

**AGENDA  
REGULAR MEETING**

**January 19, 2015  
4:30 p.m.**

**ST. JOHN'S**

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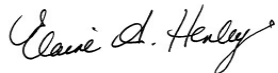
# MEMORANDUM

January 16, 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, January 19, 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 **4:00 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**  
**January 19, 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 12, 2015)**
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
    - i. PDE File: REZ1400015 (deferred from January 5, 2015 meeting)  
Proposed Rezoning from the commercial Neighbourhood (CN) Zone, Open Space (O) zone and the Rural (R) Zone to a Residential Zone  
310 Main Road, Goulds, Ward 5
    - ii. Snowclearing Report – 2014
  - b. Other Matters**
- 5. Notices Published:**
- 6. Public Hearings**
- 7. Committee Reports**
  - a. Development Committee Report – January 13, 2015
  - b. Heritage Advisory Committee Report – January 9, 2015
- 8. Resolutions**
- 9. Development Permits List**

- 10. Building Permits List** (January 8, 2015 - – January 15, 2015)
- 11. Requisitions, Payrolls and Accounts** (Week ending January 14, 2015)
- 12. Tenders:**
  - a. Tender 2014126 - Purchase of Fencing Bowring Park Pool
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
  - a. Memorandum from City Solicitor dated January 7, 2015 re: 135 Campbell Avenue
  - b. Memorandum from City Solicitor dated January 9, 2015 re: Major's Path Street Widening
- 15. Adjournment**

**January 12, 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; City Clerk; Deputy City Manager of Corporate Services; 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; City Solicitor; Chief Municipal Planner and Senior Legislative Assistant were also in attendance.

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

##### **SJMC2015-01-12/019R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Breen: That the Agenda be adopted as presented.**

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

#### **Adoption of Minutes**

##### **SJMC2015-01-12/020R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Breen: That the minutes of January 5, 2015 be adopted as presented.**

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

#### **Notices Published**

Council considered the following applications:

**a. 55 Windemere Road – Open Space (O) Zone**

A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to remove and rebuild the dwelling at **55 Windemere Road**. The dwelling is proposed to be 50 percent larger than the existing dwelling, and will have a maximum total floor area of 65 m<sup>2</sup>.

One submission received

**SJMC2015-01-12/021R**

**It was decided on motion of Councillor Collins; seconded by Councillor Puddister: That the application re: 55 Windemere Road be deferred until such time as the subject land ownership is confirmed.**

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

**b. 15 Bay Bulls Road – Residential Low Density (R1) Zone**

A Change of Non-Conforming Use application has been submitted by Salt Water Images requesting permission to change the use of **15 Bay Bulls Road** to a commercial retail space. The proposed use would occupy 91 m<sup>2</sup> of the main level of this two storey building.

The business would employ a staff of two (2), including the owner, and will operate Monday to Friday, 9 a.m. to 5:30 p.m. and Saturday, 10 a.m. to 5 p.m. The business will sell t-shirts, souvenirs, prints, and embroidery, as well as specializing in photo digitizing, archiving and restoration. There are three (3) off-street parking spaces available

No submissions received

**SJMC2015-01-12/022R**

**It was then decided on motion of Councillor Collins; seconded by Councillor Puddister: That Council approve the above noted application subject to all applicable City requirements.**

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

**Committee Reports**

**Development Committee Report – January 6, 2015**

Council considered the below noted report.

- 1. Department of Planning, Development File No. 1300055  
Change of Non-Conforming Use – Request for Approval Reaffirmation  
Conversion of Commercial Use into Residential Unit  
562 Water Street – Ward 2**

**Commercial Central Mixed (CCM) Zone**

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The Development Committee recommends that Council reaffirm its approval for the proposed conversion at 562 Water Street subject to the conditions presented in the original Development Agreement.

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

**SJMC2015-01-12/023R**

**It was decided on motion of Councillor Hann; seconded by Councillor Breen: That the Committee’s recommendation be approved and that the application for the proposed conversion at 562 Water Street, which was approved be reaffirmed.**

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

**Audit & Accountability Standing Committee Report – December 18, 2014**

**Present:** Deputy Mayor Ron Ellsworth, Chairperson  
Councillor Bruce Tilley  
Mr. Neil Martin, City Manager  
Mr. Robert Bishop, Deputy City Manager, Financial Management  
Derek Coffey, Manager, Budget and Treasury  
Mr. Sean Janes, Senior City Internal Auditor  
Mr. Boyd Chislett, Citizen Representative  
Ms. Renee Dyer, Citizen Representative (9:15 am)  
Ms. Maureen Harvey, Senior Legislative Assistant

**1. 2013 Financial Statements and Audit Results Report 2013 (Copy available at the Office of the City Clerk)**

The Committee considered and reviewed the Report to those charged with governance – Communication of the audit results which was presented by were presented by the Ms. Kim Simms of Grant Thornton. The documents included:

- Status of the audit
- Audit results
- Reportable matters
- Technical updates
- Appendix A – Draft auditor’s report
- Appendix B – Draft Management representation letter

- Appendix C – Internal control letter
- Appendix D – Accounting developments
- Appendix E – Auditing developments

As in previous years, the Committee discussed the delay of completion of the audit, noting this is caused by delay in the receipt of information related to pensions. Staff is attempting to expedite receipt of this information with a meeting planned early in the new year with Johnson's (pension administrator) and Morneau Shapell (pension actuaries).

In addition, the Committee reviewed the draft consolidated financial statements for the year ending December 31, 2013, presented by the Deputy City Manager – Financial Management which included:

- i. Statement of Responsibility
- ii. Independent Auditor's Report
- iii. Consolidated Statement of Operations and Accumulated Surplus
- iv. Consolidated Statement of Financial Position
- v. Consolidated Statement of Change in Net Debt
- vi. Consolidated Statement of Cash Flow
- vii. Notes to the Consolidated Financial Statement

Supplementary Schedules

1. Consolidated Schedule of Tangible Capital Assets
2. Consolidated Schedule of Debenture Debt
3. Consolidated Schedule of Long-Term Debt
4. Consolidated Schedule of Mortgages – Urban Living Non-Profit Housing
5. Consolidated Schedule of Revenues
6. Consolidated Schedule of Expenditures by Object
7. Consolidated Schedule of Segmented Information
8. Reconciliation of Consolidated Cash Budget to Consolidated PSAS Budget

Discussion took place during review of the documents with points of clarification made.

**Recommendation**

**On a motion put forth by Boyd Chislett; seconded by the Renee Dyer, the Committee recommends that the attached Draft Consolidated Financial Statements for the year ending December 31, 2013 and accompanying report of audit findings as prepared by Grant Thornton be approved as presented.**

Deputy Mayor Ron Ellsworth  
Chair

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**SJMC2015-01-12/024R**

**It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: That Council adopt the recommendations contained in the Audit and Accountability Standing Committee Report dated December 18, 2014.**

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

**Development Permits List**

Council considered as information the following Development Permits List for the period January 1, 2015 to January 7, 2015.

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF January 1, 2015 TO January 7, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Triple D Holdings Ltd.	Subdivision for 3 Building Lots	Glenlonan Street (Wild Rose Subdivision)	5	Rejected-contrary to approved subdivision plan	15-01-07
COM		Home Office – Home Inspection Service	16 Borden Street	1	Approved	15-01-07

\* Code Classification:  
 RES- Residential  
 COM- Commercial  
 AG - Agriculture  
 OT - Other

INST- Institutional  
 IND- Industrial

\*\* This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

**Gerard Doran  
Development Supervisor  
Department of Planning**

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**Building Permits List**

Council considered the Building Permits list for the period January 30, 2014 to January 7, 2015.

**Building Permits List  
Council's January 12, 2015 Regular Meeting**

Permits Issued: 2014/12/30 To 2015/01/07

**Class: Commercial**

205 Logy Bay Rd	Ms	Commercial School
38-42 Ropewalk Lane	Ms	Tavern
Mundy Pond Rd No Name Pizza	Ms	Eating Establishment
141 Torbay Rd	Ms	Eating Establishment
50 Keane Pl	Nc	Accessory Building
611 Torbay Rd	Rn	Office
336 Logy Bay Rd	Rn	Commercial School
89 Aberdeen Ave Unit 2 Cleo	Rn	Retail Store
89 Aberdeen Ave-Unit 1	Rn	Retail Store
48 Kenmount Rd - Bootlegger	Cr	Retail Store
235 Water St, 9th Floor	Rn	Office
235 Water St. 9th Floor	Rn	Office
140 Water St	Rn	Office
55 Duckworth St	Rn	Office
351 Water St, Baker Hughes 7th	Rn	Office

This Week \$ 2,512,000.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

21 Caravelle Pl, Lot 19	Nc	Single Detached Dwelling
15 Green St	Nc	Fence
273 Main Rd, Tom Williams	Nc	Accessory Building
10 Parsonage Dr	Nc	Accessory Building
2 Rusted Pl	Nc	Fence
100 Topsail Rd	Nc	Swimming Pool
44 Valleyview Rd	Nc	Accessory Building
12 Peppertree Pl	Cr	Subsidiary Apartment
357 Anspach St	Rn	Semi-Detached Dwelling
359 Anspach St	Rn	Semi-Detached Dwelling
361 Anspach St	Rn	Semi-Detached Dwelling
363 Anspach St	Rn	Semi-Detached Dwelling
365 Anspach St	Rn	Semi-Detached Dwelling
367 Anspach St	Rn	Semi-Detached Dwelling

369 Anspach St	Rn	Semi-Detached Dwelling
371 Anspach St	Rn	Semi-Detached Dwelling
373 Anspach St	Rn	Semi-Detached Dwelling
375 Anspach St	Rn	Semi-Detached Dwelling
377 Anspach St	Rn	Semi-Detached Dwelling
379 Anspach St	Rn	Semi-Detached Dwelling
381 Anspach St	Rn	Semi-Detached Dwelling
383 Anspach St	Rn	Semi-Detached Dwelling
385 Anspach St	Rn	Semi-Detached Dwelling
387 Anspach St	Rn	Semi-Detached Dwelling
17 Butterworth Pl	Rn	Single Detached Dwelling
10 Capulet St	Rn	Subsidiary Apartment
42 Dunkerry Cres	Rn	Single Detached Dwelling
128 Freshwater Rd	Rn	Single Detached Dwelling
103 Gillies Rd	Rn	Single Detached Dwelling
2 James Pl	Rn	Townhousing
4 James Pl	Rn	Townhousing
6 James Pl	Rn	Townhousing
8 James Pl	Rn	Townhousing
10 James Pl	Rn	Townhousing
12 James Pl	Rn	Townhousing
14 James Pl	Rn	Townhousing
16 James Pl	Rn	Townhousing
18 James Pl	Rn	Townhousing
20 James Pl	Rn	Townhousing
22 James Pl	Rn	Townhousing
24 James Pl	Rn	Townhousing
26 James Pl	Rn	Townhousing
28 James Pl	Rn	Townhousing
30 James Pl	Rn	Townhousing
32 James Pl	Rn	Townhousing
34 James Pl	Rn	Townhousing
36 James Pl	Rn	Townhousing
38 James Pl	Rn	Townhousing
1 James Pl	Rn	Townhousing
3 James Pl	Rn	Townhousing
5 James Pl	Rn	Townhousing
7 James Pl	Rn	Townhousing
9 James Pl	Rn	Townhousing
25 James Pl	Rn	Townhousing
27 James Pl	Rn	Townhousing
29 James Pl	Rn	Townhousing
31 James Pl	Rn	Townhousing
41 King's Rd	Rn	Townhousing
22 Pearson St	Rn	Single Detached Dwelling
17 Grieve St	Sw	Single Detached Dwelling

This Week \$ 664,882.00

**Class: Demolition**

318 Water St, O'reilly's Pub	Dm	Tavern
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This Week \$ 2,000.00

This Week's Total: \$ 3,178,882.00

Repair Permits Issued: 2014/12/30 To 2015/01/07 \$ 58,000.00

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			
January 12, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$2,008,000.00	\$2,514,000.00	25
Industrial	\$0.00	\$0.00	#DIV/0!
Government/Institutional	\$0.00	\$0.00	#DIV/0!
Residential	\$16,700.00	\$664,882.00	3881
Repairs	\$42,000.00	\$58,000.00	38
Housing Units (1 & 2 Family Dwellings)	0	1	
<b>TOTAL</b>	<b>\$2,066,700.00</b>	<b>\$3,236,882.00</b>	<b>57</b>

Respectfully Submitted,

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

**SJMC2015-01-12/025R**

**It was decided on motion of Councillor Galgay: seconded by Deputy Mayor Ellsworth: That the recommendations of the Director of Planning and Development with respect to the Building Permits list for the period December 30, 2014 to January 7, 2015 be approved.**

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

**Requisitions, Payrolls and Accounts**

Council considered the requisitions, payrolls and accounts for the week ending January 7, 2015

**Weekly Payment Vouchers  
For The  
Week Ending January 7, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 591,146.61</b>
<b>Bi-Weekly Casual</b>	<b>\$ 3,209.06</b>
<b>Accounts Payable</b>	<b>\$ 9,856,805.73</b>
<b>Total:</b>	<b>\$10,451,161.40</b>

**SJMC2015-01-12/026R**

**It was decided on motion of Councillor Galgay; seconded by Deputy Mayor Ellsworth: That the Payrolls and Accounts for the week ending January 7, 2015 be approved.**

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

**Tenders**

Council considered the following tender:

- Council Approval - Tender 2014118 – Purchase of One (1) New Tool Carrier Loader

<b>One (1) New Tool Carrier</b>	
<b>TENDER #2014118</b>	
Toromont (2015 938K)	\$226,000
SMS (2015 WA320)	\$226,000
Nortrax (2014 624K)	\$228,000

**SJMC2015-01-12/027R**

**It was decided on motion of Councillor Galgay; seconded by Deputy Mayor Ellsworth: That Council award the above-noted tender to Toromont Cat (2015 938K) at a cost of \$226,000, the lowest qualified bidder that meets specification as per the Public Tendering Act.**

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

**Notice of Motion**

Councillor Bernard Davis gave notice of motion that at the next regular meeting of Council he would move a motion 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.

Discussion took place with a suggestion that this matter be referred to both the Public Works and Community Services Committee prior to being brought back to Council.

**SJMC2015-01-12/028R**

**It was decided on motion of Councillor Hann; seconded by Councillor Davis: That a joint meeting of the Public Works and Community Services Committees be held to give consideration to the above-noted notice of motion.**

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

**Petition**

Councillor Lane presented a petition which requests the restriction of fireworks in all residential areas. It requests that the City amend its laws regulating fireworks and to implement the following: No fireworks in residential areas at any times whatsoever other than other than those approved by the City. To restrict the retail selling of fireworks to any individual by a commercial concern without an approved and valid permit. The main reason for this proposal is to highlight the cruelty and undue stress that people, dogs, cats and other animals experience as a result of the sound of fireworks. The petition recognizes the desire of those to celebrate with fireworks but request that this is done away from residential areas and proposes that these regulated and approved events be held so as to minimize the trauma caused as a result of fireworks.

A copy of the petition is on file at the Office of the City Clerk.

**Memorandum dated January 8, 2015 from the Director of Planning and Development re: 36 Blackhead Village Road**

Council considered the above noted.

**SJMC2015-01-12/029R**

**It was decided on motion of Councillor Collins; seconded by Deputy Mayor Ellsworth: That approval be given for a demolition order to be issued on the above-captioned property as per Sections 375 and 392 of the City of St. John's Act.**

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

**Economic Update – January 2015**

Councillor Tilley presented the economic update for January 2015, a copy of which is on file with the Office of the City Clerk.

**Councillor Galgay**

- Requested that action be taken in due course with respect to a recent fire that took place on Goodridge Street.

**Councillor Collins**

- Requested that the Public Works Committee give consideration to the construction of a new depot to service Ward 5 and in particular Southlands. It was noted that this is already under consideration as a recommendation of the KPMG report.

**Mayor O'Keefe**

- Requested that Council, at its next regular meeting, be provided with a snow clearing report including costs up to December 31, 2014.

**Adjournment**

There being no further business the meeting adjourned at 5:30 p.m.

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**MAYOR**

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**CITY CLERK**



**Weekly Payment Vouchers  
For The  
Week Ending January 7, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 591,146.61</b>
<b>Bi-Weekly Casual</b>	<b>\$ 3,209.06</b>
<b>Accounts Payable</b>	<b>\$ 9,856,805.73</b>
<b>Total:</b>	<b>\$10,451,161.40</b>

**SJMC2015-01-12/026R**

**It was decided on motion of Councillor Galgay; seconded by Deputy Mayor Ellsworth: That the Payrolls and Accounts for the week ending January 7, 2015 be approved.**

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

**Tenders**

Council considered the following tender:

- Council Approval - Tender 2014118 – Purchase of One (1) New Tool Carrier Loader

One (1) New Tool Carrier	
TENDER #2014118	
Toromont (2015 938K)	\$226,000
SMS (2015 WA320)	\$226,000
Nortrax (2014 624K)	\$228,000

**SJMC2015-01-12/027R**

**It was decided on motion of Councillor Galgay; seconded by Deputy Mayor Ellsworth: That Council award the above-noted tender to Rormont Cat (2015 938K) at a cost of \$226,000, the lowest qualified bidder that meets specification as per the Public Tendering Act.**

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

**Notice of Motion**

Councillor Bernard Davis gave notice of motion that at the next regular meeting of Council he would move a motion 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.

Discussion took place with a suggestion that this matter be referred to both the Public Works and Community Services Committee prior to being brought back to Council.

**SJMC2015-01-12/028R**

**It was decided on motion of Councillor Hann; seconded by Councillor Davis: That a joint meeting of the Public Works and Community Services Committees be held to give consideration to the above-noted notice of motion.**

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

**Petition**

Councillor Lane presented a petition which requests the restriction of fireworks in all residential areas. It requests that the City amend its laws regulating fireworks and to implement the following: No fireworks in residential areas at any times whatsoever other than other than those approved by the City. To restrict the retail selling of fireworks to any individual by a commercial concern without an approved and valid permit. The main reason for this proposal is to highlight the cruelty and undue stress that people, dogs, cats and other animals experience as a result of the sound of fireworks. The petition recognizes the desire of those to celebrate with fireworks but request that this is done away from residential areas and proposes that these regulated and approved events be held so as to minimize the trauma caused as a result of fireworks.

A copy of the petition is on file at the Office of the City Clerk.

**Memorandum dated January 8, 2015 from the Director of Planning and Development re: 36 Blackhead Village Road**

Council considered the above noted.

**SJMC2015-01-12/029R**

**It was decided on motion of Councillor Collins; seconded by Deputy Mayor Ellsworth: That approval be given for a demolition order to be issued on the above-captioned property as per Sections 375 and 392 of the City of St. John's Act.**

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

**Economic Update – January 2015**

Councillor Tilley presented the economic update for January 2015, a copy of which is on file with the Office of the City Clerk.

**Councillor Galgay**

- Requested that action be taken in due course with respect to a recent fire that took place on Goodridge Street.

**Councillor Collins**

- Requested that the Public Works Committee give consideration to the construction of a new depot to service Ward 5 and in particular Southlands. It was noted that this is already under consideration as a recommendation of the KPMG report.

**Mayor O'Keefe**

- Requested that Council, at its next regular meeting, be provided with a snow clearing report including costs up to December 31, 2014.

**Adjournment**

There being no further business the meeting adjourned at 5:30 p.m.

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**MAYOR**

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**CITY CLERK**



**Regular Meeting of Council on January 19, 2014**  
**Karen Chafe** to: Agenda

2015/01/06 11:33 AM

----- Forwarded by Karen Chafe/CSJ on 2015/01/06 11:33 AM -----

**Meeting Type:** REGULAR MEETING    **Council Directive#:** **R2015-01-05/10**  
**Meeting Date:** 2015/01/05    **Directive Status:** **Active**  
**Action Status:** Submit

**Directive**

**Required Fields**

**Directed To:** Jason Sinyard    Director of Planning and Development

**RE:** Planning & Development Standing Committee - December 16, 2014  
Item # 1 - PDE File: REZ1400015  
Proposed Rezoning from the commercial Neighbourhood (CN) Zone, Open Space (O) zone and the Rural (R) Zone to a Residential Zone  
310 Main Road, Goulds, Ward 5

**Type:** DECISION

**Type Desc:** Council agreed to defer the above noted as per Councillor Collins request and to bring it forward to a Regular Meeting of Council in two weeks time (January 19th meeting) for further discussion.

**Action:** As required.

**Date:** 2015/01/05

**Signed by:** Elaine Henley    City Clerk

**Status Comments:**

**Response Required:**  YES  NO    **Response Deadline:** 2015/01/19

**Post Deadline Reminder:** 3 (days)    **cc Reminder:**

**Meeting Information**

**Required Fields**

**Date of Meeting:** 2015/01/05    **Type of Meeting:**  Regular  Special  
**Typist's Initials:** kd

# PLANNING & DEVELOPMENT STANDING COMMITTEE

December 16, 2014

**In Attendance:** Councillor Tom Hann, Chairperson  
Councillor Bruce Tilley  
Councillor Danny Breen  
Councillor Wally Collins  
Councillor Art Puddister  
Councillor Sandy Hickman  
Neil Martin, City Manager  
Dave Blackmore, Deputy City Manager Planning, Engineering and Development  
Brendan O'Connell, Director of Engineering  
Jason Sinyard, Director – Planning & Development  
Ken O'Brien, Chief Municipal Planner  
Judy Powell, General Manager - Metrobus  
Maureen Harvey, Senior Legislative Assistant

## **1. PDE File: REZ1400015**

**Proposed Rezoning from the Commercial Neighbourhood (CN) Zone, Open Space (O) Zone and the Rural ® Zone to a residential zone.  
310 Main Road, Goulds, Ward 5**

Delegation: Ms. Eileen Joyce

*The owner has submitted an application to rezone a parcel of undeveloped land approximately 8.09 hectares (20 acres) in size situated west of Main Road, from the Commercial Neighbourhood (CN) Zone, Open Space (O) Zone and the Rural (R) Zone to an unspecified residential zone. The purpose of the rezoning is to allow for the development of a Seniors Housing Complex and townhomes. A preliminary development plan has been submitted to the City as part of the rezoning application.*

*This application would also require a Municipal Plan amendment as residential zones are not permitted in the Rural District.*

*The proposed rezoning and is recommended for rejection.*

Ms. Joyce reiterated the position put forth at the last Committee meeting. She re-cited the need for affordable seniors housing in the City and advised the Committee that subsequent to the last meeting her mother-in-law was placed in a seniors home in Witless Bay as there was nothing available in the Goulds. She strongly suggested the Committee give due consideration to her application.

# ST. JOHN'S

Following Ms. Joyce's departure discussion took place with the Committee being reminded of a presentation which took place at a Special Meeting of Council on December 1<sup>st</sup> wherein Council reaffirmed the following:

- a. Stay with existing development control policies in the Goulds until such time as the municipal infrastructure is in place to accommodate the new serviced development; and
- b. Continue to limit unserviced development to only those lands currently zoned RR1 or RR along existing streets and not open up new land for unserviced development.

**Recommendation:**

**Moved by Councillor Puddister; seconded by Councillor Breen; That Council reject an application to rezone land at 310 Main Road, Goulds from the Commercial Neighbourhood (CN) Zone, Open Space (O) Zone and the Rural (R) Zone to a residential zone.**

**Councillor Collins dissented.**

Councillor Collins requested staff to ensure that the property tax for this property is consistent with the existing zones.

**1. PDE File: REZ1400016**

**Application to Rezone Property to the Apartment Medium Density (A2) Zone**

**147-149 Thorburn Road, Ward 4**

**Applicant: Pro-Tech Construction Ltd.**

The Committee reviewed a memorandum from the Chief Municipal Planner which provided the background, planning considerations, and engineering considerations for the above noted application.

The City has received a revised application from Pro-Tech Construction Limited to rezone property at 147-149 Thorburn Road from the Institutional (INST) Zone and the Rural Residential Infill (RRI) Zone to the Apartment Medium Density (A2) Zone. The purpose of the rezoning is to accommodate the development of a 4 storey apartment building containing a total of 23 dwelling units. A Municipal Plan amendment would be required.

Discussion took place with the Committee being advised that the application warrants merit subject to the developer adjusting the parking to allow for snow storage.

**Recommendation**

**Moved by Councillor Hickman; seconded by Councillor Breen: That the application by Pro-Tech Construction to Rezone property at 147-149 Thorburn Road move forward with Council's approval of the terms of reference for a Land Use Assessment Report, advertisement in accordance with the requirements of Section 5.5 of the Development Regulations and a public hearing, being chaired by an independent Commissioner.**

Councillor Tom Hann  
Chairperson

# MEMORANDUM

---

Date: January 14, 2015

To: His Worship the Mayor & Members of Council

From: Derek Coffey, CA, MBA  
Manager Budget & Treasury

Re: **Preliminary Snow Clearing Budget Results for the Year Ended December 31, 2014**

---

## **PURPOSE**

In response to a request from Council at the regular meeting of January 12<sup>th</sup>, 2015, attached please find a report on the current status of the snow clearing budget and actual results for the year ended December 31, 2014.

It is important to note the variances, and thus overall actual results, are preliminary. As staff are still finalizing items with regards to the 2014 year end the accompanying numbers will likely change.

---

Derek Coffey  
Manager – Budget & Treasury

Attach.

---

# ST. JOHN'S

CITY MANAGER



City of St. John's						
3231 Snow Clearing						
Preliminary Results For the Twelve Months Ending Wednesday, December 31, 2014						
ACCOUNT	ACCOUNT DESCRIPTION	Y.T.D. BUDGET	Y.T.D. ACTUAL	Y.T.D. ENCUM.	TOTAL COMMITTED	Y.T.D. VARIANCE
	<b>EXPENDITURE</b>					
	<b>PERSONNEL SERVICES</b>					
51010	SALARIES AND WAGES	3,941,541	4,129,527	0	4,129,527	(187,987)
51020	LABOUR OVERTIME	300,000	768,670	0	768,670	(468,670)
51040	CAR ALLOWANCE	0	1,641	0	1,641	(1,641)
51043	TOOL ALLOWANCE	0	54	0	54	(54)
51090	EMPLOYER CONTRIBUTIONS	1,040,162	1,141,276	0	1,141,276	(101,114)
51481	WORKERS COMPENSATION INS.	0	31,991	0	31,991	(31,991)
	<b>TOTAL PERSONNEL SERVICES</b>	<b>5,281,702</b>	<b>6,073,159</b>	<b>0</b>	<b>6,073,159</b>	<b>(791,456)</b>
	<b>CONTRACTUAL SERVICES</b>					
52100	CONTRACTUAL SERVICES	155,304	226,749	63,433	290,182	(134,878)
52131	TELEPHONE	0	814	0	814	(814)
52202	WEATHER REPORTS	140,000	95,663	34,431	130,094	9,906
52204	CABLE/SATELLITE SERVICE	2,496	2,844	0	2,844	(348)
52210	ADVERTISING	13,370	2,106	0	2,106	11,264
52324	CLAIMS	10,000	33,232	0	33,232	(23,232)
52347	EMPLOYEE TRAINING	24,460	19,831	3,514	23,345	1,115
52621	FLEET COSTS*	4,874,703	4,498,213	0	4,498,213	376,490
52622	RENTAL OF TRUCKS	15,000	96,034	93,980	190,014	(175,014)
52626	LEASE OF HEAVY EQUIPMENT	1,168,876	1,056,217	0	1,056,217	112,659
52628	RENTAL OF OTHER EQUIPMENT	5,000	12,543	28,540	41,083	(36,083)
52629	RENTAL OF OTHER VEHICLES	12,736	77,683	752	78,435	(65,699)
52951	SNOW CLEARING & ICE CONTROL	60,000	4,779	1,560	6,339	53,661
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>6,481,945</b>	<b>6,126,707</b>	<b>226,210</b>	<b>6,352,918</b>	<b>129,027</b>
	<b>MATERIALS AND SUPPLIES</b>					
55114	FOOD AND REFRESHMENTS	2,600	6,232	1,533	7,765	(5,165)
55276	SAND	10,000	9,422	0	9,422	578
55277	SALT	3,148,277	2,582,486	0	2,582,486	565,791
55282	SNOW FENCING	4,800	983	0	983	3,817
55433	LUBRICATING OILS	33,000	17,315	2,200	19,515	13,485
55465	BUILD. SUPPLIES & HARDWARE	0	44	0	44	(44)
55467	WELDING SUPPLIES	45,000	19,016	0	19,016	25,984
55588	VECH. & EQUIP. REPAIR PARTS	0	23,778	52,223	76,001	(76,001)
55592	TIRE CHAINS	5,000	4,891	0	4,891	109
55721	SAFETY EQUIPMENT	10,033	6,504	3,500	10,004	29
55753	HAND TOOLS & SMALL EQUIP.	20,000	17,878	632	18,509	1,491
55867	CLEANING SUPPLIES	7,353	5,515	0	5,515	1,838
55901	STATIONERY & OFFICE SUPPL.	0	74	0	74	(74)
55999	MISCELLANEOUS MATERIALS	1,920	3,371	0	3,371	(1,451)
	<b>TOTAL MATERIALS &amp; SUPPLIES</b>	<b>3,287,983</b>	<b>2,697,508</b>	<b>60,087</b>	<b>2,757,595</b>	<b>530,388</b>
	<b>GRANTS &amp; SUBSIDIES</b>					
57999	GRANTS TO OTHER GROUPS	15,000	15,000	0	15,000	0
	<b>TOTAL GRANTS &amp; SUBSIDIES</b>	<b>15,000</b>	<b>15,000</b>	<b>0</b>	<b>15,000</b>	<b>0</b>
	<b>OTHER TRANSACTIONS</b>					
59621	FLEET CAPITAL COSTS	960,500	960,500	0	960,500	0
	<b>TOTAL OTHER TRANSACTIONS</b>	<b>960,500</b>	<b>960,500</b>	<b>0</b>	<b>960,500</b>	<b>0</b>
51000:59999	<b>TOTAL EXPENDITURE THIS PROGRAM</b>	<b>16,027,130</b>	<b>15,872,874</b>	<b>286,297</b>	<b>16,159,172</b>	<b>(132,041)</b>

**REPORT/RECOMMENDATIONS TO COUNCIL**  
**Development Committee Report**  
**January 13, 2015**

1. **Department of Planning, Development & Engineering SUB1400004**  
**Proposed Townhouse Development Three (3) Lots**  
**Aiden Craig**  
**53 Fleming Street - Ward 2**  
**Residential Medium Density (R2) Zone**
- 

It is recommended by the Development Committee that Council approve the 9% variance on lot area to allow for development of the townhouses.

2. **Planning, Development & Engineering File No. DEV1400042**  
**Proposed Addition of Clinic and Parking Relief**  
**Civic No. 181 Mundy Pond Road - Ward 3**  
**Residential Low Density (R1) Zone**
- 

It is the recommendation of the Development Committee that twenty-one (21) parking spaces will be sufficient for this proposed business. Parking relief may be approved by council.

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

# MEMORANDUM

---

Date: January 15, 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 SUB1400004  
Proposed Townhouse Development Three (3) Lots  
Aiden Craig  
53 Fleming Street - Ward 2  
Residential Medium Density (R2) Zone**

---

An application has been submitted to Planning, Development and Engineering to create three (3) townhouses at the above referenced property.

The subject property is situated in the (R2) zone under the St. John's Development Regulations where the minimum townhouse lot frontage requirement is 6 metres and the minimum lot area is 180m<sup>2</sup>. The subject lots have frontage of 8.2 metres and lot area of 162m<sup>2</sup> per lot. The applicant is requesting a variance in lot area of 9% per lot in order to proceed with this development.

Section 8.4(5) of the Development Regulations provides that up to a 10% variance pertaining to minimum lot area or minimum lot frontage requirements can be allowed.

## **Recommendation**

It is recommended by the Development Committee that Council approve the 9% variance on lot area to allow for development of the townhouses.

---

David Blackmore  
Deputy City Manager - Planning, Development & Engineering

AAM/kc

# ST. JOHN'S

# MEMORANDUM

---

Date: January 15, 2015

To: His Worship the Mayor and Members of Council

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

**Re: Planning, Development & Engineering File No. DEV1400042  
Proposed Addition of Clinic and Parking Relief  
Civic No. 181 Mundy Pond Road - Ward 3  
Residential Low Density (R1) Zone**

---

An application has been submitted to add a Clinic to the building located at Civic No.181 Mundy Pond Road.

This building is located in the R1 Zone, and contains existing non-conforming uses. The new occupancy will be considered a discretionary use. This application will be advertised as per Section 5.5 of the Development Regulations if the parking relief is granted.

Under Section 9 of the Development Regulations, all existing occupancies plus the new occupancy would require a minimum of twenty-three (23) parking space. Twenty-one (21) parking spaces are proposed.

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

The existing and proposed occupancies offer specialized services, and low traffic volumes are anticipated.

## **Recommendation**

It is the recommendation of the Development Committee that twenty-one (21) parking spaces will be sufficient for this proposed business. Parking relief may be approved by council.

---

David Blackmore  
Chair - Development Committee

# ST. JOHN'S

**Report/Recommendations  
Heritage Advisory Committee  
January 9, 2015**

In Attendance: Councillor Sandy Hickman, Co-Chairperson  
Councillor Dave Lane, Co-Chairperson  
Deputy Mayor Ron Ellsworth  
George Chalker, Heritage Foundation of NL  
Peter Jackson, NL Historic Trust  
Wayne Purchase, Downtown St. John's  
Shannie Duff, Citizen Representative  
Maria Lear, Citizen Representative  
Garnet Kindervater, Canadian Homebuilders NL  
Lydia Lewycky, Planners' Institute  
Jason Sinyard, Director of Planning & Development  
Ken O'Brien, Chief Municipal Planner  
Sylvester Crocker, Manager of Technical Services  
Peter Mercer, Heritage Officer  
Margaret Donovan, Tourism Industry Coordinator  
Helen Miller, City Archivist  
Kathy Driscoll, Legislative Assistant  
Karen Chafe, Supervisor of Legislative Services

1. **55 Duckworth Street – Exterior Renovations**

The Committee met with Mark Whelan, Troy Healey and Elaine Campbell of Fougere Menchenton to discuss their application for exterior renovations to 55 Duckworth Street. A copy of the architectural renderings are attached to this report.

**The Committee recommends approval of the plans as submitted.**

2. **318 Water Street – Rooftop Deck for the Cove at O'Reilly's**

During the Heritage Advisory Committee meeting of June 22, 2011, the attached design was approved for the rooftop deck. A photo of the property as it presently exists was also presented as attached and shows that the deck's wall, facing the laneway side of the building, actually protrudes beyond the building which is contrary to the approved design.

**The Committee recommends that the applicant be required to conform with the original approval of June 22, 2011.**

Councillor Sandy Hickman  
Co-Chair

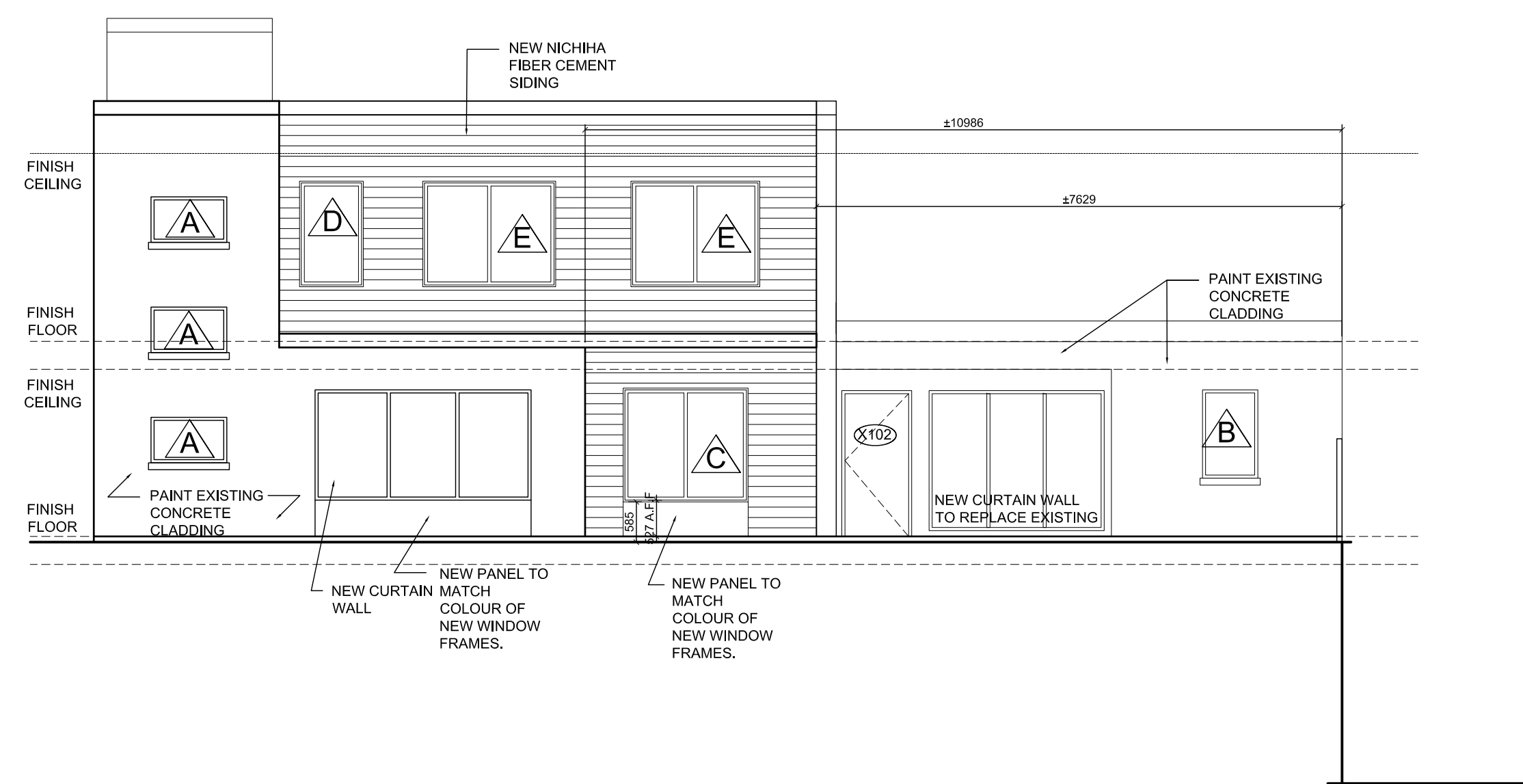
**NOTES:**

1. GENERAL CONTRACTORS SHALL HAVE ALL EXISTING EXTERIOR CONCRETE WALLS HIGH PRESSURE WASHED TO REMOVE EXISTING LOOSE / SCALING PAINT AND ORGANIC MATERIAL. THE EXTERIOR SURFACE OF THE BUILDING THAT IS TO RECEIVE EXTERIOR PAINT SHALL BE PREPARED AS PER PAINT MANUFACTURERS RECOMMENDATIONS.
2. CONTRACTOR TO INCLUDE IN THE DEMO SCOPE OF WORK REMOVAL OF ALL EXISTING EXTERIOR CORNER EIFS TREATMENTS.
3. HANDRAILS ARE TO BE METAL; 40mm DIA. C/ W 50mm CLEAR SPACE BEHIND, METAL BALUSTERS SPACED SO THERE IS A MAX. OF 100mm BETWEEN AND BRACKETS TO ANCHOR HAND RAIL TO WALL.
4. THE EXTERIOR REAR WALKWAY SHALL BE CONSTRUCTED OF PRESSURE TREATED WOOD POSTS, PRESSURE TREATED JOIST FRAMING AND PRESSURE TREATED DECKING.



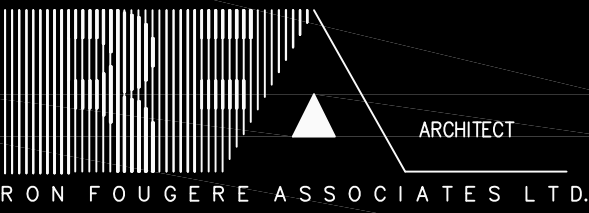
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2  
A4.1



**PROPOSED NORTH ELEVATION**  
SCALE 1:75 (1:150 WHEN PRINTED ON 11 x 17 SHEET)


1  
A4.1



ARCHITECT  
RON FOUGERE ASSOCIATES LTD.


Discipline **ARCHITECTURAL**

Sub-Consultant - Structural



430-434 Water Street, Suite 230  
St. John's, Newfoundland  
Canada A1C 1E2  
Tel: (709) 738-5122  
Fax: (709) 738-2566

Sub-Consultant - Mechanical & Electrical



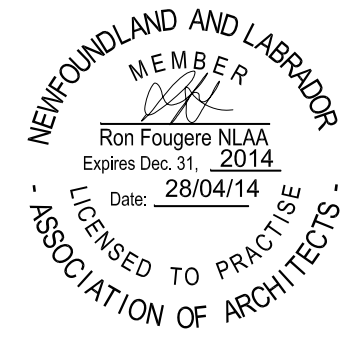
**R | A | N**  
ROWSELL APPLBY NEWTON  
ENGINEERING INC  
1 Commercial Street Suite 101 Mount Pearl, NL  
T 709.753.8674

Sub-Consultant - Civil

Drawn <b>K.N., J.P., T.W.</b>	Checked <b>T.H.</b>
Designed <b>Ron Fougere</b>	Approved <b>Ron Fougere</b>

Consultant's Project No. **2060-10**

Professional Stamp & Permit



- Notes:**
1. DO NOT SCALE FROM THIS DRAWING
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No.	Revisions	Date
C	Issued for Construction	22/09/14
B	Issued for Municipal Approval	05/05/14
A	Issued for Municipal Approval	28/04/14

Drawing Nomenclature		
No.	Revisions	Date
Detail/Section No. <b>3</b>		
		Dwg. No. <b>A-1</b> where detailed

Project Title

**55 Duckworth Street**

St. John's, Newfoundland

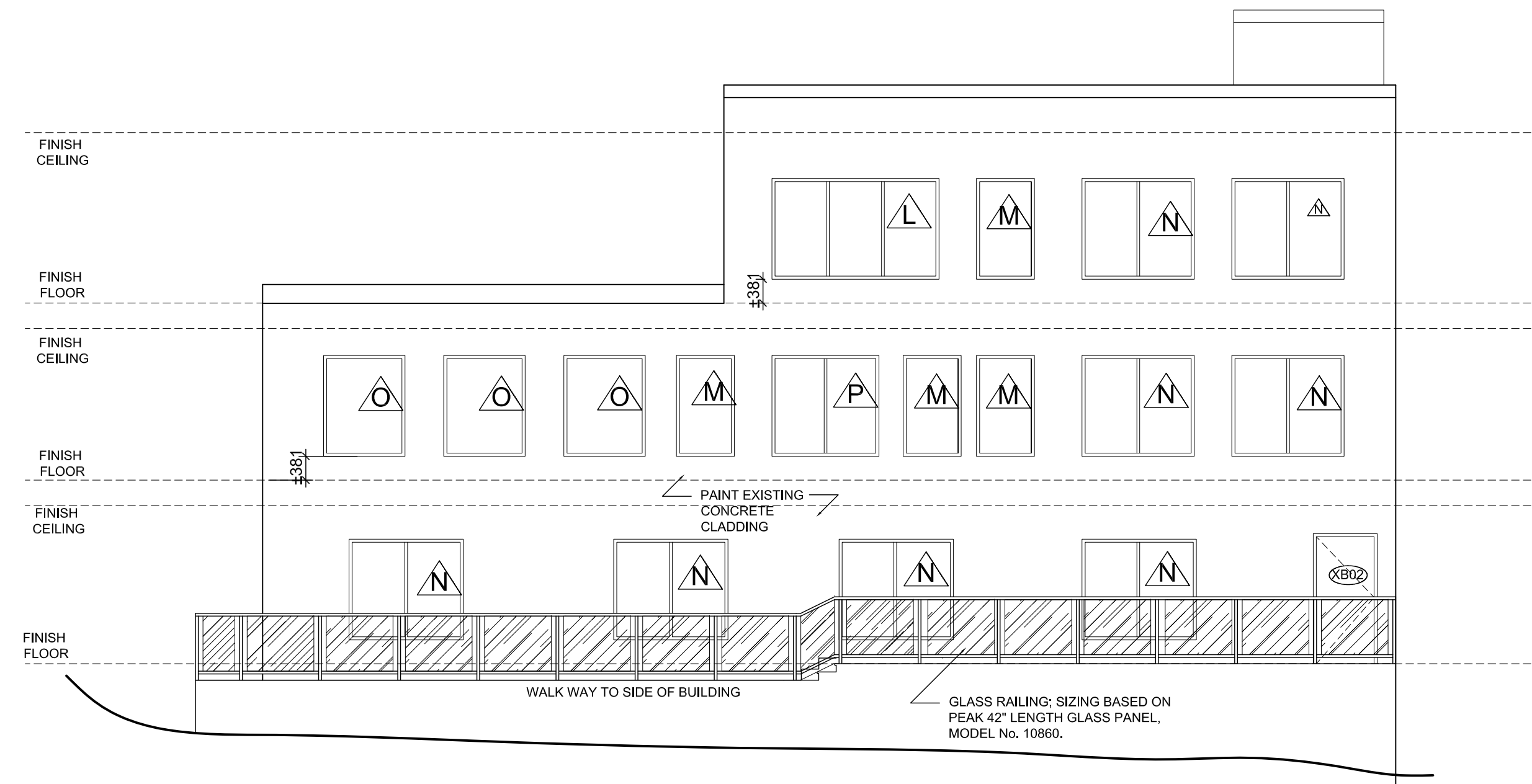
DRAWING TITLE

**PROPOSED ELEVATIONS**

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DATE MARCH 2014	
REVISION NO. C	

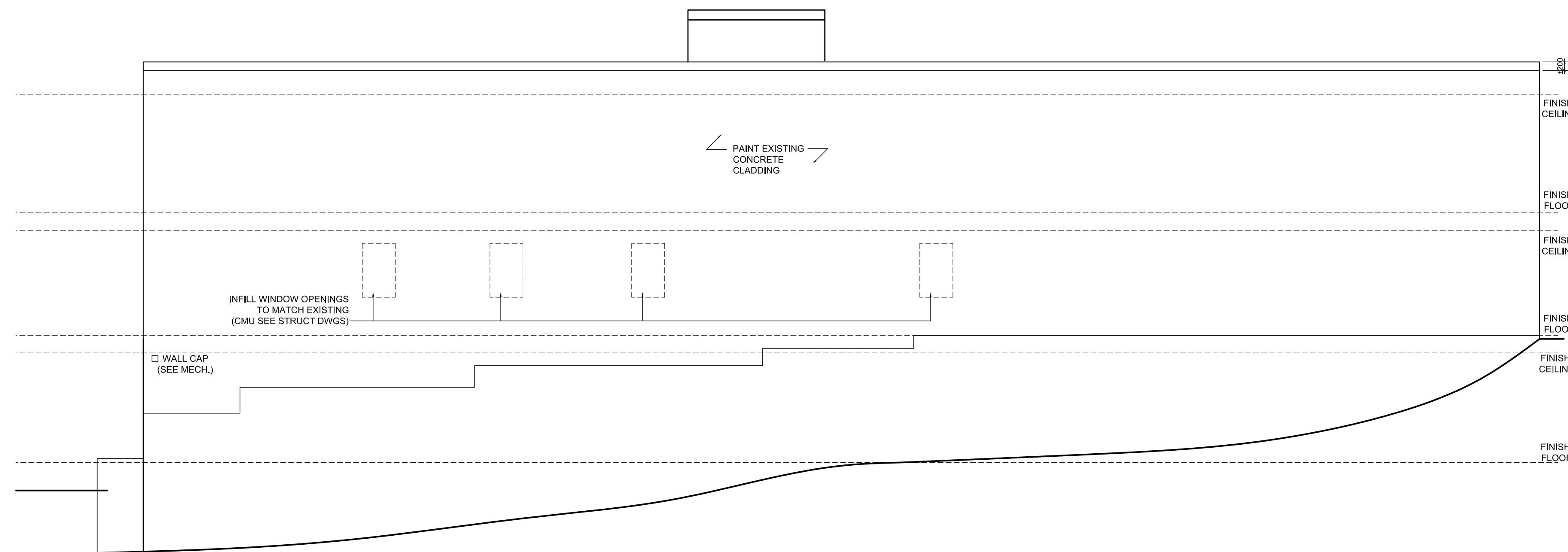
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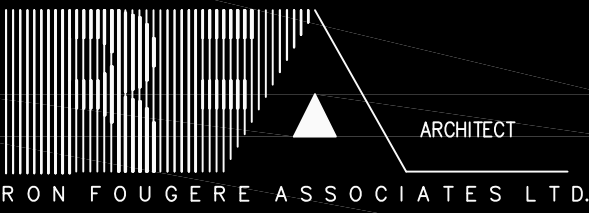
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2  
A4.2



**PROPOSED EAST ELEVATION**  
SCALE 1:75 (1:150 WHEN PRINTED ON 11 x 17 SHEET)


1  
A4.2



ARCHITECT  
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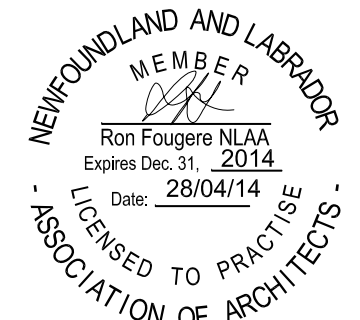
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Sub-Consultant - Civil

Drawn <b>K.N., J.P., T.W.</b>	Checked <b>T.H.</b>
Designed <b>Ron Fougere</b>	Approved <b>Ron Fougere</b>

Consultant's Project No. **2060-10**

Professional Stamp & Permit



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Detail/Section No.	<b>3</b>	Dwg. No.
	A-1	where detailed

Project Title

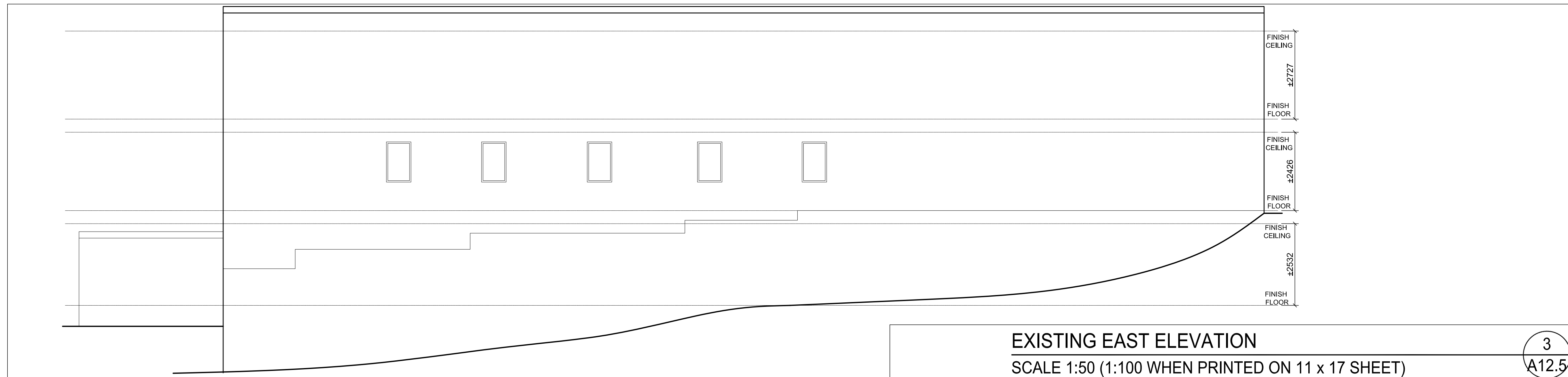
**55 Duckworth Street**

St. John's, Newfoundland

DRAWING TITLE

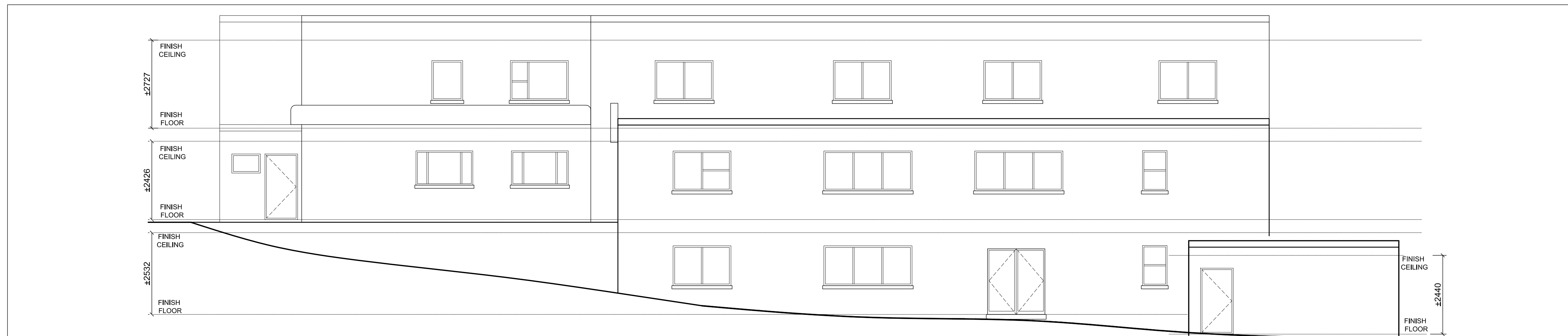
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DATE MARCH 2014	
REVISION NO. C	



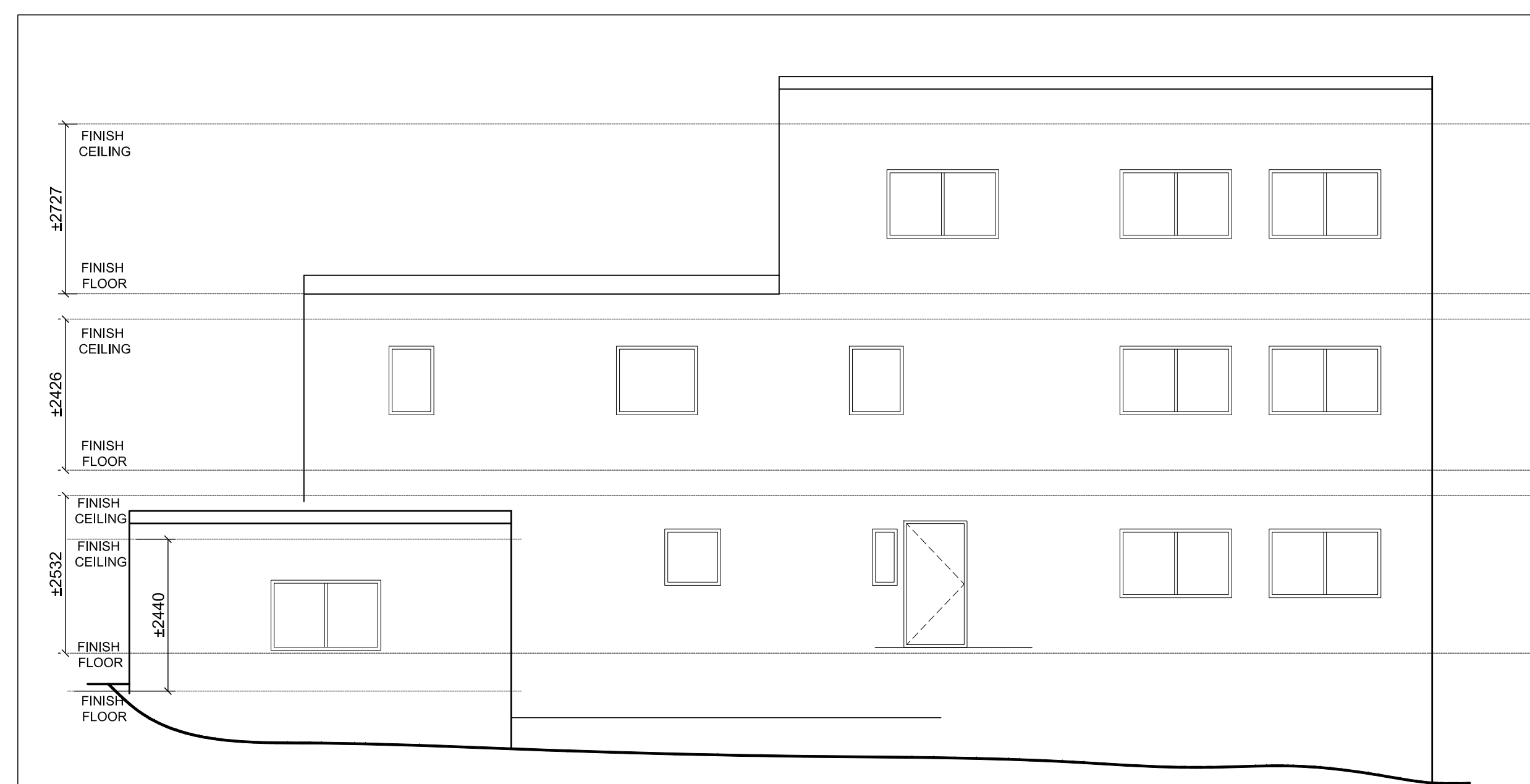
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3  
A12.5



**EXISTING WEST ELEVATION**  
SCALE 1:50 (1:100 WHEN PRINTED ON 11 x 17 SHEET)

2  
A12.5



**EXISTING SOUTH ELEVATION**  
SCALE 1:50 (1:100 WHEN PRINTED ON 11 x 17 SHEET)

4  
A12.5



**EXISTING NORTH ELEVATION**  
SCALE 1:50 (1:100 WHEN PRINTED ON 11 x 17 SHEET)

1  
A12.5

**ARCHITECT**  
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T 7087036074

Sub-Consultant - Civil

Drawn <b>K.N., J.P., T.W.</b>	Checked <b>T.H.</b>
Designed <b>Ron Fougere</b>	Approved <b>Ron Fougere</b>

Consultant's Project No. **2060-10**

Professional Stamp & Permit

NEWFOUNDLAND AND LABRADOR  
MEMBER  
Ron Fougere M.A.A.  
Expires Dec. 31, 2014  
Date: 28/04/14  
LICENCED TO PRACTISE  
ASSOCIATION OF ARCHITECTS

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Drawing Nomenclature

Detail/Section No.	3 A-1	Dwg. No. where detailed
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Project Title  
**55 Duckworth Street**  
St. John's, Newfoundland

DRAWING TITLE  
**EXISTING ELEVATIONS**

SCALE AS SHOWN	DRAWING NO. A 12.5
DATE MARCH 2014	
REVISION NO. C	

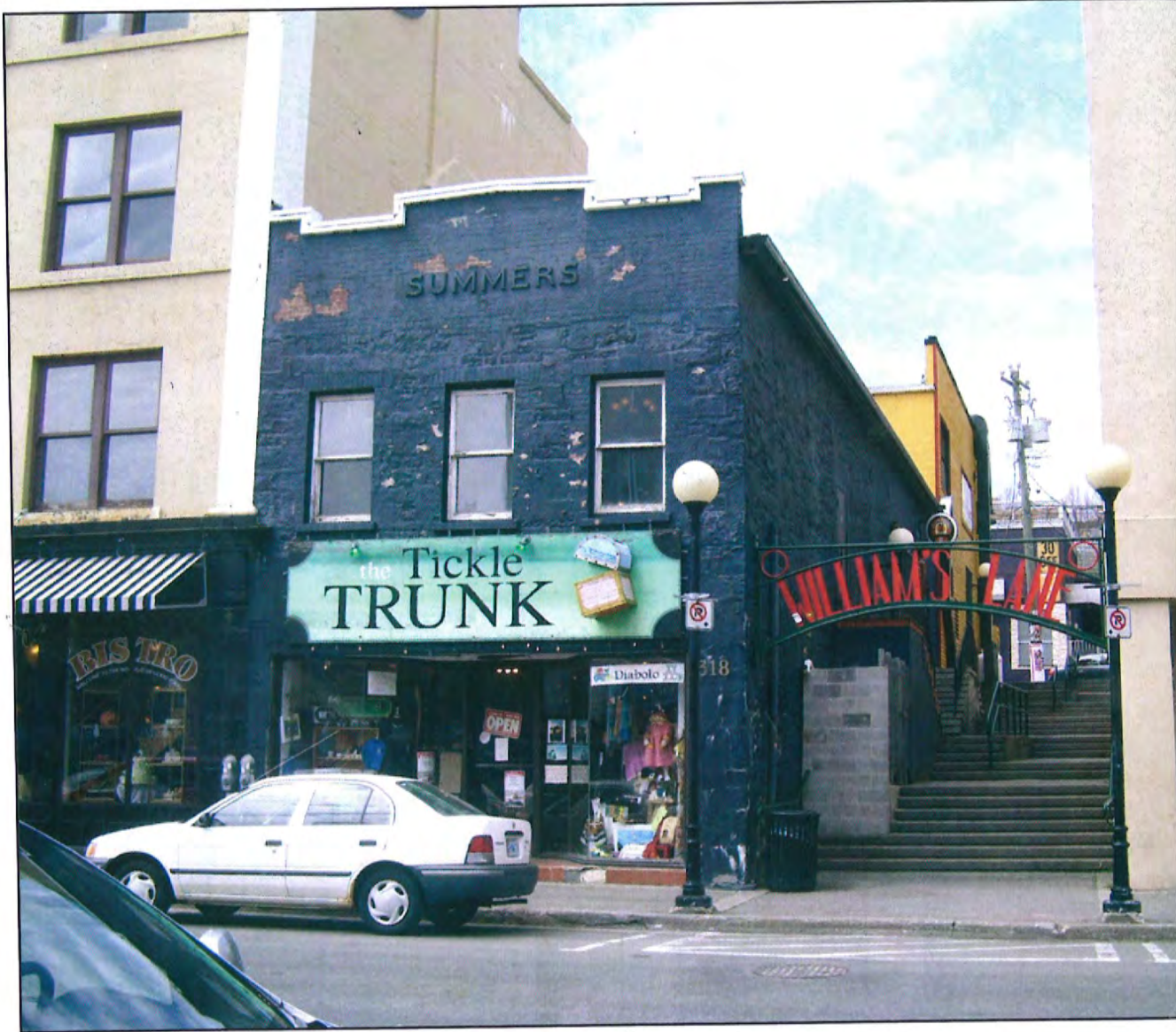








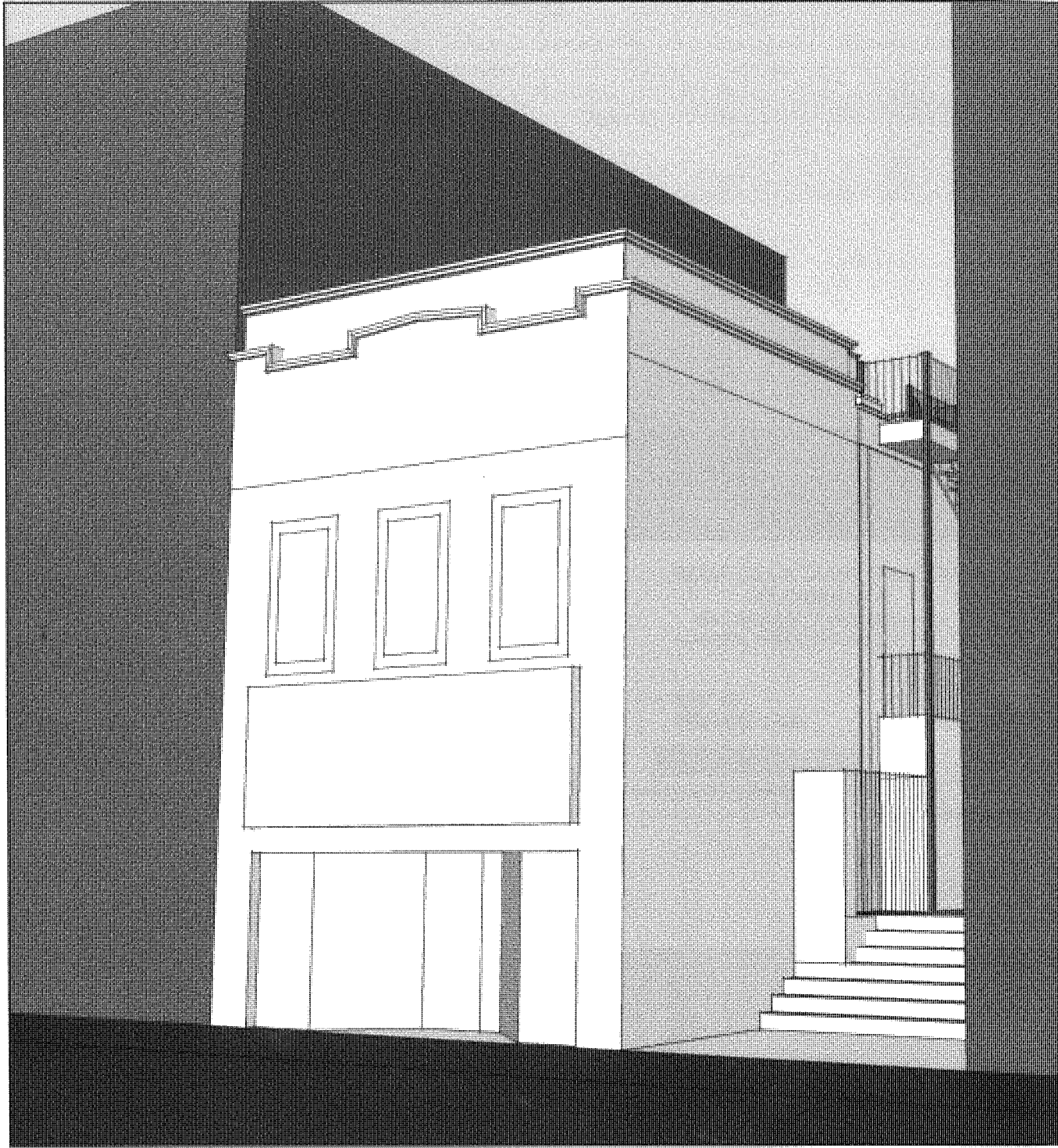




## O'REILLY'S ROOF DECK

2889-03  
25 MAY, 2011

## EXISTING C



**O'REILLY'S ROOF DECK**  
2889-03  
25 MAY, 2011

**RESTORATION**







# Building Permits List

## Council's January 19, 2015 Regular Meeting

Permits Issued: 2015/01/08 To 2015/01/14

**Class: Commercial**

3-7 Cashin Ave	Co	Retail Store
290 Lemarchant Rd	Co	Office
20 Cathedral St	Sn	Service Shop
30 Eastland Dr	Sn	Office
25 Hebron Way	Ms	Retail Store
279 Portugal Cove Rd	Ms	Restaurant
40 Ropewalk Lane Kfc	Sn	Eating Establishment
40 Ropewalk Lane Kfc	Sn	Eating Establishment
20 Cathedral St	Cr	Service Shop
59 Duckworth St	Rn	Office
720-764 Kenmount Rd	Sw	Vacant Land

This Week \$ 37,425.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

29 Petite Forte Dr	Ex	Single Detached Dwelling
79 Cape Pine St	Rn	Single Detached Dwelling
5 Capulet St	Rn	Single Detached Dwelling
14 Cherrington St	Rn	Single Detached & Sub.Apt
14 Colonial St	Rn	Townhousing
61 Grenfell Ave	Rn	Single Detached Dwelling
93 Lester St	Rn	Single Detached Dwelling
33 Willenhall Pl	Rn	Single Detached & Sub.Apt
75 Della Dr	Sn	Home Office

This Week \$ 117,950.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 155,375.00

Repair Permits Issued: 2015/01/08 To 2015/01/14 \$

11,000.00

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

<b>YEAR TO DATE COMPARISONS</b>			
<b>January 19, 2015</b>			
<b>TYPE</b>	<b>2014</b>	<b>2015</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$3,433,000.00	\$2,221,000.00	-35
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$419,500.00	\$382,482.00	-9
Repairs	\$70,000.00	\$23,000.00	-67
Housing Units (1 & 2 Family Dwellings)	2	0	
<b>TOTAL</b>	<b>\$3,922,500.00</b>	<b>\$2,626,482.00</b>	<b>-33</b>

Respectfully Submitted,

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



# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending January 14, 2014**

### **Payroll**

<b>Public Works</b>	<b>\$ 554,706.98</b>
<b>Bi-Weekly Administration</b>	<b>\$ 818,067.73</b>
<b>Bi-Weekly Management</b>	<b>\$ 834,332.41</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 714,547.86</b>
<b>Accounts Payable</b>	<b>\$2,824,088.67</b>

**Total: \$ 5,745,743.65**

# **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
REGAL REALTY LIMITED	77460	COURT OF APPEAL REFUND	\$600.00
PERENNIAL MANAGEMENT	77461	COURT OF APPEAL REFUND	\$120.00
ROBERT & CAROL ADAMS	77462	COURT OF APPEAL REFUND	\$60.00
J.P. STEINHAUER JR.	77463	COURT OF APPEAL REFUND	\$60.00
RODNEY AND ANDREA VATCHER	77464	COURT OF APPEAL REFUND	\$60.00
ELEANOR DOBBIN	77465	COURT OF APPEAL REFUND	\$60.00
ROGERS CABLE	77466	INTERNET SERVICES	\$383.84
SAFETY-FIRST	77467	PROFESSIONAL SERVICES	\$49,063.01
NEWFOUNDLAND POWER	77468	ELECTRICAL SERVICES	\$21,501.54
CITY OF ST. JOHN'S	77469	REPLENISH PETTY CASH	\$183.37
WELSH, SHERRY	77470	REPLENISH PETTY CASH	\$598.42
COOK, CAROLYN	77471	REIMBURSEMENT FOR SUPPLIES	\$138.86
THYSSENKRUPP ELEVATOR	77472	ELEVATOR MAINTENANCE	\$282.50
ENCON GROUP INC.	77473	HEALTH PREMIUMS	\$257.54
VOKEY'S JANITORIAL SERVICE	77474	JANITORIAL SERVICES	\$1,061.07
THE TELEGRAM	77475	ADVERTISING	\$656.25
NEWFOUNDLAND POWER	77476	ELECTRICAL SERVICES	\$2,991.29
BELL ALIANT	77477	TELEPHONE SERVICES	\$790.72
SCHYLLING ASSOCIATES INC.	77478	PROMOTIONAL ITEMS	\$708.29
BELL MOBILITY	77479	CELLULAR PHONE USAGE	\$171.81
AMERICAN WATER WORKS ASSOC.	882	REPAIR PARTS	\$2,331.02
DESERT DIAMOND INDUSTRIES	883	REPAIR PARTS	\$3,582.66
MAXI-SWEEP INC (POOL & FOUNTAIN VAUL	884	REPAIR PARTS	\$2,459.58
NEWFOUNDLAND POWER	77480	ELECTRICAL SERVICES	\$55,793.46
BELL MOBILITY	77481	CELLULAR PHONE USAGE	\$966.09
BELL ALIANT	77482	TELEPHONE SERVICES	\$155.31
BROWNE FITZGERALD MORGAN AVIS	77483	LEGAL CLAIM	\$1,878.74
VALLEY CABS	77484	TRANSPORTATION SERVICES	\$921.75
CAPITAL HOTEL	77485	RELEASE OF SECURITY DEPOSIT	\$1,000.00
HUMPHRY'S RESTAURANT & PUB	77486	CATERING SERVICES	\$1,051.46
ONX ENTERPRISE SOLUTIONS LIMITED	77487	REPAIR PARTS	\$88,840.27
IDANCE INC.	77488	REAL PROGRAM	\$300.00
SWANA ATLANTIC CANADA CHAPTER	77489	COURSE FEE	\$840.00
BISHOP, ROBERT	77490	REIMBURSEMENT INTERNET SERVICES	\$529.40
SHEPPARD, TAMMY	77491	REIMBURSEMENT TUITION FEE	\$486.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SUSAN BONNELL	77492	TRAVEL REIMBURSEMENT	\$218.66
HUMPHRY'S RESTAURANT & PUB	77493	CATERING SERVICES	\$266.94
ENTERPRISE RENT-A-CAR	77494	RENTAL OF VEHICLE	\$5,906.01
THE CUSTOM BLIND SHOP	77495	BLINDS	\$1,514.77
NEWFOUNDLAND POWER	77496	ELECTRICAL SERVICES	\$79,970.67
BELL ALIANT	77497	TELEPHONE SERVICES	\$43,013.90
RECEIVER GENERAL FOR CANADA	77498	PAYROLL DEDUCTIONS	\$207,915.63
RECEIVER GENERAL FOR CANADA	77499	PAYROLL DEDUCTIONS	\$561.70
CANADIAN URBAN TRANSIT ASSOCIATION	77500	CUTA CONFERENCE FEE	\$870.10
DINN, KAREN	77501	TRAVEL ADVANCE	\$989.00
BRUCE PEARCE	77502	EMPLOYMENT RELATED EXPENSES	\$237.18
CROWN CONTRACTING INC.,	77503	PROGRESS PAYMENT	\$15,880.50
INFINITY CONSTRUCTION	77504	PROGRESS PAYMENT	\$99,581.10
BELL ALIANT	77505	TELEPHONE SERVICES	\$2,826.83
PROFESSIONAL ENGINEERS AND GEOSCIE	77506	MEMBERSHIP RENEWAL	\$449.97
POWERVAC BELFOR	77507	LEGAL CLAIM	\$4,179.84
NEWFOUND CONSTRUCTION LTD.	77508	PROGRESS PAYMENT	\$99,362.32
BARACO-ATLANTIC CORPORATION	77509	PROGRESS PAYMENT	\$126,772.45
BELL MOBILITY	77510	CELLULAR PHONE USAGE	\$1,863.80
IRVING OIL MARKETING GP	77511	GASOLINE & DIESEL PURCHASES	\$7,535.64
ST. JOHN'S TRANSPORTATION COMMISSIO	77512	CHARTER SERVICES	\$3,780.00
PUBLIC SERVICE CREDIT UNION	77513	PAYROLL DEDUCTIONS	\$5,731.25
KING WILLIAM DEVELOPMENT	77514	REFUND MAINTENANCE SECURITY DEPOSITS	\$226,000.00
HAYWOOD, TANYA	77515	TRAVEL REIMBURSEMENT	\$1,587.51
FIBERLINK COMMUNICATIONS CORP.	885	SOFTWARE RENEWAL	\$2,372.91
SOCIETY OF FIRE PROTECTION ENGINEER	886	MEMBERSHIP RENEWAL	\$247.36
LAW SOCIETY OF NEWFOUNDLAND	77516	LAW SOCIETY MEMBERSHIP FEES	\$12,072.70
APEX CONSTRUCTION SPECIALTIES INC.	77517	CONCRETE	\$757.10
ASHFORD SALES LTD.	77518	REPAIR PARTS	\$2,092.77
PROFESSIONAL ENGINEERS AND GEOSCIE	77519	MEMBERSHIP RENEWAL	\$306.68
BABB LOCK & SAFE CO. LTD	77520	PROFESSIONAL SERVICES	\$1,253.17
MIGHTY WHITES LAUNDROMAT	77521	LAUNDRY SERVICES	\$53.56
RDM INDUSTRIAL LTD.	77522	INDUSTRIAL SUPPLIES	\$723.32
NEWFOUNDLAND EXCHEQUER ACCOUNT	77523	REGISTRATION OF EASEMENT	\$310.75
HERCULES SLR INC.	77524	REPAIR PARTS	\$381.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION STORES 924	77525	MISCELLANEOUS SUPPLIES	\$15.53
STAPLES THE BUSINESS DEPOT - MP	77526	OFFICE SUPPLIES	\$5,173.72
BELBIN'S GROCERY	77527	CATERING SERVICES	\$308.89
CABOT PEST CONTROL	77528	PEST CONTROL	\$715.30
ROCKWATER PROFESSIONAL PRODUCT	77529	CHEMICALS	\$665.34
STANTEC CONSULTING LTD. (SCL)	77530	PROFESSIONAL SERVICES	\$1,341.22
BLACK & MCDONALD LIMITED	77531	PROFESSIONAL SERVICES	\$13,499.93
ROYAL CANADIAN LEGION NEWFOUNDLAN	77532	WREATH	\$83.54
RBC INVESTOR SERVICES TRUST	77533	CUSTODY FEES	\$706.25
COX & PALMER	77534	PROFESSIONAL SERVICES	\$698.34
CLASS C SOLUTIONS GROUP	77535	REPAIR PARTS	\$8,779.76
OVERHEAD DOORS NFLD LTD	77536	PROFESSIONAL SERVICES	\$6,132.06
ATLANTIC BUSINESS INTERIORS	77537	COMPUTER EQUIPMENT	\$3,265.64
BRENKIR INDUSTRIAL SUPPLIES	77538	PROTECTIVE CLOTHING	\$2,794.40
BROWNE'S AUTO SUPPLIES LTD.	77539	AUTOMOTIVE REPAIR PARTS	\$393.32
RED OAK CATERING	77540	CATERING SERVICES	\$1,971.43
CANSEL SURVEY EQUIPMENT INC.	77541	REPAIR PARTS	\$12,649.34
SOBEY'S #604	77542	GROCERY ITEMS	\$346.14
OFFICEMAX GRAND & TOY	77543	OFFICE SUPPLIES	\$724.01
BROWNE FITZGERALD MORGAN AVIS	77544	LEGAL CLAIM	\$2,510.58
WESTERN HYDRAULIC 2000 LTD	77545	REPAIR PARTS	\$4,350.19
ST. JOHN'S CURLING CLUB	77546	ROOM RENTAL	\$339.00
BDI CANADA INC	77547	REPAIR PARTS	\$5,132.61
AMEC EARTH & ENVIRONMENTAL	77548	WEATHER REPORTS	\$22,492.76
ATLANTIC TRAILER & EQUIPMENT	77549	REPAIR PARTS	\$99.01
STAPLES THE BUSINESS DEPOT - STAVAN	77550	STATIONERY & OFFICE SUPPLIES	\$444.02
LEVITT SAFETY	77551	SAFETY SUPPLIES	\$153.45
LEXISNEXIS CANADA INC.	77552	PUBLICATION	\$212.63
SPARTAN ATHLETIC PRODUCTS	77553	SPORTING SUPPLIES	\$764.78
TRIWARE TECHNOLOGIES INC.	77554	COMPUTER EQUIPMENT	\$247.47
NEW WORLD FITNESS	77555	MEMBERSHIP DUES FOR FIREFIGHTERS	\$284.60
CHESTER DAWE CANADA - O'LEARY AVE	77556	BUILDING SUPPLIES	\$1,343.22
CBS RENTALS LTD.	77557	RENTAL OF EQUIPMENT	\$1,318.71
CABOT FORD LINCOLN SALES LTD.	77558	REPAIR PARTS	\$87.97
AEARO CANADA LIMITED	77559	PRESCRIPTION SAFETY GLASSES	\$385.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAMPBELL'S SHIP SUPPLIES	77560	PROTECTIVE CLOTHING	\$42.94
CAMPBELL RENT ALLS LTD.	77561	HARDWARE SUPPLIES	\$657.64
CANADA POST CORPORATION	77562	POSTAGE SERVICES	\$5,819.18
AIR LIQUIDE CANADA INC.	77563	CHEMICALS AND WELDING PRODUCTS	\$53,032.05
DAVE CARROLL	77564	BAILIFF SERVICES	\$88.00
WAL-MART 3196-ABERDEEN AVE.	77565	MISCELLANEOUS SUPPLIES	\$746.88
COASTAL DOOR & FRAME LTD	77566	DOORS/FRAMES	\$1,110.90
ROGERS CABLE	77567	INTERNET SERVICES	\$287.02
SOBEY'S INC	77568	PET SUPPLIES	\$1,072.73
NORTH ATLANTIC SYSTEMS	77569	REPAIR PARTS	\$1,642.43
NORTRAX CANADA INC.,	77570	REPAIR PARTS	\$6,080.34
CAPITAL PRE-CAST	77571	REPAIR PARTS	\$2,966.25
MAC TOOLS	77572	TOOLS	\$661.88
NORTH ATLANTIC SUPPLIES INC.	77573	REPAIR PARTS	\$282.50
CLARKE'S TRUCKING & EXCAVATING	77574	GRAVEL	\$3,310.18
CLEARWATER POOLS LTD.	77575	POOL SUPPLIES	\$247.47
ATLANTIC HOME FURNISHINGS LTD	77576	APPLIANCES	\$1,665.62
WAL-MART 3093-MERCHANT DRIVE	77577	MISCELLANEOUS SUPPLIES	\$142.08
BRAEMAR PEST CONTROL SERVICES	77578	PEST CONTROL	\$19,415.59
DULUX PAINTS	77579	PAINT SUPPLIES	\$366.59
COLONIAL GARAGE & DIST. LTD.	77580	AUTO PARTS	\$3,167.90
PETER'S AUTO WORKS INC.	77581	TOWING OF VEHICLES	\$2,979.75
CONSTRUCTION SIGNS LTD.	77582	SIGNAGE	\$2,002.92
CONTROLS & EQUIPMENT LTD.	77583	REPAIR PARTS	\$2,888.28
FEDERATION OF CANADIAN MUNICIPALITIE	77584	MEMBERSHIP RENEWAL	\$15,162.23
COUNTER CORNER LTD.	77585	BUILDING SUPPLIES	\$7.68
CRANE SUPPLY LTD.	77586	PLUMBING SUPPLIES	\$1,039.83
JAMES G CRAWFORD LTD.	77587	PLUMBING SUPPLIES	\$663.31
CROSBIE INDUSTRIAL SERVICE LTD	77588	DISPOSAL SERVICES	\$84,746.83
FASTENAL CANADA	77589	REPAIR PARTS	\$59.88
CUMMINS EASTERN CANADA LP	77590	REPAIR PARTS	\$113.00
CRAWFORD & COMPANY CANADA INC	77591	ADJUSTING FEES	\$396.00
DICKS & COMPANY LIMITED	77592	OFFICE SUPPLIES	\$16,459.74
MIC MAC FIRE & SAFETY SOURCE	77593	REPAIR PARTS	\$2,260.00
MADSEN POWER SYSTEMS	77594	REPAIR PARTS	\$182.20



NAME	CHEQUE #	DESCRIPTION	AMOUNT
REEFER REPAIR SERVICES LTD.	77595	REPAIR PARTS	\$209.39
CAHILL INSTRUMENTATION LTD.	77596	PROFESSIONAL SERVICES	\$714.73
CANADIAN TIRE CORP.-MERCHANT DR.	77597	MISCELLANEOUS SUPPLIES	\$156.97
CANADIAN TIRE CORP.-KELSEY DR.	77598	MISCELLANEOUS SUPPLIES	\$1,473.94
COLE-PARMER CANADA INC.	77599	REPAIR PARTS	\$1,856.25
ENVIROMED ANALYTICAL INC.	77600	REPAIR PARTS AND LABOUR	\$2,297.29
ESRI CANADA	77601	CONSULTING SERVICES	\$5,186.70
BASIL FEARN 93 LTD.	77602	REPAIR PARTS	\$2,776.73
OMB PARTS & INDUSTRIAL INC.	77603	REPAIR PARTS	\$383.08
BRUCE SUTHERLAND ASSOCIATES LTD	77604	REPAIR PARTS	\$749.90
DALHOUSIE UNIVERSITY	77605	TUITION FEES	\$8,055.00
CITY WIDE TAXI	77606	TRANSPORTATION SERVICES	\$14.00
QUALITY CLASSROOMS	77607	SUPPLIES - RECREATION PROGRAMS	\$1,124.35
ANNA TEMPLETON CENTRE	77608	RECEPTION FOR THE TOURISM SECTOR	\$6,536.81
DW MECHANICAL	77609	REPAIR PARTS	\$734.50
PROVINCIAL FENCE PRODUCTS	77610	FENCING MATERIALS	\$281.37
WOLSELEY CANADA WATERWORKS	77611	REPAIR PARTS	\$57.07
XYLEM CANADA COMPANY	77612	REPAIR PARTS	\$4,262.96
EASTERN PROPANE	77613	PROPANE	\$157.19
HARRIS & ROOME SUPPLY LIMITED	77614	ELECTRICAL SUPPLIES	\$4,851.21
HARVEY & COMPANY LIMITED	77615	REPAIR PARTS	\$9,350.21
A HARVEY & CO. LTD.	77616	ROAD SALT	\$204,956.47
HARVEY'S OIL LTD.	77617	PETROLEUM PRODUCTS	\$27,305.92
POWER BROTHERS INC. POWER'S SALVAG	77618	REPAIR PARTS	\$202.27
GUILLEVIN INTERNATIONAL CO.	77619	ELECTRICAL SUPPLIES	\$892.65
CANADIAN LINEN & UNIFORM	77620	MAT RENTALS	\$4,174.28
BRENNTAG CANADA INC	77621	CHLORINE	\$45,676.80
RONA	77622	BUILDING SUPPLIES	\$381.38
HICKMAN MOTORS LIMITED	77623	AUTO PARTS	\$382.94
MUN BOTANICAL GARDENS	77624	RELEASE OF HOLD BACK SPECIAL EVENTS GRANT	\$175.00
BELL DISTRIBUTION INC.,	77625	CELL PHONES & ACCESSORIES	\$11,067.04
SWISS CHALET	77626	MEAL ALLOWANCES	\$69.33
CAR GUYS APPEARANCE CENTER INC.	77627	AUTO CLEANING	\$348.04
ON GRADE (NL) INC.,	77628	SURVEY EQUIPMENT	\$1,196.67
PENNECON ENERGY TECHNICAL SERVICE	77629	PROFESSIONAL SERVICES	\$3,165.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ONX ENTERPRISE SOLUTIONS LIMITED	77630	REPAIR PARTS	\$18,972.81
ISLAND HOSE & FITTINGS LTD	77631	INDUSTRIAL SUPPLIES	\$361.01
PRINTER TECH SOLUTIONS INC.,	77632	REPAIRS TO EQUIPMENT	\$750.32
SUMMIT VETERINARY PHARMACY INC.,	77633	VETERINARY SUPPLIES	\$116.41
CHRISTOPHER'S CAFE & CATERING	77634	CATERING SERVICES	\$126.54
HOME APPLIANCE REPAIR LTD.	77635	REPAIRS TO APPLIANCES	\$152.49
YMCA OF NORTHEAST AVALON	77636	REAL PROGRAM	\$2,178.00
DBI-GARBAGE COLLECTION REMOVAL LTD	77637	GARBAGE COLLECTION	\$966.15
TRANE CANADA CO.	77638	REPAIR PARTS	\$109.12
KANSTOR INC.	77639	REPAIR PARTS	\$687.31
WORK AUTHORITY	77640	CLOTHING ALLOWANCES	\$225.99
S & H CODNER'S CONSTRUCTION	77641	SNOW CLEARING SERVICES	\$6,667.00
CENTINEL SERVICES	77642	REPAIR PARTS	\$9,154.69
ADR ATLANTIC INSTITUTE	77643	MEMBERSHIP RENEWAL	\$196.69
PROVALL PARTS LTD.	77644	REPAIR PARTS	\$619.57
DATARITE.COM	77645	STATIONERY & OFFICE SUPPLIES	\$4,072.46
ESTERLINE (CMC ELECTRONICS)	77646	PROFESSIONAL SERVICES	\$560.25
CHANNAL	77647	PROFESSIONAL SERVICES	\$1,665.00
MERCEDES-BENZ ST. JOHN'S	77648	PURCHASE OF VEHICLE	\$21,413.61
STAPLES ADVANTAGE	77649	OFFICE SUPPLIES	\$129.66
QUESTICA INC.	77650	PROFESSIONAL SERVICES	\$8,697.07
JT MARTIN & SONS LTD.	77651	HARDWARE SUPPLIES	\$245.78
MARTIN'S FIRE SAFETY LTD.	77652	SAFETY SUPPLIES	\$587.36
MCLOUGHLAN SUPPLIES LTD.	77653	ELECTRICAL SUPPLIES	\$9,093.40
MIKAN INC.	77654	LABORATORY SUPPLIES	\$740.54
WAJAX INDUSTRIAL COMPONENTS	77655	REPAIR PARTS	\$14.05
NU-WAY EQUIPMENT RENTALS	77656	RENTAL OF EQUIPMENT	\$2,501.82
NEWFOUND DISPOSAL SYSTEMS LTD.	77657	DISPOSAL SERVICES	\$5,550.45
NEWFOUNDLAND DISTRIBUTORS LTD.	77658	INDUSTRIAL SUPPLIES	\$1,334.40
RECREATION NL	77659	BROCHURES	\$1,782.00
TOROMONT CAT	77660	AUTO PARTS	\$2,223.38
NORTH ATLANTIC PETROLEUM	77661	PETROLEUM PRODUCTS	\$28,939.94
PENNECON ENERGY HYDRAULIC SYSTEMS	77662	PROFESSIONAL SERVICES	\$5,314.15
PBA INDUSTRIAL SUPPLIES LTD.	77663	INDUSTRIAL SUPPLIES	\$2,253.79
ARIVA	77664	PAPER PRODUCTS	\$1,680.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PERIDOT SALES LTD.	77665	REPAIR PARTS	\$462.83
PETER PAN SALES LTD.	77666	SANITARY SUPPLIES	\$1,772.56
THE HUB	77667	MEAL ALLOWANCES	\$4,214.90
PROFESSIONAL UNIFORMS & MATS INC.	77668	PROTECTIVE CLOTHING	\$1,796.70
PUROLATOR COURIER	77669	COURIER SERVICES	\$42.46
RIDEOUT TOOL & MACHINE INC.	77670	TOOLS	\$5,672.64
NAPA ST. JOHN'S 371	77671	AUTO PARTS	\$469.04
ST. JOHN'S BOARD OF TRADE	77672	LUNCHEON	\$56.50
ST. JOHN'S PORT AUTHORITY	77673	RENTAL OF QUARRY SITE	\$5,205.35
ST. JOHN'S TRANSPORTATION COMMISSIO	77674	CHARTER SERVICES	\$1,215.15
BIG ERICS INC	77675	SANITARY SUPPLIES	\$173.52
SAUNDERS EQUIPMENT LIMITED	77676	REPAIR PARTS	\$6,185.21
SMITH STOCKLEY LTD.	77677	PLUMBING SUPPLIES	\$2,708.37
SMITH'S HOME CENTRE LIMITED	77678	HARDWARE SUPPLIES	\$334.34
SPEEDY AUTOMOTIVE LTD.	77679	AUTOMOTIVE SUPPLIES	\$119.77
STATE CHEMICAL LTD.	77680	CHEMICALS	\$395.38
STEELFAB INDUSTRIES LTD.	77681	STEEL	\$158.20
AETTNL	77682	MEMBERSHIP RENEWAL	\$271.20
TUCKER ELECTRONICS LTD.	77683	ELECTRONICS	\$147.31
TULKS GLASS & KEY SHOP LTD.	77684	PROFESSIONAL SERVICES	\$160.91
URBAN CONTRACTING JJ WALSH LTD	77685	PROPERTY REPAIRS	\$226.00
FJ WADDEN & SONS LTD.	77686	SANITARY SUPPLIES	\$333.35
WESCO DISTRIBUTION CANADA INC.	77687	REPAIR PARTS	\$240.85
WAL-MART 3092-KELSEY DRIVE	77688	MISCELLANEOUS SUPPLIES	\$869.20
GOVERNMENT FINANCE OFFICERS ASSOC	77689	MEMBERSHIP RENEWALS	\$840.00
RECEIVER GENERAL	77690	NATIONAL DOSIMETRY SERVICES	\$80.22
ROEBOTHAN MCKAY MARSHALL	77691	LEGAL CLAIM	\$215.80
CONNIE PARSONS SCHOOL OF DANCE	77692	REAL PROGRAM	\$2,542.83
TRAVEL MEDIA ASSOCIATION OF CANADA	77693	MEMBERSHIP RENEWAL	\$113.00
SHALLAWAY	77694	REAL PROGRAM	\$3,033.40
LAWRENCE, RUTH	77695	RELEASE OF HOLD BACK SPECIAL EVENTS GRANT	\$50.00
MAX ARTS ATHLETICS WELLNESS	77696	REAL PROGRAM	\$851.32
PRINCE OF WALES SKATING CLUB	77697	REAL PROGRAM	\$1,643.85
ST. JOHN'S MINOR BASEBALL ASSOCIATIOI	77698	REAL PROGRAM	\$400.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL A	77699	REAL PROGRAM	\$2,440.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL MOBILITY INC. RADIO DIVISION	77700	MAINTENANCE CHARGES & REPAIRS	\$2,601.96
WATERFORD VALLEY SPORTS INC.	77701	HOLD BACK SPORT GRANT	\$600.00
NEFOUNDLAND EXCHEQUER	77702	COMMISSIONER FOR OATHS	\$100.00
CANADIAN SOCIETY FOR CIVIL ENGINEERING	77703	MEMBERSHIP RENEWAL	\$209.05
BOYS AND GIRLS CLUBS OF ST. JOHN'S	77704	MOLD CLEANUP	\$616.50
SOBEYS ROPEWALK LANE	77705	MISCELLANEOUS SUPPLIES	\$348.42
THE DANCE CENTRE LTD.	77706	REAL PROGRAM	\$1,050.00
DR. PAULA HORWOOD	77707	MEDICAL EXAMINATION	\$20.00
MARC BOILY CONTRACTING LTD	77708	REFUND BUILDING PERMIT	\$495.00
PIZZA DELIGHT	77709	REFRESHMENTS	\$87.66
INTACT INSURANCE COMPANY	77710	LEGAL CLAIM	\$1,377.41
THE OVERCAST	77711	OFFICE SUPPLIES	\$630.54
AGATHA RAKOTOJOELIMARIA	77712	RECREATION PROGRAM REFUND	\$12.00
VALLEY CABS	77713	TRANSPORTATION SERVICES	\$1,611.00
PROACTIVE PHYSIOTHERAPY	77714	LEGAL CLAIM	\$260.00
DOUG LA PRAIRIE	77715	RELEASE OF HOLD BACK SPECIAL EVENTS GRANT	\$1,000.00
BARBARA NEIS	77716	RELEASE OF HOLD BACK SPECIAL EVENTS GRANT	\$50.00
EASTON, DENNIS	77717	VEHICLE BUSINESS INSURANCE	\$308.00
O'CONNELL, BRENDAN	77718	REIMBURSEMENT FOR MEMBERSHIP RENEWAL	\$1,746.53
MAUREEN WHITTY	77719	SMOKING CESSATION PROGRAM	\$61.81
COLE, SHERRY	77720	REIMBURSEMENT OFFICE SUPPLIES	\$74.21
WINSOR, SCOTT	77721	MILEAGE	\$262.86
HARRIS, BRYANT	77722	REIMBURSEMENT FOR OFFICE SUPPLIES	\$272.97
WHITE, MARK	77723	MILEAGE	\$469.30
MURRINS, SHERRY	77724	CLOTHING ALLOWANCES	\$40.00
SPURRELL, SHALANE	77725	VEHICLE BUSINESS INSURANCE	\$360.00
BLAIR MCDONALD	77726	VEHICLE BUSINESS INSURANCE	\$92.00
CHRISTA NORMAN	77727	MILEAGE	\$72.21
TOBIN, JUDY	77728	REIMBURSEMENT FOR OFFICE SUPPLIES	\$40.61
CREWE, RYAN	77729	VEHICLE BUSINESS INSURANCE	\$201.33
WILLOW ANDERSON	77730	MILEAGE	\$29.99
SIMONE LILLY	77731	MILEAGE	\$85.87
JAMIE HUNT	77732	MILEAGE	\$8.89
BYRON OSMOND	77733	MILEAGE	\$86.65
EAST COAST MUSIC ASSOCIATION	77734	GRANT FOR 2015 ECMAS	\$100,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS BUSINESS SOLUTIONS	77735	DATA & USAGE CHARGES	\$14,134.12
NEWFOUNDLAND POWER	77736	ELECTRICAL SERVICES	\$48,846.75
WATERWORKS SUPPLIES DIV OF EMCO LT	77737	REPAIR PARTS	\$6,997.83
THE WINDOW SHOP	77738	PROGRESS PAYMENT	\$47,290.50
CAREW SERVICES LTD.	77739	PROGRESS PAYMENT	\$64,479.48
CLARKE'S TRUCKING & EXCAVATING	77740	PROGRESS PAYMENT	\$186,726.71
MANULIFE FINANCIAL	77741	LTD PREMIUMS	\$413.22
NEWFOUNDLAND EXCHEQUER ACCOUNT	77742	PAYROLL TAX	\$87,445.72
MAGNEIL, GARY	77743	CLOTHING ALLOWANCES	\$125.00
PYRAMID CONSTRUCTION LIMITED	77744	PROGRESS PAYMENTS	\$39,025.60
HORSESHOE HILL CONSTRUCTION INC.	77745	PROGRESS PAYMENTS	\$145,900.21
<b>Total:</b>			<b>\$2,824,088.67</b>

# MEMORANDUM

Date: January 15, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2014126 Purchase of Fencing Bowring Park Pool

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The results of Tender 2014126 Purchase of Fencing Bowring Park Pool is as follows:

<b>Provincial Fence Products</b>	<b>\$ 58,161.10</b>
Rona	\$ 79,295.35
Apex	\$ 63,890.50

It is recommended to award Tender 2014126 Purchase of Fencing Bowring Park Pool to **Provincial Fence Products \$ 58,161.10** the lowest qualified bidder that meet specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton  
Senior Buyer

# ST. JOHN'S

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

# MEMORANDUM

Date: January 7, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: 135 Campbell Avenue**

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The City owns a strip of land adjacent to 135 Campbell Avenue, which has been leased to the owner of that property for several years.

The owner of 135 Campbell Avenue is now interested in purchasing it, subject to a sewerline Easement in favour of the City.

The Manager of Real Estate Services has established a value of the land at \$4.00 per square foot (approximately \$5,176.00).

It is recommended that Council approves the sale of the land subject to necessary easement and I request that this matter be brought before Council at its next Regular Meeting.

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Robert 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: January 9, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: Major's Path Street Widening**

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The City requires land from property at 77 Major's Path from Tripple J K and L Holdings Ltd.

As negotiations have not been successful for the purchase of this land I recommend that it be expropriated and attach a Notice of Expropriation.

I request that approval to expropriate be given at the next Regular Meeting of Council and that the Notice then be executed by the Mayor and City Clerk.

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Robert Bursey  
City Solicitor

GG/mp

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