

**AGENDA
REGULAR MEETING**

**February 2, 2015
4:30 p.m.**

ST. JOHN'S

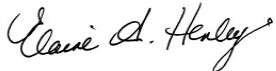
MEMORANDUM

January 30, 2015

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, February 2, 2015 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

**AGENDA
REGULAR MEETING
February 2, 2015
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 (January 26, 2015)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - i. Snow Clearing Report – January 21 – 28, 2015
 - b. Other Matters**
- 5. Notices Published - none**
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Development Committee Report – January 27, 2015
 - b. Police & Traffic Committee Report – January 21, 2015
 - c. Community Services & Housing Standing Committee Report – January 27, 2015
- 8. Resolutions**
- 9. Development Permits List (no submission)**
- 10. Building Permits List (January 22, 2015 - January 28, 2015)**
- 11. Requisitions, Payrolls and Accounts (Week ending January 28, 2015)**

12. Tenders

- a. Memorandum dated January 28, 2015 from the Director of Engineering re: Water Supply Dam Rehabilitation Project.

13. Notices of Motion, Written Questions and Petitions

14. Other Business

15. Adjournment

January 26, 2015

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

Mayor Dennis O'Keefe presided.

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

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

Call to Order and Adoption of the Agenda

SJMC2015-01-26/038R

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

Adoption of Minutes

SJMC2015-01-26/039R

It was decided on motion of Councillor Puddister; seconded by Councillor Tilley: That the minutes of January 19, 2015 be adopted as presented.

Business Arising

146-148 Ladysmith Drive, Ward 4

Proposed Rezoning to Apartment Medium Density (A2) Zone

Proponent: 11368 NL. Ltd./Northern Property REIT

St. John's Municipal Plan Amendment Number 131, 2014 and

St. John's Development Regulations Amendment Number 606

Council considered a memorandum dated January 20, 2015 from the Chief Municipal Planner regarding the above noted, as well as the report of Commissioner Wayne Thistle with hearing date December 11, 2014 and recommendation date January 7, 2015.

SJMC2015-01-26/040R

It was moved by Councillor Hann; seconded by Councillor Galgay: That Council approve the St. John's Municipal Plan Amendment Number 131, 2014, and the St. John's Development Regulations Amendment Number 606, 2014 as previously adopted on November 17, 2014.

SJMC2015-01-26/041R

It was then moved by Councillor Davis; seconded by Councillor Lane: That the matter be deferred.

There voting for the motion to defer were the mover, seconder, Deputy Mayor Ellsworth, Councillors Puddister and Hickman; voting against were Mayor O'Keefe, Councillors Collins, Tilley, Galgay, Breen and Hann.

The motion to defer was lost.

Those speaking in favor of the main motion to approve the planning amendments as outlined above referenced the fact that the land in question is privately owned; that there are inconsistencies with the Commissioner's report; that the proposed use is less intense than what could be approved under the present zone; that there is a lack of expert validation to substantiate the claim of decreased property values; that the proponent has committed to working with the residents of Kenmount Terrace on various issues such as the mitigation of traffic concerns and the provision of playground equipment.

Those speaking against the motion disagreed with the assertions outlined by those in favour, noting that residents were advised that the land would be reserved for institutional use and this was a factor that encouraged residents to purchase here in the first place. The assertion was also made that residents were misled and this was noted in the Commissioner's report. The existing lack of amenities in the area should be addressed prior to further development taking place, particularly given the high density that already exists. There is a need for improved road connections between major arteries and a need to address the rising crime in the area.

The main motion being put, was carried with Councillors Davis and Puddister dissenting.

SJMC2015-01-26/042R

It was then moved by Councillor Davis; seconded by Councillor Lane: That Kenmount Terrace be prioritized for a traffic calming study.

Members of Council expressed concern that approval of this motion would take precedence over the priority of traffic calming measures slated for other parts of the City.

SJMC2015-01-26/043R

It was then moved by Councillor Collins; seconded by Councillor Breen: That the motion be amended to refer the matter to the next meeting of the Police & Traffic Committee for review, particularly given that the developer has agreed to assist with the cost of traffic calming measures.

The amended motion being put was unanimously carried.

Councillor Davis exited the meeting at 5:25 p.m.

Snowclearing Report

Under business arising, Council considered as information the memorandum dated January 21, 2015 from the Deputy City Manager of Financial Management regarding the above noted.

Proposed Rezoning from CDA to RQ and O Zones for 6-Lot Residential Subdivision situated at 39, 39B and 39C Quidi Vidi Village Road and City-owned land to the west, Ward 2

Applicant: Powder House Hill Investments Limited

Under business arising, Council considered a memorandum dated January 21, 2015 from the Chief Municipal Planner regarding the above noted.

SJMC2015-01-26/044R

It was decided on motion of Councillor Galgay; seconded by Councillor Lane: That Council adopt the St. John's Development Regulations Amendment No. 604, 2014. This would have the effect of rezoning the front portion of the subject property 39B and 39C Quidi Vidi Village Road, as well as the adjoining house at 39 Quidi Vidi Village Road and a parcel of City-owned land, from the CDA-6 Zone to the Residential Quidi Vidi (RQ) Zone. The rear portion of the subject property, from the underground pipeline to the northern property boundary overlooking Quidi Vidi Lake, would be rezoned from CDA-6 to the Open Space (O) Zone, along with a section of land to the west of Civic 39. No Municipal Plan amendment would be required.

Notices Published

Council considered the following application:

A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to remove and rebuild the dwelling at 672 Main Road. The new dwelling is proposed to be 50% larger than the existing dwelling, and will have a maximum total floor area of 132m²

SJMC2015-01-26/045R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the application re: 672 Main Road be approved subject to all applicable City requirements.

Economic Development, Tourism & Public Engagement Standing Committee Report of January 21, 2015

Council considered the above noted report:

In Attendance: Councillor Dave Lane, Co-Chairperson
 Councillor Bruce Tilley, Co-Chairperson
 Mayor Dennis O'Keefe
 Deputy Mayor Ron Ellsworth
 Councillor Sandy Hickman
 Councillor Tom Hann
 Jill Brewer, Deputy City Manager of Community Services
 Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
 Elizabeth Lawrence, Director of Strategy & Engagement
 Victoria Etchegary, Manager of Strategic Development
 Deborah Cook, Manager of Tourism & Culture Division
 Karen Chafe, Supervisor of Legislative Services
 Stephanie Bowring, Happy City (observer)

1. Quidi Vidi Village Plantation Wharf Usage

The Committee considered the attached memorandum dated January 16, 2015 from the Deputy City Manager of Community Services regarding the above noted matter.

The Committee on motion of Deputy Mayor Ellsworth; seconded by Mayor O'Keefe recommends that Council defer consideration of the Quidi Vidi Village Plantation Wharf usage until the Expression of Interest is developed and reviewed for future programs and services of the Quidi Vidi Village Plantation.

2. Transportation Association of Canada Conference – September 23-28, 2017

The Committee considered the attached memorandum dated January 16, 2015 from the Deputy City Manager of Community Services regarding the above noted matter.

The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Hickman recommends that due to the economic benefits to the City of St. John's, Council approve \$2,500 for the Transportation Association of Canada Conference under the Financial Support Policy for Meetings and Conventions.

Councillor Bruce Tilley
Co-Chairperson

Councillor Dave Lane
Co-Chairperson

SJMC2015-01-26/046R

It was moved by Councillor Lane; seconded by Councillor Tilley: That the report be adopted as presented.

With regard to item # 1 of the report Councillor Puddister cautioned that as the Quidi Vidi wharf is a City-owned facility, care must be taken to ensure a fair and transparent process is in place should the City decide to proceed with a request for proposals for use of the wharf.

The motion being put was carried unanimously.

Councillor Tilley elaborated on various updates emanating from the Economic Development, Tourism & Public Engagement Committee which were not included within this report. A copy of the Committee's agenda is on file with the Office of the City Clerk.

(Councillor Davis returned to the meeting at 5:29 p.m.)

Development Permits List

Council considered as information the Development Permits List for the period January 15, 2015 to January 21, 2015.

Building Permits List

Council considered the Building Permits list for the period January 15, 2015 to January 21, 2015.

Building Permits List Council's January 26, 2015 Regular Meeting

Permits Issued: 2015/01/15 To 2015/01/21

Class: Commercial

36 Pearson St	Co	Retail Store
166 Water St	Co	Retail Store
55 Duckworth St	Rn	Office
1 Anderson Ave	Ms	Clinic
48 Kenmount Rd, Motherhood	Sn	Retail Store
12 Bay Bulls Rd	Ms	Eating Establishment
255 Bay Bulls Rd	Ms	Retail Store
260 Blackmarsh Rd Dominion	Ms	Retail Store
57 Blackmarsh Rd	Ms	Place Of Assembly
44 Crosbie Rd	Ms	Convenience Store
10 Elizabeth Ave	Ms	Retail Store
44 Elizabeth Ave	Ms	Eating Establishment
84-86 Elizabeth Ave	Ms	Service Shop
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
385 Empire Ave	Ms	Office
395 Empire Ave	Ms	Club
391-395 Empire Ave	Ms	Retail Store
32 Frecker Dr	Ms	Service Station
324 Frecker Dr	Ms	Convenience Store
78 Harvey Rd	Ms	Eating Establishment
12-20 Highland Dr	Ms	Retail Store
189 Higgins Line	Ms	Office
61 James Lane	Ms	Warehouse
55b Kelsey Dr	Ms	Communications Use
55 Kelsey Dr	Ms	Office
58 Kenmount Rd	Ms	Office
120 Kenmount Rd. Sign #1	Ms	Car Sales Lot
120 Kenmount Rd., Sign #2	Ms	Car Sales Lot
33 Kenmount Rd	Ms	Office
85-95 Kenmount Rd	Ms	Car Sales Lot
275 Kenmount Rd	Ms	Eating Establishment
409 Kenmount Rd	Ms	Car Sales Lot
461 Kenmount Rd	Ms	Car Sales Lot
475 Kenmount Rd	Ms	Car Sales Lot
479 Kenmount Rd	Ms	Car Sales Lot
497 Kenmount Rd	Ms	Car Sales Lot
75 Kiwanis St	Ms	Club
90 Logy Bay Rd	Ms	Club
326 Logy Bay Rd	Ms	Convenience Store
484 Main Rd	Ms	Club
10 Messenger Dr	Ms	Retail Store
6 Mullaly St	Ms	Warehouse
34 New Cove Rd	Ms	Place Of Amusement
119 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Restaurant
87 Old Pennywell Rd	Ms	Convenience Store
60 O'leary Ave	Ms	Retail Store
37 O'leary Ave	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
59-61 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Service Shop
279 Portugal Cove Rd	Ms	Clinic

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2015-01-26

35 Ridge Rd	Ms	Club		
46-50 Robin Hood Bay Rd	Ms	Industrial Use		
20 Ropewalk Lane	Ms	Service Shop		
45 Ropewalk Lane	Ms	Retail Store		
10 Stavanger Dr	Ms	Retail Store		
16 Stavanger Dr	Ms	Restaurant		
410 Stavanger Dr	Ms	Retail Store		
3 Stavanger Dr	Ms	Restaurant		
3 Stavanger Dr	Ms	Restaurant		
25 Stavanger Dr	Ms	Retail Store		
415 Stavanger Dr	Ms	Restaurant		
Thorburn Rd	Ms	Retail Store		
Thorburn Rd	Ms	Convenience Store		
446 Topsail Rd	Ms	Service Station		
632 Topsail Rd	Ms	Service Station		
660 Topsail Rd	Ms	Tavern		
681 Topsail Rd	Ms	Place Of Amusement		
26-34 Torbay Rd	Ms	Tavern		
26 Torbay Rd	Ms	Place Of Amusement		
10 Elizabeth Ave	Ms	Office		
192-194 Torbay Rd	Ms	Eating Establishment		
192-194 Torbay Rd	Ms	Eating Establishment		
192-194 Torbay Rd	Ms	Eating Establishment		
286 Torbay Rd	Ms	Retail Store		
320 Torbay Rd	Ms	Club		
426 Torbay Rd	Ms	Retail Store		
430 Torbay Rd	Ms	Tavern		
585 Torbay Rd	Ms	Retail Store		
			This Week \$	2,200.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

19 Caravelle Pl	Nc	Accessory Building		
89 Ladysmith Dr	Nc	Patio Deck		
13 Allan Sq	Rn	Townhousing		
11 Charlton St	Rn	Single Detached Dwelling		
26 Dauntless St	Rn	Single Detached Dwelling		
7 Hoyles Ave	Rn	Single Detached & Sub.Apt		
13 Hyde Park Dr	Rn	Single Detached Dwelling		
25 Pine Bud Pl	Rn	Single Detached Dwelling		
48 Signal Hill Rd	Rn	Townhousing		
10 Silverton St	Rn	Single Detached Dwelling		
14 William St	Rn	Infill Housing		
86 Freshwater Rd	Sw	Single Detached Dwelling		
25 Rhodora St	Ms	Condominium		
			This Week \$	508,950.00

Class: Demolition

24 Coronation St

Dm Townhousing

This Week \$ 12,000.00

This Week 'S Total: \$ 523,150.00

Repair Permits Issued: 2015/01/15 To 2015/01/21 \$.00

Legend

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

YEAR TO DATE COMPARISONS			
January 26, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$3,818,000.00	\$2,224,000.00	-42
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$36,869,000.00	\$0.00	-100
Residential	\$1,502,000.00	\$903,432.00	-40
Repairs	\$141,700.00	\$23,000.00	-84
Housing Units (1 & 2 Family Dwellings)	10	0	
TOTAL	\$42,330,700.00	\$3,150,432.00	-265

Respectfully Submitted,

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

SJMC2015-01-26/047R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the recommendations of the Director of Planning and Development with respect to the Building Permits List for the period January 15, 2015 to January 21, 2015 be approved.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending January 21, 2015.

Week Ending January 21, 2015**Payroll**

Public Works	\$ 544,156.98
Bi-Weekly Casual	\$ 22,893.78
Accounts Payable	\$ 6,025,750.52
Total:	\$ 6,592,801.28

SJMC2015-01-26/048R

It was moved by Councillor Collins: seconded by Councillor Tilley: That the Payrolls and Accounts for the week ending January 21, 2015 be approved.

Councillor Puddister referenced the MS Govern item - cheque #77769 in the amount of \$135,377.38 and questioned what this was for. The City Manager advised that MS Govern is the City's management system consisting of a set of modules with one application to integrate property files for assessment, planning and building divisions. He estimated that the total contract for this system is approximately \$2 million and the amount noted represents a partial payment toward the implementation of that system.

The motion being put was carried.

Notice of Motion

Councillor Collins gave the following Notice of Motion:

Take Notice that I will, at a future meeting of Council, move a motion to rescind the prior motion of Council dated January 19, 2015 requesting the rezoning of 310 Main Road from Commercial Neighbourhood (CN), to Open Space (O) and Rural (R) zone to Residential (R) zone.

Travel Authorization for Mayor O'Keefe (Big City Mayors Caucus)

Council considered a memorandum regarding the above noted matter.

SJMC2015-01-26/049R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That Council cover the costs for the Mayor to attend The Big City's Mayor
Caucus (BCMC) Summit meetings to be held in Toronto on February 4th and
5th, 2015.**

Other Business:**Councillor Galgay:**

- Reserved parking spaces in front of Supreme Court on Duckworth St.: Councillor Galgay requested that the Deputy City Manager of Community Services investigate the status and type of agreement in place which was presumably implemented to accommodate parking for judges and/or other court staff to offset the lack of parking near the court house. Given the increased parking availability due to the new parking garage in the near vicinity, Councillor Galgay felt that this matter should be revisited: specifically, how many spaces are specially allocated for court house staff and what is the potential for revenue generation. The Deputy City Manager of Community Services agreed to investigate but advised that the meters in question do generate revenue.

Councillor Breen

- Proposed Upgrading of Harding Road: Councillor Breen referenced the significant amount of commercial development taking place in the East White Hills area including increased circulation to and from the Robin Hood Bay Waste Management facility, the Academy Canada site, and the Virginia Park Community Center, all of which have contributed to the increase of traffic on Harding Road. This street has no sidewalks and is not up to City standards. He requested that staff prepare a cost estimate to upgrade the street to proper city standards which would include sidewalks. The safety of pedestrians using this road is the major concern.

Councillor Puddister

- Referenced a recent meeting of the Police & Traffic Committee wherein the issue of parking on Harbour Drive was discussed, specifically asking staff to consider the reduction of the eight hour time limit to come in line with other meters throughout the downtown and to discourage long term parking while encouraging short term parking for shoppers.

Councillor Lane

- Councillor Lane questioned the status of the study for the new arts space. The Deputy City Manager of Planning, Development & Engineering advised that the matter will come forward to Council in the near future for discussion and direction.

Councillor Hann

- Councillor Hann referenced the change of contract for the City's security services which means that this will be the last night of council duty for Commissionaire Austin Mercer. Council applauded Mr. Mercer and his fellow commissionaires for their many years of trusted service and professionalism.

Mayor O'Keefe

- Mayor O'Keefe congratulated Mr. Bob Bishop, Deputy City Manager of Financial Management for being elected to Memorial University's Board of Regents.
- All members of Council are invited to attend a ceremony taking place Tuesday morning at 10:00 a.m. to witness the signing of a letter of intent between the City of St. John's and the Town of Happy Valley/Goose Bay at which time the Labrador flag will be raised in front of City Hall.

Adjournment

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

MAYOR

CITY CLERK

MEMORANDUM

Date: **January 28, 2015**

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

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

Re: **Snow Clearing Report**

Attached for the information of Council, is the Snow Clearing Report for the period January 1 to January 28, 2015.

The Report shows a positive variance of \$384,292.

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

Attach.

ST. JOHN'S

DEPARTMENT OF FINANCE

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

City of St. John's
3231 Snow Clearing
For the Period January 1 to January 28, 2015

	2015 BUDGET	Y-T-D BUDGET	Y-T-D ACTUAL	Y-T-D (OVER)/ UNDER BUDGET	Y-T-D % BUDGET REMAINING
<u>PERSONNEL SERVICES</u>					
SALARIES AND WAGES	4,519,026	850,478	770,640	79,839	9%
LABOUR OVERTIME	550,000	90,323	104,347	(14,024)	-16%
CAR ALLOWANCE	-	-	354	(354)	0%
TOOL ALLOWANCE	-	-	150	(150)	0%
EMPLOYER CONTRIBUTIONS	1,240,316	231,664	207,933	23,731	10%
TOTAL PERSONNEL SERVICES	6,309,342	1,172,465	1,083,423	89,042	8%
<u>CONTRACTUAL SERVICES</u>					
CONTRACTUAL SERVICES	955,304	167,895	-	167,895	100%
WEATHER REPORTS	140,000	10,537	-	10,537	100%
CABLE/ SATELLITE SERVICE	2,496	188	285	(97)	-52%
ADVERTISING	13,370	2,012	-	2,012	100%
CLAIMS	10,000	752	-	752	100%
EMPLOYEE TRAINING	24,460	-	-	-	0%
FLEET COSTS	4,979,587	344,097	1,214	342,883	100%
RENTAL OF TRUCKS	15,000	4,516	-	4,516	100%
LEASE OF HEAVY EQUIPMENT	1,168,876	245,121	-	245,121	100%
RENTAL OF OTHER EQUIPMENT	5,000	752	-	752	100%
RENTAL OF OTHER VEHICLES	12,736	1,917	-	1,917	100%
SNOW CLEARING & ICE CONTROL	60,000	9,032	-	9,032	100%
TOTAL CONTRACTUAL SERVICES	7,386,829	786,821	1,499	785,322	100%
<u>MATERIALS AND SUPPLIES</u>					
FOOD AND REFRESHMENTS	2,600	-	83	(83)	0%
SAND	10,000	1,505	1,081	424	28%
SALT	3,305,524	515,377	964,034	(448,657)	-87%
SNOW FENCING	4,800	-	-	-	0%
LUBRICATING OILS	32,000	4,817	3,652	1,164	24%
WELDING SUPPLIES	45,000	6,774	14,684	(7,910)	-117%
VECH. & EQUIP. REPAIR PARTS	-	-	34,173	(34,173)	0%
TIRE CHAINS	5,000	-	-	-	0%
SAFETY EQUIPMENT	10,033	1,510	921	589	39%
HAND TOOLS & SMALL EQUIP.	20,000	3,010	3,289	(278)	-9%
CLEANING SUPPLIES	6,303	948	811	138	15%
MISCELLANEOUS MATERIALS	3,920	1,192	1,025	167	14%
TOTAL MATERIALS & SUPPLIES	3,445,180	535,134	1,023,754	(488,620)	-91%
<u>CAPITAL OUT OF REVENUE</u>					
COMPUTER EQUIPMENT	-	-	-	-	-
TOTAL CAPITAL OUT OF REVENUE	-	-	-	-	-
<u>GRANTS & SUBSIDIES</u>					
GRANTS TO OTHER GROUPS	15,000	13,548	15,000	(1,452)	-11%
TOTAL GRANTS & SUBSIDIES	15,000	13,548	15,000	(1,452)	-11%
<u>OTHER TRANSACTIONS</u>					
FLEET CAPITAL COSTS	796,739	-	-	-	-
TOTAL OTHER TRANSACTIONS	796,739	-	-	-	-
TOTAL EXPENDITURE THIS PROGRAM	17,953,090	2,507,968	2,123,676	384,292	15%

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
January 27, 2015

- 1. Department of Planning, Development & Engineering File No. DEV1400343**
Proposed 39 Unit Seniors' Apartment Building
Applicant: Nuport Holdings Limited
Request for Approval-in-Principle
346 Empire Avenue – Ward 4
Apartment High Density (A3) Zone
-

It is recommended by the Development Committee that Council grant an Approval-in-Principle to the application, subject to the following conditions:

- All aspects of the project are subject to meeting the conditions as determined by the Department of Planning, Development & Engineering prior to final approval.

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

ST. JOHN'S

MEMORANDUM

Date: January 29, 2015

To: His Worship the Mayor and Members of Council

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

Re: **Department of Planning, Development & Engineering File No. DEV1400343**
Proposed 39 Unit Seniors' Apartment Building
Applicant: Nuport Holdings Limited
Request for Approval-in-Principle
346 Empire Avenue - Ward 4
Apartment High Density (A3) Zone

SUBJECT

An application has been submitted to the City requesting an Approval-in-Principle for a proposed four (4) storey, 39 Unit Seniors' Apartment Building at 346 Empire Avenue. The applicant has advised that the proposed building will have a total floor area of 992 m². The development will be an expansion of the Kelly's Brook Apartments.

BACKGROUND

The subject site is located in the Apartment High Density (A3) Zone where the maximum height is five (5) storeys and the maximum floor area ratio (FAR) is set at 2.0.

Density and height have been satisfied under the zone requirements.

A review by staff of the plans submitted indicates the proposed new building is in accordance with the City's parking requirements.

Recommendation:

The Development Committee recommends that Council grant an Approval-in-Principle to the application, subject to the following conditions:

- All aspects of the project are subject to meeting the conditions as determined by the Department of Planning, Development & Engineering prior to final approval.


David Blackmore

Deputy City Manager - Planning, Development & Engineering

AAM/kc

ST. JOHN'S

POLICE & TRAFFIC COMMITTEE REPORT REPORT/RECOMMENDATIONS

JANUARY 21, 2015

In Attendance: Councillor Art Puddister, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Bernard Davis
Councillor Sandy Hickman
Councillor Danny Breen
Councillor Tom Hann
Councillor Jonathan Galgay
Paul Mackey, Deputy City Manager – Public Works
Don Brennan, Director of Roads and Traffic
Dawn Corner, Manager of Traffic
Stephen Fagan, Supervisor Traffic & Parking
Bill MacDonald, Supervisor Traffic Signals
Chris Pitcher, Supervisor, Parking Services
Inspector Joe Boland, RNC
Sergeant Paul Didham, RNC
Chris Whelan, Metrobus
Maureen Harvey, Senior Legislative Assistant

1. School Zone Study Report

The Committee considered a school zone study report dated January 19, 2015. The report was prepared in response to the Committee requesting a full review of the speed limits in school zones with the possibility of having the limits reduced.

The report, a copy of which is appended to these minutes, provided information on the following topics:

- Background
- Literature Review
- Practices in other Municipalities
- Transportation Association of Canada School Zone and Playground Guidelines
- Current Practice in St. John's
- Current Legislation
- Recommendations

ST. JOHN'S

Following some lengthy discussion the Committee gave favorable feedback on the report and the following recommendation was brought forward:

Recommendation

Moved by Councillor Hickman; seconded by Councillor Tilley that the following action be taken in relation to school zone speed limits in the City of St. John's.

- 1. That School Zones be approved for use in St. John's as per the Transportation Association of Canada's School and Playground Area and Zone Guidelines;**
- 2. That School Zones be designated in the following locations:**

**Pennywell Road – vicinity of Bishop Abraham
 Bond Street - Bishop Field
 Canada Drive - Cowan Heights
 Doyles Road - Goulds Elementary
 Hazelwood Crescent - Hazelwood Elementary
 Larkhall Street - Larkhall Academy
 Toronto Street - Macdonald Drive Elementary
 Elizabeth Avenue - Rennie's River School
 Airport Heights Drive - Roncalli School
 University Avenue - St. Andrew's School
 Linegar Avenue – St. John Bosco
 Cowan Avenue - St. Matthews
 Mundy Pond Road - St. Teresa's
 Ennis Avenue – Vanier Elementary
 Middleton Street – Virginia Park Elementary
 Waterford Bridge Road – St. Mary's**

- 3. That a 30 km/hr speed limit be approved for all roadways that have been identified as school zones, and that the reduced speed limit be in effect from 7:30 am to 5:00 pm on school days as per the NL Highway Traffic Act;**
- 4. That signs indicating the school zone speed limit and when it is in effect be installed to identify the limits of the zone;**
- 5. That driver feedback signs be installed in the following school zones at an estimated cost of \$10,000 to \$18,000 per zone (two signs per zone):**

**Doyles Road – Goulds Elementary
 Mundy Pond Road - St. Teresa's
 Waterford Bridge Road – St. Mary's**

Rennies River School – Elizabeth Avenue

6. That oversized school area signs and driver feedback signs be installed on roadways designated as school areas for the following elementary schools at a cost of approximately \$10,500 to \$18,500 per area:

**Torbay Road – Mary Queen of Peace
Macdonald Drive – Macdonald Drive Elementary
Topsail Road – Hazelwood Elementary**

7. That the Traffic Division continue to investigate speed countermeasures for junior and high school areas.

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

The safety of the intersection at Blackhead Road at Linegar Avenue has been awaiting collision information from the RNC. Inspector Boland indicated that a review of RNC records show no real cause for concern. While it was agreed that the matter be removed from the agenda, it was reported that if the traffic calming budget/program permits, the temporary installation of a feedback sign will be considered.

Recommendation

The Committee recommends status quo with respect to the intersection of Blackhead Road @ Linegar Avenue.

3. Traffic Calming Update and Driver Feedback Signs

The Committee was provided with a report which identified the activity in the traffic calming program.

Old Topsail Road – Permanent Speed Cushions/Raised Crosswalks Installed 2013 Driver feedback signs still in place

Carrick Drive - Permanent Speed Cushions Installed 2014

Southside Road – Temporary Speed Cushions Installed Summer 2014 Currently reviewing feedback and placement for permanent installation.

Quidi Vidi Village Road – Feedback signs installed data collection ongoing.

Doyles Road – Feedback signs installed data collection ongoing.

Quebec Street – Signs to be installed this week or early next week

TRAFFIC CALMING ASSESSMENT UPDATE - JANUARY 2015

STREETS WARRANTING TRAFFIC CALMING

Analysis Date	Location	Score
April-11	Doyles Road - West of Back Line	56
June-13	Quebec Street	50
October-14	Airport Heights Drive - near Roncalli school	49
June-13	Terra Nova Road	49
January-15	Mundy Pond Road - west of Columbus Drive	48
March-11	Gloucester Street - Hunts Lane	44
July-14	Pennywell Road - at raleigh street	43
September-14	Rotary Drive	43
April-11	Winter Avenue	42
January-14	Empire Avenue - east of Blackmarsh Road	42
January-14	Mount Cashel Road 2011	42
April-11	Bonaventure Avenue - Harvey Road to Mayor Avenue	41
June-13	Argyle Street	41
June-14	Toronto Street	40
March-11	Meadowbrook Drive	40
April-11	Canada Drive	38
April-11	Kerry Street	37
April-11	Frecker Drive	36
February-13	Exmouth Street	36
May-11	Wicklow Street	35
April-11	Doyles Road- west of Main Road	35
October-14	Stavanger Drive - north of Snows Lane	35
March-11	Craigmillar Avenue	35
September-14	Ennis Avenue	32
June-14	Durdle Drive	31
June-13	Cherrington Street	30

STREETS THAT DO NOT WARRANT TRAFFIC CALMING

March-11	Mercer Drive	28
April-11	Strawberry Marsh Road	27
March-11	Regent Street	26
March-11	Gooseberry Lane	25
March-11	Lake View Drive	25
January-13	Paddy Dobbin Drive	25
January-13	Birmingham Street	24
March-11	Cheyne Drive	24
January-14	Chafe Avenue	23
January-13	Rodney Street	23
January-13	Winslow Street	23
January-13	Golf Course Road	22
March-11	Hussey Drive	20
December-12	Penney Crescent	19
March-11	Guzzwell Drive	18
January-13	Dunfield Street	18
March-11	Newtown Road -north of Howley Ave Ext	16
October-14	Great Eastern Avenue	16
May-11	Empire Avenue - east of Rennies Mill Road	15
January-14	Long Pond Road	14

March-11	Amherst Heights	Not Eligible
March-11	Anspach Street	Not Eligible
March-11	Belfast Street	Not Eligible
March-11	Bristol Street	Not Eligible
March-11	Brooklyn Avenue	Not Eligible
March-11	Buckmasters Circle	Not Eligible
March-11	Connollys Lane	Not Eligible
March-11	Doolings Line	Not Eligible
March-11	Gairlock Street	Not Eligible
March-11	Gold Medal Drive	Not Eligible
March-11	Halley Drive	Not Eligible
March-11	Harrington Drive	Not Eligible
March-11	Hazelwood Crescent	Not Eligible
March-11	Huntingdale Drive	Not Eligible
March-11	Hyde Park Drive	Not Eligible
March-11	Macbeth Drive	Not Eligible
March-11	Mark Nichols Place	Not Eligible
March-11	Mountainview Drive	Not Eligible
March-11	Pine Bud Avenue	Not Eligible
March-11	Pleasantville Avenue	Not Eligible
March-11	Signal Hill Road	Not Eligible
April-11	Calgary Street	Not Eligible
April-11	Cowan Avenue - between Frecker and Canada Drive	Not Eligible
April-11	Gary Drive	Not Eligible
April-11	Tree Top Drive	Not Eligible
April-11	Paton Street	Not Eligible
May-11	University Avenue	Not Eligible
June-13	Bishops Place	Not Eligible
January-14	Castlebridge Drive	Not Eligible
January-14	Cottonwood Crescent	Not Eligible
January-14	Firdale Drive	Not Eligible
January-14	Fort Amherst	Not Eligible
January-14	Francis Street	Not Eligible
January-14	Smithville Crescent	Not Eligible
June-14	Viscount Street	Not Eligible
September-14	Bayberry Place	Not Eligible
September-14	Watson Street	Not Eligible
October-14	Ladysmith Drive - between Kiwans Street and Great Eastern	Not Eligible
October-14	Ladysmith Drive - north of Great Eastern	Not Eligible
October-14	Teakwood Drive	Not Eligible

With respect to the streets that warrant traffic calming, it was requested that an additional column be added so that people can be aware of when they can expect traffic calming action. It was also reported that efforts are ongoing to have this information posted on the City's website.

4. Macbeth Drive - Traffic Issues – Request for a parking restriction

As per the previous Committee meeting, the Traffic Division has reviewed the residents' request for a parking restriction on the curve in the road between Gairlock Street and Otter Drive.

Vehicles parked on the curve will limit visibility of oncoming traffic for motorists on Macbeth Drive. For that reason a parking restriction is recommended. However experience has shown that this type of "spot" parking restriction may move the vehicles that will be displaced by the proposed parking restriction to elsewhere on the street and possibly create visibility issues for other residents.

Recommendation

That a "No Parking Anytime" restriction be installed on Macbeth Drive beside civic #80.

5. Bonaventure Avenue - Request for improved crosswalk signage adjacent to Holy Heart

The Committee reviewed correspondence from a resident requesting improved signage for the crosswalk in front of Holy Heart High School on Bonaventure Avenue.

The Traffic Division has conducted an inspection of the crosswalk signage on the crosswalk on Bonaventure Avenue adjacent to Holy Heart School. The inspection found that the crosswalk signs are clear and visible at the crosswalk on both approaches. In addition there are school ahead warning signs in advance on both approaches to the crosswalk that are also clear and visible.

There is a street light just adjacent to the crosswalk, however the crosswalk is not currently located directly under it where it can better benefit the light. The crosswalk can be relocated so that it is located more directly under the light.

Since the signs are clear and visible and in accordance with Transportation Association of Canada's guidelines, this would appear to be a compliance issue and as such, will be referred to the RNC for enforcement.

Recommendation

That the crosswalk at Holy Heart High School be relocated so that it is aligned with an existing street light to enhance crosswalk awareness and that the RNC be requested to address any issue of motorist non-compliance.

6. Patrick Street – Request for a parking restriction from Wesley United Church

The church is requesting the designation of No Parking area on Patrick Street between their access and Hamilton Avenue. The Manager of Traffic Services reported that this part of the street is used by area residents who do not have access to off-street parking and to restrict parking would make parking more difficult if they are no longer able to use this area. Patrons of the Church, however, have the option of using the other access from the parking lot onto Hamilton Avenue.

Discussion took place with the Committee being apprised of an individual who parks there frequently and who for a number of months parked a dilapidated RV, thereby severely hindering visibility. Following lengthy debate during which was noted the Church is receptive to people using their lot in “off-peak” Church times, the following recommendation was brought forward:

Recommendation

That approval be given to install “No Parking” signs on the west side of Patrick Street from Wesley United Church to the intersection of Hamilton Avenue.

7. Torbay Road @ RCAF Road – Request for a traffic signal

The Committee was informed a request has been received for an update on the status of the traffic signal request for Torbay Road @ RCAF Road. A traffic count was conducted at the intersection in November 2014 and does not indicate a sufficient change in traffic volumes to warrant a traffic signal installation at this time. An RNC review of collisions at the intersection does not indicate that there is a collision problem that requires the installation of a traffic signal.

Recommendation

The Committee recommends status quo in relation to a request for a traffic signal at the intersection of Torbay Road and RCAF Road.

8. Seaborn Street Parking

The Committee reviewed correspondence from a resident reporting that many of the homes in the neighbourhood are rented to students resulting in an overabundance of cars parked on the street and a request that on street parking along this side of the street be eliminated.

The Manager of Traffic Services reported that a “No Parking Anytime” restriction on the entire length is not required from an operational perspective and make create a great deal of inconvenience for residents. Limited parking restrictions to correct sight line problems will have a minimal impact.

Discussion concluded with the following recommendation:

Recommendation

a) That a “No Parking Anytime” restriction be approved for the south side of Seaborn Street 15 m east and west of Bambrick Street;

b) That signs indicating “No Stopping – Bus Stop” be installed on the approach to the bus stops on Seaborn Street.

9. Buchanan Street Parking Issue

The Committee reviewed correspondence sent among staff attempting to deal with the parking issue on Buchanan Street. It was reported that this matter was the topic of discussion at a meeting of the Community Services Committee with agreement that no changes be made.

The Supervisor of Parking Services reported that staff is stepping up enforcement efforts on this street, particularly, on Mile One event days. While there is one resident who appears to be significantly impacted, it was reported that he has applied for a blue zone permit, which should alleviate the situation.

Recommendation

Status Quo with continued enhanced parking enforcement.

10. Colonial Street Parking – Request for Residential Permit Parking

The Committee considered correspondence from a resident who reports that 100% of the residents are in agreement to a permit parking extension up to the top of the street where it meets Military Road.

Traffic Services Division is in support of this petition and as such the following recommendation is brought forward:

Recommendation

That Residential Permit Parking be installed on the east side of Colonial Street from #64 to Military Road.

11. Portugal Cove Road Parking

Consideration was given to correspondence from a resident requesting that Portugal Cove Road between First Avenue and the Lower portion of Roche Street proximal to Winter Avenue be designated a no parking zone.

Discussion took place with agreement of the following recommendation.

Recommendation

That the No Parking Anytime restriction on Portugal Cove Road be extended on the west side from civic # 29 to Roche Street and on the east side from civic # 24 to Winter Avenue.

12. Ladysmith Drive Traffic Issues

The Committee considered correspondence from a resident requesting crosswalks, traffic calming, and restriction of construction vehicles.

Discussion took place with staff reporting that the Traffic Division has collected volume and speed data on Ladysmith Drive and performed a turning movement count at the intersection of Ladysmith Drive @ Great Eastern Avenue last summer. At that time traffic and pedestrian volumes were insufficient to warrant further action, and the combination of speed and volume were insufficient to meet the warrants for traffic calming.

However, with the opening of Kiwanis Street and the continuing growth in Kenmount Terrace resulting in increased traffic volumes, the Traffic Division will continue to monitor the situation and update the count information in the late spring.

Councillor Davis expressed concern on behalf of the residents of Kenmount Terrace reiterating their position that the residents receive little or no service from the City. He stated there is a serious speeding problem and the RNC have agreed to place one of their feedback signs in this area and step up enforcement.

While the Committee acknowledges that traffic and speeds may be excessive, it reaffirmed its decision to refrain from implementing traffic calming measures unless it meets the warrants identified by staff.

Recommendation

That the Traffic Division continue to monitor traffic on Ladysmith Drive and the RNC be requested to enhance patrol in this area.

13. Longs Hill Parking Issue

In keeping with an email from Councillor Davis, the Committee was informed that it appears that motorists are having visibility difficulties in vehicles travelling south bound on Long's Hill when attempting to enter off Livingstone Street.

The Traffic Division has investigated the complaint and found that parked vehicles on Longs Hill do represent a sight obstruction and a parking restriction to improve sight lines is warranted.

Recommendation

That a No Parking restriction be installed on the west side of Longs Hill from Livingstone Street to 15 m north.

14. Waterford Bridge Road – Traffic Concerns

The Committee reviewed correspondence from a parent of a student at St. Mary's Elementary on Waterford Bridge Road expressing concern with traffic safety in the area, particularly as they have small children.

Discussion took place with the Manager of Traffic Services advising that the area doesn't meet the warrant for traffic calming. However, given that St. Mary's School has been identified as school zone which will see a reduction in the speed limit, it should help alleviate the problem.

Recommendation

The Committee recommends status quo with respect to traffic calming on Waterford Bridge Road noting, however, that the area of St. Mary's School will be subject to the recommendations contained in the school zone study.

15. Wheel - Clamping

The Committee discussed an email from a resident suggesting consideration of the "wheel clamping" concept to deter people from illegal parking. This concept would result in a company being contracted to affix a removable clamp to the wheel of a vehicle, which would only be removed after outstanding fines had been paid.

While the Committee responded favorably to the concept, it was recognized that Motor Vehicle Registration and the Ticketing offices are not equipped to move forward with such an initiative at this time.

On the recommendation of the RNC, the Committee commended the suggestion of the RNC and the City partnering on a joint task force initiative to curb illegal parking in blue zones.

Recommendation

The Committee concurs with a recommendation of the RNC to have the City partner with the RNC in a Joint Task Force Initiative that would address illegal parking in Blue Zones.

16. Bus Stop in front of Portabellos – 377 Duckworth Street

The Manager of Traffic Services reported that in order to alleviate a problem with the bus stop at this location, the stop needs to be moved forward. However, this will result in the loss of two parking spaces.

Recommendation

Moved by Councillor Hann; seconded by Councillor Davis that the bus stop in the area of 377 Duckworth Street be moved further east resulting in the loss of two parking spaces, as recommended.

Councillor Art Puddister
Chairperson
Police & Traffic Committee

REPORT COMMUNITY SERVICES AND HOUSING STANDING COMMITTEE

January 27, 2015

In Attendance: Councillor Bernard Davis, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Tom Hann
Councillor Sandy Hickman
Councillor Jonathan Galgay (via teleconference)
Neil Martin, City Manager
Paul Mackey, Deputy City Manager of Public Works
Tanya Haywood, Director – Recreation Division
Don Brennan, Director of Roads & Traffic
Judy Tobin, Manager of Housing
Janine Halliday, Manager of Citizen Services
Chris Pitcher, Supervisor of Parking Services
Karen Chafe, Supervisor of Legislative Services

1. **Snow Clearing Winter On-Street Parking Ban**

Pursuant to Councillor Davis' Notice of Motion given during the January 12, 2015 Regular Meeting of Council "...to rescind a portion of Council's decision of June 14, 2010 approving the issuance of warning tickets for the first three nights when the snow clearing winter on-street parking ban is in effect" the following recommendation was put forth for Council's approval and moved by Councillor Galgay; seconded by Councillor Hann:

That instead of issuing warning tickets during the first 3 nights that the snow clearing winter on-street parking ban is in effect (typically the 1st Wednesday following the observance of the New Year's Day holiday), that the City provide as much notice to residents as possible *prior* to the ban through all forms of media, including public service announcements, the City guide, the City Minute, the City's website, Facebook account and Twitter, as well as placing written notices on vehicles parked on the road before the ban is put in place.

2. **Proposed Policy – Disposal of Animal Remains and Biomedical Waste**

The Committee considered a memorandum dated January 20, 2015 from the Deputy City Manager of Community Services regarding the above noted.

ST. JOHN'S

The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Hickman: recommends that Council approve the *Disposal of Animal Remains and Biomedical Waste Policy* as attached to this report.

3. Waitlist Process for City Non-Profit Housing

The Committee considered a memorandum dated January 20, 2015 from the Deputy City Manager of Community Services regarding the proposed waitlist process for the City's Non-Profit Housing units. The implementation of this new waitlist system will expedite the processing of applications and provide up-to-date data on the utilization of the City's Non-Profit Housing units.

The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Breen: recommends approval of the attached Waitlist Process as outlined by the Manager of Housing Services.

4. Recreation NL (RNL) 2016 Annual General Meeting and Conference (May 26-28, 2016)

The Committee considered a memorandum dated January 20, 2015 from the Director of Recreation regarding the above noted.

The Committee on motion of Councillor Breen; seconded by Councillor Hickman: recommends that the Department of Recreation partner with RNL to host the 2016 RNL AGM and Conference with a financial contribution of \$500.00 allocated from the existing Recreation budget for a promotional event during the 2015 Annual General Meeting and Conference, May 21-23, 2015, in Gander. It is also recommended the request for \$1,500 be considered in 2016 under the Financial Support Policy for Meetings and Conventions.

**Councillor Bernard Davis
Chairperson**

City of St. John's

Corporate and Operational Policy Manual

Policy

Disposal of Animal Remains and Biomedical Waste.

Purpose

To state City policy on the disposal of animal remains and biomedical waste.

Policy Statement

1. The City requires a Provincially Licensed Animal Incinerator for the disposal of animal carcasses, potentially diseased animals and biomedical waste.
2. Residents who request cremation services for privately-owned animals or the return of ashes of privately-owned animals will be referred to private crematoriums.

Approvals

Responsibility

Department of Community Services, Humane Services Division.

MEMORANDUM

Date: 2015-01-20

To: Jill Brewer, Deputy City Manager, Community Services

From: Judy Tobin, Manager of Housing Services

Re: Waitlist Process for City Non-Profit Housing

The Housing Services Division, Department of Community Services, is changing the waitlist process for City Non-Profit Housing. Currently all applications are retained on file until applicants are selected for housing resulting in outdated applications. Once a vacancy is available and staff attempt to contact applicants, in many cases applicants have moved, phone numbers no longer valid, income or family composition changed, etc. If we are successful in contacting the applicant, current proof of information is required which contributes to delays in the selection process.

In order to keep our waitlist current and accurate, we will move to a system currently practiced by Newfoundland and Labrador Housing. Each application will remain on file for a maximum of 12 months and then the application will expire. The onus will be on the applicant to re-apply and ensure the most current information is on file with the City of St. John's. In addition to this change, each applicant and household member 18 years and older with an income, will be required to provide their most recent Option C printout, (certified Income Tax Return), available by contacting Revenue Canada.

As part of the transition process, we will mail out a new application to all current applicants informing them of these changes and giving them an opportunity to submit a new updated application by a specified date. If a new application is not submitted by the required date, the existing application on file will be cancelled.

The new process will provide us with more accurate data on the actual demand for non-profit housing, as well as improve the efficiency of applications and placements for both staff and applicants. In addition, this process will ensure the community goal of creating a Centralized Waitlist for Housing in the City of St. John's.

Judy Tobin
Manager – Housing Services
Department of Community Services

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

Building Permits List Council's February 2, 2015 Regular Meeting

Permits Issued: 2015/01/22 To 2015/01/28

CLASS: COMMERCIAL

40 QUIDI VIDI RD., SUITE 105	CO	OFFICE
365-367 WATER ST BOSTON PIZZA	RN	RESTAURANT
48 KENMOUNT RD, THAI EXPRESS	SN	TAKE-OUT FOOD SERVICE
37 HARDING RD	SN	COMMERCIAL SCHOOL
39 HARDING RD	SN	COMMERCIAL SCHOOL
41 HARDING RD	SN	COMMERCIAL SCHOOL
43 HARDING RD	SN	COMMERCIAL SCHOOL
45 HARDING RD	SN	COMMERCIAL SCHOOL
54 PIPPY PL	MS	OFFICE
87 LONG'S HILL	RN	CUSTOM WORKSHOP
342 PENNYWELL RD	CR	OFFICE
10 PEARL PL	RN	RETAIL STORE
446 TOPSAIL RD	RN	SERVICE STATION
136 CROSBIE RD	RN	OFFICE
28 STAVANGER DR, COSTCO LOT	SW	RETAIL STORE
227 KENMOUNT RD	SW	HOTEL
14 INTERNATIONAL PL	NC	OFFICE

THIS WEEK \$ 2,919,500.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

28 ADVENTURE AVE	NC	SINGLE DETACHED & SUB.APT
40B BARROWS RD	NC	FENCE
269 BROOKFIELD RD	NC	SWIMMING POOL
6 OPHELIA PL, LOT 209	NC	SINGLE DETACHED & SUB.APT
62 PRINCE OF WALES ST	NC	ACCESSORY BUILDING
45 ROSE ABBEY ST	NC	SWIMMING POOL
21 SUMAC ST	CO	OFFICE
15 GREEN ST	EX	ACCESSORY BUILDING
81 MAYOR AVE	RN	SINGLE DETACHED DWELLING
10 TITANIA PL	RN	SINGLE DETACHED DWELLING
44 VICTORIA ST	RN	SEMI-DETACHED DWELLING

THIS WEEK \$ 489,543.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 3,409,043.00

REPAIR PERMITS ISSUED: 2015/01/22 TO 2015/01/28 \$ 14,000.00

LEGEND

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

YEAR TO DATE COMPARISONS			
February 2, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$4,627,000.00	\$5,143,000.00	11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$36,869,000.00	\$0.00	-100
Residential	\$16,531,000.00	\$1,393,000.00	-92
Repairs	\$195,200.00	\$37,000.00	-81
Housing Units (1 & 2 Family Dwellings)	11	2	
TOTAL	\$58,222,200.00	\$6,573,000.00	-89

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 28, 2015

Payroll

Public Works	\$ 541,918.63
Bi-Weekly Administration	\$ 805,889.11
Bi-Weekly Management	\$ 790,643.73
Bi-Weekly Fire Department	\$ 653,786.63
Accounts Payable	\$4,716,702.69

Total: \$ 7,508,940.79

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	77995	ELECTRICAL SERVICES	\$8,668.76
PARTS FOR TRUCKS INC.	77996	REPAIR PARTS	\$16,687.11
KEAN'S PUMP SHOP LTD.	77997	REPAIR PARTS	\$1,522.11
CANADIAN PAYROLL ASSOCIATION	77998	MEMBERSHIP RENEWALS	\$1,098.70
DARLENE SHARPE	77999	CLEANING SERVICES	\$600.00
RICK MAGILL	78000	CLEANING SERVICES	\$175.00
DARREN SWYERS	78001	LEGAL CLAIM	\$70.68
RYAN MACDONALD	78002	LEGAL CLAIM	\$3,766.67
FIRST CANADIAN GROUP LTD.	78003	PROGRESS PAYMENT	\$222,592.57
PIZZA DELIGHT	78004	REFRESHMENTS	\$44.85
TERRA NOVA MOTORS LTD.	78005	REPAIR PARTS	\$1,656.60
ST. JOHN'S SEA STARS	78006	RELEASE OF HOLDBACK SPORTS GRANT	\$700.00
DICKS & COMPANY LIMITED	78007	OFFICE SUPPLIES	\$43.87
MCAP LEASING	78008	LEASING OF OFFICE EQUIPMENT	\$192.71
NEWFOUND DISPOSAL SYSTEMS LTD.	78009	DISPOSAL SERVICES	\$172.03
NEWFOUNDLAND HVAC LTD.	78010	PROFESSIONAL SERVICES	\$11,746.35
PAJ CANADA COMPANY	78011	PROMOTIONAL ITEMS	\$2,562.46
PRINTER TECH SOLUTIONS INC.,	78012	REPAIRS TO EQUIPMENT	\$926.60
CAROLINE REDMOND	78013	COURT OF APPEAL REFUND	\$60.00
CANADA POST CORPORATION	78014	POSTAGE SERVICES	\$14,445.29
FUN "N" FAST 1986 LTD.	78015	REPAIR PARTS	\$1,677.82
CMHC	78016	SEMINAR REGISTRATION	\$90.00
REDWOOD CONSTRUCTION LIMITED	78017	PROGRESS PAYMENT	\$5,650.00
ENTERPRISE RENT-A-CAR	78018	RENTAL OF VEHICLES	\$5,984.25
VETERINARY INFORMATION NETWORK	893	MEMBERSHIP RENEWAL	\$876.68
FIRE INSTRUCTOR TESTING SOFTWARE, LI	894	SOFTWARE UPGRADE	\$228.95
ROGERS CABLE	78019	INTERNET SERVICES	\$379.39
CHBA- NEWFOUNDLAND LABRADOR	78020	BOOTH AT HOME SHOW	\$1,243.00
SSQ INSURANCE COMPANY INC.	78021	PAYROLL DEDUCTIONS	\$4,383.95
DESJARDINS FINANCIAL SECURITY	78022	PAYROLL DEDUCTIONS	\$564,053.85
BELL ALIANT	78023	TELEPHONE SERVICES	\$194.12
RECEIVER GENERAL FOR CANADA	78024	PAYROLL DEDUCTIONS	\$181,654.54
RECEIVER GENERAL FOR CANADA	78025	PAYROLL DEDUCTIONS	\$3,616.50
WELSH, SHERRY	78026	REPLENISH RAILWAY PETTY CASH	\$230.56
INSTITUTE OF MUNICIPAL ASSESSORS	78027	MEMBERSHIP RENEWAL	\$89.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC PLANNER INSTITUTE - NL BRANC	78028	SEMINAR REGISTRATION	\$200.00
SQUIRES, JENNIFER	78029	REIMBURSEMENT TUITION	\$465.57
THYSSENKRUPP ELEVATOR	78030	ELEVATOR MAINTENANCE	\$282.50
NEWFOUNDLAND POWER	78031	ELECTRICAL SERVICES	\$3,811.18
ENTERPRISE RENT-A-CAR	78032	RENTAL OF VEHICLES	\$3,521.14
ENTERPRISE RENT A CAR	78033	RENTAL OF VEHICLES	\$11,295.48
JOHN F POWER CONSTRUCTION	78034	REPAIRS TO GUIDE RAILS	\$1,105.85
DESTINATION ST. JOHN'S	78035	ADVERTISEMENT	\$1,299.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	78036	REGISTRATION OF EASEMENT	\$122.00
GENTARA REAL ESTATE LP	78037	LEASE OF OFFICE SPACE	\$27,129.44
RECEIVER GENERAL	78038	HST REMITTANCE RAILWAY	\$5,968.12
RJG CONSTRUCTION LIMITED	78039	PROGRESS PAYMENT	\$240,773.17
PUBLIC SERVICE CREDIT UNION	78040	PAYROLL DEDUCTIONS	\$5,731.25
ACKLANDS-GRAINGER	78041	INDUSTRIAL SUPPLIES	\$645.70
ACTION TRUCK CAP & ACCESSORIES	78042	REPAIR PARTS	\$154.88
ATLANTIC PURIFICATION SYSTEM LTD	78043	WATER PURIFICATION SUPPLIES	\$13,043.77
AQUAM	78044	RECREATIONAL SUPPLIES	\$223.74
AVALON FORD SALES LTD.	78045	AUTO PARTS	\$190.38
COSTCO WHOLESALE	78046	MISCELLANEOUS SUPPLIES	\$525.36
FEDERAL EXPRESS CANADA LTD.	78047	COURIER SERVICES	\$159.94
RDM INDUSTRIAL LTD.	78048	INDUSTRIAL SUPPLIES	\$96.28
ROBERT BAIRD EQUIPMENT LTD.	78049	RENTAL OF EQUIPMENT	\$451.29
NEWFOUNDLAND EXCHEQUER ACCOUNT	78050	REGISTRATION OF EASEMENT	\$1,746.15
HERCULES SLR INC.	78051	REPAIR PARTS	\$1,479.74
STAPLES THE BUSINESS DEPOT - MP	78052	OFFICE SUPPLIES	\$483.33
VERMEER CANADA INC.	78053	REPAIR PARTS	\$2,227.39
BELL ALIANT	78054	TELEPHONE SERVICES	\$343.52
BELBIN'S GROCERY	78055	CATERING SERVICES	\$142.65
SMS EQUIPMENT	78056	REPAIR PARTS	\$1,234.09
HUB TROPHIES & MEDICAL SUPPLIES	78057	NAME PLATES	\$70.07
HOSPITALITY NEWFOUNDLAND AND LABRA	78058	CONFERENCE FEE	\$429.40
DULUX PAINTS	78059	PAINT SUPPLIES	\$83.45
EASTERN FARMERS CO-OP SOCIETY	78060	REPAIR PARTS	\$145.20
ROCKWATER PROFESSIONAL PRODUCT	78061	CHEMICALS	\$19,636.55
TIM HORTONS STORE 387	78062	REFRESHMENTS	\$210.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EXTREME EAST RIGGING SERVICES LTD.	78063	REPAIR PARTS	\$301.71
GRAPHIC ARTS & SIGN SHOP LIMITED	78064	SIGNAGE	\$58.76
CLASS C SOLUTIONS GROUP	78065	REPAIR PARTS	\$2,569.22
TRACT CONSULTING INC	78066	PROFESSIONAL SERVICES	\$1,356.00
RICOH	78067	LEASING OF OFFICE EQUIPMENT	\$16,521.26
BRENKIR INDUSTRIAL SUPPLIES	78068	PROTECTIVE CLOTHING	\$1,604.65
BROWNE'S AUTO SUPPLIES LTD.	78069	AUTOMOTIVE REPAIR PARTS	\$516.77
JLG TRANSPORATION LTD.	78070	TAXI SERVICES	\$180.75
SPECTRUM INVESTIGATION & SECURITY 19	78071	SECURITY SERVICES	\$5,117.18
FIRE TECH SYSTEMS LIMITED	78072	FIRE SUPPLIES	\$1,915.35
BDI CANADA INC	78073	CHEMICALS	\$420.14
OUTFITTERS	78074	PROTECTIVE CLOTHING	\$163.85
ATLANTIC TRAILER & EQUIPMENT	78075	REPAIR PARTS	\$8.97
LEVITT SAFETY	78076	SAFETY SUPPLIES	\$184.14
TRIWARE TECHNOLOGIES INC.	78077	COMPUTER EQUIPMENT	\$3,278.13
CAMPBELL'S SHIP SUPPLIES	78078	PROTECTIVE CLOTHING	\$116.12
CANADIAN CORPS COMMISSIONAIRES	78079	SECURITY SERVICES	\$15,343.05
AIR LIQUIDE CANADA INC.	78080	CHEMICALS AND WELDING PRODUCTS	\$4,761.76
CANAVAN'S AUTO APPRAISERS LTD.	78081	PROFESSIONAL SERVICES	\$502.77
DAVE CARROLL	78082	BAILIFF SERVICES	\$123.00
COASTAL DOOR & FRAME LTD	78083	DOORS/FRAMES	\$342.39
MILA FOODS INC.	78084	MEAL ALLOWANCES	\$88.44
BLUE WATER MARINE & EQUIPMENT	78085	REPAIR PARTS	\$135.43
NORTRAX CANADA INC.,	78086	REPAIR PARTS	\$4,888.02
PIONEER INSULATION LTD.	78087	PROFESSIONAL SERVICES	\$553.70
NORTH ATLANTIC SUPPLIES INC.	78088	REPAIR PARTS	\$728.85
ELECTRO MECHANICAL SERVICES	78089	REPAIR PARTS	\$2,847.60
WM L CHAFE & SON LTD.	78090	PROTECTIVE CLOTHING	\$859.93
KENT	78091	BUILDING SUPPLIES	\$65.42
CBCL LIMITED	78092	PROFESSIONAL SERVICES	\$27,351.88
ATLANTIC HOME FURNISHINGS LTD	78093	APPLIANCES	\$892.70
CANADIAN RED CROSS	78094	SWIM KIDS PROGRESS CARDS	\$355.95
RON FOUGERE ASSOCIATES LTD	78095	ARCHITECTURAL SERVICES	\$4,759.56
PF COLLINS CUSTOMS BROKER LTD	78096	DUTY AND TAXES	\$1,360.76
STEELE COMMUNICATIONS	78097	ADVERTISING	\$5,932.71

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COLONIAL GARAGE & DIST. LTD.	78098	AUTO PARTS	\$4,091.77
EASTERN VALVE & CONTROL SPEC.	78099	REPAIR PARTS	\$109.61
CONSTRUCTION SIGNS LTD.	78100	SIGNAGE	\$44.07
MASK SECURITY INC.	78101	TRAFFIC CONTROL	\$4,886.64
MAXXAM ANALYTICS INC.,	78102	WATER PURIFICATION SUPPLIES	\$1,523.81
JAMES G CRAWFORD LTD.	78103	PLUMBING SUPPLIES	\$1,181.84
SHU-PAK EQUIPMENT INC.	78104	REPAIR PARTS	\$89.70
CROSBIE INDUSTRIAL SERVICE LTD	78105	PROFESSIONAL SERVICES	\$29,043.82
NEWFOUND CABS	78106	TRANSPORTATION SERVICES	\$3,153.92
FASTENAL CANADA	78107	REPAIR PARTS	\$299.39
HARTY'S INDUSTRIES	78108	STEEL FLAT BAR	\$1,607.71
CUMMINS EASTERN CANADA LP	78109	REPAIR PARTS	\$8,241.79
KENDALL ENGINEERING LIMITED	78110	PROFESSIONAL SERVICES	\$72,519.50
SUNRISE ANIMAL HOSPITAL LTD.	78111	PROFESSIONAL SERVICES	\$163.23
ROGERS ENTERPRISES LTD	78112	TRAFFIC CONTROL PERSON	\$9,333.80
CUSTOM DRY CLEANERS	78113	DRY-CLEANING SERVICES	\$36.16
CRAWFORD & COMPANY CANADA INC	78114	ADJUSTING FEES	\$2,286.75
DICKS & COMPANY LIMITED	78115	OFFICE SUPPLIES	\$10,206.67
WAJAX POWER SYSTEMS	78116	REPAIR PARTS	\$9,118.14
MIC MAC FIRE & SAFETY SOURCE	78117	REPAIR PARTS	\$213.34
DOMINION STORES #922	78118	MISCELLANEOUS SUPPLIES	\$105.31
REEFER REPAIR SERVICES LTD.	78119	REPAIR PARTS	\$8,685.54
DOMINION RECYCLING LTD.	78120	PIPE	\$95.82
PAT'S PLANTS & GARDENS	78121	TREE	\$169.49
RUSSEL METALS INC.	78122	METALS	\$4,847.70
CANADIAN TIRE CORP.-HEBRON WAY	78123	MISCELLANEOUS SUPPLIES	\$172.55
CANADIAN TIRE CORP.-MERCHANT DR.	78124	MISCELLANEOUS SUPPLIES	\$542.37
CANADIAN TIRE CORP.-KELSEY DR.	78125	MISCELLANEOUS SUPPLIES	\$565.88
EAST COAST MARINE & INDUSTRIAL	78126	MARINE & INDUSTRIAL SUPPLIES	\$3,950.48
ELECTRONIC CENTER LIMITED	78127	ELECTRONIC SUPPLIES	\$411.41
EMM HARDCHROME & HYDRAULIC LTD	78128	REPAIR PARTS	\$1,041.97
EMCO SUPPLY	78129	REPAIR PARTS	\$2,655.36
THE TELEGRAM	78130	ADVERTISING	\$14,398.83
EXECUTIVE COFFEE SERVICES LTD.	78131	COFFEE SUPPLIES	\$245.55
FACTORY FOOTWEAR OUTLET LTD.	78132	PROTECTIVE FOOTWEAR	\$225.99

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOME DEPOT OF CANADA INC.	78133	BUILDING SUPPLIES	\$932.77
DOMINION STORE 935	78134	MISCELLANEOUS SUPPLIES	\$267.20
CORPORATE EXPRESS 643129	78135	OFFICE SUPPLIES	\$660.64
BASIL FEARN 93 LTD.	78136	REPAIR PARTS	\$305.10
MEDICALMART NEWFOUNDLAND & LABRAI	78137	FIRST AID SUPPLIES	\$90.40
ST. PAT'S BOWLING ALLEYS	78138	REAL PROGRAM	\$100.51
OMB PARTS & INDUSTRIAL INC.	78139	REPAIR PARTS	\$1,331.11
FRESHWATER AUTO CENTRE LTD.	78140	AUTO PARTS/MAINTENANCE	\$1,704.32
TIM HORTONS STORE - MOUNT PEARL	78141	REFRESHMENTS	\$160.62
VITALSINE	78142	MAINTENANCE AGREEMENT	\$7,908.87
BRUCE SUTHERLAND ASSOCIATES LTD	78143	REPAIR PARTS	\$486.19
URBAN FLOORING CONTRACTORS LTD	78144	PROFESSIONAL SERVICES	\$1,175.20
PRINCESS AUTO	78145	MISCELLANEOUS ITEMS	\$1,370.89
IMPACT SIGNS AND GRAPHICS	78146	SIGNAGE	\$45.20
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	78147	MEAL ALLOWANCES	\$360.08
TENCO INC.	78148	REPAIR PARTS	\$1,815.46
STELLAR INDUSTRIAL SALES LTD.	78149	INDUSTRIAL SUPPLIES	\$2,195.16
WOLSELEY CANADA WATERWORKS	78150	REPAIR PARTS	\$614.54
ST. JOHN'S ASPHALT & AGGREGATES	78151	ASPHALT	\$650.88
SERVICE PLUS INC.	78152	RENTAL OF EQUIPMENT	\$433.92
HARRIS & ROOME SUPPLY LIMITED	78153	ELECTRICAL SUPPLIES	\$1,062.86
HARVEY & COMPANY LIMITED	78154	REPAIR PARTS	\$581.85
A HARVEY & CO. LTD.	78155	ROAD SALT	\$492,119.97
TONY MCDONALD PAINTING LTD.	78156	PROFESSIONAL SERVICES	\$8,186.85
NEWFOUND ROOFING LTD	78157	PROFESSIONAL SERVICES	\$9,492.00
AL-PACK ENTERPRISES	78158	RECYCLING BAGS - BLUE	\$182.25
GUILLEVIN INTERNATIONAL CO.	78159	ELECTRICAL SUPPLIES	\$554.24
BRENNTAG CANADA INC	78160	CHLORINE	\$54,872.25
ECONOLITE CANADA INC.,	78161	REPAIR PARTS	\$15,750.17
BELL DISTRIBUTION INC.,	78162	CELL PHONES & ACCESSORIES	\$9,185.40
HISCOCK RENTALS & SALES INC.	78163	HARDWARE SUPPLIES	\$1,598.95
HOLDEN'S TRANSPORT LTD.	78164	RENTAL OF EQUIPMENT	\$1,768.45
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	78165	REPAIR PARTS	\$982.54
TOTAL CANADA INC.	78166	REPAIR PARTS	\$2,201.24
INFINITY CONSTRUCTION	78167	PRESSURE TREATED POSTS	\$89.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RESCUE 7 INC.,	78168	RECREATIONAL SUPPLIES	\$85.88
BEMISTER'S JANITORIAL	78169	PROFESSIONAL SERVICES	\$1,672.40
SCOTIA RECYCLING (NL) LIMITED	78170	REPAIR PARTS	\$152,769.17
CH2M HILL	78171	PROFESSIONAL SERVICES	\$25,361.95
MERCER'S PAVING INCORPORATED	78172	SNOW CLEARING SERVICES	\$31,413.92
CDMV	78173	VETERINARY SUPPLIES	\$823.08
IDEXX LABORATORIES	78174	VETERINARY SUPPLIES	\$823.15
CHRISTOPHER'S CAFE & CATERING	78175	CATERING SERVICES	\$102.80
ZOETIS	78176	REPAIR PARTS	\$586.85
KAVANAGH & ASSOCIATES	78177	PROFESSIONAL SERVICES	\$81,166.21
STANTEC ARCHITECTURE LTD.	78178	PROFESSIONAL SERVICES	\$88,427.46
KENT BUILDING SUPPLIES-STAVANGER DR	78179	BUILDING MATERIALS	\$492.89
S & H CODNER'S CONSTRUCTION	78180	SNOW CLEARING SERVICES	\$6,667.00
CENTINEL SERVICES	78181	PROFESSIONAL SERVICES	\$1,362.22
MEDICAL MART ATLANTIC	78182	FIRST AID SUPPLIES	\$387.33
KERR CONTROLS LTD.	78183	INDUSTRIAL SUPPLIES	\$768.35
TRACE PLANNING & DESIGN	78184	PROFESSIONAL SERVICES	\$11,093.21
VOHL INC.,	78185	REPAIR PARTS	\$2,829.60
VERITEC CONSULTING INC.,	78186	PROFESSIONAL SERVICES	\$16,667.50
COLLEGE OF THE NORTH ATLANTIC	78187	TRAINING	\$280.00
BLACKOUT DRIVEWAY SEALING	78188	SNOW CLEARING SERVICES	\$565.00
BULLETPROOF SOLUTIONS INC.,	78189	PROFESSIONAL SERVICES	\$1,610.25
THE CARPET FACTORY SUPERSTORE	78190	PROFESSIONAL SERVICES	\$1,571.12
ESTERLINE (CMC ELECTRONICS)	78191	PROFESSIONAL SERVICES	\$1,615.84
DR. JAMES ZHANG, M.D.	78192	MEDICAL EXAMINATION	\$20.00
UNIFORM WORKS LIMITED	78193	BROCHURE	\$84.75
STAPLES ADVANTAGE	78194	OFFICE SUPPLIES	\$13,494.33
DIAMOND SOFTWARE INC.,	78195	PROFESSIONAL SERVICES	\$299.25
RED & YELLOW CABS LTD.	78196	TAXI SERVICES	\$50.00
PROFESSIONAL CHIMNEY SERVICES LTD.	78197	PROFESSIONAL SERVICES	\$169.50
JALERA ENTERPRISES	78198	PROFESSIONAL SERVICES	\$452.00
MARK'S WORK WEARHOUSE	78199	PROTECTIVE CLOTHING	\$772.48
MARTIN'S FIRE SAFETY LTD.	78200	SAFETY SUPPLIES	\$19.32
MCLOUGHLAN SUPPLIES LTD.	78201	ELECTRICAL SUPPLIES	\$803.77
MIKAN INC.	78202	LABORATORY SUPPLIES	\$307.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WAJAX INDUSTRIAL COMPONENTS	78203	REPAIR PARTS	\$585.85
NEWFOUNDLAND DISTRIBUTORS LTD.	78204	INDUSTRIAL SUPPLIES	\$124.30
NEWFOUNDLAND DESIGN ASSOCIATES	78205	PROFESSIONAL SERVICES	\$72,448.33
TRC HYDRAULICS INC.	78206	REPAIR PARTS	\$3,650.61
TOROMONT CAT	78207	AUTO PARTS	\$3,346.80
R NICHOLLS DISTRIBUTORS INC.	78208	PROTECTIVE CLOTHING	\$141.83
NOVA CONSULTANTS INC.	78209	PROFESSIONAL SERVICES	\$43,555.09
GCR TIRE CENTRE	78210	TIRES	\$2,992.01
K & D PRATT LTD.	78211	REPAIR PARTS AND CHEMICALS	\$1,508.64
PROFESSIONAL UNIFORMS & MATS INC.	78212	PROTECTIVE CLOTHING	\$141.25
REPROGRAPHICS LTD.	78213	TONER CARTRIDGES	\$46.15
RIDEOUT TOOL & MACHINE INC.	78214	TOOLS	\$2,637.54
TRANSCONTINENTAL NEWFOUNDLAND & L	78215	CALENDARS	\$806.92
ROYAL FREIGHTLINER LTD	78216	REPAIR PARTS	\$3,476.90
S & S SUPPLY LTD. CROSSTOWN RENTALS	78217	REPAIR PARTS	\$16,776.02
ST. JOHN'S VETERINARY HOSPITAL	78218	PROFESSIONAL SERVICES	\$1,147.72
BIG ERICS INC	78219	SANITARY SUPPLIES	\$564.56
SAUNDERS EQUIPMENT LIMITED	78220	REPAIR PARTS	\$19,627.66
SANSOM EQUIPMENT LTD.	78221	REPAIR PARTS	\$19,938.92
STRONGCO	78222	REPAIR PARTS	\$49.36
SMITH STOCKLEY LTD.	78223	PLUMBING SUPPLIES	\$81.36
SPEEDY GLASS	78224	WINDSHIELD REPAIRS	\$430.67
STATE CHEMICAL LTD.	78225	CHEMICALS	\$1,445.27
STEELFAB INDUSTRIES LTD.	78226	STEEL	\$99.39
SUPERIOR OFFICE INTERIORS LTD.	78227	OFFICE SUPPLIES	\$658.79
HARRY SUMMERS LTD.	78228	VEHICLE MAINTENANCE	\$1,130.00
AETTNL	78229	MEMBERSHIP RENEWALS	\$361.60
TRACTION DIV OF UAP	78230	REPAIR PARTS	\$8,720.19
TUCKER ELECTRONICS LTD.	78231	ELECTRONICS	\$41,990.66
TULKS GLASS & KEY SHOP LTD.	78232	PROFESSIONAL SERVICES	\$1,674.83
URBAN CONTRACTING JJ WALSH LTD	78233	PROPERTY REPAIRS	\$1,678.90
WATERWORKS SUPPLIES DIV OF EMCO LT	78234	REPAIR PARTS	\$773.69
WEIRS CONSTRUCTION LTD.	78235	ASPHALT	\$3,769.35
WESCO DISTRIBUTION CANADA INC.	78236	REPAIR PARTS	\$20.34
WINDCO ENTERPRISES LTD.	78237	PROFESSIONAL SERVICES	\$10,353.63

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WAL-MART 3092-KELSEY DRIVE	78238	MISCELLANEOUS SUPPLIES	\$521.62
XEROX CANADA LTEE	78239	LEASING OF OFFICE EQUIPMENT	\$360.70
CAMPIA GYMNASTICS	78240	REAL PROGRAM	\$148.00
DR. KARL MISIK	78241	MEDICAL EXAMINATION	\$20.00
TOTAL BODY CHIROPRACTIC & ROBERT HL	78242	LEGAL CLAIM	\$180.00
NEWFOUNDLAND & LABRADOR FOLK ARTS	78243	RELEASE OF HOLDBACK SPECIAL EVENTS	\$1,700.00
ST. JOHN'S INTERNATIONAL WOMEN'S FILM	78244	RELEASE OF HOLDBACK SPECIAL EVENTS	\$1,000.00
WRECKHOUSE JAZZ AND BLUES	78245	RELEASE OF HOLDBACK SPECIAL EVENTS	\$1,000.00
DR. ROBERT WOODLAND	78246	MEDICAL EXAMINATION	\$20.00
THE LEYTON GALLERY OF FINE ART	78247	ART PROCUREMENT PROGRAM	\$299.45
DR. D.R. CHAULK	78248	MEDICAL EXAMINATION	\$20.00
DR. PETER ROCKWOOD	78249	MEDICAL EXAMINATION	\$20.00
BELL MOBILITY INC. RADIO DIVISION	78250	MAINTENANCE CHARGES & REPAIRS	\$39.55
SAFETY SERVICES NEWFOUNDLAND & LAE	78251	REGISTRATION FEE	\$1,670.00
MUMMERS FESTIVAL	78252	RELEASE OF HOLDBACK SPECIAL EVENTS	\$450.00
CLUETT, DR. JOY	78253	MEDICAL EXAMINATION	\$20.00
HALLEY, DR. KATHLEEN	78254	MEDICAL EXAMINATION	\$20.00
NEWFOUNDLAND DANCE PRESENTERS INC	78255	RELEASE OF HOLDBACK SPECIAL EVENTS	\$350.00
DR. SHEILAGH MCGRATH	78256	MEDICAL EXAMINATION	\$20.00
DR. PAULA WALSH	78257	MEDICAL EXAMINATION	\$20.00
SOBEYS ROPEWALK LANE	78258	MISCELLANEOUS SUPPLIES	\$241.99
ZURICH INSURANCE CO.	78259	LEGAL CLAIM	\$3,510.18
WALLNUTS CLIMBING CENTRE	78260	REAL PROGRAM	\$2,084.85
ST. JOHN'S MINOR HOCKEY ASSOCIATION	78261	REAL PROGRAM	\$100.00
EASTERN EDGE ART GALLERY INC.	78262	RELEASE OF HOLDBACK SPECIAL EVENTS	\$450.00
BIG BROTHERS BIG SISTERS OF EASTERN	78263	CTJS PROGRAM	\$1,450.39
HARBOUR WALK HOSPITALITY INC.	78264	RELEASE OF SECURITY DEPOSIT	\$5,000.00
MCCARTHY'S PARTY	78265	TRANSPORTATION SERVICES	\$128.00
ST. JOHN AMBULANCE NEWFOUNDLAND &	78266	FIRST AID SUPPLIES	\$3,613.56
PAJ CANADA COMPANY	78267	REPAIR PARTS	\$267.69
VALLEY CABS	78268	TRANSPORTATION SERVICES	\$656.00
MOONEY'S TAXI LTD.	78269	REFUND TAXI OPERATOR LICENSE	\$200.00
CARLEE DUPLESSIS	78270	REFUND CULVERT DEPOSIT	\$2,000.00
OAKLEY DISPUTE RESOLUTION	78271	ARBITRATION CASE	\$3,534.99
DENISE BUTT	78272	RECREATION PROGRAM REFUND	\$110.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRANDALLIANCE	78273	PINK SHIRTS - PINK SHIRT DAY EVENT	\$341.11
LORRAINE COFFEY	78274	FOOTWEAR ALLOWANCE	\$101.51
HISCOCK, PHILIP	78275	VEHICLE BUSINESS INSURANCE	\$307.00
VIOLET PICCO	78276	CLOTHING ALLOWANCES	\$74.51
MACKENZIE, NEIL	78277	MILEAGE	\$50.14
CORNER, DAWN	78278	VEHICLE BUSINESS INSURANCE	\$357.00
PERRY, BONNIE	78279	REIMBURSEMENT FOR FOOD & REFRESHMENTS	\$25.90
WALSH, MARY	78280	VEHICLE BUSINESS INSURANCE	\$125.00
MELISSA MURRAY	78281	MILEAGE	\$458.75
MAHER, TRAVIS	78282	MILEAGE	\$40.07
SULLIVAN, DAPHNE	78283	MILEAGE	\$226.85
SEAN WALSH	78284	FOOTWEAR ALLOWANCE	\$141.25
BRIAN ABBOTT	78285	FOOTWEAR ALLOWANCE	\$18.20
JOHN CUMBY	78286	MILEAGE	\$16.86
DAY, DAVID	78287	REIMBURSEMENT AIRFARE	\$557.37
BLACK & MCDONALD LIMITED	78288	PROFESSIONAL SERVICES	\$23,099.30
SAFETY-FIRST	78289	PROFESSIONAL SERVICES	\$1,417.88
DANIEL MARTIN	78290	PEG MEMBERSHIP RENEWAL	\$617.44
CLARKE'S TRUCKING & EXCAVATING	78291	PROGRESS PAYMENT	\$42,375.43
NEWFOUNDLAND POWER	78292	ELECTRICAL SERVICES	\$167,996.45
MAGNA CONTRACTING & MANAGEMENT	78293	PROGRESS PAYMENT	\$129,389.45
STEELE COMMUNICATIONS	78294	ADVERTISING	\$21.58
BARACO-ATLANTIC CORPORATION	78295	PROGRESS PAYMENT	\$508,657.44
TRIPLE A EXCAVATING	78296	PROGRESS PAYMENT	\$5,151.31
ELLISDON CORPORATION	78297	PROGRESS PAYMENT	\$691,794.19
LAURIE PINHORN	78298	PROFESSIONAL SERVICES	\$450.00
CONTOUR ATLANTIC	78299	REFUND MAINTENANCE SECURITY	\$4,000.00
WIGHT, ROBERT	78300	CLOTHING ALLOWANCES	\$125.00
WALSH, MARY	78301	REIMBURSEMENT REFRESHMENTS	\$18.12
AMERICAN WATER WORKS ASSOC.	895	MEMBERSHIP RENEWALS	\$204.79
AMERICAN WATER WORKS ASSOC.	896	MEMBERSHIP RENEWALS	\$204.79
POM INCORPORATED	897	REPAIR PARTS	\$2,222.55
ROUTEMATCH SOFTWARE, INC.	898	SOFTWARE SUPPORT	\$30,174.78
PC SCALE TOWER	899	PROFESSIONAL SERVICES	\$35,118.02
Total:			\$ 4,716,702.69

MEMORANDUM

Date: January 28, 2015

To: His Worship the Mayor and Members of Council

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

Re: Water Supply Dam Rehabilitation Project

The Water Supply Dam Rehabilitation Project is on the capital works list of approved projects for 2015.

This project rose out of the Condition Assessment of Water Supply Dams undertaken by Newfoundland Design Associates Limited in February 2012. In this study, there were a number of recommendations for rehabilitating of the Beer Pond, Petty Harbour Long Pond and Windsor Lake dam sites. The total approved budget (Construction & Engineering) for this project is \$1,000,000.

In accordance with item 3.4 of the policy for the "Hiring of External Consultants" it is recommended that Newfoundland Design Associates Limited be retained as consulting engineer for this project. Their proposal for engineering services related to this project is **\$96,408 (plus HST)**.

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

/dm

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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