policy 03-07-32 – Pursuit of Damages Options – Third Party Insurers vs. WHSCC be repealed on the basis redundancy.

C. Policy 08-02-01 – Retaining Walls

Recommendation

That Policy 08-02-01 – Retaining Walls be repealed. A new policy will be drafted with accurately sets out the City's obligations and practices.

4. Request from St. John's Amateur Baseball Association

The Committee entertained a request from the St. John's Amateur Baseball Association for a hosting/special event grant from the City for the upcoming 2014 Senior Men's National Championships. The purpose of the grant would be to assist in two main areas – field maintenance and the opening banquet/homerun derby.

Recommendation

The Committee recommends approval to provide in-kind support in the form of field maintenance at a cost of approximately \$3,800 for the 2014 Men's National Baseball Championships.

5. Request from Clean St. John's

Councillor Lane requested the Committee's consideration to pay the registration fee (\$505) for one member of Clean St. John's who is attending the Communities in Bloom National Symposium and Awards Ceremony being held in PEI in September. Clean St. John's is absorbing the travel costs.

Recommendation

Moved by Councillor Lane; seconded by Councillor Davis that approval be given to pay registration in the amount of \$505 for one member of Clean St. John's to attend the Communities in Bloom National Symposium and Awards Ceremony.

Councillor Danny Breen
Chairperson

Report

Planning & Development Standing Committee

Tuesday, August 19, 2014

In Attendance: Councillor Tom Hann, Chairperson
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Wally Collins
Neil Martin, City Manager
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
Jason Sinyard, Director – Planning & Development
Lindsay Lyghtle-Brushett - Planner
Maureen Harvey, Senior Legislative Assistant

- a. 729 Fowler's Road, Ward 5
Application to Rezone Land to Institutional (INST) Zone and
Proposed Residential Addictions Recovery and Treatment Facility
Applicant: Teen Challenge Canada

The Committee considered a memorandum dated August 15, 2014 from the Chief Municipal Planner noting that Teen Challenge Canada has applied to have property situated at 729 Fowler's Road rezoned to the Institutional (INST) Zone. The rezoning is to accommodate conversion of the former Circle Square Ranch children's summer camp to a year-round residential addictions recovery and treatment facility for 25 young men, aged 18 and over.

Recommendation

Moved by Councillor Danny Breen that the application be rejected on the basis that the proposed rezoning and development would not be consistent with the City's planning objectives and would be premature by virtue of the site lacking adequate road access and presently being beyond the natural development of the area.

It was suggested and agreed that Chairman, Councillor Hann, meet with the proponent to encourage Provincial Government participation.

- a. Proposed Rezoning from Rural Residential Infill (RRI) Zone and Open Space Reserve (OR) Zone to the Rural Residential Infill (RRI) Zone
361-363 Petty Harbour Road, Ward 5
-

The Committee considered a memorandum dated August 12, 2014 from the Chief Municipal Planner which noted the property owner has submitted an application to rezone the property situated on 361-363 Petty Harbour Road, along the north side of the road between First Pond and Second Pond in the Goulds.

It was noted that there is no sanitary sewer, storm sewer or water main services for this property. Permitting this amendment to the Municipal Plan and the Development Regulations would be precedent setting for further unserviced residential development.

Recommendation

Moved by Councillor Breen; seconded by Councillor Tilley; That the application be rejected on the basis it is contrary to the Municipal Plan's policies which seek to curb sprawl and new unserviced residential development.

- b. 465-467 Main Road
Proposed Rezoning from R1 to R2-Condo (Ward 5)
Applicant: Dynamic Engineering

The Committee considered a memorandum dated August 12, 2014 from the Chief Municipal Planner which outlines the application has been submitted to rezone property located at 465-467 Main Road, Goulds, for a thirty (30) townhouse development with a central parking area.

The rezoning adheres to the objectives of the Municipal Plan however, an amendment to the Development Regulations is required. The proposed development would be consistent with the development pattern that currently exists along this portion of Main Road. There are many examples of Commercial, Institutional and Mobile Home Park Zones along Main Road adjacent to the subject property. The Residential Medium Density – Condominium (R2 – Condominium) Zones appears to be appropriate for the area. As a Municipal Plan Amendment is not required, there will be no public hearing.

Recommendation

Moved by Councillor Breen; seconded by Councillor Tilley: That approval be given to the terms of reference for a Land Use Assessment Report and upon subsequent receipt of the report, the application be referred to a public meeting chaired by a member of Council.

Councillor Tom Hann
Chairperson

MEMORANDUM

REPORT / RECOMMENDATIONS TO COUNCIL

Development Committee

Tuesday, August 19, 2014

The following matter was considered by the Development Committee at its meeting held on August 19, 2014. A staff report is attached for Council's information.

Planning & Development File No. CRW1400020
Proposed Crown Land Permission to Occupy for Proposed Access Road
Department of Environment & Conservation File 1034336
Crown Land Referral for 0.84 Hectares
275 CBS Bypass (Ward 5) – Rural (R) Zone

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

Original Signed

David Blackmore, Deputy City Manager
Chair – Development Committee

DB/sf

Attachment

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: August 21, 2014

To: His Worship the Mayor and Members of Council

From: Dave Blackmore, Chair, Development Committee;
Deputy City Manager; Planning, Development and Engineering

Re: **Planning & Development File No. CRW1400020**
Proposed Crown Land Permission to Occupy for Proposed Access Road
Department of Environment & Conservation File 1034336
Crown Land Referral for 0.84 Hectares
275 CBS Bypass (Ward 5) – Rural (R) Zone

The Provincial Department of Environment and Conservation has referred an application to the City requesting comment for a Crown Land 'Permission to Occupy' regarding the above-referenced property. The applicant intends to use the land to create an access road to the land adjacent, which has been approved for freight storage and laydown area. The property dimensions are 20m x 420m.

Recommendation:

Council approve the subject Crown Land application. Should the applicant be successful in obtaining the Crown Land Permit, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.

(Original Signed)

Dave Blackmore
Chair, Development Committee;
Deputy City Manager- Planning, Development and Engineering

ST. JOHN'S

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF August 7, 2014 TO August 20, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Landscaping Business	26 Myrick Place	5	Approved	14-08-11
COM	Pinnacle Engineering Ltd	Office Building	18 Hebron Way	1	Approved	14-08-11
RES		Building Lot	7 cape Pine Street	5	Approved	14-08-11
COM	Regal Realty Limited	Two 5-Storey Condominium Buildings- Phase 1	200-232 Newfoundland Drive	1	Approved	14-08-11
RES		Demolition & Rebuild of Dwelling	5 Linegar Avenue	5	Approved	14-08-13
RES		Building Lot	1460 Blackhead Road	5	Approved	14-08-19
COM	10758 Newfoundland Ltd	Circular Driveway	97 Torbay Road	1	Approved	14-08-19
COM	Ratan Holdings Inc	Relocation of Entrance	38-42 Ropewalk Lane	3	Approved	14-08-19
RES		Home Office for Banfield's Snow Clearing & Lawn Care Inc.	7 Aldergrove Place	5	Approved	14-08-20

* **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 Officer
Department of Planning**

Building Permits List

Council's August 25, 2014 Regular Meeting

Permits Issued: 2014/08/07 To 2014/08/20

CLASS: COMMERCIAL

575 Newfoundland Dr	Co	Service Station
653 Topsail Rd	Co	Retail Store
450 Water St	Rn	Service Shop
85a Aberdeen Ave	Ms	Retail Store
10 Elizabeth Ave	Ms	Retail Store
92 Elizabeth Ave	Ms	Club
40 Hebron Way	Sn	Retail Store
25 Hebron Way	Ms	Retail Store
446 Newfoundland Dr	Ms	Eating Establishment
22 O'leary Ave	Ms	Restaurant
16 Stavanger Dr	Ms	Retail Store
673 Topsail Rd	Sn	Mixed Use
421 Torbay Rd	Ms	Retail Store
435 Torbay Rd	Ms	Commercial School
292 Main Rd	Nc	Swimming Pool
134 Water St	Co	Service Shop
59 Elizabeth Ave	Nc	Accessory Building
5 Bates Hill	Ex	Restaurant
27 Mayor Ave	Rn	Commercial School
336 Logy Bay Rd	Rn	Commercial School
430 Topsail Rd, 241 Pizza	Cr	Take-Out Food Service
125 Kelsey Dr	Rn	Office
48 Kenmount Rd/Glamour Secrets	Cr	Retail Store
236 Water St	Rn	Bank
34 Ropewalk Lane - Kfc	Nc	Eating Establishment
5 Springdale St., 7th Seadrill	Rn	Office
136 Crosbie Rd	Rn	Office
45 Hebron Way	Nc	Office
18 Hebron Way	Nc	Office

This Week \$ 21,696,528.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

180 Military Rd	Rn	Church
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This Week \$ 81,000.00

Class: Residential

7 Ann Harvey Pl - Lot 294	Nc	Single Detached & Sub.Apt
320 Bay Bulls Rd	Nc	Fence
1403 Blackhead Rd	Nc	Accessory Building
78 Blackler Ave	Nc	Accessory Building
78 Blackler Ave	Nc	Accessory Building
62 Blackmarsh Rd	Nc	Fence
367 Blackmarsh Rd	Nc	Patio Deck
130 Bonaventure Ave	Nc	Fence
34 Burton St	Nc	Accessory Building
3 Capulet St, Lot 216	Nc	Single Detached Dwelling
126 Cheeseman Dr	Nc	Accessory Building

6 Cherrybark Cres	Nc	Single Detached Dwelling
20 Cherrybark Cres-Lot 216	Nc	Single Detached Dwelling
36 Cherrybark Cres	Nc	Fence
41 Country Grove Pl	Nc	Accessory Building
26 Coventry Way	Nc	Accessory Building
4 Crestview Pl	Nc	Patio Deck
4 Crestview Pl	Nc	Accessory Building
4 Crestview Pl	Nc	Fence
5 Curtis Pl	Nc	Patio Deck
208 Doyle's Rd	Nc	Accessory Building
175 Doyle's Rd	Nc	Single Detached & Sub.Apt
3 Duke St, Lot 241	Nc	Single Detached & Sub.Apt
22 Dunkerry Cres, Lot 279	Nc	Single Detached Dwelling
46 Dunkerry Cres, Lot 267	Nc	Single Detached & Sub.Apt
60 Dunkerry Cres Lot 260	Nc	Single Detached Dwelling
29 Eastbourne Cres	Nc	Accessory Building
121 Edison Pl	Nc	Patio Deck
631 Empire Ave	Nc	Fence
8 Fogo Pl	Nc	Accessory Building
144 Freshwater Rd, Unit 1	Nc	Townhousing
144 Freshwater Rd, Unit 2	Nc	Townhousing
144 Freshwater Rd, Unit 3	Nc	Townhousing
144 Freshwater Rd, Unit 4	Nc	Townhousing
144 Freshwater Rd, Unit 5	Nc	Townhousing
144 Freshwater Rd, Unit 6	Nc	Townhousing
144 Freshwater Rd, Unit 7	Nc	Townhousing
35 Georgina St	Nc	Accessory Building
63 Gleneyre St	Nc	Patio Deck
16 Golf Course Rd	Nc	Swimming Pool
153 Gower St	Nc	Patio Deck
95 Grenfell Ave	Nc	Accessory Building
2 Ironwood Pl	Nc	Fence
29 Jennmar Cres	Nc	Fence
33 Kincaid St	Nc	Patio Deck
32 Lady Anderson St	Nc	Fence
42 Mccrae St	Nc	Fence
5 Meadowbrook Park Rd	Nc	Patio Deck
53 Meighen St	Nc	Fence
14 Mike Adam Pl	Nc	Fence
20 Myrick Pl	Nc	Fence
50 Nautilus St, Lot 160	Nc	Single Detached Dwelling
58 Nautilus St, Lot 159	Nc	Single Detached Dwelling
67 Nautilus St, Lot 148	Nc	Single Detached Dwelling
200-232 Newfoundland Dr	Nc	Condominium
3 Newtown Rd	Nc	Accessory Building
14 Nightingale Rd	Nc	Accessory Building
57 Old Petty Harbour Rd	Nc	Patio Deck
21 Paton St	Nc	Patio Deck
64 Perlin St	Nc	Patio Deck
64 Perlin St	Nc	Fence
20 Picea Lane	Nc	Patio Deck
23 Pole Cres	Nc	Accessory Building
26 Ridgemount St	Nc	Accessory Building
28 Rosalind St	Nc	Fence
46-50 Ryan's Pl	Nc	Single Detached Dwelling
15 St. Shotts Pl	Nc	Accessory Building
19 Sequoia Dr., Lot 317	Nc	Single Detached Dwelling
236 Stavanger Dr, Lot 63	Nc	Single Detached Dwelling
11 Stephano St, Lot 227	Nc	Single Detached Dwelling
17 Stephano St, Lot 224	Nc	Single Detached & Sub.Apt
19 Stephano St, Lot 223	Nc	Single Detached & Sub.Apt
23 Sugar Pine Cres, Lot 265	Nc	Single Detached Dwelling
48 Tree Top Dr	Nc	Swimming Pool
3 Sitka St	Nc	Accessory Building
24 Warbury St	Nc	Patio Deck
8 Waterview Pl., Lot 3.15	Nc	Single Detached Dwelling
25 Cape Pine St	Cr	Subsidiary Apartment

1 Point Verde Pl	Cr	Subsidiary Apartment
2 Cheyne Dr	Ex	Single Detached Dwelling
6 Gil Eannes Dr	Ex	Patio Deck
35 Green Acre Dr	Ex	Single Detached & Sub.Apt
34 Alexander St	Rn	Single Detached Dwelling
196 Bay Bulls Rd	Rn	Single Detached Dwelling
129 Blackmarsh Rd	Rn	Single Detached Dwelling
42 Bristol St	Rn	Fence
11 Cabot St	Rn	Townhousing
1 1/2 Cormack St	Rn	Single Detached Dwelling
6 Gil Eannes Dr	Rn	Swimming Pool
140 Gower St	Rn	Semi-Detached Dwelling
55 Iceland Pl	Rn	Single Detached Dwelling
49 Kenai Cres	Rn	Single Detached Dwelling
73 King's Rd	Rn	Townhousing
32 Mackenzie St	Rn	Single Detached Dwelling
8 Maxse St	Rn	Single Detached Dwelling
51 Nautilus St	Rn	Single Detached Dwelling
12 Nunnery Hill	Rn	Single Detached Dwelling
56 Orlando Pl	Rn	Single Detached Dwelling
20 Peppertree Pl	Rn	Subsidiary Apartment
18 Pilot's Hill	Rn	Townhousing
14 Quidi Vidi Rd	Rn	Single Detached & Sub.Apt
7 Riverview Ave	Rn	Single Detached Dwelling
79 Rotary Dr	Rn	Single Detached Dwelling
75 Shaw St	Rn	Apartment Building
5 Somerset Pl	Rn	Single Detached Dwelling
337 Southside Rd	Rn	Semi-Detached Dwelling
22 York St	Rn	Townhousing
24 York St	Rn	Townhousing
18 Young St	Rn	Townhousing
31 Young St	Rn	Townhousing
39-41 Young St	Rn	Townhousing
42 Bristol St	Sw	Single Detached Dwelling
94 Old Petty Harbour Rd	Sw	Single Detached Dwelling
3 Organ Pl	Sw	Single Detached & Sub.Apt
74 Petty Harbour Rd	Sw	Single Detached Dwelling
553 Southside Rd	Sw	Vacant Land
7 Vaughan Pl	Sw	Single Detached Dwelling

This Week \$ 21,835,927.00

Class: Demolition

48 Kenmount Rd-Charm Jewelry	Dm	Retail Store
300 Kenmount Rd	Dm	Other

This Week \$ 20,000.00

This Week's Total: \$ 43,633,455.00

Repair Permits Issued: 2014/08/07 To 2014/08/20 \$ 254,200.00

156 Great Eastern Avenue - your application to expand existing driveway is rejected as to Section 10.10.3(g) of the 1994 Development Regulations.

38 Forest Road - your application for a new driveway is rejected, property must have at least 50% of the frontage as landscaping, mature trees at front of the property are Public Tress and shall be protected from development.

27 New Gower Street - your application for a sign is rejected as to Section 13(b) of the Heritage Area Sign By-Law.

695 Empire Avenue - your application for extension of accessory building is rejected as to Section 8.3.6(2) of the St. John's Development Regulations.

Legend

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

YEAR TO DATE COMPARISONS			
August 25, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$66,706,000.00	\$96,943,000.00	45
Industrial	\$131,000.00	\$125,000.00	-5
Government/Institutional	\$71,281,000.00	\$77,742,000.00	9
Residential	\$109,192,000.00	\$100,605,000.00	-8
Repairs	\$2,958,000.00	\$3,333,000.00	13
Housing Units (1 & 2 Family Dwellings)	302	220	
TOTAL	\$250,268,000.00	\$278,748,000.00	11

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 13, 2014

Payroll

Public Works	\$ 443,257.80
Bi-Weekly Administration	\$ 832,040.52
Bi-Weekly Management	\$ 457,710.98
Bi-Weekly Fire Department	\$ 688,613.79
Accounts Payable	\$ 4,349,364.52

Total: \$ 6,770,987.61

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
CLARKE'S TRUCKING & EXCAVATING	71306	GRAVEL	\$630.22
KELLOWAY CONSTRUCTION LIMITED	71307	CLEANING SERVICES	\$845.57
CLARKE'S TRUCKING & EXCAVATING	71308	GRAVEL	\$3,538.52
KELLOWAY CONSTRUCTION LIMITED	71309	CLEANING SERVICES	\$117,784.66
RECEIVER GENERAL FOR CANADA	71310	PAYROLL DEDUCTIONS	\$169.92
DENEEN CONNOLLY	71311	MUFFINS	\$108.00
PARTS FOR TRUCKS INC.	71312	REPAIR PARTS	\$829.25
INFINITY CONSTRUCTION	71313	PROGRESS PAYMENT	\$334,668.26
BELL ALIANT	71314	TELEPHONE SERVICES	\$28,460.76
BELL ALIANT	71315	TELEPHONE SERVICES	\$19,910.93
IRVING OIL MARKETING GP	71316	GASOLINE & DIESEL PURCHASES	\$10,817.54
CITY OF ST. JOHN'S	71317	REPLENISH PETTY CASH	\$93.15
RECEIVER GENERAL FOR CANADA	71318	PAYROLL DEDUCTIONS	\$147,357.58
RECEIVER GENERAL FOR CANADA	71319	PAYROLL DEDUCTIONS	\$38,007.96
TUCKER, DAVID	71320	PERFORMANCE FEE	\$129.42
MARY SHORT	71321	RECREATION PROGRAM REFUND	\$240.00
COOK, CAROLYN	71322	REIMBURSEMENT TRAVEL WRITERS SUPPER	\$235.67
HICKMAN, SANDY	71323	TRAVEL ADVANCE	\$1,450.00
ST. JOHN'S TRANSPORTATION COMMISSION	71324	CHARTER SERVICES	\$2,725.00
STANTEC ARCHITECTURE LTD.	71325	PROGRESS PAYMENT	\$2,055.49
WHITE, ELIZABETH	71326	REFUND SECURITY DEPOSIT	\$95.72
KRISTYN COLLINS	71327	REFUND SECURITY DEPOSIT	\$300.00
RICK MAGILL	71328	CLEANING SERVICES	\$300.00
DARLENE SHARPE	71329	CLEANING SERVICES	\$600.00
PARTS FOR TRUCKS INC.	71330	REPAIR PARTS	\$167.15
BELL ALIANT	71331	PHONE SERVICES	\$776.88
NEWFOUNDLAND POWER	71332	ELECTRICAL SERVICES	\$450,410.05
BELL MOBILITY	71333	CELLULAR PHONE USAGE	\$41.22
BELL MOBILITY	71334	CELLULAR PHONE USAGE	\$30,193.86
TOWER TECH COMMUNICATIONS & SPORTS FIE	71335	NETTING REPAIRS & INSTALLATION	\$6,745.20
JSAND INC.	71336	REFUND SECURITY DEPOSIT	\$5,000.00
RECEIVER GENERAL FOR CANADA	71337	NON-RESIDENT WITHHOLDING TAX	\$1,149.96
CITY OF ST. JOHN'S	71338	REPLENISH PETTY CASH	\$191.49
NEWFOUNDLAND EXCHEQUER ACCOUNT	71339	CONTRACT PAYMENT	\$113.00
ROEBOTHAN MCKAY MARSHALL	71340	PROFESSIONAL SERVICES	\$113.00
PUBLIC SERVICE CREDIT UNION	71341	PAYROLL DEDUCTIONS	\$5,698.86
NEWFOUNDLAND POWER	71342	ELECTRICAL SERVICES	\$19,818.95
BELL ALIANT	71343	TELEPHONE SERVICES	\$1,709.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACKLANDS-GRAINGER	71344	INDUSTRIAL SUPPLIES	\$124.74
ADVANTAGE SIGNS & GRAPHIC DESIGN LTD.	71345	SIGNAGE	\$168.55
ACTION TRUCK CAP & ACCESSORIES	71346	REPAIR PARTS	\$377.39
ALTERNATOR EXCHANGE LTD.	71347	ALTERNATOR REPAIRS	\$350.30
ANIXTER CANADA INC.	71348	REPAIR PARTS	\$720.53
APEX CONSTRUCTION SPECIALTIES INC.	71349	PROFESSIONAL SERVICES	\$832.82
TOYS "R" US CANADA LTD	71350	SUPPLIES - RECREATION PROGRAMS	\$487.44
AQUAM	71351	REPAIR PARTS	\$3,141.40
AVALON STEAMATIC LTD.	71352	CLEANING SERVICES	\$96.05
BABB LOCK & SAFE CO. LTD	71353	PROFESSIONAL SERVICES	\$393.24
COSTCO WHOLESALE	71354	MISCELLANEOUS SUPPLIES	\$542.36
KELLOWAY CONSTRUCTION LIMITED	71355	CLEANING SERVICES	\$13,029.30
RDM INDUSTRIAL LTD.	71356	INDUSTRIAL SUPPLIES	\$413.87
BAKER FLOORING CONTRACTS LTD.	71357	SUPPLY/INSTALL FLOORING	\$988.75
STAPLES THE BUSINESS DEPOT - OLD PLACEN	71358	STATIONERY & OFFICE SUPPLIES	\$109.27
BELBIN'S GROCERY	71359	FOOD AND REFRESHMENTS	\$86.86
HAROLD SNOW & SONS	71360	HARDWARE SUPPLIES	\$280.25
CABOT PEST CONTROL	71361	PEST CONTROL	\$1,167.30
CUSTOM SYSTEMS ELECTRONICS LTD	71362	PROFESSIONAL SERVICES	\$13,928.83
BEST DISPENSERS LTD.	71363	SANITARY SUPPLIES	\$3,757.74
ASPENS & OAKS	71364	PROFESSIONAL SERVICES	\$40.00
ROCKWATER PROFESSIONAL PRODUCT	71365	CHEMICALS	\$3,945.60
BLACK & MCDONALD LIMITED	71366	PROFESSIONAL SERVICES	\$7,336.53
BLAZER CONCRETE SAWING & DRILL	71367	PROFESSIONAL SERVICES	\$2,542.50
BRENKIR INDUSTRIAL SUPPLIES	71368	PROTECTIVE CLOTHING	\$9,356.44
CANSEL SURVEY EQUIPMENT INC.	71369	REPAIR PARTS	\$904.00
ATLANTIC METAL COATINGS LTD	71370	REPAIR PARTS	\$1,253.17
CLASSIC WOODWORK LTD	71371	HARDWARE SUPPLIES	\$706.25
SOBEY'S #604	71372	GROCERY ITEMS	\$204.17
JLG TRANSPORATION LTD.	71373	TAXI SERVICES	\$100.25
FIRE TECH SYSTEMS LIMITED	71374	FIRE SUPPLIES	\$525.45
WESTERN HYDRAULIC 2000 LTD	71375	REPAIR PARTS	\$483.92
BDI CANADA INC	71376	PROFESSIONAL SERVICES	\$104.07
FAIRVIEW INVESTMENTS LTD	71377	REFUND APARTMENT FEES	\$2,000.00
TRIWARE TECHNOLOGIES INC.	71378	COMPUTER EQUIPMENT	\$1,405.72
CHESTER DAWE CANADA - O'LEARY AVE	71379	BUILDING SUPPLIES	\$1,528.53
STREAMLINE BUS CO LIMITED	71380	TRANSPORTATION SERVICES	\$169.50
CABOT FORD LINCOLN SALES LTD.	71381	REPAIR PARTS	\$198.61

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AEARO CANADA LIMITED	71382	PRESCRIPTION SAFETY GLASSES	\$560.35
CANADIAN CORPS COMMISSIONAIRES	71383	SECURITY SERVICES	\$7,595.57
AIR LIQUIDE CANADA INC.	71384	CHEMICALS AND WELDING PRODUCTS	\$23,129.68
DAVE CARROLL	71385	BAILIFF SERVICES	\$311.00
CARSWELL DIV. OF THOMSON CANADA LTD	71386	PUBLICATIONS	\$1,212.44
WAL-MART 3196-ABERDEEN AVE.	71387	MISCELLANEOUS SUPPLIES	\$652.34
COASTAL DOOR & FRAME LTD	71388	REPAIR PARTS	\$992.42
CALA	71389	PROFESSIONAL SERVICES	\$339.00
CITY TIRE & AUTO CENTER LTD.	71390	TIRES	\$115.26
WM L CHAFE & SON LTD.	71391	PROTECTIVE CLOTHING	\$474.60
CBCL LIMITED	71392	PROFESSIONAL SERVICES	\$5,453.38
CLARKE'S TRUCKING & EXCAVATING	71393	GRAVEL	\$358.21
CLEARWATER POOLS LTD.	71394	POOL SUPPLIES	\$1,015.08
CANADIAN RED CROSS	71395	SWIMMING SUPPLIES	\$1,801.81
DULUX PAINTS	71396	PAINT SUPPLIES	\$687.54
STEELE COMMUNICATIONS	71397	ADVERTISING	\$4,802.48
COLONIAL GARAGE & DIST. LTD.	71398	AUTO PARTS	\$647.74
CONSTRUCTION SIGNS LTD.	71399	SIGNAGE	\$9,416.85
CRANE SUPPLY LTD.	71400	PLUMBING SUPPLIES	\$913.04
CUMMINS EASTERN CANADA LP	71401	REPAIR PARTS	\$277.97
CRAWFORD & COMPANY CANADA INC	71402	ADJUSTING FEES	\$1,727.00
AVENSYS	71403	REPAIR PARTS	\$338.46
DICKS & COMPANY LIMITED	71404	OFFICE SUPPLIES	\$845.42
ISLAND WIDE IRRIGATION	71405	PROFESSIONAL SERVICES	\$339.00
DOMINION STORES #922	71406	FOOD AND REFRESHMENTS	\$419.24
DOMINION RECYCLING LTD.	71407	PIPE	\$119.78
GOODLIFE FITNESS	71408	FITNESS MEMBERSHIP	\$188.34
CANADIAN TIRE CORP.-ELIZABETH AVE.	71409	MISCELLANEOUS SUPPLIES	\$807.03
CANADIAN TIRE CORP.-MERCHANT DR.	71410	MISCELLANEOUS SUPPLIES	\$212.30
CANADIAN TIRE CORP.-KELSEY DR.	71411	MISCELLANEOUS SUPPLIES	\$671.57
ROGERS BUSINESS SOLUTIONS	71412	DATA & USAGE CHARGES	\$3,091.68
EASTERN AUDIO LTD.	71413	AUDIO EQUIPMENT	\$1,909.70
ELECTRONIC CENTER LIMITED	71414	ELECTRONIC SUPPLIES	\$61.25
THE TELEGRAM	71415	ADVERTISING	\$8,478.26
DOMINION STORE 935	71416	MISCELLANEOUS SUPPLIES	\$194.01
IPS INFORMATION PROTECTION SERVICES LTD	71417	PAPER SHREDDED ON SITE	\$256.06
GAZE SEED COMPANY 1987 LTD.	71418	GARDENING SUPPLIES	\$206.76
IMPACT SIGNS AND GRAPHICS	71419	SIGNAGE	\$84.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COASTLINE SPECIALTIES	71420	REPAIR PARTS	\$339.00
GREENWOOD SERVICES INC.	71421	OPEN SPACE MAINTENANCE	\$20,151.12
GLOBALSTAR CANADA SATELLITE CO	71422	SATELLITE PHONES	\$451.80
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	71423	INDUSTRIAL SUPPLIES	\$16,406.71
CRITTERS N' THINGS	71424	PET SUPPLIES	\$26.87
WOLSELEY CANADA WATERWORKS	71425	REPAIR PARTS	\$1,520.96
H & R MECHANICAL SUPPLIES LTD.	71426	MECHANICAL SUPPLIES	\$121.18
XYLEM CANADA COMPANY	71427	REPAIR PARTS	\$559.01
EASTERN PROPANE	71428	PROPANE	\$624.12
HARRIGAN GROCERY	71429	NETTING REPAIRS & INSTALLATION	\$301.15
SERVICE PLUS INC.	71430	RENTAL OF EQUIPMENT	\$1,030.56
HARRIS & ROOME SUPPLY LIMITED	71431	ELECTRICAL SUPPLIES	\$271.20
HARVEY & COMPANY LIMITED	71432	REPAIR PARTS	\$6,066.70
HARVEY'S OIL LTD.	71433	PETROLEUM PRODUCTS	\$53,024.51
BDO CANADA LLP	71434	PROFESSIONAL SERVICES	\$14,119.35
GUILLEVIN INTERNATIONAL CO.	71435	ELECTRICAL SUPPLIES	\$614.30
HICKMAN MOTORS LIMITED	71436	AUTO PARTS	\$2,819.59
CANADIAN EVALUATION SOCIETY,	71437	REGISTRATION FEES	\$100.00
BELL DISTRIBUTION INC.,	71438	CELL PHONES & ACCESSORIES	\$548.89
HISCOCK RENTALS & SALES INC.	71439	HARDWARE SUPPLIES	\$928.96
FLEET READY LTD.	71440	REPAIR PARTS	\$325.73
HONDA ONE	71441	REPAIR PARTS	\$84.93
SHOOTER'S CHOICE LTD.	71442	ARCHERY SUPPLIES	\$292.67
IRC NEWFOUNDLAND LTD.	71443	REPAIR PARTS	\$546.92
IMPRINT SPECIALTY PROMOTIONS LTD	71444	PROMOTIONAL ITEMS	\$741.49
CDMV	71445	VETERINARY SUPPLIES	\$1,612.81
SUMMIT VETERINARY PHARMACY INC.,	71446	VETERINARY SUPPLIES	\$116.41
IDEXX LABORATORIES	71447	MISCELLANEOUS SUPPLIES	\$1,815.58
FINE FOOD FACTORY	71448	SANDWICH TRAYS	\$271.78
CENTINEL SERVICES	71449	REPAIR PARTS	\$902.62
HERITAGE SHOP	71450	PROMOTIONAL ITEMS	\$350.84
DR. JOANNE LANE	71451	MEDICAL	\$20.00
RENEE PHAIR HEALEY, REGISTERED PSYCH.	71452	PROFESSIONAL SERVICES	\$108.00
CHIRON COMPOUNDING PHARMACY INC.,	71453	VETERINARY SUPPLIES	\$85.06
VIRTUS EAVESTROUGH	71454	REPAIR PARTS	\$4,514.35
BULLETPROOF SOLUTIONS INC.,	71455	CONTRACT PAYMENT	\$16,695.75
DR. CLIONA MCNAMAMON	71456	MEDICAL	\$20.00
MCDONALD'S HOME HARDWARE	71457	HARDWARE SUPPLIES	\$389.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOROMONT CAT	71458	AUTO PARTS	\$2,128.97
GCR TIRE CENTRE	71459	TIRES	\$6,015.17
THE HUB	71460	BUSINESS CARDS	\$180.68
RIDEOUT TOOL & MACHINE INC.	71461	TOOLS	\$117.97
ROYAL FREIGHTLINER LTD	71462	REPAIR PARTS	\$4,660.78
LIFESAVING SOCIETY NFLD & LAB.	71463	AQUATIC RECERTIFICATION	\$427.15
S & S SUPPLY LTD. CROSSTOWN RENTALS	71464	REPAIR PARTS	\$2,500.27
BIG ERICS INC	71465	SANITARY SUPPLIES	\$1,012.45
STRONGCO	71466	REPAIR PARTS	\$2,014.15
SMITH STOCKLEY LTD.	71467	PLUMBING SUPPLIES	\$371.55
SPORTSCRAFT 1990 LTD.	71468	SPORTING EQUIPMENT	\$112.69
SUPERIOR OFFICE INTERIORS LTD.	71469	OFFICE SUPPLIES	\$209.05
SUPERIOR PROPANE INC.	71470	PROPANE	\$930.62
PAINT SHOP-TOPSAIL DECOR	71471	PAINT SUPPLIES	\$64.85
TRACTION DIV OF UAP	71472	REPAIR PARTS	\$1,854.22
TUCKER ELECTRONICS LTD.	71473	ELECTRONICS	\$394.34
TULKS GLASS & KEY SHOP LTD.	71474	PROFESSIONAL SERVICES	\$259.84
URBAN CONTRACTING JJ WALSH LTD	71475	PROPERTY REPAIRS	\$988.75
FJ WADDEN & SONS LTD.	71476	CLEANING SUPPLIES	\$401.38
CANSEL WADE	71477	PROFESSIONAL SERVICES	\$870.10
WATERWORKS SUPPLIES DIV OF EMCO LTD	71478	REPAIR PARTS	\$3,693.64
WEIRS CONSTRUCTION LTD.	71479	GRAVEL	\$2,946.67
WAL-MART 3092-KELSEY DRIVE	71480	MISCELLANEOUS SUPPLIES	\$790.56
DONOVAN HOMES LIMITED	71481	REFUND APARTMENT FEES	\$2,000.00
DR. ANDREW S. HUTTON	71482	MEDICAL	\$20.00
ANDREA HANDRIGAN	71483	REFUND SUMMER PROGRAMS	\$170.00
DR. KATHY CHAYTOR	71484	MEDICAL	\$20.00
SKYMARK CONTRACTING LTD.	71485	REFUND APARTMENT FEES	\$4,000.00
BELL MOBILITY INC. RADIO DIVISION	71486	MAINTENANCE CHARGES & REPAIRS	\$503.55
D & S ELECTRICAL	71487	REFUND PERMITS	\$272.25
ATLANTIC HOMES LTD.	71488	REFUND APARTMENT FEES	\$6,000.00
CLOVER CONSTRUCTION INC.	71489	REFUND APARTMENT FEES	\$2,000.00
MULLINS, PAMELA	71490	REFUND SUMMER PROGRAMS	\$20.00
THE PEOPLE CENTRE	71491	PROFESSIONAL SERVICES	\$85.00
SINGSONG INC.	71492	HARBOUR SIDE PERFORMANCE	\$452.00
CYNTHIA PARSONS	71493	REFUND SUMMER PROGRAMS	\$150.00
TIM BRUCE	71494	REFUND SUMMER PROGRAMS	\$85.00
SOBEYS ROPEWALK LANE	71495	FOOD AND REFRESHMENTS	\$138.54

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KROWN PROPERTY INVESTMENTS INC.	71496	REFUND SECURITY DEPOSIT	\$1,500.00
RENCO PROPERTIES LTD.	71497	REFUND APARTMENT FEES	\$2,000.00
JAMIE KIELEY	71498	REFUND SUMMER PROGRAMS	\$150.00
JIM STONE	71499	REFUND SUMMER PROGRAMS	\$65.00
DELAHUNTY, MICHELLE	71500	REFUND SUMMER PROGRAMS	\$100.00
SNOWIE NEWFOUNDLAND	71501	REFUND PERMITS	\$200.00
DERWIN MOLLOY	71502	REFUND APARTMENT FEES	\$2,000.00
CAPITAL COFFEE SUPPLIES INC.	71503	COFFEE SUPPLIES	\$270.00
SERVICEMASTER RESTORE	71504	REPAIRS	\$21,118.25
JANELLE DINN	71505	REFUND APARTMENT FEES	\$2,000.00
ENTERPRISE RENT A CAR	71506	PROFESSIONAL SERVICES	\$1,169.60
WALSH, ASHLEY	71507	REFUND SUMMER PROGRAMS	\$85.00
KEITH WARD	71508	REFUND PERMITS	\$236.25
62400 NEWFOUNDLAND & LABRADOR INC.	71509	REFUND SECURITY DEPOSIT	\$55,500.00
JANICE CAREW	71510	REFUND SECURITY DEPOSIT	\$1,500.00
MICHELLE GREENE	71511	REFUND SUMMER PROGRAMS	\$110.00
HEATHER SMITH	71512	REFUND SUMMER PROGRAMS	\$20.00
JUDY HANCOCK	71513	REFUND SUMMER PROGRAMS	\$20.00
MARY DATES	71514	REFUND SUMMER PROGRAMS	\$20.00
SONYA SIMMS	71515	REFUND SUMMER PROGRAMS	\$20.00
PAULETTE GREGORY	71516	REFUND SUMMER PROGRAMS	\$110.00
DAVID RYAN	71517	REFUND APARTMENT FEES	\$2,000.00
LEO PARRELL	71518	REFUND APARTMENT FEES	\$2,000.00
KATHY WALSH-HEWITT	71519	REFUND APARTMENT FEES	\$2,000.00
AREOSPACE AND DEFENSE INDUSTRY OF NEW	71520	GRANT	\$750.00
LARRY BREEN	71521	REFUND APARTMENT FEES	\$4,000.00
PHILIP POWER & SON	71522	REFUND APARTMENT FEES	\$2,000.00
KAVANAGH'S CONSTRUCTION LTD.	71523	REFUND APARTMENT FEES	\$2,000.00
DARREN BANNISTER	71524	REFUND APARTMENT FEES	\$2,000.00
TOM MARNELL	71525	REFUND APARTMENT FEES	\$2,000.00
DEREK CLARKE	71526	REFUND APARTMENT FEES	\$2,000.00
IAN DUFFETT	71527	REFUND APARTMENT FEES	\$2,000.00
ROGER PENDER	71528	REFUND APARTMENT FEES	\$2,000.00
GLENN MOLLOY	71529	REFUND APARTMENT FEES	\$4,000.00
JWR HOMES LTD.	71530	REFUND APARTMENT FEES	\$2,000.00
DARCY TUCKER	71531	REFUND APARTMENT FEES	\$2,000.00
ROCK SOLID BUILDERS LIMITED	71532	REFUND APARTMENT FEES	\$6,000.00
JONATHAN DIDHAM	71533	REFUND APARTMENT FEES	\$2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MELODY MORTON	71534	REFUND SUMMER PROGRAMS	\$85.00
TANYA NEWMAN	71535	REFUND SUMMER PROGRAMS	\$85.00
KATHLEEN BRYNE	71536	OVERPAYMENT	\$29.00
CRITCH, ROBERT	71537	TELEPHONE EXPENSE	\$101.52
WALSH, BERNADETTE	71538	REIMBURSEMENT TRAVEL	\$277.29
SKINNER, BEVERLY	71539	VEHICLE BUSINESS INSURANCE	\$239.00
DINN, KAREN	71540	REIMBURSEMENT FEES	\$152.55
SQUIRES, CARLA	71541	VEHICLE BUSINESS INSURANCE	\$381.95
HAYWARD, ELIZABETH	71542	MILEAGE	\$194.66
GAMBERG, VALERIE	71543	MILEAGE	\$350.00
BREEN, KEVIN	71544	FOOD AND REFRESHMENTS	\$92.70
WHITE, LESLIE	71545	MILEAGE	\$33.20
CAREW, RANDY	71546	VEHICLE BUSINESS INSURANCE	\$381.95
ANNETTE OLDFORD	71547	VEHICLE BUSINESS INSURANCE	\$266.77
WINSOR, LYNNANN	71548	MILEAGE	\$582.72
PINSENT, JEFF	71549	MILEAGE	\$332.64
HARRIS, BRYANT	71550	MILEAGE	\$78.64
CLARKE, ELIZABETH	71551	REIMBURSEMENT TRAVEL	\$1,081.39
PENNEY, LISA	71552	MILEAGE - CROSSING GUARD PROGRAM	\$120.51
OLDFORD, GERALD	71553	VEHICLE BUSINESS INSURANCE	\$381.95
SULLIVAN, DAPHNE	71554	MILEAGE	\$379.57
GUSHUE, RICK	71555	MISCELLANEOUS SUPPLIES	\$300.00
EMILY NOLAN	71556	CLOTHING ALLOWANCE	\$72.21
GREG SQUIRES	71557	CLOTHING ALLOWANCE	\$158.20
CHRISTA NORMAN	71558	MILEAGE	\$109.37
KRISTA BABIJ	71559	MILEAGE	\$70.18
GORDON BARNES	71560	PROFESSIONAL SERVICES	\$2,400.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	71561	PAYROLL DEDUCTIONS	\$128,399.77
BODYWORKS & NORTRAX CANADA INC.	71562	PROFESSIONAL SERVICES	\$6,021.90
STACK, STEPHANIE	71563	GRANT	\$400.00
COADY CONSTRUCTION & EXCAVATION LTD.	71564	CONTRACT PAYMENT	\$1,793,698.12
COUGAR ENGINEERING & CONSTRUCTION LTD.	71565	CONTRACT PAYMENT	\$373,115.05
PYRAMID CONSTRUCTION LIMITED	71566	CONTRACT PAYMENT	\$321,683.28
AMERICAN WATER WORKS ASSOC.	819	MEMBERSHIP FEES	\$186.15
SWANA	820	PROFESSIONAL SERVICES	\$52.42
STEELE COMMUNICATIONS	71567	ADVERTISING	\$565.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE TELEGRAM	71568	ADVERTISING	\$123.74
JOHNSON INVESTMENTS INC.	71569	PROFESSIONAL SERVICES	\$1,327.23
NEWFOUND DISPOSAL SYSTEMS LTD.	71570	DISPOSAL SERVICES	\$172.03
MEMORIAL UNIVERSITY OF NFLD.	71571	PROFESSIONAL SERVICES	\$56.44
ORCA BOOK PUBLISHERS	71572	BOOKS	\$107.09
Total:			<u>\$4,349,364.52</u>

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 20, 2014

Payroll

Public Works \$ 416,747.36

Bi-Weekly Casual \$ 153,259.31

Accounts Payable \$11,668,641.87

Total: \$12,238,648.54

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
BELL MOBILITY	71573	CELLULAR PHONE USAGE	\$280.24
GRAND CONCOURSE AUTHORITY	71574	MAINTENANCE CONTRACTS	\$617,943.13
COX & PALMER	71575	EXPROPRIATION FEES	\$770,000.00
PUBLIC SERVICE CREDIT UNION	71576	PAYROLL DEDUCTIONS	\$7,972.38
NOIA	71577	CONFERENCE FEES	\$750.00
CITY OF ST. JOHN'S	71578	REPLENISH PETTY CASH	\$273.21
EASTSIDE 2088 EQUITIES INC.	71579	CAPITAL CONTRIBUTION PARKING SPACES	\$5,104,166.67
BARRETT, NATHAN	71580	REIMBURSEMENT OF MEMBERSHIP	\$787.47
INFINITY CONSTRUCTION	71581	CONTRACT PAYMENT	\$200,597.96
COUGAR ENGINEERING & CONSTRUCTION LTD.	71582	CONTRACT PAYMENT	\$311,017.40
FEILDIAANS ATHLETIC ASSOCIATION	71583	REAL PROGRAM	\$1,200.00
NL BANTAM BOYS FAST PITCH	71584	TRAVEL ASSISTANCE	\$400.00
DARLENE SHARPE	71585	CLEANING SERVICES	\$600.00
KELLY'S PUB & RESTAURANT	71586	TRAVEL ASSISTANCE	\$400.00
RECEIVER GENERAL FOR CANADA	71587	PAYROLL DEDUCTIONS	\$606,592.95
RECEIVER GENERAL FOR CANADA	71588	PAYROLL DEDUCTIONS	\$169,065.47
MANULIFE FINANCIAL	71589	LTD PREMIUMS	\$413.22
BELL ALIANT	71590	TELEPHONE SERVICES	\$19,347.39
BELL MOBILITY	71591	CELLULAR PHONE USAGE	\$56.50
ROGERS BUSINESS SOLUTIONS	71592	DATA & USAGE CHARGES	\$5,146.02
JOHNSON CONTROLS LTD.	71593	REPAIR PARTS	\$5,323.43
PARTS FOR TRUCKS INC.	71594	REPAIR PARTS	\$5,591.81
CLARKE'S TRUCKING & EXCAVATING	71595	PROGRESS PAYMENT	\$36,655.83
ENTERPRISE RENT-A-CAR	71596	VEHICLE RENTAL	\$12,966.75
IRVING OIL MARKETING GP	71597	GASOLINE & DIESEL PURCHASES	\$2,699.70
INFINITY CONSTRUCTION	71598	PROGRESS PAYMENT	\$334,926.17
NEWFOUNDLAND POWER	71599	ELECTRICAL SERVICES	\$20,630.27
CITY OF ST. JOHN'S	71600	REPLENISH PETTY CASH	\$494.80
CITY OF CHARLOTTETOWN	71601	2014 CANADIAN CAPITAL CITIES CONFERENCE FEE	\$342.00
BELL MOBILITY	71602	CELLULAR PHONE USAGE	\$1,114.42
BELL ALIANT	71603	TELEPHONE SERVICES	\$52.54
AMERICAN WATER WORKS ASSOC.	821	MEMBERSHIP RENEWAL	\$186.15
NATIONAL FIRE PROTECTION ASSOC	822	MEMBERSHIP RENEWALS	\$1,423.37
SWANA	823	MEMBERSHIP RENEWAL	\$105.91
CMH CONSTRUCTION LIMITED	71604	PROGRESS PAYMENT	\$68,545.80
NEWFOUNDLAND POWER	71605	ELECTRICAL SERVICES	\$4,203.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PINNACLE OFFICE SOLUTIONS LTD	71606	PHOTOCOPIES	\$71.12
THE TELEGRAM	71607	ADVERTISING	\$187.30
SKILLPATH SEMINARS	71608	SEMINAR FEE	\$168.37
ORKIN CANADA	71609	PEST CONTROL	\$423.21
TYCO INTEGRATED SECURITY CANADA, INC.	71610	SECURITY SERVICES	\$470.65
RIMS	824	WORKSHOP FEE	\$695.37
ACKLANDS-GRAINGER	71611	INDUSTRIAL SUPPLIES	\$1,348.30
APEX CONSTRUCTION SPECIALTIES INC.	71612	CONCRETE/CEMENT	\$768.40
ASHFORD SALES LTD.	71613	REPAIR PARTS	\$352.22
AVALON RECYCLING SERVICES LTD.	71614	RECYCLING COLLECTION	\$316.40
ATLANTIC OFFSHORE MEDICAL SERV	71615	MEDICAL SERVICES	\$135.08
ATLANTIC PURIFICATION SYSTEM LTD	71616	WATER PURIFICATION SUPPLIES	\$862.03
TOYS "R" US CANADA LTD	71617	SUPPLIES - RECREATION PROGRAMS	\$203.36
AQUAM	71618	SUPPLIES - RECREATION PROGRAMS	\$691.90
AVALON FORD SALES LTD.	71619	AUTO PARTS	\$190.38
AVALON STEAMATIC LTD.	71620	CLEANING SERVICES	\$89.27
BABB LOCK & SAFE CO. LTD	71621	PROFESSIONAL SERVICES	\$1,441.88
MIGHTY WHITES LAUNDROMAT	71622	LAUNDRY SERVICES	\$116.39
COSTCO WHOLESALE	71623	MISCELLANEOUS SUPPLIES	\$1,108.47
KELLOWAY CONSTRUCTION LIMITED	71624	CLEANING SERVICES	\$11,684.71
RDM INDUSTRIAL LTD.	71625	INDUSTRIAL SUPPLIES	\$340.90
ROBERT BAIRD EQUIPMENT LTD.	71626	RENTAL OF EQUIPMENT	\$11,733.66
PARSONS & SONS TRANSPORTATION	71627	TRANSPORTATION SERVICES	\$226.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	71628	REGISTRATION OF EASEMENT	\$100.00
DOMINION STORES 924	71629	MISCELLANEOUS SUPPLIES	\$94.15
STAPLES THE BUSINESS DEPOT - OLD PLACEN	71630	STATIONERY & OFFICE SUPPLIES	\$650.23
BELL ALIANT	71631	TELEPHONE SERVICES	\$343.52
CHARTERED PROFESSIONAL ACCOUNTANTS O	71632	SUBSCRIPTION RENEWAL	\$259.90
BELBIN'S GROCERY	71633	CATERING SERVICES	\$888.72
JENKINS POWER SHEET METALS INC	71634	REPAIR PARTS	\$305.10
CABOT PEST CONTROL	71635	PEST CONTROL	\$1,621.80
BEST DISPENSERS LTD.	71636	SANITARY SUPPLIES	\$1,220.40
PIK-FAST EXPRESS INC.	71637	BOTTLED WATER	\$249.50
ROCKWATER PROFESSIONAL PRODUCT	71638	CHEMICALS	\$5,604.93
STANTEC CONSULTING LTD. (SCL)	71639	PROFESSIONAL SERVICES	\$2,353.98
BLACK & MCDONALD LIMITED	71640	PROFESSIONAL SERVICES	\$839.03

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GRAPHIC ARTS & SIGN SHOP LIMITED	71641	SIGNAGE	\$1,270.27
RBC INVESTOR SERVICES TRUST	71642	CUSTODY/TRUSTEE FEE	\$706.25
OVERHEAD DOORS NFLD LTD	71643	PROFESSIONAL SERVICES	\$2,083.80
TRACT CONSULTING INC	71644	PROFESSIONAL SERVICES	\$17,006.50
BRENKIR INDUSTRIAL SUPPLIES	71645	PROTECTIVE CLOTHING	\$948.95
DRL COACHLINES LTD	71646	BUS CHARTERS	\$2,429.50
CANSEL SURVEY EQUIPMENT INC.	71647	REPAIR PARTS	\$393.01
OFFICEMAX GRAND & TOY	71648	OFFICE SUPPLIES	\$70.51
COMPUTERSHARE INVESTOR SERVICE ACCOU	71649	AGENCY SERVICE FEES	\$1,678.05
PINNACLE OFFICE SOLUTIONS LTD	71650	PHOTOCOPIES	\$2,839.35
SPECTRUM INVESTIGATION & SECURITY 1998 L	71651	SECURITY SERVICES	\$10,399.43
FIRE TECH SYSTEMS LIMITED	71652	FIRE SUPPLIES	\$880.27
WESTERN HYDRAULIC 2000 LTD	71653	REPAIR PARTS	\$3,368.53
BDI CANADA INC	71654	REPAIR PARTS	\$250.05
OUTFITTERS	71655	PROTECTIVE CLOTHING	\$1,199.50
ATLANTIC TRAILER & EQUIPMENT	71656	REPAIR PARTS	\$28,656.80
CHESTER DAWE CANADA - O'LEARY AVE	71657	BUILDING SUPPLIES	\$1,455.24
CBS RENTALS LTD.	71658	PROPANE TANKS	\$163.85
JOHN F POWER CONSTRUCTION	71659	REPAIRS TO GUIDE RAILS	\$49,987.87
CABOT FORD LINCOLN SALES LTD.	71660	REPAIR PARTS	\$1,261.14
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSC	71661	PROFESSIONAL SERVICES	\$4,848.66
ANNEX PUBLISHING & PRINTING	71662	PUBLICATIONS	\$579.93
CANADIAN CORPS COMMISSIONAIRES	71663	SECURITY SERVICES	\$14,459.05
AIR LIQUIDE CANADA INC.	71664	CHEMICALS AND WELDING PRODUCTS	\$2,729.97
HISCOCK'S SPRING SERVICE	71665	REPAIR PARTS	\$3,822.10
DAVE CARROLL	71666	BAILIFF SERVICES	\$68.00
THE PRINTING PLACE	71667	OFFICE FORMS	\$745.80
ASHTON WINDOW COVERINGS	71668	WINDOW COVERINGS	\$2,016.88
COASTAL DOOR & FRAME LTD	71669	DOORS/FRAMES	\$480.25
ROGERS CABLE	71670	INTERNET SERVICES	\$22.15
NORTRAX CANADA INC.,	71671	REPAIR PARTS	\$22,908.31
CALA	71672	PROFESSIONAL SERVICES	\$4,305.30
MAC TOOLS	71673	TOOLS	\$1,142.57
CITY SAND AND GRAVEL LTD.	71674	ROAD GRAVEL	\$787.84
ALLAN MURPHY'S MOBILE WELDING SERVICES	71675	REPAIRS TO EQUIPMENT	\$1,039.60
JOE JOHNSON EQUIPMENT INC.	71676	REPAIR PARTS	\$64.41

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENT	71677	BUILDING SUPPLIES	\$2,033.09
CBCL LIMITED	71678	PROFESSIONAL SERVICES	\$20,509.50
CLARKE'S TRUCKING & EXCAVATING	71679	GRAVEL	\$2,900.43
CLEARWATER POOLS LTD.	71680	POOL SUPPLIES	\$1,375.32
BRAEMAR PEST CONTROL SERVICES	71681	PEST CONTROL	\$19,415.59
HAZMASTERS INC.	71682	REPAIR PARTS	\$44.75
CANADIAN RED CROSS	71683	DISASTER PREPAREDNESS KITS	\$135.48
DULUX PAINTS	71684	PAINT SUPPLIES	\$1,374.08
COLONIAL GARAGE & DIST. LTD.	71685	AUTO PARTS	\$1,180.28
EASTERN VALVE & CONTROL SPEC.	71686	REPAIR PARTS	\$238.43
PETER'S AUTO WORKS INC.	71687	TOWING OF VEHICLES	\$1,711.95
CONSTRUCTION SIGNS LTD.	71688	SIGNAGE	\$1,575.22
MARY BROWN'S MILA FOODS INC.	71689	LUNCHEON	\$256.35
MASK SECURITY INC.	71690	TRAFFIC CONTROL	\$2,402.26
MAXXAM ANALYTICS INC.,	71691	WATER PURIFICATION SUPPLIES	\$7,259.06
CRANE SUPPLY LTD.	71692	PLUMBING SUPPLIES	\$3,367.25
JAMES G CRAWFORD LTD.	71693	PLUMBING SUPPLIES	\$4,548.20
CROSBIE INDUSTRIAL SERVICE LTD	71694	PROFESSIONAL SERVICES	\$2,514.27
HARTY'S INDUSTRIES	71695	STEEL FLAT BAR	\$339.00
LONG & MCQUADE	71696	REAL PROGRAM	\$293.50
CUMMINS EASTERN CANADA LP	71697	REPAIR PARTS	\$1,782.30
KENDALL ENGINEERING LIMITED	71698	PROFESSIONAL SERVICES	\$3,956.61
CONCRETE SERVICES LTD	71699	PROFESSIONAL SERVICES	\$1,412.50
CRAWFORD & COMPANY CANADA INC	71700	ADJUSTING FEES	\$1,496.00
CABOT READY MIX LIMITED	71701	CONCRETE/CEMENT	\$2,322.66
DICKS & COMPANY LIMITED	71702	OFFICE SUPPLIES	\$4,231.55
EAST COAST HYDRAULICS	71703	REPAIR PARTS	\$45.20
ISLAND WIDE IRRIGATION	71704	PROFESSIONAL SERVICES	\$316.40
REEFER REPAIR SERVICES LTD.	71705	REPAIR PARTS	\$162.60
NORTH ATLANTIC MARINE SUPPLIES & SERVICE	71706	REPAIR PARTS	\$44.84
DOMINION RECYCLING LTD.	71707	PIPE	\$129.95
THYSSENKRUPP ELEVATOR	71708	ELEVATOR MAINTENANCE	\$169.50
PAT'S PLANTS & GARDENS	71709	PLANTS	\$346.33
CANADIAN TIRE CORP.-ELIZABETH AVE.	71710	MISCELLANEOUS SUPPLIES	\$887.70
CANADIAN TIRE CORP.-MERCHANT DR.	71711	MISCELLANEOUS SUPPLIES	\$690.20
CANADIAN TIRE CORP.-KELSEY DR.	71712	MISCELLANEOUS SUPPLIES	\$115.79

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES R EALES EQUIP RENTAL LTD	71713	RENTAL OF EQUIPMENT	\$587.60
EAST COAST MARINE & INDUSTRIAL	71714	MARINE & INDUSTRIAL SUPPLIES	\$353.13
EAST CHEM INC.	71715	CHEMICALS	\$14,478.06
EASTERN TURF PRODUCTS	71716	REPAIR PARTS	\$3,168.02
ELECTRIC MOTOR & PUMP DIV.	71717	REPAIR PARTS	\$2,956.08
ELECTRONIC CENTER LIMITED	71718	ELECTRONIC SUPPLIES	\$96.05
THE TELEGRAM	71719	ADVERTISING	\$508.50
FACTORY FOOTWEAR OUTLET LTD.	71720	PROTECTIVE FOOTWEAR	\$423.75
HOME DEPOT OF CANADA INC.	71721	BUILDING SUPPLIES	\$255.37
DOMINION STORE 935	71722	MISCELLANEOUS SUPPLIES	\$482.22
EATON INDUSTRIES (CANADA) COMPANY	71723	PROFESSIONAL SERVICES	\$11,549.73
BASIL FEARN 93 LTD.	71724	REPAIR PARTS	\$4,847.70
ST. PAT'S BOWLING ALLEYS	71725	CAMP OUTING	\$88.00
FRESHWATER AUTO CENTRE LTD.	71726	AUTO PARTS/MAINTENANCE	\$773.00
ABSTRACT & AUXILIARY SERVICES	71727	TITLE SEARCH	\$115.00
PRINCESS AUTO	71728	MISCELLANEOUS ITEMS	\$1,122.75
C.B.J. ENTERPRISES INC. (STOGGERS PIZZA)	71729	MEAL ALLOWANCES	\$272.94
CITY WIDE TAXI	71730	TRANSPORTATION SERVICES	\$45.75
COASTLINE SPECIALTIES	71731	REPAIR PARTS	\$62.15
GREENWOOD SERVICES INC.	71732	OPEN SPACE MAINTENANCE	\$10,810.06
STELLAR INDUSTRIAL SALES LTD.	71733	INDUSTRIAL SUPPLIES	\$1,639.86
ANNA TEMPLETON CENTRE	71734	EXPLORING ART PROGRAM	\$200.00
NEWALTA CORPORATION	71735	WASTE DISPOSAL SERVICES	\$40,981.85
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	71736	INDUSTRIAL SUPPLIES	\$2,700.71
SIMPLEX GRINNELL	71737	PROFESSIONAL SERVICES	\$712.74
PROVINCIAL FENCE PRODUCTS	71738	FENCING MATERIALS	\$593.25
PENNEY'S HOLDINGS LIMITED	71739	PROFESSIONAL SERVICES	\$3,864.60
WOLSELEY CANADA WATERWORKS	71740	REPAIR PARTS	\$3,032.51
DELL CANADA INC.	71741	COMPUTER SUPPLIES	\$8,102.95
BLUE WATER AGENCIES LTD	71742	REPAIR PARTS	\$54.69
HARRIGAN GROCERY	71743	BALL FIELD NETS	\$762.41
HARRIS & ROOME SUPPLY LIMITED	71744	ELECTRICAL SUPPLIES	\$2,564.90
HARVEY & COMPANY LIMITED	71745	REPAIR PARTS	\$619.31
HARVEY'S OIL LTD.	71746	PETROLEUM PRODUCTS	\$56,797.30
MIOVISION TECHNOLOGIES INC.	71747	PROFESSIONAL SERVICES	\$415.94
CANADIAN LINEN & UNIFORM	71748	MAT RENTALS	\$2,354.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRENNTAG CANADA INC	71749	CHLORINE	\$90,898.40
GRAYMONT (NB) INC.,	71750	HYDRATED LIME	\$20,296.03
INMAGIC CANADA SOFTWARE	71751	ANNUAL MAINTENANCE FEE	\$3,292.82
HICKMAN MOTORS LIMITED	71752	AUTO PARTS	\$533.88
MURRAY'S LANDSCAPE SERVICES LTD.	71753	TREES	\$3,147.05
BELL DISTRIBUTION INC.,	71754	CELL PHONES & ACCESSORIES	\$141.10
HISCOCK RENTALS & SALES INC.	71755	HARDWARE SUPPLIES	\$1,181.12
HOLDEN'S TRANSPORT LTD.	71756	RENTAL OF EQUIPMENT	\$576.30
FLEET READY LTD.	71757	REPAIR PARTS	\$4,569.91
HOLLAND NURSERIES LTD.	71758	FLORAL ARRANGEMENT	\$498.62
ACCESS COPYRIGHT	71759	LICENSE FEES	\$3,519.01
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	71760	PROTECTIVE FOOTWEAR	\$282.50
UCP PAINTS INC.,	71761	PAINT	\$73,817.43
TOTAL LUBRICANTS CANADA INC.,	71762	LUBRICANTS	\$1,275.76
LEGEND TOURS LTD	71763	PROMOTIONAL ITEMS	\$1,966.20
PENNECON ENERGY TECHNICAL SERVICE	71764	PROFESSIONAL SERVICES	\$2,437.44
HICKMAN DODGE JEEP CHRYSLER	71765	AUTO PARTS	\$173.57
ONX ENTERPRISE SOLUTIONS LIMITED	71766	CONSULTANT SERVICES	\$16,551.22
IDEXX LABORATORIES	71767	VETERINARY SUPPLIES	\$3,928.40
HOME APPLIANCE REPAIR LTD.	71768	REPAIRS TO APPLIANCES	\$566.62
DBI-GARBAGE COLLECTION REMOVAL LTD.	71769	GARBAGE COLLECTION	\$59,224.87
KANSTOR INC.	71770	REPAIR PARTS	\$260.07
WORK AUTHORITY	71771	PROTECTIVE CLOTHING	\$180.79
STANTEC ARCHITECTURE LTD.	71772	PROFESSIONAL SERVICES	\$36,324.43
KENT BUILDING SUPPLIES-STAVANGER DR	71773	BUILDING MATERIALS	\$1,918.26
FINE FOOD FACTORY	71774	SANDWICH TRAYS	\$223.74
GARDA CANADA SECURITY CORP	71775	SECURITY SERVICES	\$530.16
ATLANTICA MECHANICAL SERVICES	71776	PROFESSIONAL SERVICES	\$4,363.21
HICKEY'S TIMBER MART	71777	BUILDING SUPPLIES	\$6,419.15
CENTINEL SERVICES	71778	PROFESSIONAL SERVICES	\$1,796.70
MISWACO	71779	CHEMICALS	\$2,673.39
DR. KIRIT PATEL	71780	MEDICAL EXAMINATION	\$20.00
DR. DENNIS O'KEEFE	71781	MEDICAL EXAMINATION	\$20.00
DR. JOANNE LANE	71782	MEDICAL EXAMINATION	\$20.00
KING'S PLUMBING & HEATING LTD.	71783	PLUMBING SUPPLIES	\$5,379.97
PROVALL PARTS LTD.	71784	REPAIR PARTS	\$237.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KING PROCESS TECHNOLOGY	71785	PROFESSIONAL SERVICES	\$904.00
PETROFORMA INC.,	71786	PROFESSIONAL SERVICES	\$504.03
FULL DRAW ARCHERY	71787	SUPPLIES - RECREATION PROGRAMS	\$929.86
DR. ALEX LAURIE PMC INC.,	71788	MEDICAL EXAMINATION	\$20.00
ESTERLINE (CMC ELECTRONICS)	71789	REPAIR PARTS	\$1,397.25
OPEN COMMUNICATIONS	71790	PROFESSIONAL SERVICES	\$6,000.30
MARK'S WORK WEARHOUSE	71791	PROTECTIVE CLOTHING	\$282.50
JT MARTIN & SONS LTD.	71792	HARDWARE SUPPLIES	\$467.82
MARTIN'S FIRE SAFETY LTD.	71793	SAFETY SUPPLIES	\$762.64
JJ MACKAY CANADA LTD.	71794	PARKING METER FEES	\$11,073.78
MICROAGE COMPUTER CENTRES	71795	COMPUTER EQUIPMENT	\$322.05
MIKAN INC.	71796	LABORATORY SUPPLIES	\$602.75
KONICA MINOLTA BUSINESS SOLUTIONS CANADA	71797	LEASING OF PHOTOCOPIER	\$124.24
WAJAX INDUSTRIAL COMPONENTS	71798	REPAIR PARTS	\$226.92
NU-WAY EQUIPMENT RENTALS	71799	RENTAL OF EQUIPMENT	\$5,697.46
NEWFOUND DISPOSAL SYSTEMS LTD.	71800	DISPOSAL SERVICES	\$87.47
NEWFOUNDLAND DISTRIBUTORS LTD.	71801	INDUSTRIAL SUPPLIES	\$448.34
NEWFOUNDLAND DESIGN ASSOCIATES	71802	PROFESSIONAL SERVICES	\$234,775.65
BELL MOBILITY	71803	CELLULAR PHONE USAGE	\$11.24
TOROMONT CAT	71804	AUTO PARTS	\$2,593.24
ORNAMENTAL CONCRETE LTD.	71805	CONCRETE/CEMENT	\$1,049.55
PBA INDUSTRIAL SUPPLIES LTD.	71806	INDUSTRIAL SUPPLIES	\$2,749.69
GCR TIRE CENTRE	71807	TIRES	\$1,989.00
PERIDOT SALES LTD.	71808	REPAIR PARTS	\$1,312.35
PETER PAN SALES LTD.	71809	SANITARY SUPPLIES	\$6,953.01
PITNEY BOWES OF CANADA LIMITED	71810	OFFICE EQUIPMENT	\$1,068.81
CA PIPPY PARK COMMISSION	71811	GROUNDS MAINTENANCE	\$9,492.00
K & D PRATT LTD.	71812	REPAIR PARTS AND CHEMICALS	\$1,448.70
PROFESSIONAL UNIFORMS & MATS INC.	71813	PROTECTIVE CLOTHING	\$2,673.58
PROVINCIAL WOODPRODUCTS LTD.	71814	BUILDING MATERIALS	\$281.71
NAPA ST. JOHN'S 371	71815	AUTO PARTS	\$67.80
LIFESAVING SOCIETY NFLD & LAB.	71816	AQUATIC RECERTIFICATION	\$740.25
S & S SUPPLY LTD. CROSSTOWN RENTALS	71817	REPAIR PARTS	\$21,206.46
BIG ERICS INC	71818	SANITARY SUPPLIES	\$947.48
CHANDLER	71819	PROMOTIONAL ITEMS	\$1,073.50
SPEEDY AUTOMOTIVE LTD.	71820	AUTOMOTIVE SUPPLIES	\$354.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SUPERIOR PROPANE INC.	71821	PROPANE	\$544.87
TRACTION DIV OF UAP	71822	REPAIR PARTS	\$4,133.21
TULKS GLASS & KEY SHOP LTD.	71823	PROFESSIONAL SERVICES	\$29.27
URBAN CONTRACTING JJ WALSH LTD	71824	REFUND SECURITY DEPOSIT	\$15,000.00
WAL-MART 3092-KELSEY DRIVE	71825	MISCELLANEOUS SUPPLIES	\$107.37
CANADA POST	71826	BRM ANNUAL FEE	\$779.70
LANCASTER HOUSE	71827	AUDIO MP3	\$209.05
ASNL- AUTISM SOCIETY OF NL	71828	SANDWICH TRAYS	\$195.50
ASSOCIATION OF NEWFOUNDLAND & LABRADO	71829	MEMBERSHIP RENEWALS	\$125.00
MAX ARTS ATHLETICS WELLNESS	71830	REAL PROGRAM	\$211.51
THE LITTLE GYM OF ST. JOHN'S	71831	REAL PROGRAM	\$1,631.43
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOU	71832	SUMMER CAMP OUTING	\$60.00
ATLANTIC PROVINCES ECONOMIC COUNCIL	71833	MEMBERSHIP RENEWALS	\$350.00
MONICA DOMINGUEZ	71834	HONORARIUM	\$100.00
SONNY'S DRUM STUDIO	71835	REAL PROGRAM	\$855.00
BELL MOBILITY INC. RADIO DIVISION	71836	MAINTENANCE CHARGES & REPAIRS	\$996.02
CLAYTON HOSPITALITY INC.	71837	REFUND WATER DEFERRAL PERMIT	\$7,500.00
SMITH, GERALD	71838	HONORARIUM	\$100.00
HUNGRY HEART CAFE	71839	MEAL ALLOWANCES	\$496.03
HALLEY, DR. KATHLEEN	71840	MEDICAL EXAMINATION	\$20.00
DR. LORRAINE CANTWELL	71841	MEDICAL EXAMINATION	\$20.00
MC-PIX: MELANIE COURAGE PHOTOGRAPHER	71842	INSTRUCTOR FEE	\$54.39
BRIDGET POWER	71843	REFUND SENIORS OUTING FEE	\$70.00
JENNIFER GORMAN	71844	RECREATION PROGRAM REFUND	\$112.00
ANTHONY CALEB	71845	REFUND SENIORS OUTING FEE	\$70.00
MEMORIAL UNIVERSITY	71846	ADVERTISING	\$2,000.00
IMPROV NL	71847	WORKSHOP FEE	\$400.00
ADAMS, JOHN	71848	RECREATION PROGRAM REFUND	\$310.00
ST. JOHN'S U18 BOYS SOCCER TEAM	71849	TRAVEL ASSISTANCE GRANT	\$400.00
BRICKS 4 KIDS	71850	SOUTHLANDS SUMMER DAY CAMP	\$275.00
HAROLD POWER	71851	REFUND SENIORS OUTING FEE	\$140.00
LINA MARIE STOLZE	71852	HONORARIUM	\$250.00
JOHN BIDGOOD	71853	DAMAGE CLAIM	\$83.62
LORI BARNES	71854	RECREATION PROGRAM REFUND	\$170.00
LARRY & PEGGY MURPHY	71855	REFUND CULVERT DEPOSIT	\$500.00
BERNADETTE DUFFETT	71856	RECREATION PROGRAM REFUND	\$85.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
B.D.A.	71857	REPAIR PARTS	\$2,497.30
NATASHA TRAINOR	71858	RECREATION PROGRAM REFUND	\$50.00
COREY KENNY	71859	REFUND CULVERT DEPOSIT	\$500.00
WALL, KAREN	71860	REFUND WATER ON/OFF	\$50.00
BEST, WINNIE	71861	RECREATION PROGRAM REFUND	\$25.00
ELMS, WENDI	71862	RECREATION PROGRAM REFUND	\$220.00
SIEGEL, ELIZABETH	71863	RECREATION PROGRAM REFUND	\$20.00
MCGRATH, LORRAINE	71864	RECREATION PROGRAM REFUND	\$20.00
WHITEWAY, BRAIN	71865	RECREATION PROGRAM REFUND	\$220.00
SHS CONSULTING INC	71866	PROFESSIONAL SERVICES	\$9,619.13
CRISBY, CHESLEY	71867	DAMAGE CLAIM	\$400.00
ROBERT & SANDRA CHAFE	71868	REFUND RENT SECURITY DEPOSIT	\$322.63
CUPIDS HAVEN	71869	REFUND SENIORS OUTING FEE	\$909.72
SOUTHERN SHORE FOLK ARTS COUNCIL	71870	SENIOR BUS TOUR	\$2,548.74
COLFORD, MARGARET	71871	RECREATION PROGRAM REFUND	\$82.00
TERRY'S CONSTRUCTION	71872	REFUND SECURITY DEPOSIT	\$1,500.00
MARSHALL, MARK	71873	PERFORMANCE FEE	\$160.00
KIRBY, CHRIS	71874	PERFORMANCE FEE	\$180.80
GOSSE, BRIANNA	71875	PERFORMANCE FEE	\$160.00
MCLAUGHLIN, MARCUS	71876	PERFORMANCE FEE	\$160.00
BYRNE, PADDY	71877	PERFORMANCE FEE	\$160.00
WARR, LORNE	71878	PERFORMANCE FEE	\$200.00
CONNOLLY, LARRY	71879	REFUND WATER ON/OFF	\$500.00
BEN CLOUTER-GERGEN	71880	RECREATION PROGRAM REFUND	\$40.00
THISTLE, LEE	71881	REFUND SPECIAL EVENTS INSURANCE	\$250.00
NEVILLE, LAURA	71882	RECREATION PROGRAM REFUND	\$85.00
BRODERS, MARGARET	71883	REFUND SENIORS OUTING FEE	\$70.00
CHAFE, IRIS	71884	REFUND SENIORS OUTING FEE	\$70.00
HEARN, STEPHANIE	71885	RECREATION PROGRAM REFUND	\$118.50
YETMAN, JOELLE	71886	RECREATION PROGRAM REFUND	\$170.00
FOLEY, STEPHANIE	71887	TRAVEL ASSISTANCE GRANT	\$250.00
ROBERT PITCHER	71888	DAMAGE CLAIM	\$90.40
ARTHUR WHITE	71889	REFUND SENIORS OUTING FEE	\$140.00
MARY KELLY	71890	REFUND SENIORS OUTING FEE	\$70.00
BRENDA POWER	71891	REFUND SENIORS OUTING FEE	\$70.00
CALGARY KING	71892	REFUND SENIORS OUTING FEE	\$70.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GILLIAN LYE	71893	RECREATION PROGRAM REFUND	\$85.00
JAMIE PEDDLE	71894	REFUND KEY DEPOSIT	\$50.00
RAJIVE RAJAN	71895	RECREATION PROGRAM REFUND	\$56.00
JASON RIDEOUT	71896	RECREATION PROGRAM REFUND	\$40.00
SJMBA MIDGET AA TEAM	71897	TRAVEL ASSISTANCE GRANT	\$400.00
MUGFORD, WENDY	71898	REIMBURSEMENT CONFERENCE FEE	\$457.65
PINSENT, JEFF	71899	MILEAGE	\$38.98
WHITE, MARK	71900	MILEAGE	\$261.89
EDMUNDS, CHRISTINE	71901	MILEAGE	\$111.09
LETTO, LORI	71902	MILEAGE	\$92.82
MURPHY, ROBYN	71903	MILEAGE	\$141.38
SHEA FRANCIS	71904	MILEAGE	\$18.91
MCGRATH, CINDY	71905	MILEAGE	\$86.06
POWER, MELISSA	71906	MILEAGE	\$21.70
STANSBURY, LYDIA	71907	MILEAGE	\$56.54
MCGRATH, JENNIFER	71908	MILEAGE	\$69.10
JOHN CUMBY	71909	MILEAGE	\$37.81
SHAKARA ABBOTT	71910	MILEAGE	\$15.24
BRUCE PEARCE	71911	EMPLOYMENT RELATED EXPENSES	\$204.12
LYNCH, KAYLA	71912	MILEAGE	\$37.40
KRISTA GLADNEY	71913	MILEAGE	\$31.00
JOHN MALLARD	71914	MILEAGE	\$39.55
NICHOLAS WHELAN	71915	MILEAGE	\$116.38
MCLOUGHLAN SUPPLIES LTD.	71916	ELECTRICAL SUPPLIES	\$578.76
WATERWORKS SUPPLIES DIV OF EMCO LTD	71917	REPAIR PARTS	\$7,486.40
FITZPATRICK'S AUCTIONEERING	71918	REFUND OF DEPOSIT	\$40,000.00
KEEP COOL REFRIGERATION & AIR CONDITIONI	71919	PROGRESS PAYMENT	\$10,857.97
ELLISDON CORPORATION	71920	PROGRESS PAYMENT	\$2,059,145.32
KEN HAND	71921	TARP	\$25.00
COOK, CAROLYN	71922	TRAVEL WRITER SUPPER MEETING REIMBURSEMENT	\$334.06
Total:			<u><u>\$11,668,641.87</u></u>

MEMORANDUM

Date: August 19, 2014

To: His Worship the Mayor and Members of Council

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

Re: **Tender – Bannerman Park Pavilion**

Tenders for the construction of the new Bannerman Park Pavilion closed on August 12, 2014.

One (1) bid was received as follows:

Redwood Construction Limited \$163,520.00 + HST.

The bid is in keeping with pre-tender estimates.

Recommendation:

It is recommended that Redwood Construction be awarded the tender.

David Blackmore

DB/amw

ST. JOHN'S

MEMORANDUM

Date: August 21, 2014

To: His Worship the Mayor and Members of Council

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

**Re: Tender – 2014 Water Transmission Main Replacement Program
Allandale Road / Bonaventure Avenue -Phase 3
(Milbanke Street to Prince Philip Drive)**

The following tenders have been received for the project “**2014 Water Transmission Main Replacement Program Allandale Road – Phase 3 (Milbanke Street to Prince Philip Drive)**”:

1. Coady Construction & Excavating Ltd.\$2,616,481.10 (Bid Bond incl.)
2. Puyramid Construction Limited \$2,924,106.65 (Bid Bond incl.)
3. Cougar Engineering & Construction Limited. ... \$3,228,410.00 (Bid Bond incl.)

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, Coady Construction & Excavating Ltd., in the amount of Two Million Six Hundred Sixteen Thousand Four Hundred Eighty One Dollars and Ten Cents (\$2,616,481.10) (including HST).

Brendan O'Connell, P. Eng.,
Director of Engineering
Department of Planning, Development and Engineering

BO'C/dm

ST. JOHN'S

MEMORANDUM

Date: August 15, 2014
To: His Worship the Mayor and Members of Council
From: Robert J. Burse, City Solicitor
Re: 21 Taylor's Path

The City requires an access easement over land at 21 Taylors Path for gaining access to other lands for constructing and maintaining a berm.

The owners of the property have agreed to grant the easement for the consideration of \$2,100.00 plus legal fees.

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

Robert J. Burse
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: August 15, 2014

To: His Worship the Mayor and Members of Council

From: Robert J. Burse, City Solicitor

Re: **113 Portugal Cove Road**

The City requires a water line easement on property at 113 Portugal Cove Road, in relation to the Water Transmission Line Replacement Project.

The owners of the property have agreed to grant the easement for the consideration of \$900.00 plus legal fees.

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

Robert J. Bursey
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: August 19, 2014

To: His Worship the Mayor & Members of Council

From: Robert Bursey, City Solicitor

Re: **23 Warford Road – Access Easement**

The City requires an easement over land at 23 Warford Road for gaining access to rear lands for the purpose of constructing and maintaining a berm.

The property owner has agreed to grant the easement for the consideration of \$3475.00, plus legal fees.

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

Robert J. Bursey, LL.B.
City Solicitor

GG/kab

ST. JOHN'S

LEGAL DEPARTMENT

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

E-Poll, August 14, 2014
Council approval to host the Rogers Hometown
Hockey event in February of 2015

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



Good afternoon,

The Finance and Administration Committee considered the attached request at its meeting today.

As there is a deadline to enter into a memorandum of understanding by Friday, August 15th, the Committee has agreed to poll Council to determine its willingness to participate in this partnership proposal. It is estimated the cost will not exceed \$15,000.

Your response in terms of support or rejection by Wednesday, August 13, 2014 would be appreciated.

Thank you.

Maureen Harvey
Senior Legislative Assistant
Office of the City Clerk
City of St. John's
P.O. Box 908
St. John's, NL
A1C 5M2
Telephone 709-576-8620
Fax 709-576-8474
Email: mharvey@stjohns.ca
www.stjohns.ca



- Rogers Hometown Hockey Partnership Proposal.doc

MEMORANDUM

DATE: August 12, 2014

TO: Chair and Members, Finance and Administration Standing Committee

FROM: Jill Brewer, Deputy City Manager, Community Services

RE: Rogers Hometown Hockey Partnership Proposal

A meeting with representatives of SDI Marketing and Mile One Centre, the St. John's Ice Caps, Destination St. John's and City staff was recently held to introduce the Rogers Hometown Hockey Partnership Proposal.

Rogers has secured a 12 year partnership with the NHL including exclusive national broadcast and multimedia rights in Canada. To kick off this strategic partnership, Rogers has created *Hometown Hockey*, a cross-Canada celebration which will visit iconic hockey communities, including St. John's. A partnership proposal with St. John's has been submitted for our consideration.

The celebration consists of the arrival of a *Hometown Hockey* caravan on February 6, 2015 for a weekend celebration of the community, its residents, their hockey history, and passion for the sport. Ron MacLean, host of Hockey Night in Canada, will host the Sunday Night Game out of a state of the art mobile broadcast studio that will be available for Behind the Scenes experiences.

An Interactive Hockey Festival will run all weekend, where St. John's families would be invited to come out and participate in Canada's greatest game. Activities to be held are:

- Interactive hockey-related activities
- Open skates at local arena with NHL Superstars & Alumni
- Jumbo screen playing the weekend's NHL games
- Other partner & sponsor activities
- Cheer Like Never Before grand contest
- Contesting for VIP experiences, and other prizing

Rogers will also work with our community to uncover local hockey heroes and memorable stories to eventually profile in the Sunday NHL game on Sportsnet and other Rogers media channels.

With respect to the proposed partnership, as part of the Rogers Hometown Hockey experience, St. John's will receive:

- The opportunity to host an official NHL national live TV event
- Exposure within Rogers Hometown Hockey pre-game show & live broadcast (projected viewership: 1M)
- Community brand presence in broadcast, radio, website, social, PR, local media, etc.

ST. JOHN'S

- Association with Rogers Hometown Hockey & NHL brands
- Estimated Event Attendance: 2,000 people
- Opportunity for destination animation & favourable economic impact
- Increased civic pride
- Opportunity for behind the scenes experiences
- Speaking opportunities for local officials and Hockey Ambassadors .

Rogers requests assistance from St. John's with the following:

- Dedicated St. John's point of contact to assist with interaction with various city departments - permits, road closures, Police, EMS etc.
- Outdoor venue space
- Community Rink – Ice Time (4 hours Saturday, 4 hours Sunday)
- Rental of portable toilets if required (up to 20 for 2 day period)
- Snow removal of outdoor site
- Provision and removal of garbage receptacles
- Donation of City permit fees
- Event promotion: Visibility on website, community posting, tourism associations, etc.
- Staffing assistance – Volunteers and appropriate city staff/Local Organizing Committee
- Access to event-related equipment (i.e. stanchions/barriers, tables, supplementary power)
- Assistance sourcing accommodation and local food & beverage providers
- Connections to local hockey associations & local community groups
- Assistance with research on potential local hockey and community stories

Following the meeting, it was agreed that the Partnership Proposal would be presented to Council for their consideration. A review of the ask, as well as the submitted Rogers Hometown Hockey Guidebook, indicates that the City would be able to support such an event with limited financial input, and in-kind provision of services, including human resources.

Recommendation

The City of St. John's agree to host the Rogers Hometown Hockey event in February of 2015.

(original signed)

**Jill Brewer
Deputy City Manager, Community Services**