AGENDA REGULAR MEETING

January 5, 2015 4:30 p.m.

ST. J@HN'S

<u>Memorandum</u>

January 2, 2015

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, January 5, 2015 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at 3:30 p.m.

By Order

Elaine Henley

Clave d. Henley

City Clerk

AGENDA REGULAR MEETING January 5, 2014 4:30 p.m.

At appropriate places in this agenda, the names of people have been **removed or edited out so** as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.

- 1. Call to Order
- 2. Approval of the Agenda
- **3.** Adoption of the Minutes (December 15, 2014)
- 4. Business Arising from the Minutes
 - a. Included in the Agenda
 - i. Memorandum from Deputy City Manager Public Works re: Kenmount Terrace Community Park Design.
 - ii. Memorandum dated December 30, 2014 from the Chief Municipal Planner re:

Planning File Number REZ1400013 Proposed Rezoning to the Commercial Regional (CR) Zone 40 Reservoir Road, Ward 5 Applicant: KMK Capital Inc.

- b. Other Matters
- 5. Notices Published:
 - **a.** A Discretionary Use Application has been submitted requesting permission to occupy 190 Elizabeth Avenue as a home occupation for esthetics services.

Two submissions received.

- 6. Public Hearings
- 7. Committee Reports
 - a. Animal Care & Control Committee Report December 11, 2014

- **b.** Planning & Development Committee Report December 16, 2014
- c. Development Committee Report December 23, 2014
- 8. Resolutions
- **9. Development Permits List** (December 11 December 31, 2014)
- **10. Building Permits List** (December 11 December 29, 2014)
- **11. Requisitions, Payrolls and Accounts** (Weeks ending December 17 and December 24, 2014)

12. Tenders:

- **a.** Council Approval Tender 2014124 Labrie Parts
- **b.** Council Approval Tender 2014125 Caterpillar Parts
- **c.** Council Approval Tender City Buildings Mews Centre Lift Replacement

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- **a.** Ratification of E-poll approval for Patricia Grattan to curate three art exhibitions in the Great Hall in 2015 for a total cost of \$15,000
- Memorandum dated December 22, 2014 from City Clerk re: New Street Name –
 City View Terrace (Stage 3 54 lots) located off New Pennywell Road (Ward 4)
 Elk's Place
- **c.** Memorandum dated December 8, 2014 from City Solicitor re: Power line easement Captain Whelan Drive
- **d.** Memorandum dated December 29, 2014 from City Clerk re: Travel Councillor Hickman Canadian Capital Cities Organization Ottawa.
- e. Memorandum dated December 23, 2014 from City Clerk re: Chairing Public Meetings 2015 (January to December)

15. Adjournment

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

SJMC2014-12-15/563R

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

The motion being put was unanimously carried.

Adoption of Minutes

SJMC2014-12-15/564R

It was decided on motion of Councillor Puddister; seconded by Councillor Breen: That the minutes of December 8, 2014 be adopted as presented.

The motion being put was unanimously carried.

Business Arising from the Minutes

Other Matters

Memorandum dated December 12, 2014 from the Deputy City Manager – Financial Management re: Budget for Communications Division

In response to a request from Councillor Art Puddister at the last regular meeting of Council, consideration was given to the above-noted memorandum which provided budget figures for

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the Communications Division of the city's Office of Strategy and Engagement. It noted that the budgeted wage costs cover the five employees of the Division. The "Advertising" budget covers all advertising undertaken by the City including the regular weekly inserts placed in "The Telegram", flyers related to recycling, parking and other matters, as well as PSA's on various issues.

Discussion took place with some Councillors defending the work being carried out by the Communications Division.

Deputy Mayor Ellsworth raised a point of order suggesting that the discussion should not be held as there was no motion put to the floor:

To that end Councillor Tilley put forth the following motion:

SJMC2014-12-15/565R

Moved by Councillor Tilley; seconded by Councillor Lane: That Council reaffirm its support for the communication and engagement strategy and support the activities and staff of the Communications Division of the Office of Strategy and Engagement.

There voting for the motion were the mover, seconder, Councillors Hickman, Hann, Galgay, Breen, & Davis.

Dissenting were Deputy Mayor Ellsworth, Councillors Collins and Puddister.

The motion was carried.

Discussion concluded with agreement that Council could benefit from a presentation to Finance & Administration Committee entertain a presentation from the Communications Division about what it has accomplished to date and the goals and objectives for the future.

Memorandum dated December 5, 2014 from the Deputy City Manager of Public Works re: St. John's Parks & Open Space Master Plan

Councillor Galgay introduced the St. John's Parks & Open Space Master Plan by providing the background leading up to the engagement of Trace Consulting who was commissioned to prepare the above noted plan.

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- The Open Space Master Plan was commissioned by Council at a cost of \$100,000 to guide open space development and retention, while the City of St. John's experiences a sustained period of residential and commercial growth. A contemporary planning document is required in order to ensure the open space and park land amenities meet the needs of current and future residents.
- The Plan was written by Trace Planning and Design and is a resident based vision for a parks and open space network within the City of St. John's. It involved several meetings with residents in each ward, recreation stakeholders, sports stakeholders, interest groups and staff.
- The Plan defines the future direction, policies, priorities and actions for the provision of passive and programmed open space use in the City of St. John's, This document proposes a refined network as well as design and maintenance guidelines, implementation strategies, and steps for the infill and expansion of the network for future generations.
- The plan is built on the notion that an existing network of parks, green spaces, trails and street corridors is given a revitalized vision and series of projects that 'revectorize' these recreational products, to meet resident needs.
- The plan moves away from the regulatory placement of tot lots and refocuses efforts on the enhancement and creation of neighbourhood, community, and municipal parks.
- The Plan links specifically to the City's new Municipal Plan and the Recreation and Parks Master Plan.
- The Plan provides a blueprint for the orderly acquisition of land; development and maintenance of land and open space facilities; and the provision of associated services.
- The Open Space Master Plan identifies a process, based on community engagement, for the repurposing of "lesser used" open spaces.

SJMC2014-12-15/566R

It was decided on motion of Councillor Galgay; seconded by Councillor Davis: That Council adopt the St. John's Parks & Open Space Master Plan as presented.

The motion being put was unanimously carried.

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Notices Published

Council considered the following applications:

- **a.** A Discretionary Use Application from Conservation Visions Inc. requesting permission to occupy **3 Newtown Road** as a home occupation for wildlife and conservation policy development. (No submissions received)
- **b.** A Change of Non-Conforming Use Application requesting change of use for **20 Cathedral Street** to a pet grooming/retail pet supply shop. (Three submissions received)
- c. A Discretionary Use Application for permission to construct a single detached dwelling with subsidiary apartment located at 179 Doyle's Road. (No submissions received)

SJMC2014-12-15/567R

It was decided on motion of Councillor Galgay; seconded by Councillor Hann: That Council approve the above noted discretionary use applications subject to all applicable City requirements.

The motion being put was unanimously carried.

- **d.** A Discretionary Use Application to subdivide the property at **56 Bay Bulls Road** into three (3) building lots in order to construct a multiple dwelling unit on each lot. (Two submissions received)
- **e.** A Discretionary Use Application to occupy **190 Elizabeth Avenue** as a home occupation for esthetics services. (Three submissions received)

SJMC2014-12-15/568R

It was decided on motion of Councillor Galgay; seconded by Councillor Hann: That Council defer the above noted discretionary use.

The motion being put was unanimously carried.

Committee Reports

Regional Water Services Committee Report - December 2, 2014

Council considered the following report:

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In Attendance:

City of St. John's:

Deputy Mayor Ron Ellsworth - Co-Chairperson

Councillor Bruce Tilley

Councillor Tom Hann

Mr. Paul Mackey, Deputy City Manager, Public Works

Mr. Bob Bishop, Deputy City Manager of Financial Management

Mr. Derek Coffey, Manager of Budget & Treasury

Ms. Lynnann Winsor, Director of Water & Wastewater

Mr. Terry Knee, Manager, Regional Wastewater Treatment System

Mr. Shawn Haye, Manager, Regional Water System

Mr. Sean Janes, Internal Auditor

Ms. Maureen Harvey, Senior Legislative Assistant

City of Mount Pearl:

Councillor Lucy Stoyles, Co-Chairperson

Ms. Tina O'Dea, Manager of Engineering Services

Town of Conception Bay South

Jennifer Manuel, Director of Engineering

Town of Paradise:

Mr. Rodney Cumby, CAO

Ms. Ron Fleming, Director of Public Works

Ms. Vanessa Barry, Manager of Engineering Services

Town of Portugal Cove-St. Philips

Ms. Gail Tucker, Director of Public Works

1. 2015 Budget

The Committee reviewed a memorandum dated November 10, 2014 from the Manager of Budget and Treasury, a copy of which is appended to this report, which dealt with the proposed budget for 2015. Mr. Coffey explained that there is a proposed budget increase of \$725,000 or just over 5.6%. The significant reasons for the increase are salaries and wages as well as transfers to a capital reserve. The salaries and wages are a direct result of both new collective agreements and a management salary review which occurred during 2014. The transfer to reserves of \$400,000 is new for 2015 and represents estimated contribution toward a reserve to fund future capital projects at the treatment facility.

On the basis of the proposed budget, projected water flows and costs per cubic metre, the following table represents volumes and projected costs.

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					2015
Municipality	2014 Volumes	2015 Volumes	2014 \$	2015 \$	Sharing
CITY OF ST. JOHN'S	9,186,493	8,155,358	4,986,902	4,522,551	33.24%
CITY OF MOUNT PEARL	7,586,167	8,334,418	4,118,163	4,621,849	33.97%
TOWN OF CONCEPTION BAY SOUTH	3,831,116	4,658,116	2,079,727	2,583,157	18.99%
TOWN OF PARADISE	2,448,136	2,641,989	1,328,974	1,465,114	10.77%
TOWN OF PORTUGAL COVE-ST. PHILLIPS	668,386	742,839	362,834	411,941	3.03%
	23,720,298	24,532,720	13,087,233	13,604,613	100.00%
					_
		Rate	\$ 0.543	\$ 0.555	

Having reviewed charts outlining in detail water consumption for the region and each specific municipality, discussion took place and questions were raised as to why consumption is increased about 6% overall. Given that 2014 was a relatively dry summer, and with no changes in meter reporting, staff agreed to review the report and provide the Committee with more detailed analytical data to support the findings. This information will be forwarded to the Committee as soon as it is completed.

There being no further discussion the following recommendation was brought forward:

Recommendation

On a motion from Councillor Tilley; seconded by Councillor Stoyles, the Committee recommends approval of the 2015 water rate of \$0.555/m³ and approval of the 2015 operating budget as presented in the amount of \$13,604,613.

Deputy Mayor Ron Ellsworth Co-Chairperson

SJMC2014-12-15/569R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Collins: That Council approve the Regional Water Services Committee Report dated December 2, 2014

The motion being put was unanimously carried.

Regional Wastewater Services Committee Report – December 2, 2014

Council considered the following report:

In Attendance:

City of St. John's:

Deputy Mayor Ron Ellsworth – Co-Chairperson

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Councillor Bruce Tilley

Mr. Paul Mackey, Deputy City Manager, Public Works

Mr. Bob Bishop, Deputy City Manager of Financial Management

Mr. Derek Coffey, Manager of Budget & Treasury

Ms. Lynnann Winsor, Director of Water & Wastewater

Mr. Terry Knee, Manager, Regional Wastewater Treatment System

Mr. Sean Janes, Internal Auditor

Ms. Maureen Harvey, Senior Legislative Assistant

City of Mount

Pearl:

Councillor Lucy Stoyles, Co-Chairperson

Ms. Tina O'Dea, Manager of Engineering Services

Town of Paradise:

Mr. Rodney Cumby, CAO

Ms. Ron Fleming, Director of Public Works

Ms. Vanessa Barry, Manager of Engineering Services

1. Wastewater Systems Effluent Regulations Update

The Committee discussed a memorandum dated November 27, 2014 from the Director of Water and Wastewater. It advises that in 2012, the Federal Government issued the *Wastewater Systems Effluent Regulations* (WSER) in order to achieve a national effluent quality standard for wastewater discharge. As dictated by the WSER, the City of St. John's has been required to monitor and report on the quality and quantity of effluent discharged from the Riverhead Wastewater Treatment Facility (WWTF) since the beginning of 2013. From the results of the initial monitoring period, it has been determined that the Riverhead WWTF has been categorized as a *High Risk* facility as per the WSER. This means that the Riverhead WWTF must achieve secondary treatment by December 31, 2020 in order to comply with the effluent quality standards of the WSER.

In June 2014, the City of St. John's applied to the Federal Government for a *Transitional Authorization* (TA) to discharge wastewater effluent as we progress towards secondary treatment. As part of the TA application process, the Federal Government has requested a plan detailing how and when secondary treatment will be achieved at the Riverhead WWTF. This level of detail can only be provided after some preliminary pre-design work has been completed.

Recommendation

Moved by Councillor Stoyles; seconded by Councillor Tilley: That CH_2M Hill be appointed as the engineering consultants for the preliminary pre-design work in order to complete the plan requested by the Federal Government. It is estimated that a budget for the preliminary pre-design work would be \$500,000, and it is therefore recommended that this amount of funds be added to the 2015 operating budget of the Riverhead WWTF.

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It was noted that a tender is not required as this company is already carrying out existing work. When asked if this is included in the proposed 2015 operating budget, it was reported by the Manager of Budget and Treasury that it is not certain whether the budget will be able to absorb this cost.

It is expected that secondary treatment, when imposed by the Federal Government, will cost in excess of \$100M.

2. 2015 Budget

The Committee considered a memorandum dated November 2, 2014 from the Manager of Budget & Treasury with respect to 2015 budget projections.

While a full breakdown is appended to this report, a summary table is as follows:

	BUDGET	BUDGET	INCREASE	
	2014	2015	(DECREASE)	PERCENT
TOTAL PERSONNEL SERVICES	1,319,362	1,386,968	67,606	5.12%
TOTAL CONTRACTUAL SERVICES	1,141,207	1,263,803	122,596	10.74%
TOTAL MATERIALS & SUPPLIES	1,520,375	1,819,300	298,925	19.66%
TOTAL CAPITAL OUT OF REVENUE	6,500	6,500		
TOTAL FINANCIAL CHARGES	6,265,739	6,155,629	(110,110)	-1.76%
TOTAL OTHER TRANSACTIONS	430,059	428,541	(1,518)	-0.35%
TOTAL EXPENDITURE THIS PROGRAM	10,683,242	11,060,741	377,499	3.53%

Excluding the debt charges, which are applicable to the City of St. John's only, the increase to the budget is \$487,609 or 4.56%.

In terms of notable changes to the operating budget:

- 1. **Light and power** an increase of \$104,000 attributable to anticipated increased run hours of equipment with anticipated flows.
- 2. **Repairs to electrical** an increase of \$20,000 to allow for repairs to electric motors/equipment extending the life of the motors instead of replacing. The warranties have expired on equipment.
- 3. **Furnace fuel, tipping fees, Sodium bisulfite, and chlorine -** an increase of \$268,000 due to increased treatment volumes expected in 2015.

Costs for individual municipalities are not provided for 2015. The cost projection is based on anticipated flows which for 2015 are extremely difficult to predict due to:

1. A new meter being installed to allow for accurate measure of the flows coming out of Mount Pearl.

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- 2. The exact date for the City of St. John's to commence sending flows from the east end is not exactly known. While it should be early in 2015 a difference of even 30 days could make a substantial difference.
- 3. When St. John's does commence sending flows, it will be at a gradual rate to allow staff time to ensure the increased volumes can be handled appropriately and deal with any issues if they arise. Predicting how long this "ramping up" process will take is extremely difficult.
- 4. Further complicating #3 identified above is that it is unknown exactly what volumes will come from the east end. This affects the "ramping up" process but also affects what the ultimate variable flow percentages will be for each municipality.
- 5. Finally, the facility has not yet operated accepting all flows so the resulting operating patterns and ultimate cost implications are not yet known.

While it is not anticipated there should be a material cost increase for Mount Pearl or Paradise, given the above issues, any sort of actual prediction of cost is extremely challenging.

As noted in previous meetings of the Committee, once the facility has reached full operating levels a time period will be chosen to accurately capture the true flows from all municipalities. This in turn will be used to recalculate the fixed costs that have been billed to date. This recalculation can likely be done in 2016.

Mr. Coffey stated that this budget is staff's best estimate as the facility has not yet operated a full capacity.

Recommendation:

Moved by Councillor Dave Tilley; seconded by Councillor Stoyles, that approval be given to accept the 2014 budget estimates in the amount of \$11,060,741 as presented.

Ron Ellsworth Deputy Mayor – City of St. John's Co-Chairperson

SJMC2014-12-15/570R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: That Council approve the Regional Wastewater Services Committee Report dated December 2, 2014

The motion being put was unanimously carried.

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Finance & Administration Standing Committee Report – December 9, 2014

Council considered the following report:

IN ATTENDANCE:

Councillor Danny Breen, Chairperson

Councillor Tom Hann

Councillor Wally Collins

Councillor Bruce Tilley

Councillor Sandy Hickman

Councillor Bernard Davis (12:40 pm)

Mr. Neil Martin, City Manager

Mr. Dave Blackmore, Deputy City Manager- Planning, Development & Engineering

Mr. Robert Bishop, Deputy City Manager, Financial Management

Ms. Jill Brewer, Deputy City Manager, Community Services

Mr. Kevin Breen, Deputy City Manager, Corporate Services

Mr. David Day, Manager - Emergency Preparedness

Mr. Sean Janes, Senior Internal Auditor

Ms. Maureen Harvey, Senior Legislative Assistant

1. East Coast Trail Association - Request for funding

The Committee reviewed an email request from the President of the East Coast Trail Association for a five year trail maintenance program at a cost of \$86,040 per year.

The Committee was reminded that Council approved an amount of \$25,000 earlier in the year under the Community Grants Program.

Discussion took place with respect to City resources that are being expended on the East Coast Trail when hikers go missing. i.e. use of SJRFD resources, emergency staff etc. To that end it was recommended that any future funding for the East Coast Trail Association be conditional upon the Association installing mile markers on the trail. This will expedite the response of emergency response personnel in the event they have to respond to an incident on the trail.

Recommendation

The Committee recommends that the request for funding for the East Coast Trail Association be referred to the 2015 grants program and further that the Association be advised that any future funding approved by the City will be conditional upon the installation of mile markers on the trail.

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2. <u>Memorandum from the Deputy City Manager – Financial Management dated</u> December 5, 2014 re: Avalon Arena Association

The Committee discussed the above noted memorandum which reported that the Avalon Arena Association owns and operates the Twin Rinks facility on Blackler Avenue. The opportunity has arisen for the Association to purchase the former Brother O'Hehir Arena on Bonaventure Avenue. Purchase of this rink would enhance the Association's ability to provide sufficient ice time to meet the demands of minor hockey in the City of St. John's.

Recommendation

Moved by Councillor Hickman; seconded by Councillor Collins: that approval be given to provide the Avalon Arena Association with an interest free mortgage in the amount of \$500,000 payable over twenty years for the purpose of acquiring the former Brother O'Hehir Arena.

3. Memorandum dated December 9, 2014 from The City Clerk, re: Requests for Financial Support for Meetings and Conventions.

Consideration was given to the above-noted which outlined a request from the Newfoundland & Labrador Powerlifting Association to assist with funding for the 2015 Canadian Powerlifting and Bench Press Championships in April 2015. The group qualifies for a grant in the amount of \$750 under the above-noted policy.

As Council has the discretion to approve up to \$2,500 under the policy, the following recommendation was introduced:

Recommendation

Moved by Councillor Collins seconded by Councillor Hickman: That an amount of \$2,000 be provided to Newfoundland & Labrador Powerlifting Association to assist with costs to host the 2015 Canadian Powerlifting and Bench Press Championships in April 2015.

4. City of St. John's Warming Centre Protocol

The Committee considered the following proposed protocol which was prepared by the Manager of Emergency Preparedness. The development of this protocol was advanced in light of last year's power outages where the City used the Foran/Greene Room for the operation of a warming center.

City of St. John's - Warming Center Protocol

Definition of Warming Center

A Warming Centre is the location designated by a local authority as a short term drop in center that operates when there is Extreme Cold as a result of a power outage. At a Warming Centre, residents may warm up during a blackout or other emergency so they can rest and allow their body temperature to return to normal. Visitors are encouraged to stay in the center for a period of at least two hours but no more than four hours. The City of St. John's will establish Warming Centers as required in conjunction with the Provincial Department of

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t of Advanced Education and Skill, the Canadian Red Cross and the Salvation Army. It is to be noted that in this protocol, a Warming Center does not include the provision of accommodations for displaced persons.

Hours of operation

Warming Center(s) established by the City of St. John's are intended to be a temporary location to aid citizens during an emergency or disaster. Operating hours will be during day time hours (I.e. 7AM to 7PM) and or extended as necessary to resolve the incident. It is not intended for a reception center to operate on a 7/24 basis.

Staffing

Centers established in City of St. John's facilities will be staffed by City employees as deemed necessary. As well, requests for assistance can be made to the following agencies to assist with Center setup and staffing;

- **a.** Canadian Red Cross assist in Center setup, registration and enquiry and access to emergency personal care kits
- **b.** Salvation Army assist in food preparation, handling, distribution and Critical Incident Stress Management
- **c.** Provincial Department of Advanced Education and Skills lodging and other matters related to Emergency Social Services

Minimum staffing of a Warming Center established by the City of St. John's will include:

- 2 staff from the City of St. John's
- 1 Security person (Contract)
- 2 Canadian Red Cross Volunteers
- 1 City of St. John's OHS Nurse (either present or on call)
- 1 staff from Advanced Education and Skills (either present or on call)

Animals

Pets will not be permitted in Warming Centers established by the City of St. John's. If under the advice of the City's Veterinarian, an incident is of such a nature that requires a pet shelter to be established, all reasonable efforts will be made to accommodate citizens and their pets in an alternate location(s).

The exception to this is Service Animals holding the appropriate documentation.

Reception Kits

Reception centers kits containing stationary; signage and other supplies have been prepositioned at the following locations;

- i. Foran Greene Room, City Hall
- ii. H.G.R Mews Center

Food

The provision of food will be coordinated by the Events and Catering Clerk, Corporate Services in conjunction with the Salvation Army.

a. What will be provided:

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- i. Hot and cold beverages
- ii. Commercially packaged/prepared snacks or foods

b. Donations

- i. Donations of commercially packaged or prepared foods will be accepted from local businesses and suppliers
- ii. Donations from the general public cannot be accepted due to concerns of contents related to allergies

Activation and Deactivation

The establishment, transfer of responsibility to another agency or shutdown of a Reception Center by the City of St. John's shall be done by the City Manager in consultation with the Manager of Emergency Preparedness and authorities having jurisdiction over the incident.

Discussion took place with agreement that such a protocol is helpful as it sets out the parameters and guidelines for City officials.

Recommendation

Moved by Councillor Hickman; seconded by Councillor Tilley: That the proposed City of St. John's Warming Center Protocol be approved and appended to the City's Emergency Plan.

5. <u>Discussion paper from George Street United Church re: Use of Gymnasium as a Warming Centre.</u>

The above-noted discussion paper dealt with a request to the City to consider the possibility of utilizing their full gymnasium as a comfort/emergency center for downtown St. John's. The paper notes that the gymnasium is currently the emergency center for the Delta Hotel and have begun discussions with Steele Hotels on a similar arrangement. Given the City's recent contribution to the Gathering Place, and suggesting the downtown core is without the security of a comfort/emergency center to serve several hotels that have been constructed as well as the office towers and residents of downtown, the organization is requesting financial assistance to move forward with this initiative.

Recommendation

The Committee recommends that Gower Street United Church be advised that the City will have adequate resources for a warming center once the Convention Centre Expansion is completed.

6. <u>Letter dated September 25, 2014 from "The Pathways Foundation Inc."</u> requesting start-up funding in the amount of \$5,000

The Committee reviewed a letter requesting funding for this emerging non-profit organization for people who have experienced abuse within religious institutions.

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Discussion took place with agreement that such a request outside the scope of the City's mandate for a number of reasons, including but not limited to:

- a. The City does not provide seed money to any organization
- b. The City does not fund general operations of not-for-profit groups as City grants are intended to fund specific discrete programs

Recommendation

Moved by Councillor Tilley; seconded by Councillor Hickman: That the request from The Pathways Foundation Inc. for a start-up grant of \$5,000 be rejected on the basis that it is outside the scope of the City's mandate.

Councillor Danny Breen Chairperson

SJMC2014-12-15/571R

It was decided on motion of Councillor Breen; seconded by Councillor Tilley That Council approve the Finance & Administration Standing Committee Report – December 9, 2014 with the exception of item no. 5 (George Street United Church) which will be addressed under separate cover.

The motion being put was carried with Councillor Galgay dissenting.

Councillor Galgay cited that he could not support the recommendation to grant the Avalon Arena Association a loan of \$500,000 for fear it would be precedent setting to other organizations.

SJMC2014-12-15/572R

It was decided on motion of Councillor Puddister; seconded by Deputy Mayor Ellsworth: That Council defer the request from George Street United Church to consider use of its gymnasium as a warming centre on the basis that additional information is required.

The motion being put was carried with Mayor O'Keefe, Councillors Collins, Galgay and Breen dissenting.

Development Permits List

Council considered as information the following Development Permits List for the period December 4, 2014 – December 10, 2014.

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DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF December 4, 2014 TO December 10, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG	Lester's Farm Market	Proposed Extension of Existing Dwelling	168 Brookfield Road	5	Approved	12-04-14
COM	Bell Mobility Inc.	Proposed Cell Tower- Access Plan	130 Ridge Road	4	Approved	12-04-14
RES		Crown Land Grant for Residential purpose	Shoal Bay Road	5	Rejected- Lot does not meet RRI Zone requirements	12-10-14
INST	CMT Inc.	Proposed Extension to Parking Lot	70 The Boulevard	1	Approved	12-10-14
RES		Home Office for "A Sweet Touch"	36 Doolings Line	5	Approved	12-10-14
COM	Kendall Engineering Ltd.	Proposed Gravel Parking Lot for Vehicle Storage	547 Kenmount Road	4	Approved	12-10-14

*	Code Classification: RES- Residential COM- Commercial AG - Agriculture OT - Other	INST- Institutional IND- Industrial
**	This list is issued for information purposes of writing of the Development Officer's decision to the St. John's Local Board of Appeal.	

Gerard Doran Development Supervisor Department of Planning

Building Permits List

Council considered the Building Permits list for the period November 28, 2014 to December 10, 2014.

Building Permits List Council's December 15, 2014 Regular Meeting

Permits Issued: 2014/12/04 To 2014/12/10

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Class: Commercial

58 Kenmount Rd, Topshelf Vapor Oc Retail Store Sn Mixed Use 303-305 Hamilton Ave Sn Eating Establishment 12 Hebron Way, Starbucks Ms Retail Store 25 Hebron Way Ms Retail Store 515 Kenmount Rd Ms Clinic 204-206 Main Rd, A.I.M.E. 215 Major's Path Ms Retail Store 87 O'leary Ave Sn Mixed Use Ms Retail Store
Sn Industrial Use
Ms Retail Store Portugal Cove Rd 15 Ropewalk Lane 24 Stavanger Dr Ms Retail Store Sn Tavern 88 Thorburn Rd 164 Water St Cr Retail Store 16-72 Hamlyn Rd Rn Mixed Use 288 Duckworth St 655 Topsail Rd, Suite 711 Cr Restaurant 35 Ridge Rd Rn Club 5 Springdale St.Jumping Bean Rn Eating Establishment 547 Kenmount Rd Sw Commercial Garage

This Week \$ 668,600.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

2a Bonaventure Ave Rn School

130 Ridge Rd Nc Communications Use

This Week \$ 440,500.00

Class: Residential

138 Castle Bridge Dr	Nc	Patio Deck
138 Castle Bridge Dr	Nc	Patio Deck
179 Castle Bridge Dr, Lot 348	Nc	Single Detached Dwelling
181 Castle Bridge Dr, Lot 347	Nc	Single Detached Dwelling
183 Castle Bridge Dr, Lot 346	Nc	Single Detached Dwelling
185 Castle Bridge Dr, Lot 345	Nc	Single Detached Dwelling
26 Cherrybark Cres	Nc	Accessory Building
10 Drake Cres	Nc	Patio Deck
48 Ladysmith Dr	Nc	Accessory Building
235 Ladysmith Dr	Nc	Fence
53 Nautilus St, Lot 141	Nc	Single Detached Dwelling
25 Oakridge Dr	Nc	Accessory Building
23 Pine Bud Pl	Nc	Fence
14 Piper St	Nc	Accessory Building
12 Sugar Pine Cres	Nc	Accessory Building
9 Sugar Pine Cres, Lot #258	Nc	Single Detached & Sub.Apt
26 Topsail Rd, Lot 7-8	Nc	Single Detached Dwelling
17 Sitka St, Lot 286	Nc	Single Detached & Sub.Apt
6 Vinnicombe St	Nc	Accessory Building
28 Willenhall Pl, Lot 30	Nc	Single Detached & Sub.Apt

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4 Kildare Pl	Co	Single Detached & Sub.Apt
15 Thompson Pl	Cr	Subsidiary Apartment
20 Circular Rd	Ex	Single Detached Dwelling
19 Abraham St	Rn	Single Detached Dwelling
10 Anderson Ave	Rn	Townhousing
12 Anderson Ave	Rn	Townhousing
14 Anderson Ave	Rn	Townhousing
16 Anderson Ave	Rn	Townhousing
34 Beothuck St	Rn	Semi-Detached Dwelling
36 Beothuck St	Rn	Semi-Detached Dwelling
99 Bond St	Rn	Townhousing
26 Cherrybark Cres	Rn	Single Detached Dwelling
1 Chestnut Pl	Rn	Single Detached Dwelling
60 Circular Rd	Rn	Single Detached Dwelling
12 Dorsey's Lane	Rn	Single Detached Dwelling
30 Heavy Tree Rd	Rn	Single Detached Dwelling
115-119 Queen's Rd	Rn	Condominium
117 Queen's Rd, Unti 2	Rn	Condominium
115-119 Queen's Rd Unit 12	Rn	Condominium
17 Sugar Pine Cres	Rn	Single Detached Dwelling
21 Warbury St	Rn	Subsidiary Apartment
11 Glenlonan St	Sw	Single Detached Dwelling
		This Week \$ 3,164,950.00

Class: Demolition

87a Old Petty Harbour Rd Dm Single Detached Dwelling

This Week \$ 5,000.00

This Week' S Total: \$ 4,279,050.00

Repair Permits Issued: 2014/12/04 To 2014/12/10 \$ 18,500.00

386 Stavanger Drive - Your Application For A Digital Sign Has Been Rejected As Contrary To Sections (2b), (23.6) Of The St. Jon's Sign's By-Law.

27 Blackmarsh Road - Your Application For A Front Porch Enclosure Has Been Rejected As Contrary To Section 8.3.3 Of The St. John's Development Regulations.

Legend

Co	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Nc	New Construction	Sn	Sign
0c	Occupant Change	Ex	Extension
Rn	Renovations	Dm	Demolition

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	Year To Date Compan	risons	
	December 15, 20	14	
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$103,169,000.00	\$173,434,000.00	68
Industrial	\$2,325,000.00	\$125,300.00	-95
Government/Institutional	\$79,798,000.00	\$78,381,000.00	-2
Residential	\$157,320,000.00	\$138,570,000.00	-12
Repairs	\$4,688,000.00	\$5,127,000.00	9
Housing Units (1 & 2 Family Dwellings)	439	318	
TOTAL	\$347,300,000.00	\$395,637,300.00	14

Respectfully Submitted,

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

SJMC2014-12-15/573R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the recommendations of the Director of Planning and Development with respect to the Building Permits list for the period November 28, 2014 to December 10, 2014 be approved.

The motion being put was unanimously carried.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending December 10, 2014.

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Weekly Payment Vouchers For The Week Ending December 10, 2014

Payroll

Public Works \$ 513,028.27

Bi-Weekly Casual \$ 22,206.91

Accounts Payable \$ 4,344,616.58

Total \$4,879,851.76

SMC2014-12-15/574R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the Payrolls and Accounts for the week ending December 3, 2014 be approved.

The motion being put was unanimously carried.

Tenders

Council considered the following tenders:

- Tender Municipal Depot "A" Block Renovation Phase 2
 - Recommended bidder: Magna Contracting & Management Inc. \$5,997,000.00 (HST included)
- Tender 2014107 Photo Copy Paper
 - o Recommended bidder: Spicers \$101,754.24 (HST included)
- Tender 2014120 HP 3Par StorServ Storage 2-node
 - Recommended bidder: Onx Enterprise Solutions Limited \$83,028.94 (HST included)

SJMC2014-12-15/575R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That Council award the tenders as noted above and as per the Public Tendering Act.

The motion being put was unanimously carried.

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Notices of Motion, Written Questions and Petitions

Councillor Collins tabled a petition signed by 412 residents of Brookfield Plains Subdivision opposing an application by Northern Property (REIT) to rezone 16 Francis Street from the Residential Low Density (R1) Zone to the Apartment Medium Density (A2) Zone in the St. John's Development Regulations. This request will further require an amendment to the St. John's Municipal Plan, changing the Residential Low Density (RLD) District to a Residential Medium Density (RMD) District. This is to allow development of three four-storey residential apartment buildings ("the Development"), two in the City of St. John's and one in the City of Mount Pearl. The Development would further require the City of Mount Pearl to use its discretion to allow a four-storey development in its Commercial-General Zone.

Residents are opposed to this application and the proposed development. They are also opposed to the proposed amendment to the Municipal Plan in the City of St. John's, and the proposed use of discretion by the City of Mount Pearl to accommodate the height of the development.

Petitioners request that the St. John's City Council deny the application to rezone 16 Francis street from the Residential Low Density (R1) Zone to the Apartment Medium Density (A2) Zone in St. John's, thus making an amendment to the Municipal Plan of St. John's unnecessary in this instance; and that the Mount Pearl City Council deny the discretionary height application.

Memorandum dated December 8, 2014 from the Director of Planning & Development re: 66 Parsonage Drive – Proposed construction of single detached dwelling – Residential-Special (RA) Zone

Council considered a memorandum dated December 1, 2014 from the Director of Planning & Development regarding the above noted matter.

The property is situated in the Residential-Special (RA) Zone and the lot will meet all RA zone requirements with exception to those pertaining to the required rear yard. The minimum

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rear yard required for a single detached dwelling in the RA Zone is 11.0 meters (or 10.0m with a 10% variance). The applicant is requesting a 10% variance for the rear yard.

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.

The abutting property owners have been notified and have no objections to the application.

SJMC2014-12-15/576R

It was decided on motion of Councillor Breen; seconded by Councillor Hickman: That the recommendation of the Director of Planning & Development to permit a 10% variance on the rear yard at 66 Parsonage Drive be accepted.

The motion being put was unanimously carried.

Memorandum dated December 15, 2014 from the City Clerk re: Election of Board of Management – Downtown St John's

Council reviewed a memorandum from the City Clerk which cites that pursuant to Sections 10 and 14(2) of the St. John's Downtown Business Improvement Area By-Law, nominations were called to fill the vacancies on the Board of Management of Downtown St. Johns. The nominations closed December 5, 2014 at 4:30 p.m. with the following members being duly nominated:

- 1. Rhonda Hutton, Destination St. John's
- 2. Phillip Burton, Husky Energy
- 3. Joanne Slaney, Altus Group

SJMC2014-12-15/577R

It was decided on motion of Councillor Galgay; seconded by Councillor Tilley: That the following people be appointed to Downtown St. John's.

- 1. Rhonda Hutton, Destination St. John's
- 2. Phillip Burton, Husky Energy
- 3. Joanne Slaney, Altus Group

The motion being put was unanimously carried.

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Councillor Galgay

Given recent reports of increases in water consumption throughout the region,
 Councillor Galgay requested a monthly breakdown of water consumption.

Councillor Breen

• Requested that consideration be given to the installation of street lights on East White Hills Road.

Councillor Puddister

Councillor Puddister requested that given the implementation of commercial tax
blending in 2014 which allows commercial establishments to pay taxes quarterly, that
consideration be given to permitting residents to do similar; pay property taxes
quarterly as opposed to bi-annually.

Recognizing this to be the last meeting of 2014, Councillors each extended Christmas Greetings and wishes for a safe and prosperous 2015.

Adjournment

There being no further business the meeting adjourned at 5:52 p.m.

MAYOR
CITY CLERK

MEMORANDUM

Date: December 29, 2014

To: Mayor Dennis O'Keefe & Council

From: Paul Mackey, P. Eng.,

Deputy City Manager, Public Works

Re: Kenmount Terrace Park Design

Attached for your review is a background report from Brian Head on the preparation of a master plan for Kenmount Terrace Park.

RECOMMENDATION:

I recommend that Trace Planning & Design be engaged to prepare a master plan for Kenmount Terrace Park. The estimated cost of this project is \$40,793 + HST and completion time is estimated at 14 weeks.

Paul Markey

Paul Mackey, P. Eng., Deputy City Manager,

Public Works

Attach.



December 29, 2014

To: Paul Mackey, Deputy City Manager Public Works

From: Brian Head, Manager Parks and Open Spaces

Re: Kenmount Terrace Community Park Design

The City of St. John's is currently involved in the development of the Kenmount Terrace residential and commercial neighbourhood. Upon completion it is expected in excess of 3000 residential dwellings, housing a community of close to 10,000 citizens will call Kenmount Terrace home.

In this regard, it has become necessary to plan for the development of a large scale community park in the Kenmount Terrace area.

The recently adopted Open Space Master Plan, created by Trace Planning and Design, defined the future direction, policies, priorities and actions for the provision of passive and programmed open space use in the City of St. John's. The Master Plan also provided a blueprint for the orderly acquisition of land, development and maintenance of land and facilities and the provision of services.

The Kenmount Terrace community park development site has been chosen adjacent to Messenger Drive. It consists of approximately 40,000 sq. m. (8.4 ac.) of land suitable for multi- purpose recreational, planned and informal open space activity. The site borders another 120,000 sq. m. (24 ac.) of environmentally valuable area suitable for trail development and passive recreational use. In total, approximately 160,000 sq. m. (32 ac.) of parkland will eventually be developed in the community.

In order to facilitate the development of the community park, the Parks and Open Spaces Division recommends that Trace Planning and Design be engaged to develop the Kenmount Terrace Park Master Plan.

Trace Planning and Design exhibited significant expertise and professionalism throughout the extensive engagement process that culminated with the creation of the Open Space Master Plan document.



Page 2

Trace Planning and Design proposes to explore the role of the Kenmount Park site as a powerful passive recreational asset within the context of both neighbourhood and community, by working closely with city residents to identify the park assets required to move the site from its present land form into a community park. It is anticipated that primary park components will include play equipment, facilities, trails, structured trail surfaces (boardwalks, bridges), access and parking areas, visitor service buildings and significant terrain modifications. Secondary park components include signage, planting details, bollards, benches, lighting and other site amenities. The concept will relate to the landscape and graphic image of the site.

A detailed master plan will be created that considers access, structured or on-street parking, circulation, lighting, integration of human use and the existing conservation lands, trails, linkages and required support buildings.

Finally, a detailed implementation plan and phased budget will be developed as part of a master plan document to provide direction to Council and staff relative to the park's future.

Trace Planning and Design will also develop phased drawing and budget packages for inclusion in RFQ releases (for detailed design and contract management tenders). The project will be completed within a 14 week time frame at a cost of \$40,793 plus applicable taxes. This will include all professional fees and expenses.

Trace Planning and Design are prepared to commence the project immediately following acceptance of the proposal.

For your consideration.

MEMORANDUM

Date: December 30, 2014

To: His Worship the Mayor and Members of Council

Re: Planning File Number REZ1400013

Proposed Rezoning to the Commercial Regional (CR) Zone

40 Reservoir Road, Ward 5 Applicant: KMK Capital Inc.

At the Regular Meeting of Council held on December 1, 2014, Council accepted the recommendation from the Planning and Development Committee to advertise the proposed amendment to the St. John's Development Regulations. The amendment would allow the rezoning of land from the Comprehensive Development Area – Southlands to the Commercial Regional (CR) Zone located at 40 Reservoir Road. The purpose of the rezoning application is to allow for the future commercial development of the site, which is part of the Glencrest/Galway development.

The proposed amendment has been advertised on two occasions in The Telegram newspaper, has been posted on the City website, and notices were mailed to property owners within a minimum radius of 150 metres from the application site. An additional letter was also sent to the City of Mount Pearl. Any written public submissions received by the City Clerk will be referred to the agenda for the Regular Meeting of Council.

A detailed concept plan outlining the location of buildings, public roadways, water and sewer services, and other required infrastructure is required prior to final development approval and would be reviewed in regard to the City's planning policy and development regulations.

Recommendation

It is recommended that Council adopt the attached resolution for the St. John's Development Regulations Amendment Number 608, 2014, which have the effect of rezoning land at 40 Reservoir Road from the Comprehensive Development Area – Southlands to the Commercial Regional (CR) Zone. If the amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs with the request for Provincial registration.

Ken O'Brien, MCIP Chief Municipal Planner

LLB/dlm Attachment

G:\Planning and Development\Planning\2014\Mayor and Council\Mayor -40 Resevoir Rd Dec 30 2014(llb) docx



RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 608, 2014

WHEREAS the City of St. John's wishes to accommodate commercial development at 40 Reservoir Road, in the future Glencrest/Galway development.

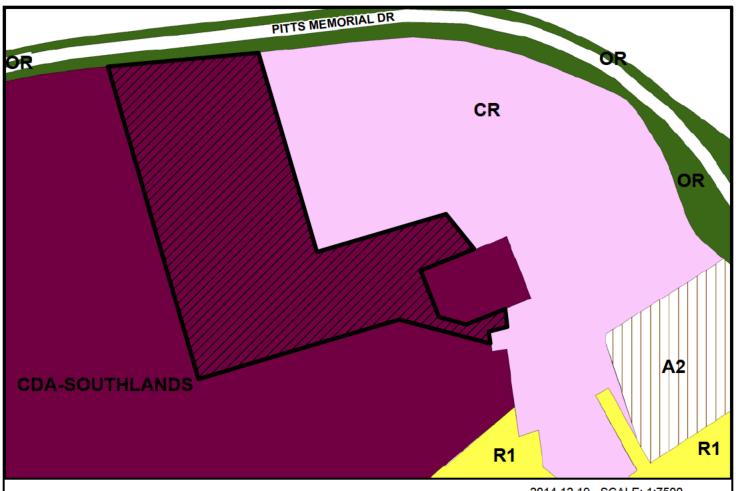
BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations, in accordance with the Urban and Rural Planning Act:

Rezone land on the south side of Pitts Memorial Drive, west of the Southlands development, from the Comprehensive Development Area - Southlands (CDA – Southlands) Zone to the Commercial Regional (CR) Zone as shown on Map Z-1A attached.

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this day of , 2015.

Mayor	MCIP		
	I hereby certify that this Amendment has been prepared accordance with the Urban and Rural Planning Act, 200		
City Clerk			
Council Adoption	Provincial Registration		



CITY OF ST. JOHN'S DEVELOPMENT REGULATIONS Amendment No. 608, 2014 [Map Z-1A]

AREA PROPOSED TO BE REZONED FROM CDA-SOUTHLANDS LAND USE ZONE TO COMMERCIAL REGIONAL (CR) LAND USE ZONE

40 RESERVOIR ROAD

Council Adoption

2014 12 19 SCALE: 1:7500 CITY OF ST. JOHN'S DEPARTMENT OF PLANNING, DEVELOPMENT & ENGINEERING

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

Provincial Registration

	M.C.I.P. signature and sea
Mayor	
ity Clerk	



Re: 40 Reservoir Road

City Clerk and Council to: Gary C. Hood

Sent by: Elaine Henley

Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle Brushett, Mark Hefferton, Dave Wadden, Gerard Doran,

Andrea Roberts, Melissa Bragg, Karen Chafe, Maureen

2014/12/19 12:13 PM

This message has been forwarded. History:

Good Morning Mr. Hood:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Development and Engineering for consideration.

Thanks you for your feedback.

Elaine Henley City Clerk

> "Gary C. Hood" To whom it may concern: I am writing to oppose... 2014/12/18 07:34:27 PM

From: "Gary C. Hood"

cityclerk@stiohns.ca To: 2014/12/18 07:34 PM Date: Subject: 40 Reservoir Road

To whom it may concern:

I am writing to oppose the rezoning application for 40 Reservoir Road in the planned Glencrest development. The commercial concept included as the final page of the memorandum is car-dependent sprawl isolated from planned residential developments nearby. As in existing big box developments in St. John's, the concept shows buildings set too far back from the road for access by public transit to be practical for anyone with limited mobility. Furthermore, the proposed CR zone specifically requires low-density, segregated

commercial development that is inconsistent with the Envison St. John's Municipal Plan. I urge council to reject this rezoning application and any future greenfield developments that would fail to achieve the City Vision of "affordable, accessible, complete neighbourhoods".

Sincerely,

Gary Hood



December 30, 2014

File No: 122-3

Ms. Elaine Henley City Clerk City of St. John's P.O. Box 908 St. John's, NL A1C 5M2

Dear Ms. Henley:

PROPOSED REZONING 40 RESERVOIR ROAD – GLENCREST/GALWAY DEVELOPMENT

On behalf of Council, I acknowledge receipt of Ms. Lyghtle Brushett's referral letter dated December 9, 2014 regarding the proposed rezoning of land to the Commercial Regional (CR) zone at 40 Reservoir Road. The following is the City Council's response.

- With respect to the referral process, the City received the referral on December 11, 2014 and was asked to respond by December 30, 2014. Given the busyness of the Christmas Season, the Council is of the opinion that the deadline date should been sometime in the first week of January 2015 and not during the height of the Christmas holiday season.
- 2. In principle, the City Council has no objection to the rezoning of the property from CDA Southlands to CR but there a number of concerns that the City of Mount Pearl has with respect to the development of this area and its relationship with the City of Mount Pearl. It is the position of the City Council of Mount Pearl that the City of St. John's should meet and address these concerns prior to proceeding with the rezoning of the lands at this stage.
- 3. While it is understood that the development proposal as identified in the Commercial Concept-Galway plan that is attached to the proposed rezoning request is not the direct subject of the rezoning request, it does form the basis for the request. The Council is of the view that it needs to make general and preliminary comments at this time on the development concept as the development of this area and the overall Glencrest/Galway lands will have implications for the City of Mount Pearl which have not been fully discussed between the two Cities. These implications are of concern to the City of Mount Pearl and they are as follows:

To: City Clerk, City of St. John's

RE: Proposed Rezoning - 40 Reservoir Road - Galway/Glencrest Development

Date: December 30, 2014

Page 2 of 3

a) The City does not support the proposed roundabouts at the Pitt's Memorial Drive and Ruth Avenue interchange as this type of traffic management systems at one of the major gateways into Mount Pearl will create considerable amount of congestion on the existing road network of Mount Pearl that was not planned to accommodate the increase in the flow of traffic that such a structure facilitates. This gateway already has congestions problems during peak hours and this is without a connection and link between the City and the Galway development.

The City of Mount Pearl commends the developer in using roundabouts within the new development area but where there is a direct connection and link into the City of Mount Pearl, further thought and traffic study needs to be given into proposing a transportation connection that acknowledges and supports the existing road network of Mount Pearl. In addition, since these roundabouts are illustrated on the provincial Department of Works and Transportation road network, the provincial Department needs to conduct a traffic study to determine if this is the most acceptable form of traffic structure and management model into the City of Mount Pearl;

- b) The City has insufficient information at this stage of the proposal to comment or recommend on such matters as municipal underground services and their implications for the region and the City of Mount Pearl. Information is required on the connection of this area to the underground municipal systems including how the final water supply, distribution and sewage disposal is determined and if the City of St. John's and the developer contemplate utilizing the City of Mount Pearl infrastructure in order to properly assess the impacts of this and future phases of the Galway development on the City of Mount Pearl. This lack of information is a major concern for the City Council;
- c) The City is of the understanding that there is a regional water study underway by the City of St. Johns to address a number of regional water issues including the improvements needed to accommodate the development of lands above the 190 m contour. It is the City's view that this study should be completed and this information be available before any land above the 190 m contour in the Southlands CDA proceeds to development; and,
- d) It is noted on the concept plan that Building D1 is located on a waterline and associated easement and Building A3 is located on a waterline and transmission line. It should be also noted that a proposed underground fibre optics line intersects with the regional waterline in this area.



To: City Clerk, City of St. John's

RE: Proposed Rezoning - 40 Reservoir Road - Galway/Glencrest Development

Date: December 30, 2014

Page 3 of 3

The City Council of Mount Pearl is recommending that prior to proceeding any further with the rezoning that the two Cities meet to discuss these major concerns by the City of Mount Pearl.

Please contact the undersigned to arrange for a meeting date and time.

Yours very truly

Stephen B. Jewczyk, FCIP

Director of Planning and Development

SBJ/km

Copy: Mount Pearl Council

Directors

Julia Schwarz, Manager of Planning and Inspection Services

Lindsay Lyghtle Brushett, Planner II, City of St. John's - <u>llyghtlebrushett@stjohns.ca</u>

Brent Mead, Deputy Minister of Transportation and Works



NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the Regular Meeting of Council on January 5, 2015

Planning and Development Division Notes	On-site parking is available as well as metered parking in neighbouring Churchill Square.	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
Written Representations Received	Two submissions received (see attached)	
# of On-Site Parking Spaces		
# of Employees (includes the applicant)		
Floor Area (square metres)		
Application Details	A Discretionary Use Application has been submitted requesting permission to occupy 190 Elizabeth Avenue as a home occupation for an esthetics services.	The proposed business will offer esthetic services such as make up application, eyelash extensions, etc. It will occupy a floor area of approximately 13.4 m² and will operate Monday to Sunday. 10 a m 6 p m. Sessions will be by appointment only with the applicant being the sole employee. There will be one (1) client per session with each session lasting approximately three (3) hours with a maximum of 2 sessions per day. On-site parking is available for the business.
Ward	4	
Property Location/ Zone Designation	190 Elizabeth Avenue Residential Low Density (R1) Zone	
Ref #	1	

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.

ALLANDALE PLACE CONDOMINIUM CORPORATION 91 ALLANDALE PLACE ST. JOHN'S NL A1B 2W

2014-12-08

Office Of The City Clerk P O Box 908 St. John's NL A1C 5M2

SUBJECT: 190 ELIZABETH AVENUE

Dear Sirs.

I am writing on behalf of the owners and residents of the Allandale Place Condominium Corporation with regard to the possible use of 190 Elizabeth Avenue for commercial purposes.

Our property has a common boundary with 190 Elizabeth Ave . , and the private parking for our residents is immediately around the corner on Allandale Place . We are concerned that , if clients of this business have difficulty in accessing the limited driveway parking available to them , they will find it convenient to park in our nearby lot . Our residents already have to contend with the interference of persons using the adjacent soccer field and business establishments , and the proposed change of usage will only exacerbate the situation .

Your notice states that there will be one client per session . We feel that it is very likely that arrivals and departures of clients will overlap and that the residents , and /or operators of the business , will require more space for parking than the driveway provides . We also note that the business is described as offering "esthetic services such as make up application , eyelash extensions , etc. " .Not mentioned ,but already advertized on a sign in the window of the property , is **tatooing** .

Please record our objections to this Application .

Yours truly,

R.f. Gosine , President



Fw: Application - 190 Elizabeth Avenue

Planning to: Agenda Sent by: Donna L Mullett 2015/01/02 09:16 AM

----- Forwarded by Donna L Mullett/CSJ on 2015/01/02 09:16 AM -----

From: "Shannon O'Dea Dawson" <s

To: cityclerk@stjohns.ca
Cc: planning@stjohns.ca
Date: 2014/12/10 07:34 AM

Subject: Application - 190 Elizabeth Avenue

Good day,

I wish to express my concern about the proposed discretionary use application submitted to use 190 Elizabeth Avenue as a home occupation for an Esthetics Services.

I own the house directly across the street, at 199 Elizabeth Avenue, and the area, as well known, is a high-traffic intersection. A business - without adequate parking - is a hazard. Pulling in to and out of the small driveway at 190 Elizabeth Avenue is near impossible with the heavy traffic in the area. Vehicular and pedestrian.

The house at 190 Elizabeth Avenue, to my knowledge, is a two-apartment dwelling,

eliminating any on-site parking (as noted in the application). There is ample commercial space available for rent in nearby Churchill Square, Memorial University or other space more conducive to this business proposal.

This is my opinion. I trust the City will do due diligence to ensure all aspects $% \left(1\right) =\left(1\right) +\left(1\right) +\left$

of the proposal are true and accurate; the decision, of course, is yours to make.

Many thanks, Shannon Dawson

Cork Place St. John's, NL A1B 2W4

ANIMAL CARE & CONTROL COMMITTEE

December 11, 2014

In Attendance: Deputy Mayor Ron Ellsworth, Chairperson

Councillor Art Puddister

Ms. Jill Brewer, Deputy City Manager – Community Services

Ms. Linda Bishop – Senior Legal Counsel

Mr. Andrew White – Legal Counsel

Ms. Cindy McGrath, Manager of Humane Services

Ms. Betty Clarke, Manager of Corporate Risk & Recovery

Ms. Kristy Bailey - Manager - SPCA

Mr. Bob Noseworthy - SPCA

Dr. Hugh Whitney, Department of Natural Resources Ms. Maureen Harvey, Senior Legislative Assistant

1. Deceased/injured birds

The Committee considered statistics revealing that 210 deceased animals (not dogs and cats) from the City of St. John's in an 11 month period had been retrieved. This is the equivalent of a 5 week full time position. 220 injured animals (not cats and dogs) were retrieved in the same period in the same period which is the equivalent of an additional 11 week full time position. The Manager of Humane Services advised that it is not Humane Services mandate to service wild animals. In light of limited staff resources we wish to consider alternatives to free up staff hours to deal more efficiently with our animal control mandate. Considerations are to contract out, reassign to other departments or to not do at all.

Discussion took place with the Manager of Humane Services suggesting that the options are as follows:

- a. Not provide the service at all (for which there would likely be public outcry)
- b. Assign the service to another department within the City
- c. Contract out the service.

Recognizing that the number one factor must be employee safety, the following recommendation is brought forward:

Recommendation

With safety as the overriding principle, staff of the Community Services Department collaborate with the Department of Public Works in identifying an appropriate protocol and resources that would see the continuation of a service that would address deceased and injured animals.

5. Pet Safe Keeping program - pilot project

ST. J@HN'S

Page 2

The Committee was advised that for many victims of domestic violence, their relationship to their pet is the strongest positive connection with another living being. In abusive relationships, pets are often targeted by the abusive partner, threatened or killed in order to exert power and maintain control over the victim. Furthermore, since emergency shelters are often unable to accommodate pets, many victims delay leaving an abusive situation out of fear for what might happen to their pet.

The Manager of Humane Services reported that the division is working with the RNC and emergency shelters to find temporary accommodations for pets so the pet and the victim are at a reduced risk.

Humane Services Animal Shelter will:

- Admit animals on prescheduled dates and times
- Pick up animals as call-outs during emergency situations under the direction of the Manager
- Admit and secure pets from the general public
- Vet check/flea treat /deworm / feleuk test / license and provide basic medical care
- Hold at shelter for 5 days
- Seek foster care homes.

Discussion ensued with agreement that this pilot project can assist pet owners in situations other than domestic violence. i.e. sick people, seniors, during periods of emergency etc.

The Deputy City Manager advised that details are being fleshed out from a legal and risk management perspective and forms are being developed. She advised that a reasonable target for launch and implementation would be June 2015.

Recommendation

The Committee recommends that staff continue with the development of a Pet Safe Keeping program for Council's approval and implementation in the summer of 2015.

The Committee commended staff on undertaking such a worthwhile initiative.

6. Parks Patrol program

The Manager of Humane Services reported that the City employed 2 full time employees for a 4 month period to deal complaints from concerned citizens (dog and non-dog owners alike) about dogs roaming and dogs running in parks off leash. City By-Law prohibits dogs from roaming which includes being off leash for walks and running on school grounds, sports fields, cemeteries, playgrounds, and in swimming areas. In 2014 this function was assigned to Parks Patrol, however, in 2015 it will be carried out under Humane Services with a new job description with defined duties and an appropriate reporting system.

Discussion took place with some members of the Committee suggesting that fenced in dog parks are inappropriate, ineffective and sometimes unsafe. To that end it was asked that staff give consideration ought to be given to off-leash opportunities in identified open spaces.

Recommendation

The Committee recommends continuation of the above-noted program and further that consideration be given to off-leash opportunities in identified open spaces.

7. <u>Incinerator (crematorium)</u>

The Manager of Humane Services advised that the City utilizes the incinerator of the Department of Natural Resources for the purpose of disposing deceased animals. A distinction was made between incineration and cremation noting that incineration involves multiple substances/animals and no ashes are returned to the owner.

Discussion took place with agreement that the City requires the services of a provincially licensed animal incinerator as opposed to general incineration and/or cremation.

Recommendation

The Committee recommends the development of an operational policy that specifies the City's requirement to utilize an animal incinerator for disposal of animal carcasses.

Deputy Mayor Ron Ellsworth Chairperson

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.



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 1st 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

REPORT/RECOMMENDATIONS TO COUNCIL

Development Committee Report December 23, 2014

Department of Planning, Development & Engineering File No. DEV1400333
 Change of Non-Conforming Use
 Proposed Massage Studio
 8-10 Spencer Street – Ward 2
 Residential High Density (R3) Zone

It is the recommendation by the Development Committee that the above noted application be rejected as this is an increase in the intensity of the use of the property.

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





The previous use of the subject property, an accountant's office, represents a low intensity commercial use in a residential zone. Such that, only similar uses could be considered when contemplating a "Change of Non-Conforming Use" under Section 7.12.4.(a) of these regulations. The proposed Massage Studio will intensify the commercial usage of the property, both for visitors to the site and hours of operation.

It is of the opinion of the Development Committee that the current application for a Massage Studio would increase the degree of non-conformity in this residential neighborhood.

Recommendation:

It is the recommendation by the Development Committee that this application be rejected as this is an increase in the intensity of the use of the property.

David Blackmore
Deputy City Manager - Planning, Development & Engineering

MLB/kc

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING FOR THE PERIOD OF December 11, 2014 TO December 31, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	John Hearn Architect Inc.	Proposed Building Extension	575 Kenmount Road	4	Approved	12-11-14
RES		Home Office for K.L.M. Electrical	19 Balnafad Place	5	Approved	12-16-14
RES		Proposed Building Lot	167 Doyle's Road	5	Approved	12-17-14
RES	55 Rennie's Mill Group	Proposed Subdivide to create Building lot at 40 Monkstown Road	55 Rennie's Mill Road	2	Rejected- Property did not meet minimum lot frontage	12-17-14

	*	Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture OT - Other This list is issued for information purposes only. Applicants have been advised in	Gerard Doran Development Supervisor Department of Planning
		writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.	
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Building Permits List Council's January 05, 2015 Regular Meeting

Permits Issued: 2014/12/11 To 2014/12/29

CLASS: COMMERCIAL

118 DUCKWORTH ST	CO RETAIL STORE
278 KENMOUNT RD	CO RETAIL STORE
123-125 LONG'S HILL	CO COMMERCIAL SCHOOL
36 PEARSON ST 1ST FLOOR	CO RETAIL STORE
655 TOPSAIL RD, UNIT 721	CO RETAIL STORE
464 TORBAY RD	CO RETAIL STORE
240 WATERFORD BRIDGE RD	CO EATING ESTABLISHMENT
258 WATER ST	CO EATING ESTABLISHMENT
355A MAIN RD	NC ACCESSORY BUILDING
11 MAJOR'S PATH	NC ACCESSORY BUILDING
20 ROPEWALK LANE	NC ACCESSORY BUILDING
40 ABERDEEN AVE	MS RETAIL STORE
40 ABERDEEN AVE	MS RETAIL STORE
50 ABERDEEN AVE	MS RETAIL STORE
89 ABERDEEN AVE RICKI'S	SN RETAIL STORE
89 ABERDEEN AVE, CLEO	SN RETAIL STORE
37 ANDERSON AVE	MS EATING ESTABLISHMENT
48 KENMOUNT RD, BOOTLEGGER	SN RETAIL STORE
92 ELIZABETH AVE	MS CLUB
336 FRESHWATER RD	MS COMMUNICATIONS USE
336 FRESHWATER RD	MS OFFICE
12 GLENEYRE ST	MS SERVICE SHOP
179 HAMLYN RD	MS CLUB
12-20 HIGHLAND DR	MS CLINIC
35 KELSEY DR	MS RESTAURANT
41 KELSEY DR	MS RETAIL STORE
55 KELSEY DR	MS RESTAURANT
75 KELSEY DR	MS EATING ESTABLISHMENT
54 KENMOUNT RD	MS EATING ESTABLISHMENT
35 KENMOUNT RD	MS EATING ESTABLISHMENT
193 KENMOUNT RD	MS RETAIL STORE
345-349 MAIN RD	MS EATING ESTABLISHMENT
446 NEWFOUNDLAND DR	MS EATING ESTABLISHMENT
57 OLD PENNYWELL RD	MS RETAIL STORE
78 O'LEARY AVE	MS RETAIL STORE
37 O'LEARY AVE	MS RETAIL STORE
117 ROPEWALK LANE	MS EATING ESTABLISHMENT
14 STAVANGER DR., MCDONALD'S	MS RESTAURANT
16 STAVANGER DR	MS RETAIL STORE
20 STAVANGER DR	MS RETAIL STORE
386 STAVANGER DR	MS COMMERCIAL SCHOOL
386 STAVANGER DR	MS RETAIL STORE
15 STAVANGER DR	MS RETAIL STORE
15-27 STAVANGER DR	MS RETAIL STORE
95A STAVANGER DR	MS RETAIL STORE
92 THORBURN RD	MS EATING ESTABLISHMENT
390 TOPSAIL RD	MS RETAIL STORE
390 TOPSAIL RD	MS RETAIL STORE
506 TOPSAIL RD	MS EATING ESTABLISHMENT
644 TOPSAIL RD	MS RETAIL STORE
644 TOPSAIL RD	MS CLUB
686 TOPSAIL RD	MS RESTAURANT
248 TORBAY RD	MS RESTAURANT
210 1010111 110	1001110101111

286 TORBAY RD COUNTRY KEEPSAKE	MS	RETAIL STORE
286 TORBAY RD JUNGLE JIM'S	MS	RESTAURANT
320 TORBAY RD	MS	TAVERN
320 TORBAY RD	MS	RESTAURANT
320 TORBAY RD	MS	EATING ESTABLISHMENT
436 TORBAY RD	MS	NURSERY SCHOOL
660 TORBAY RD	MS	RETAIL STORE
611 TORBAY RD	MS	RETAIL STORE
140 WATER ST	SN	OFFICE
15 ABERDEEN AVE	NC	ACCESSORY BUILDING
35 PEPPERRELL RD	NC	ACCESSORY BUILDING
8 MILITARY RD	NC	FENCE
1 AUSTIN ST ACUREN GROUP INC	RN	OFFICE
211 LEMARCHANT RD	CR	OFFICE
57 OLD PENNYWELL RD FIRE&EMERG	CR	OFFICE
9-11 PIPPY PL	RN	COMMERCIAL GARAGE
397 STAVANGER DR, UNIT 202	RN	OFFICE
191 KENMOUNT RD, STARBUCKS	RN	TAKE-OUT FOOD SERVICE
251 EMPIRE AVENUE	RN	COMMUNICATIONS USE
15 INTERNATIONAL PL CUPE	RN	OFFICE

THIS WEEK \$ 1,354,076.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

7 U.S. ARMY DOCK RD NC ADMIN BLDG/GOV/NON-PROFIT

THIS WEEK \$ 98,000.00

CLASS: RESIDENTIAL

35 BELVEDERE ST	NC	PATIO DECK
116 BLUE PUTTEE DR	NC	PATIO DECK
2 GIBBONS PLACE, LOT 22	NC	SINGLE DETACHED DWELLING
24 CHERRYBARK CRES	NC	FENCE
513 EMPIRE AVE	NC	FENCE
32 GARY DRIVE, LOT 1	NC	SINGLE DETACHED DWELLING
12 GINGER ST, LOT 375	NC	SINGLE DETACHED & SUB.APT
57 KENAI CRES	NC	FENCE
24 LONDON RD	NC	ACCESSORY BUILDING
8 MARSLAND PL	NC	ACCESSORY BUILDING
387 OLD PENNYWELL RD	NC	ACCESSORY BUILDING
65 PARSONAGE DR, LOT 3.12	NC	SINGLE DETACHED DWELLING
131 PATRICK ST	NC	PATIO DECK
103 PORTUGAL COVE RD	NC	SINGLE DETACHED DWELLING
13 STANFORD PL., LOT #26	NC	SINGLE DETACHED DWELLING
4 TRITON PL	NC	FENCE
19 BALNAFAD PL	CO	OFFICE
50 HOYLES AVE	CR	SUBSIDIARY APARTMENT
16 OLD PETTY HARBOUR RD	CR	SUBSIDIARY APARTMENT
25 DAUNTLESS ST	EX	PATIO DECK
13 HALLEY DR	EX	ACCESSORY BUILDING
38 ROSE ABBEY ST	EX	SINGLE DETACHED DWELLING
93 BARNES RD	RN	SINGLE DETACHED DWELLING
12 BONAVENTURE AVE	RN	SINGLE DETACHED & SUB.APT
14 BONAVENTURE AVE	RN	SINGLE DETACHED & SUB.APT
80 BOULEVARD, UNIT #101	RN	APARTMENT BUILDING
80 BOULEVARD, UNIT 102	RN	APARTMENT BUILDING

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80 BOULEVARD, UNIT 106
80 BOULEVARD, UNIT 202
81 BOULEVARD, UNIT 306
82 BOULEVARD, UNIT 311
83 BOULEVARD, UNIT 311
84 APARTMENT BUILDING
85 BOULEVARD, UNIT 311
86 BOULEVARD, UNIT 312
87 APARTMENT BUILDING
88 BOULEVARD, UNIT 312
88 BOULEVARD, UNIT 405
89 BOULEVARD, UNIT 501
80 BOULEVARD, UNIT 501
80 BOULEVARD, UNIT 512
81 APARTMENT BUILDING
80 BOULEVARD, UNIT 512
81 APARTMENT BUILDING
80 BOULEVARD, UNIT 601
80 BOULEVARD, UNIT 603
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86 BOULEVARD, UNIT 716
87 APARTMENT BUILDING
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83 BOULEVARD, UNIT 716
84 BOULEVARD, UNIT 716
85 RAPARMENT BUILDING
86 BOULEVARD, UNIT 716
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87 APARTMENT BUILDING
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81 APARTMENT BUILDING
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86 BOULEVARD, UNIT 716
87 APARTMENT BUILDING
88 BOULEVARD, UNIT 718
89 BOULEVARD, UNIT 719
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80 BOULEVARD, UNIT 710
80 BOULEVARD, UNIT 711
80 BOULEVARD, UNIT 712
80 BOULEVARD, UNIT 713
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80 BOULEVARD, UNIT 714
80 BOULE
                                                                                                                                          RN TOWNHOUSING
   129 GOWER ST
    48 LADYSMITH DR
                                                                                                                                           RN SINGLE DETACHED & SUB.APT
    12 LONDON RD
                                                                                                                                                 RN
                                                                                                                                                                     SINGLE DETACHED & SUB.APT
    78 MONROE ST
                                                                                                                                                  RN
                                                                                                                                                                     TOWNHOUSING
                                                                                                                                                 RN SINGLE DETACHED DWELLING
    55 NAVAJO PL
                                                                                                                                                 RN SINGLE DETACHED DWELLING
    22 SEQUOIA DR
   12 STANFORD PL
                                                                                                                                             RN SINGLE DETACHED DWELLING
    240 STAVANGER DR
                                                                                                                                            RN SINGLE DETACHED DWELLING
    604 WATER ST
                                                                                                                                            RN SERVICE SHOP
    20 WOOD ST
                                                                                                                                           RN SINGLE DETACHED DWELLING
   187-191 PETTY HARBOUR RD
23 PINE BUD PL
                                                                                                                                       SW SINGLE DETACHED DWELLING
                                                                                                                                            SW SINGLE DETACHED DWELLING
    15 THOMPSON PL
                                                                                                                                                 SW SINGLE DETACHED DWELLING
    414 BLACKMARSH RD
                                                                                                                                                  MS INDUSTRIAL USE
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THIS WEEK \$ 2,936,401.00

CLASS: DEMOLITION

1 BOGGAN ST

99 MAUNDER'S LANE

623 TORBAY RD

M SINGLE DETACHED & SUB.APT

DM SINGLE DETACHED DWELLING

DM SINGLE DETACHED DWELLING

M SINGLE DETACHED DWELLING

M COMMERCIAL GARAGE

THIS WEEK \$ 166,430.00

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 CO	MPARISONS	
	January 05,	2015	
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$106,338,000.00	\$174,912,000.00	64
Industrial	\$2,325,000.00	\$125,300.00	-95
Government/Institutional	\$79,798,000.00	\$78,479,000.00	-2
Residential	\$159,600,000.00	\$141,549,000.00	-11
Repairs	\$4,713,000.00	\$5,200,000.00	10
Housing Units (1 & 2 Family	-	004	
Dwellings)	446	324	
TOTAL	\$352,774,000.00	\$400,265,300.00	13

Respectfully Submitted,

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

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending December 17, 2014

Payroll

Accounts Payable	\$ 4,167,277.08
Bi-Weekly Fire Department	\$ 659,115.07
Bi-Weekly Management	\$ 809,263.40
Bi-Weekly Administration	\$ 800,209.32
Public Works	\$ 503,205.38

Total: \$ 6,939,070.25



NAME	CHEQUE #	DESCRIPTION	AMOUNT
NASTT	298	REGISTRATION FEES	\$2,197.65
RIMS	868	MEMBER FEES	\$715.65
AMERICAN WATER WORKS ASSOC.	698	MEMBER FEES	\$196.10
EVOQUA WATER TECHNOLOGIES LLC	3 870	PROFESSIONAL SERVICES	\$352,673.71
PC SCALE TECHNOLOGIES	871	REPAIR PARTS	\$1,432.24
INTERNATIONAL SOCIETY OF CERTIFII 872	11872	MEMBER FEES	\$242.31
IDERA INC.	873	PROFESSIONAL SERVICES	\$4,291.21
ROUTEMATCH SOFTWARE, INC.	874	PROFESSIONAL SERVICES	\$17,104.31
DAVIS, DENNIS	76616	REFUND SECURITY DEPOSIT	\$245.95
MARSHALL, PAUL	76617	REFUND SECURITY DEPOSIT	\$300.00
ROCHE, WAYNE	76618	COURSE FEES	\$645.00
KRYSTAL MULLEY HATCHER	76619	COURSE FEES	\$174.87
ROYAL ST. JOHN'S REGATTA COMMIT 76620	□ 76620	PROFESSIONAL SERVICES	\$62,992.49
TUZIAK, SARAH	76621	PROFESSIONAL SERVICES	\$299.09
CITY OF ST. JOHN'S	76622	REPLENISH PETTY CASH	\$196.34
KIM DYER	76623	REFUND TAX	\$400.00
NEWFOUNDLAND EXCHEQUER ACCOL 76624	176624	PAYROLL TAX	\$188,463.17
WHEELER, JAMES	76625	PROFESSIONAL SERVICES	\$300.00
SANSOM EQUIPMENT LTD.	76626	CONTRACT PAYMENT	\$3,164.00
MAGNA CONTRACTING & MANAGEMEN 76627	:N 76627	CONTRACT PAYMENT	\$55,090.43
XYLEM CANADA COMPANY	76628	PROFESSIONAL SERVICES	\$210.01
SKANES, FRED	76629	PROFESSIONAL SERVICES	\$1,000.29
COOK, DAVID	76630	COURT OF APPEAL	\$200.00
SEABORN, MARK	76631	COURT OF APPEAL	\$200.00
CLARKE, DEBORAH	76632	PROFESSIONAL SERVICES	\$250.00
RECEIVER GENERAL FOR CANADA	76633	PAYROLL DEDUCTIONS	\$124,048.97
RECEIVER GENERAL FOR CANADA	76634	PAYROLL DEDUCTIONS	\$3,864.06
GFL ENVIRONMENTAL INC.	76635	PROFESSIONAL SERVICES	\$1,753.10
S & S SUPPLY LTD. CROSSTOWN REN' 76636	N. 76636	REPAIR PARTS	\$370.75
BELL MOBILITY	76637	CELLULAR PHONE USAGE	\$20,880.20
NEWFOUNDLAND POWER	76638	ELECTRICAL SERVICES	\$134,230.95
ROGERS BUSINESS SOLUTIONS	76639	DATA & USAGE CHARGES	\$9,492.00
RICK MAGILL	76640	CLEANING SERVICES	\$220.00

STEELE HOTELS	76641	OVERPAYMENT	\$331,587.20
HARVEY & COMPANY LIMITED	76642	REPAIR PARTS	\$29,334.90
HEATING PRODUCT 1978 LTD.	76643	REPAIR PARTS	\$29.10
55732 NEWFOUNDLAND & LABRADOR 76644	76644	REFUND SECURITY DEPOSIT	\$100.17
HARTY'S INDUSTRIES	76645	REPAIR PARTS	\$125.58
HUSSEY, HUBERT	76646	REFUND SECURITY DEPOSIT	\$4,276.92
HARTY'S INDUSTRIES	76647	STEEL FLAT BAR	\$608.92
55732 NEWFOUNDLAND & LABRADOR 76648	76648	REFUND SECURITY DEPOSIT	\$5,899.83
HEATING PRODUCT 1978 LTD.	76649	REPAIR PARTS	\$146,870.90
HUSSEY, HUBERT	76650	REFUND SECURITY DEPOSIT	\$3,223.08
COMFORT AIR LTD.	76651	REPAIR PARTS	\$1,356.00
ASHFORD SALES LTD.	76652	REPAIR PARTS	\$277.75
PROFESSIONAL ENGINEERS AND GEO 76653	J 76653	MEMBERSHIP FEES	\$306.68
ATLANTIC PURIFICATION SYSTEM LTD 76654	J 76654	WATER PURIFICATION SUPPLIES	\$193.92
BABB LOCK & SAFE CO. LTD	76655	PROFESSIONAL SERVICES	\$111.87
KELLOWAY CONSTRUCTION LIMITED	76656	CLEANING SERVICES	\$1,525.50
RDM INDUSTRIAL LTD.	76657	INDUSTRIAL SUPPLIES	\$163.15
ROBERT BAIRD EQUIPMENT LTD.	76658	RENTAL OF EQUIPMENT	\$451.29
QUEEN'S PRINTER	76659	ADVERTISING	\$122.04
NEWFOUNDLAND EXCHEQUER ACCOL76660	09991	ANNUAL OPERATING FEES	\$757.10
HERCULES SLR INC.	76661	REPAIR PARTS	\$112.07
DONALD C PECKHAM	76662	COMMISSIONER - ASSESSMENT REVIEW COUF	\$295.00
SMS EQUIPMENT	76663	REPAIR PARTS	\$17,038.82
TONY'S TAILOR SHOP	76664	PROFESSIONAL SERVICES	\$475.73
CABOT PEST CONTROL	29992	PEST CONTROL	\$1,179.97
BEST DISPENSERS LTD.	76666	SANITARY SUPPLIES	\$2,746.30
EASTERN FARMERS CO-OP SOCIETY 76667	76667	PEST CONTROL	\$257.37
ROCKWATER PROFESSIONAL PRODU(76668	176668	CHEMICALS	\$402.73
TIM HORTONS STORE 387	26669	COFFEE SUPPLIES	\$195.50
BLACK & MCDONALD LIMITED	76670	PROFESSIONAL SERVICES	\$5,110.04
S & L ENTERPRISE	76671	SNOW CLEARING	\$24,752.37
NUTRI LAWN	76672	KEY RETURN	\$400.00
TRACT CONSULTING INC	76673	PROFESSIONAL SERVICES	\$8,804.42
ROCK CONSTRUCTION CO LTD	76674	REFUND SECURITY DEPOSIT	\$2,000.00

BRENKIR INDUSTRIAL SUPPLIES 76675	PROTECTIVE CLOTHING	\$1,991.34
JLG TRANSPORATION LTD. 76676	TAXI SERVICES	\$145.50
CO-OP FEEDS/COUNTRY RIBBON INC 176677	DUCK FEED	\$253.70
GREENSLADES CONSTRUCTION LTD. 76678	CONTRACT PAYMENT	\$84,750.00
STAPLES THE BUSINESS DEPOT - STA 76679	STATIONERY & OFFICE SUPPLIES	\$64.48
LEVITT SAFETY 76680	SAFETY SUPPLIES	\$1,307.18
CHESTER DAWE CANADA - O'LEARY A 76681	BUILDING SUPPLIES	\$128.65
CABOT FORD LINCOLN SALES LTD. 76682	REPAIR PARTS	\$44.75
COLLEGE OF THE NORTH ATLANTIC 76683	SCHOLARSHIP	\$600.00
CAMPBELL'S SHIP SUPPLIES 76684	PROTECTIVE CLOTHING	\$327.79
AIR LIQUIDE CANADA INC. 76685	CHEMICALS AND WELDING PRODUCTS	\$26,320.14
CARSWELL DIV. OF THOMSON CANAD 76686	PUBLICATIONS	\$246.60
SOBEY'S INC 76687	PET SUPPLIES	\$4,415.12
NORTRAX CANADA INC., 76688	REPAIR PARTS	\$12,733.95
NORTH ATLANTIC SUPPLIES INC. 76689	REPAIR PARTS	\$101.70
CBCL LIMITED 76690	PROFESSIONAL SERVICES	\$52,310.46
ATLANTIC HOME FURNISHINGS LTD 76691	FLOORING	\$516.41
WAL-MART 3093-MERCHANT DRIVE 76692	MISCELLANEOUS SUPPLIES	\$178.54
HAZMASTERS INC. 76693	PROTECTIVE CLOTHING	\$282.50
DULUX PAINTS 76694	PAINT SUPPLIES	\$82.58
COLONIAL GARAGE & DIST. LTD. 76695	AUTO PARTS	\$1,197.96
PETER'S AUTO WORKS INC. 76696	TOWING OF VEHICLES	\$200.00
COUNTER CORNER LTD. 76697	BUILDING SUPPLIES	\$456.09
CRANE SUPPLY LTD. 76698	PLUMBING SUPPLIES	\$557.12
JAMES G CRAWFORD LTD. 76699	PLUMBING SUPPLIES	\$327.65
CROSBIE INDUSTRIAL SERVICE LTD 76700	CONTRACT PAYMENT	\$7,787.00
THOMAS ECONOMY GLASS 76701	PROFESSIONAL SERVICES	\$117.98
FASTENAL CANADA 76702	REPAIR PARTS	\$78.00
LONG & MCQUADE 76703	REAL PROGRAM	\$534.00
CUMMINS EASTERN CANADA LP 76704	REPAIR PARTS	\$3,699.81
KENDALL ENGINEERING LIMITED 76705	PROFESSIONAL SERVICES	\$35,575.11
ROGERS ENTERPRISES LTD 76706	EMPLOYEE TRAINING	\$214.70
CRAWFORD & COMPANY CANADA INC 76707	ADJUSTING FEES	\$473.00
DICKS & COMPANY LIMITED 76708	OFFICE SUPPLIES	\$969.20

			,
WAJAX POWER SYSTEMS	76709	REPAIR PARTS	\$8,236.53
MADSEN POWER SYSTEMS	76710	REPAIR PARTS	\$113.42
DOMINION STORES #922	76711	MISCELLANEOUS SUPPLIES	\$88.46
BOULDER PUBLISHING	76712	BOOKS	\$258.31
HITECH COMMUNICATIONS LIMITED	76713	REPAIRS TO EQUIPMENT	\$1,856.74
REEFER REPAIR SERVICES LTD.	76714	REPAIR PARTS	\$402.97
DOMINION RECYCLING LTD.	76715	PIPE	\$73.45
THYSSENKRUPP ELEVATOR	76716	ELEVATOR MAINTENANCE	\$1,689.35
RUSSEL METALS INC.	76717	METALS	\$282.50
CANADIAN TIRE CORPKELSEY DR.	76718	MISCELLANEOUS SUPPLIES	\$366.02
CORE ENGINEERING INCORPORATED) 76719	PROFESSIONAL SERVICES	\$13,418.75
EASTERN MEDICAL SUPPLIES	76720	MEDICAL SUPPLIES	\$1,665.62
ELECTRIC MOTOR & PUMP DIV.	76721	REPAIR PARTS	\$333.35
COMMUNITY SECTOR COUNCIL	76722	PROFESSIONAL SERVICES	\$25.00
THE TELEGRAM	76723	ADVERTISING	\$4,664.24
EXECUTIVE COFFEE SERVICES LTD.	76724	COFFEE SUPPLIES	\$99.80
FACTORY FOOTWEAR OUTLET LTD.	76725	PROTECTIVE FOOTWEAR	\$225.99
CFE HOLDINGS INC.	76726	REFUND OVERPAYMENT	\$150.65
DOMINION STORE 935	76727	MISCELLANEOUS SUPPLIES	\$243.19
CORPORATE EXPRESS 643129	76728	PROTECTIVE CLOTHING	\$1,333.97
SPIRIT OF NEW FOUNDLAND PRODUCT 76729	176729	CATERING SERVICES	\$6,126.35
BASIL FEARN 93 LTD.	76730	REPAIR PARTS	\$734.50
FINISH LINE SALES LTD.	76731	REPAIR PARTS	\$162.72
ST. PAT'S BOWLING ALLEYS	76732	COMMUNITY BOWLING PROGRAM	\$120.00
OMB PARTS & INDUSTRIAL INC.	76733	REPAIR PARTS	\$0.01
FRESHWATER AUTO CENTRE LTD.	76734	AUTO PARTS/MAINTENANCE	\$1,095.78
PRINCESS AUTO	76735	MISCELLANEOUS ITEMS	\$380.66
MILLENNIUM EXPRESS	76736	COURIER SERVICES	\$234.19
QUALITY CLASSROOMS	76737	SUPPLIES - RECREATION PROGRAMS	\$2,269.94
STELLAR INDUSTRIAL SALES LTD.	76738	INDUSTRIAL SUPPLIES	\$241.03
ENTERPRISE RENT-A-CAR	76739	RENTAL VEHICLES	\$5,876.00
SIMPLEX GRINNELL	76740	PROFESSIONAL SERVICES	\$519.80
H & R MECHANICAL SUPPLIES LTD.	76741	MECHANICAL SUPPLIES	\$1,043.33
DELL CANADA INC.	76742	COMPUTER SUPPLIES	\$2,016.77

COAST 101.1 FM	76743	ADVERTISING	\$3,638.60
MADSEN CONSTRUCTION EQUIPMENT 76744	176744	REPAIR PARTS	\$107.09
HARRIS & ROOME SUPPLY LIMITED	76745	ELECTRICAL SUPPLIES	\$940.46
A HARVEY & CO. LTD.	76746	ROAD SALT	\$117,267.47
HARVEY'S OIL LTD.	76747	PETROLEUM PRODUCTS	\$9,663.49
TIM HORTON'S - 139 TORBAY ROAD	76748	COFFEE SUPPLIES	\$190.24
PIZZA DELIGHT	76749	REFRESHMENTS	\$283.17
CANADIAN LINEN & UNIFORM	76750	MAT RENTALS	\$3,831.51
BELL DISTRIBUTION INC.,	76751	CELL PHONES & ACCESSORIES	\$1,533.04
KNIGHTSBRIDGE ROBERTSON SURRE 76752	. 76752	PROFESSIONAL SERVICES	\$678.00
HOLDEN'S TRANSPORT LTD.	76753	RENTAL OF EQUIPMENT	\$1,152.60
SWISS CHALET	76754	FOOD AND REFRESHMENTS	\$56.47
SOURCE ATLANTIC INDUSTRIAL DISTF 76755	76755	PROTECTIVE CLOTHING	\$1,444.06
CAR GUYS APPEARANCE CENTER INC 76756	3 76756	AUTO CLEANING	\$174.02
TOTAL CANADA INC.	76757	PROFESSIONAL SERVICES	\$676.38
DISTRIBUTION BRUNET INC.,	76758	REPAIR PARTS	\$831.68
ON GRADE (NL) INC.,	76759	SURVEY EQUIPMENT	\$2,022.70
THE CUSTOM BLIND SHOP	76760	PROFESSIONAL SERVICES	\$1,514.77
J & J SEARCHING	76761	LIEN SEARCH	\$28.25
IMPRINT SPECIALTY PROMOTIONS LTI 76762	176762	PROMOTIONAL ITEMS	\$159.57
CDMV	76763	VETERINARY SUPPLIES	\$435.22
CHRISTOPHER'S CAFE & CATERING	76764	CATERING SERVICES	\$331.00
SANI-SMART WASTE DISPOSAL INC.,	76765	DISPOSAL SERVICES	\$1,742.46
KANSTOR INC.	2019	REPAIR PARTS	\$611.13
BOSCH REXROTH CANADA CORP.	76767	PROFESSIONAL SERVICES	\$678.68
KAVANAGH & ASSOCIATES	76768	PROFESSIONAL SERVICES	\$41,215.49
WORK AUTHORITY	16769	PROTECTIVE CLOTHING	\$352.54
STANTEC ARCHITECTURE LTD.	76770	PROFESSIONAL SERVICES	\$353,035.48
FINE FOOD FACTORY	76771	SANDWICH TRAYS	\$48.59
ATLANTICA MECHANICAL SERVICES	76772	PROFESSIONAL SERVICES	\$4,168.58
CENTINEL SERVICES	76773	REPAIR PARTS	\$592.12
COLLEGE OF THE NORTH ATLANTIC	76774	TRAINING	\$519.80
CANADAWIDE SCIENTIFIC	76775	PROFESSIONAL SERVICES	\$397.01
DATARITE.COM	76776	STATIONERY & OFFICE SUPPLIES	\$1,013.35

LEE VALLEY & VERITAS	76777	REPAIR PARTS	\$682.47
DR. DEBORAH CALLAHAN-DYER	76778	MEDICAL SERVICES	\$20.00
DARRYL PIKE	6219	PROFESSIONAL SERVICES	\$542.40
DR. SUSAN KING	76780	MEDICAL SERVICES	\$20.00
MCLOUGHLAN SUPPLIES LTD.	76781	ELECTRICAL SUPPLIES	\$527.73
MEMORIAL UNIVERSITY OF NFLD.	76782	EMPLOYEE TRAINING	\$1,124.35
TOROMONT CAT	76783	AUTO PARTS	\$2,101.39
PENNECON ENERGY HYDRAULIC SYST76784	376784	REPAIR PARTS	\$747.61
PBA INDUSTRIAL SUPPLIES LTD.	76785	REPAIR PARTS	\$1,650.04
GCR TIRE CENTRE	76786	TIRES	\$29,804.41
PERIDOT SALES LTD.	76787	REPAIR PARTS	\$441.39
PROFESSIONAL UNIFORMS & MATS IN 76788	V 76788	PROTECTIVE CLOTHING	\$268.90
PUROLATOR COURIER	76789	COURIER SERVICES	\$71.38
RIDEOUT TOOL & MACHINE INC.	06292	TOOLS	\$469.52
ROYAL FREIGHTLINER LTD	76791	REPAIR PARTS	\$1,899.41
S & S SUPPLY LTD. CROSSTOWN REN' 76792	J. 76792	REPAIR PARTS	\$15,589.07
ST. JOHN AMBULANCE ASSOCIATION 76793	76793	FIRST AID SUPPLIES	\$265.00
ST. JOHN'S VETERINARY HOSPITAL	76794	PROFESSIONAL SERVICES	\$921.04
BIG ERICS INC	76795	SANITARY SUPPLIES	\$467.82
STRONGCO	96292	REPAIR PARTS	\$289.05
SMITH STOCKLEY LTD.	76797	PLUMBING SUPPLIES	\$206.59
SMITH'S HOME CENTRE LIMITED	76798	HARDWARE SUPPLIES	\$779.36
SPEEDY AUTOMOTIVE LTD.	26799	AUTOMOTIVE SUPPLIES	\$29.13
STATE CHEMICAL LTD.	76800	CHEMICALS	\$522.06
SUPERIOR OFFICE INTERIORS LTD.	76801	OFFICE SUPPLIES	\$4,692.83
TRACTION DIV OF UAP	76802	REPAIR PARTS	\$7,932.01
TULKS GLASS & KEY SHOP LTD.	76803	PROFESSIONAL SERVICES	\$962.02
URBAN CONTRACTING JJ WALSH LTD 76804	76804	PROPERTY REPAIRS	\$452.00
FJ WADDEN & SONS LTD.	76805	SANITARY SUPPLIES	\$240.01
WATERWORKS SUPPLIES DIV OF EMC 76806	C 76806	REPAIR PARTS	\$428.93
WESCO DISTRIBUTION CANADA INC. 76807	76807	REPAIR PARTS	\$6,003.10
ASSOCIATION OF CANADIAN ASSESSC 76808	C 76808	MEMBERSHIP RENEWAL	\$35.00
DR. D.G.HART	76809	MEDICAL SERVICES	\$20.00
MOUNT PEARL SCHOOL OF DANCE	76810	REAL PROGRAM	\$578.56

BELLIST AND MINOR DOCKEY ASSOCIATED	7		61 200 00
IIIAON TOONET ASSOCIA	- 0		\$1,200.00 \$7,6,6,0
CANADA POST	312	POSTAL SERVICES	\$5,819.18
GIRL GUIDES OF CANADA 76813	313	REAL PROGRAM	\$150.00
MAX ARTS ATHLETICS WELLNESS 76814	314	REAL PROGRAM	\$1,208.81
DR. ROBERT WOODLAND 76815	315	MEDICAL SERVICES	\$20.00
INSTITUTE OF MUNICIPAL ASSESSOR: 76816	316	MEMBERSHIP RENEWAL	\$1,125.00
DR. KATHY CHAYTOR 76817	317	PROFESSIONAL SERVICES	\$20.00
DR. SHANE SEAL 76818	318	MEDICAL SERVICES	\$20.00
RISE & SHINE NURSERY 768	76819	PLANTS	\$300.07
ALIANT PIONEERS (CLOWE/PURCELL (76820	320	REAL PROGRAM	\$5,700.00
DR. MARK PORTER 768	76821	MEDICAL EXAMINATION	\$20.00
SAFETY SERVICES NEWFOUNDLAND {76822	322	PROFESSIONAL SERVICES	\$950.00
FIT FOR WORK 76823	323	PROFESSIONAL SERVICES	\$742.50
STAPLES THE BUSINESS DEPOT - KEL 76824	324	OFFICE SUPPLIES	\$549.84
ANNE MCLOUGHLAN 76825	325	GROUND RENT	\$66.67
MAUREEN DWYER 76826	326	PROFESSIONAL SERVICES	\$22.00
CLUETT, DR. JOY 76827	327	MEDICAL SERVICES	\$20.00
MCKIM, DR. AARON 76828	328	MEDICAL SERVICES	\$40.00
BIRKETT, BARBARA 76829	329	GROUND RENT	\$96.50
SHANE O'DEA 76830	330	PROFESSIONAL SERVICES	\$300.00
ELTON'S FIGHTING SYSTEM 76831	331	REAL PROGRAM	\$271.20
1-800-HEADSETS 76832	332	PROFESSIONAL SERVICES	\$535.45
MURRAY, GEORGE 76833	333	PROFESSIONAL SERVICES	\$2,500.00
THE PEOPLE CENTRE 76834	334	PROFESSIONAL SERVICES	\$127.50
SOBEYS ROPEWALK LANE 76835	335	MISCELLANEOUS SUPPLIES	\$314.64
B.A. TUCKER LTD. 76836	336	REFUND APPLICATION FEES	\$1,400.00
CaGBC ATLANTIC CHAPTER 76837	337	REGISTRATION FEES	\$426.45
DARYL & DEANNA HARDY 76838	338	REFUND SECURITY DEPOSIT	\$7,500.00
NL HOUSING & HOMELESS NETWORK 76839	339	COFFEE SUPPLIES	\$40.65
LESTER FARMS INC. & JIM LESTER 768	76840	CATERING SERVICES	\$779.70
WALSH, CATHY 76841	341	PROFESSIONAL SERVICES	\$50.00
MASTER WIREWORKS 76842	342	REFUND PERMIT	\$181.50
ISLANDERS VOLLEYBALL ASSOCIATIO 76843	343	REAL PROGRAM	\$900.00
CAPITAL CRANE 768	76844	REFUND OVERPAYMENT	\$121.84

COOK, DEBORAH	76845	VEHICLE BUSINESS INSURANCE	\$157.00
MURPHY, PATRICIA	76846	MILEAGE	\$13.78
JONES, CHRISTINA	76847	MILEAGE	\$30.22
MACKENZIE, NEIL	76848	MILEAGE	\$45.62
FAGAN, STEPHEN	76849	MILEAGE	\$103.12
HUNT, EDMUND	76850	MILEAGE - CROSSING GUARD PROGRAM	\$74.65
WINSOR, LYNNANN	76851	MILEAGE	\$1,186.87
ABBOTT, DWAYNE	76852	COFFEE SUPPLIES	\$60.87
HARRIS, BRYANT	76853	MILEAGE	\$84.42
MERCER, PETER	76854	VEHICLE BUSINESS INSURANCE	\$362.00
ROSE, TRISHA	76855	MILEAGE	\$11.81
PENNEY, LISA	76856	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
STRAIT, MARIE	76857	MILEAGE - CROSSING GUARD PROGRAM	\$84.42
MAHER, TRAVIS	76858	MILEAGE	\$91.43
SULLIVAN, DAPHNE	76859	MILEAGE	\$312.61
SPURRELL, SHALANE	76860	PROTECTIVE CLOTHING	\$112.98
CRYSTAL BARRON	76861	MILEAGE	\$69.21
SHERRY MERCER	76862	MILEAGE	\$37.81
STACEY ROBERTS	76863	MILEAGE	\$51.95
BOWERING, PAUL	76864	VEHICLE BUSINESS INSURANCE	\$183.58
LYNCH, KAYLA	76865	MILEAGE	\$6.58
BENNETT, GLENN	76866	MILEAGE - CROSSING GUARD PROGRAM	\$75.99
KINSELLA, PAULA	76867	MILEAGE - CROSSING GUARD PROGRAM	\$117.01
SIMONE LILLY	76868	MILEAGE	\$81.89
CANADIAN TIRE CORPMERCHANT DR 76869	DR 76869	MISCELLANEOUS SUPPLIES	\$608.88
ROGERS BUSINESS SOLUTIONS	76870	DATA & USAGE CHARGES	\$4,237.50
NEWFOUNDLAND POWER	76871	ELECTRICAL SERVICES	\$402,792.72
PUBLIC SERVICE CREDIT UNION	76872	PAYROLL DEDUCTIONS	\$5,731.25
LANGMEAD, JENNIFER	76873	COFFEE SUPPLIES	\$48.87
DARLENE SHARPE	76874	CLEANING SERVICES	\$600.00
DAY, DAVID	76875	TRAVEL REIMBURSEMENT	\$1,064.54
WINSOR, LYNNANN	76876	TRAVEL REIMBURSEMENT	\$1,187.43
MAHONEY, JOHN	76877	PROFESSIONAL SERVICES	\$2,000.00
BELL MOBILITY	76878	CELLULAR PHONE USAGE	\$14.48

NEWFOUND DISPOSAL SYSTEMS LTD. 76879	. 76879	DISPOSAL SERVICES	\$42,064.76
RJG CONSTRUCTION LIMITED	76880	PROGRESS PAYMENTS	\$376,895.90
COOPER, KELLY	76881	REFUND SECURITY DEPOSIT	\$6,000.00
CITY OF ST. JOHN'S	76882	REPLENISH PETTY CASH	\$215.42
MAGNA CONTRACTING & MANAGEMEN 76883	:N 76883	PROGRESS PAYMENTS	\$340,222.51
REDWOOD CONSTRUCTION LIMITED 76884	76884	PROGRESS PAYMENTS	\$269,211.13
MORGAN, STEPHEN	76885	REFUND SECURITY DEPOSIT	\$228.55
J & J SEARCHING	76886	LIEN SEARCH	\$791.00
PYRAMID CONSTRUCTION LIMITED	76887	PROGRESS PAYMENTS	\$162,537.38
COADY CONSTRUCTION & EXCAVATIC 76888	C 76888	PROGRESS PAYMENTS	\$7,415.37

TOTAL: \$4,167,277.08

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending December 24, 2014

Payroll

Public Works \$ 493,573.81

Bi-Weekly Casual \$ 22,573.81

Accounts Payable \$ 3,162,022.98

Total: \$ 3,678,170.60

ST. J@HN'S

NAME	CHEOUE #	DESCRIPTION	AMOUNT
GORDON BARNES		PROFESSIONAL SERVICES	\$2,400.00
PUBLIC SERVICE CREDIT UNION	76890	PAYROLL DEDUCTIONS	\$7,141.52
SMITH, DEBBIE	76891	CANCELLED	\$429.64
NEWFOUNDLAND POWER	76892	ELECTRICAL SERVICES	\$52,015.51
MADSEN CONSTRUCTION EQUIPMENT!	76893	PROFESSIONAL SERVICES	\$185.00
KELLOWAY CONSTRUCTION LIMITED	76894	CLEANING SERVICES	\$334.42
KANSTOR INC.	76895	REPAIR PARTS	\$147.16
KELLOWAY CONSTRUCTION LIMITED	96892	CLEANING SERVICES	\$1,191.08
KANSTOR INC.	76897	REPAIR PARTS	\$463.97
KELLOWAY CONSTRUCTION LIMITED	76894	CLEANING SERVICES	\$334.42
KANSTOR INC.	76895	REPAIR PARTS	\$147.16
KELLOWAY CONSTRUCTION LIMITED	96892	CLEANING SERVICES	\$1,191.08
KANSTOR INC.	76897	REPAIR PARTS	\$463.97
PARTS FOR TRUCKS INC.	76898	REPAIR PARTS	\$5,235.17
ALLIED CONSTRUCTORS INC.	76899	PROGRESS PAYMENTS	\$232,055.68
MRS. JUDITH A. BASTEDO & DR. TERREÎ	176900	REFUND SECURITY DEPOSIT	\$1,500.00
DINN, KAREN	76901	MEMBERSHIP FEES	\$1,841.90
KRYSTAL KELSEY	76902	EMPLOYEE COURSES	\$417.16
WALSH, MARY	26903	REIMBURSEMENT FOR SUPPLIES	\$478.11
POWER TINA	76904	EMPLOYEE COURSES	\$734.50
LORI FOOTE	76905	REIMBURSEMENT FOR SUPPLIES	\$359.11
RECEIVER GENERAL FOR CANADA	90692	PAYROLL DEDUCTIONS	\$512,208.69
RECEIVER GENERAL FOR CANADA	20697	PAYROLL DEDUCTIONS	\$156,232.42
CITY OF ST. JOHN'S	20697	REPLENISH PETTY CASH	\$236.19
THE WINDOW SHOP	60692	WINDOW REPAIR	\$6,351.16
J & T CONSTRUCTION LIMITED	76910	PROGRESS PAYMENTS	\$45,115.14
STELLAR INDUSTRIAL SALES LTD.	76911	INDUSTRIAL SUPPLIES	\$532.23
COADY CONSTRUCTION & EXCAVATION	176912	PROGRESS PAYMENTS	\$316,512.24
PAJ CANADA COMPANY	76913	PROMOTIONAL ITEMS	\$1,446.00
WINDCO ENTERPRISES LTD.	76914	FLAG	\$107.29
NEWFOUND DISPOSAL SYSTEMS LTD.	76915	DISPOSAL SERVICES	\$344.06
EVEREST	76916	PROMOTIONAL ITEMS	\$3,584.77
RCAP	76917	PROMOTIONAL ITEMS	\$192.71
THE TELEGRAM	76918	ADVERTISING	\$250.86

ORKIN CANADA	76919	PEST CONTROL	\$423.21
PINNACLE OFFICE SOLUTIONS LTD	76920	PHOTOCOPIES	\$78.54
CUSTOM GLASS & ACRYLICS	76921	GLASS INSTALLATION/REPAIRS	\$335.61
CLARKE'S TRUCKING & EXCAVATING	76922	GRAVEL	\$2,449.84
JONES, CHRISTINA	76923	OFFICE SUPPLIES	\$66.15
ACKLANDS-GRAINGER	76924	INDUSTRIAL SUPPLIES	\$1,529.47
APEX CONSTRUCTION SPECIALTIES INC	INC 76925	SPEEDCRETE	\$870.67
ASHFORD SALES LTD.	76926	REPAIR PARTS	\$2,419.45
PROFESSIONAL ENGINEERS AND GEOS 76927	3 76927	MEMBERSHIP FEES	\$449.97
ATLANTIC PURIFICATION SYSTEM LTD	76928	WATER PURIFICATION SUPPLIES	\$385.53
MIGHTY WHITES LAUNDROMAT	76929	LAUNDRY SERVICES	\$765.40
COSTCO WHOLESALE	76930	MISCELLANEOUS SUPPLIES	\$181.85
KELLOWAY CONSTRUCTION LIMITED	76931	CLEANING SERVICES	\$13,427.96
GRANT THORNTON	76932	PROFESSIONAL SERVICES	\$5,598.13
NEWFOUNDLAND EXCHEQUER ACCOUN 76933	N 76933	MEMBERSHIP FEES	\$260.75
HERCULES SLR INC.	76934	REPAIR PARTS	\$319.88
BREEN'S BAKERY AND DELI	76935	SANDWICH TRAYS	\$114.79
GRAND CONCOURSE AUTHORITY	92692	MAINTENANCE CONTRACTS	\$81,158.45
SMS EQUIPMENT	76937	REPAIR PARTS	\$707.08
CABOT PEST CONTROL	76938	PEST CONTROL	\$85.88
BEST DISPENSERS LTD.	76939	SANITARY SUPPLIES	\$194.81
CREDIT INFORMATION SERVICES NFLD	76940	CREDIT INFORMATION	\$45.31
ROCKWATER PROFESSIONAL PRODUC 76941	76941	CHEMICALS	\$12,965.62
MARITIME GREEN PRODUCTS	76942	REPAIR PARTS	\$1,887.77
QUIDI VIDI BREWING CO LTD	76943	RECEPTION FEES	\$607.82
BRENKIR INDUSTRIAL SUPPLIES	76944	PROTECTIVE CLOTHING	\$826.60
CANSEL SURVEY EQUIPMENT INC.	76945	OFFICE SUPPLIES	\$85.77
PINNACLE OFFICE SOLUTIONS LTD	76946	PHOTOCOPIES	\$215.33
SPECTRUM INVESTIGATION & SECURIT' 76947	76947	SECURITY SERVICES	\$5,137.82
FLAGHOUSE INC	76948	RECREATIONAL SUPPLIES	\$5,596.72
WOOD ENERGY TECH TRANSFER INC	76949	MEMBERSHIP FEES	\$226.00
FAIRVIEW INVESTMENTS LTD	76950	REFUND SECURITY DEPOSIT	\$3,500.00
ATLANTIC TRAILER & EQUIPMENT	76951	REPAIR PARTS	\$871.09
STAPLES THE BUSINESS DEPOT - STAV, 76952	, 76952	STATIONERY & OFFICE SUPPLIES	\$152.20

LEXISNEXIS CANADA INC.	76953	PROFESSIONAL SERVICES	\$278.22
LIFE SAFETY SYSTEMS DIV. OF SAYERS	3 76954	REPAIR PARTS	\$1,354.87
AEARO CANADA LIMITED	76955	PRESCRIPTION SAFETY GLASSES	\$897.10
CAMPBELL RENT ALLS LTD.	76956	HARDWARE SUPPLIES	\$572.91
CANADIAN CORPS COMMISSIONAIRES	76957	SECURITY SERVICES	\$7,156.12
AIR LIQUIDE CANADA INC.	76958	CHEMICALS AND WELDING PRODUCTS	\$14,540.07
DAVE CARROLL	76959	BAILIFF SERVICES	\$528.00
WAL-MART 3196-ABERDEEN AVE.	09692	SUPPLIES - RECREATION PROGRAMS	\$167.37
AMEC E & C SERVICES LTD	76961	ENGINEERING SERVICES	\$44,378.83
MAC TOOLS	76962	TOOLS	\$710.77
NEWFOUND CONSTRUCTION LTD.	26963	PROFESSIONAL SERVICES	\$24,179.18
NORTH ATLANTIC SUPPLIES INC.	76964	REPAIR PARTS	\$886.82
PF COLLINS CUSTOMS BROKER LTD	76965	DUTY AND TAXES	\$42.91
STEELE COMMUNICATIONS	99692	ADVERTISING	\$2,260.23
COLONIAL GARAGE & DIST. LTD.	29697	AUTO PARTS	\$9,510.62
EASTERN VALVE & CONTROL SPEC.	76968	REPAIR PARTS	\$201.14
CONSTRUCTION SIGNS LTD.	69692	SIGNAGE	\$337.31
SCOTT WINSOR ENTERPRISES INC.,	02692	REMOVAL OF GARBAGE & DEBRIS	\$10,373.12
MASK SECURITY INC.	76971	TRAFFIC CONTROL	\$17,787.06
CRANE SUPPLY LTD.	76972	PLUMBING SUPPLIES	\$668.96
DB PERKS & ASSOCIATES LTD	76973	SUPPLIES - RECREATION PROGRAMS	\$238.66
JAMES G CRAWFORD LTD.	76974	PLUMBING SUPPLIES	\$975.29
FASTENAL CANADA	76975	REPAIR PARTS	\$499.69
HARTY'S INDUSTRIES	92692	REPAIR PARTS	\$1,137.06
KENDALL ENGINEERING LIMITED	76977	PROFESSIONAL SERVICES	\$11,709.63
CHESTER DAWE CANADA - GOULDS	76978	BUILDING MATERIALS	\$201.37
ROGERS ENTERPRISES LTD	62692	PROFESSIONAL SERVICES	\$1,695.00
CABOT READY MIX LIMITED	76980	DISPOSAL SERVICES	\$230.58
DICKS & COMPANY LIMITED	76981	OFFICE SUPPLIES	\$76.79
MADSEN DIESEL & TURBINE INC.	76982	REPAIR PARTS	\$7,537.15
WAJAX POWER SYSTEMS	76983	REPAIR PARTS	\$34,644.52
KPMG	76984	PROFESSIONAL SERVICES	\$60,283.49
DOMINION STORES #922	76985	SUPPLIES - RECREATION PROGRAMS	\$176.63
HITECH COMMUNICATIONS LIMITED	76986	REPAIRS TO EQUIPMENT	\$110.18

REEFER REPAIR SERVICES LTD.	76987	REPAIR PARTS	\$4,717.79
THYSSENKRUPP ELEVATOR	76988	ELEVATOR MAINTENANCE	\$310.75
CANADIAN TIRE CORPMERCHANT DR.	76989	MISCELLANEOUS SUPPLIES	\$45.14
CANADIAN TIRE CORPKELSEY DR.	06692	MISCELLANEOUS SUPPLIES	\$855.40
EASTERN MEDICAL SUPPLIES	76991	MEDICAL SUPPLIES	\$125.77
THE TELEGRAM	76992	ADVERTISING	\$4,172.99
EXECUTIVE COFFEE SERVICES LTD.	26693	COFFEE SUPPLIES	\$333.35
FACTORY FOOTWEAR OUTLET LTD.	76994	PROTECTIVE FOOTWEAR	\$903.96
J & N EXCAVATING & CONTRACTING	76995	REFUND SECURITY DEPOSIT	\$2,000.00
DOMINION STORE 935	96692	MISCELLANEOUS SUPPLIES	\$356.87
CORPORATE EXPRESS 643129	76997	GLOVES	\$403.30
EXECUTIVE TAXI LIMITED	76998	TRANSPORTATION SERVICES	\$26,051.03
ST. PAT'S BOWLING ALLEYS	66692	REAL PROGRAM	\$167.50
REDWOOD CONSTRUCTION LIMITED	77000	REFUND SECURITY DEPOSIT	\$2,000.00
FRESHWATER AUTO CENTRE LTD.	77001	AUTO PARTS/MAINTENANCE	\$4,209.14
VITALSINE	77002	PROFESSIONAL SERVICES	\$452.00
PRINCESS AUTO	77003	MISCELLANEOUS ITEMS	\$474.58
CITY WIDE TAXI	77004	TRANSPORTATION SERVICES	\$12.25
QUALITY CLASSROOMS	77005	SUPPLIES - RECREATION PROGRAMS	\$2,070.27
SCHOOL SPECIALTY CANADA	27006	SUPPLIES - RECREATION PROGRAMS	\$672.51
ENTERPRISE RENT-A-CAR	77007	CONTRACT PAYMENT	\$7,255.81
OMNITECH INC.	77008	REPAIR PARTS	\$2,005.75
PROVINCIAL FENCE PRODUCTS	60022	FENCING MATERIALS	\$1,779.75
CENTAUR PRODUCTS ATLANTIC INC.	77010	SUPPLIES - RECREATION PROGRAMS	\$2,255.77
MADSEN CONSTRUCTION EQUIPMENT!	77011	REPAIR PARTS	\$9,469.40
HARRIS & ROOME SUPPLY LIMITED	77012	ELECTRICAL SUPPLIES	\$1,322.05
HARVEY & COMPANY LIMITED	77013	REPAIR PARTS	\$438.48
HARVEY'S OIL LTD.	77014	PETROLEUM PRODUCTS	\$135,045.88
POWER BROTHERS INC. POWER'S SALV 77015	77015	MISCELLANEOUS SUPPLIES	\$136.11
TIM HORTON'S - 139 TORBAY ROAD	77016	COFFEE SUPPLIES	\$100.00
GUILLEVIN INTERNATIONAL CO.	77017	ELECTRICAL SUPPLIES	\$440.70
NU-QUEST DISTRIBUTION INC.	77018	PROFESSIONAL SERVICES	\$216.00
MARTIN & LEVESQUE UNIFORMS INC	77019	PROTECTIVE CLOTHING	\$30,167.18
MUN BOTANICAL GARDENS	77020	TRAINING SERVICES	\$5,000.00

BELL DISTRIBUTION INC.,	77021	CELL PHONES & ACCESSORIES	\$3,610.01
HISCOCK RENTALS & SALES INC.	77022	HARDWARE SUPPLIES	\$257.30
HOLDEN'S TRANSPORT LTD.	77023	RENTAL OF EQUIPMENT	\$678.00
HONDA ONE	77024	REPAIR PARTS	\$59.26
SOURCE ATLANTIC INDUSTRIAL DISTRIF 77025	NE 77025	REPAIR PARTS	\$768.68
FRONTLINE PAINTBALL	77026	REAL PROGRAM	\$177.60
NL NEWS NOW INC.	77027	ADVERTISING	\$929.81
J & J SEARCHING	77028	LIEN SEARCH	\$141.25
HENRY'S	77029	INK CARTRIDGES	\$283.81
ONX ENTERPRISE SOLUTIONS LIMITED	2 77030	PROFESSIONAL SERVICES	\$10,596.32
WINMAR	77031	REFUND OVER PAYMENT	\$199.43
UMBRELLA SECURITY	77032	ALARM MONITORING	\$8,542.09
JOHNSON CONTROLS LTD.	77033	REPAIR PARTS	\$418.62
TRANE CANADA CO.	77034	REPAIR PARTS	\$723.60
KANSTOR INC.	77035	REPAIR PARTS	\$148.30
KAVANAGH & ASSOCIATES	77036	PROFESSIONAL SERVICES	\$5,003.92
KEEP COOL REFRIGERATION & AIR CON 77037	N 77037	REFUND OVER PAYMENT	\$280.51
SAFETY-FIRST	77038	PROFESSIONAL SERVICES	\$3,037.45
KENT BUILDING SUPPLIES-STAVANGER	R 77039	BUILDING MATERIALS	\$385.59
FINE FOOD FACTORY	77040	SANDWICH TRAYS	\$654.84
ETHREE CONSULTING	77041	PROFESSIONAL SERVICES	\$960.50
ATLANTICA MECHANICAL SERVICES	77042	REPAIR PARTS	\$602.37
HICKEY'S TIMBER MART	77043	BUILDING MATERIALS	\$60.51
CENTINEL SERVICES	77044	PROFESSIONAL SERVICES	\$4,663.71
MEDICAL MART ATLANTIC	77045	MEDICAL SUPPLIES	\$552.57
VOHL INC.,	77046	REPAIR PARTS	\$7,621.73
KING'S PLUMBING & HEATING LTD.	77047	PLUMBING SUPPLIES	\$6,960.96
CANADAWIDE SCIENTIFIC	77048	PROFESSIONAL SERVICES	\$1,082.54
CONSULTI	NC 77049	PROFESSIONAL SERVICES	\$16,483.12
DIAMOND SOFTWARE INC.,	77050	PROFESSIONAL SERVICES	\$13,852.13
JT MARTIN & SONS LTD.	77051	HARDWARE SUPPLIES	\$555.17
MARTIN'S FIRE SAFETY LTD.	77052	SAFETY SUPPLIES	\$758.32
MODERN PAVING LTD.	77053	ASPHALT	\$18,952.36
WAJAX INDUSTRIAL COMPONENTS	77054	REPAIR PARTS	\$572.22

NU-WAY EQUIPMENT RENTALS 77055	RENTAL OF EQUIPMENT	\$2,974.16
NEWFOUND DISPOSAL SYSTEMS LTD. 77056	DISPOSAL SERVICES	\$25,420.59
NEWFOUNDLAND DESIGN ASSOCIATES 77057	PROFESSIONAL SERVICES	\$1,792.65
NEWFOUNDLAND BROADCASTING CO. 77058	ADVERTISING	\$11,424.74
TRC HYDRAULICS INC. 77059	REPAIR PARTS	\$298.50
TOROMONT CAT 77060	AUTO PARTS	\$372.53
NORTH ATLANTIC PETROLEUM 77061	PETROLEUM PRODUCTS	\$31,407.15
NOVA CONSULTANTS INC. 77062	PROFESSIONAL SERVICES	\$85,387.31
THE HUB 77063	FOOD AND REFRESHMENTS	\$1,392.16
PROFESSIONAL UNIFORMS & MATS INC 77064	PROTECTIVE CLOTHING	\$1,458.55
NAPA ST. JOHN'S 371 77065	AUTO PARTS	\$11.29
ROYAL FREIGHTLINER LTD 77066	REPAIR PARTS	\$2,780.44
LIFESAVING SOCIETY NFLD & LAB. 77067	AQUATIC RECERTIFICATION	\$1,764.61
S & S SUPPLY LTD. CROSSTOWN RENT/77068	REPAIR PARTS	\$13,601.11
ST. JOHN'S TRANSPORTATION COMMIS 77069	CHARTER SERVICES	\$3,107.50
BIG ERICS INC 77070	SANITARY SUPPLIES	\$115.94
SAUNDERS EQUIPMENT LIMITED 77071	REPAIR PARTS	\$29,632.06
SPEEDY AUTOMOTIVE LTD. 77072	AUTOMOTIVE SUPPLIES	\$87.39
STATE CHEMICAL LTD. 77073	CHEMICALS	\$457.65
SUPERIOR OFFICE INTERIORS LTD. 77074	OFFICE SUPPLIES	\$2,297.29
HARRY SUMMERS LTD. 77075	VEHICLE MAINTENANCE	\$14,022.43
TERRA NOVA MOTORS LTD. 77076	REPAIR PARTS	\$85.34
TRACTION DIV OF UAP 77077	REPAIR PARTS	\$1,422.00
WATERWORKS SUPPLIES DIV OF EMCO 77078	REPAIR PARTS	\$3,820.84
WEIRS CONSTRUCTION LTD. 77079	GRAVEL	\$3,803.58
WAL-MART 3092-KELSEY DRIVE 77080	MISCELLANEOUS SUPPLIES	\$580.10
XEROX CANADA LTEE 77081	COPIER SERVICES	\$1,083.27
MUN JUDO CLUB 77082	REAL PROGRAM	\$260.00
NEWFOUNDLAND HISTORIC TRUST 77083	BROCHURES	\$800.00
ST. JOHN'S STORYTELLING FESTIVAL 77084	GRANT	\$175.00
PRINCE OF WALES SKATING CLUB 77085	GRANT	\$2,020.00
HUNGRY HEART CAFE 77086	FOOD AND REFRESHMENTS	\$130.18
STAPLES THE BUSINESS DEPOT - KELSI 77087	OFFICE SUPPLIES	\$202.38
WHITEWAY, HELEN 77088	GROUND RENT	\$87.00

HEATHER LESTER	77089	GROUND RENT	\$66.66
SCOTIABANK	77090	REFUND TAX	\$1,686.23
MCLOUGHLAN, LORRAINE	77091	GROUND RENT	\$66.67
REVEREND PETER DAVISON	77092	GROUND RENT	\$16.50
NEWFOUNDLAND & LABRADOR COLLEG 77093	EG77093	MEMBERSHIP FEES	\$1,125.44
GONZAGA HIGH SCHOOL	77094	REFUND ROOM RENTAL	\$59.10
BARRY ROSS	77095	POSTER DISTRIBUTION	\$104.50
GRATTAN, PATRICIA	27096	PROFESSIONAL SERVICES	\$6,000.00
MORLEY BARKER	74077	REFUND WATER OFF	\$50.00
PROVIDENT VALUATION & ADVISORY SE77098	SE 77098	PROFESSIONAL SERVICES	\$6,215.00
SOBEYS ROPEWALK LANE	77099	MISCELLANEOUS SUPPLIES	\$160.12
61902 NEWFOUNDLAND AND LABRADOF 77100	OF 77100	TAX REFUND	\$107.43
LEWISPORTE HOLDINGS LTD.	77101	TAX REFUND	\$180.14
NL HOUSING & HOMELESS NETWORK IN 77102	IN 77102	PROFESSIONAL SERVICES	\$81.30
LAURIE LEEHANE	77103	PROFESSIONAL SERVICES	\$538.00
NOVEX INSURANCE COMPANY	77104	PROFESSIONAL SERVICES	\$4,171.66
JOSH CHANCEY	77105	NLS EXAM	\$100.00
HARBOURSIDE TRANSPORTATION CON	N 77106	PROFESSIONAL SERVICES	\$8,825.30
MR. GUS DOYLE	77107	REFUND PARKING PERMIT	\$240.00
HEATHER M. PEMPHREY	77108	APPEAL BOARD	\$113.00
CAMPBELL, MAUREEN	77109	APPEAL BOARD	\$75.00
KELLY, ELEANOR	77110	GROUND RENT	\$50.00
BARRON, ROBERT	77111	REFUND SECURITY DEPOSIT	\$15,000.00
OSMOND, LLOYD	77112	REFUND SECURITY DEPOSIT	\$500.00
STEPHEN FOLEY & HAILEY DAWSON	77113	TAX REFUND	\$1,601.48
SEQUEIRA, PAUL	77114	TAX REFUND	\$2,763.81
MURPHY, MARILYN	77115	TAX REFUND	\$408.30
LAURA J. BROWN	77116	TAX REFUND	\$678.63
FASTPATH SNOW CLEARING & LAWN CA	C/77117	REFUND SECURITY DEPOSIT	\$1,500.00
SQUIRES, JUSTIN	77118	REFUND WATER OFF	\$50.00
FLOWERS BY FLORENCE	77119	PROFESSIONAL SERVICES	\$4,869.00
JASON AND JACKIE POWER	77120	REFUND PERMIT	\$2,500.00
ROWE, LISA	77121	MISCELLANEOUS SUPPLIES	\$71.09
BUTLER, KELLY	77122	OFFICE SUPPLIES	\$60.78

\$110.74	\$158.20	\$126.54	\$159.38	\$28.14	\$32.44	867.79	\$363.25	\$10.74	\$127.50	\$74.47	\$71.56	\$23.29	\$24.07	\$27,129.44	\$486.89	\$5,731.25	\$38,024.50	\$12,139.03	\$297,373.70	\$1,117.59	\$734.13	\$7,500.00	\$198.00	\$350,130.59	\$600.00	\$120.00	\$699.61	\$5,037.74	\$3,162,022.98
							兴																_						Total:
CLOTHING ALLOWANCE	FOOTWARE	CLOTHING ALLOWANCE	COLLECTIVE BARGAINING	MILEAGE	MILEAGE	PHONE CASE	VEHICLE BUSINESS INSURANCE	MILEAGE	MILEAGE	MILEAGE	FOOD AND REFRESHMENTS	MILEAGE	MILEAGE	LEASE OF OFFICE SPACE	COURIER SERVICES	PAYROLL DEDUCTIONS	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	CONTRACT PAYMENT	ELECTRICAL SERVICES	CELLULAR PHONE USAGE	REFUND SECURITY DEPOSIT	REGISTRATION OF EASEMENT	CONTRACT PAYMENT	CLEANING SERVICES	CLEANING SERVICES	VISA PAYMENT	ELECTRICAL SERVICES	
77123	77124	77125	77126	77127	77128	77129	77130	77131	77132	77133	77134	77135	77136	77137	77138	77139	77140	77141	77142	77143	77144	77145	JUN 77146	77147	77148	77149	77150	77151	
MARSHALL, JOSEPHINE	BROWN, KEVIN	PERRY, MONA	WINSOR, R. DIANE	LETTO, LORI	WILLIAMS, NICOLE	GREEN, JASON	HILLIER, HEATHER	BRUCE PEARCE	LYNCH, KAYLA	LOGAN WOOD	LORI FOOTE	NICHOLAS WHELAN	LISA BENNETT	GENTARA REAL ESTATE LP	PUROLATOR COURIER	PUBLIC SERVICE CREDIT UNION	CATALYST	SHS CONSULTING INC	GRAND CONCOURSE AUTHORITY	NEWFOUNDLAND POWER	BELL MOBILITY	POMEROY, WILLIAM	NEWFOUNDLAND EXCHEQUER ACCOUN 77146	INFINITY CONSTRUCTION	DARLENE SHARPE	RICK MAGILL	ROYAL BANK VISA	NEWFOUNDLAND POWER	

Memo<u>randum</u>

Date: December 22nd, 2014

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

From: Sherri Higgins- Buyer

Re: Council Approval - Tender 2014124 Labrie Parts

The results of Tender 2014124 Labrie Parts are stated below:

Labrie Parts							
TENDER #2014124 - Dec 17, 2014 - 1:00 PM							
Saunders Equipment Ltd.	\$96,778.50						
Reefer Repair Services Limited	\$2,975.49						
WTC Parts Canada Inc.	\$2,686.49						
Colonial Auto Parts Limited	\$563.53						

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Labrie Parts, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins Buyer



Memo<u>randum</u>

Date: December 22nd, 2014

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

From: Sherri Higgins- Buyer

Re: Council Approval - Tender 2014125 Caterpillar Parts

The results of Tender 2014125 Caterpillar Parts are stated below:

Caterpillar Parts							
TENDER #2014125 - Dec 18, 2014 - 1:00 PM							
Toromont Industries Ltd.	\$25,535.68						
Colonial Auto Parts Limited	\$1,146.96						
WTC Parts Canada Inc.	\$466.69						
Reefer Repair Services Limited	\$229.75						

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Caterpillar Parts, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins Buyer



Memorandum

Date: December 19, 2014

To: His Worship the Mayor and Members of Council

From: Paul Mackey, P. Eng.,

Deputy City Manager, Public Works

Re: Tender - City Buildings - Mews Centre Lift Replacement

The above referenced project was recently tendered with the following bids received:

1.	CMH Construction	\$172,102.00
2.	Enercon	\$174,490.81
3.	J&T Construction	\$180,110.00
4.	AMD Holdings	\$184,000.00
5.	Eastern Contracting	\$189,171.00
6.	Baraco	\$204,665.60
7.	Redwood	\$231,708.00
8.	CAN AM	\$264,999.00

RECOMMENDATION

I recommend that the tender be awarded to the low bidder, CMH Construction, for the tendered amount of \$172,102.00 which includes HST.

Paul Mackey

Paul Mackey, P. Eng. Deputy City Manager – Public Works



E-Poll, January 3, 2015 Council approval for Patricia Grattan to curate three art exhibitions in the Great Hall in 2015 for a total cost of \$15,000 as per email from City Clerk dated December 16, 2014

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

MEMORANDUM

Date: December 22, 2014

To: His Worship the Mayor and Members of Council

From: Elaine Henley, City Clerk

Re: New Street Name – City View Terrace (Stage 3 – 54 lots)

Located off New Pennywell Road (Ward 4)

Tripe D Holdings Limited

This proposed new subdivision is located off New Pennywell Road and at the end of Jensen Camp Road. Attached is a copy of the City's street name plan no. 2014-166-SN dated December 17, 2014 showing the location of one (1) proposed new street.

The Nomenclature Committee recommends that the street be named in keeping with the current theme of names from charitable/volunteer organizations for this residential development. The recommended street name is as follows:

 ELKS PLACE – A short cul-de-sac located directly off Shriners Road. The name is derived from the Elks of Canada established in 1912 with a St. John's location on Carparsian Road, Elks Lodge No. 245.

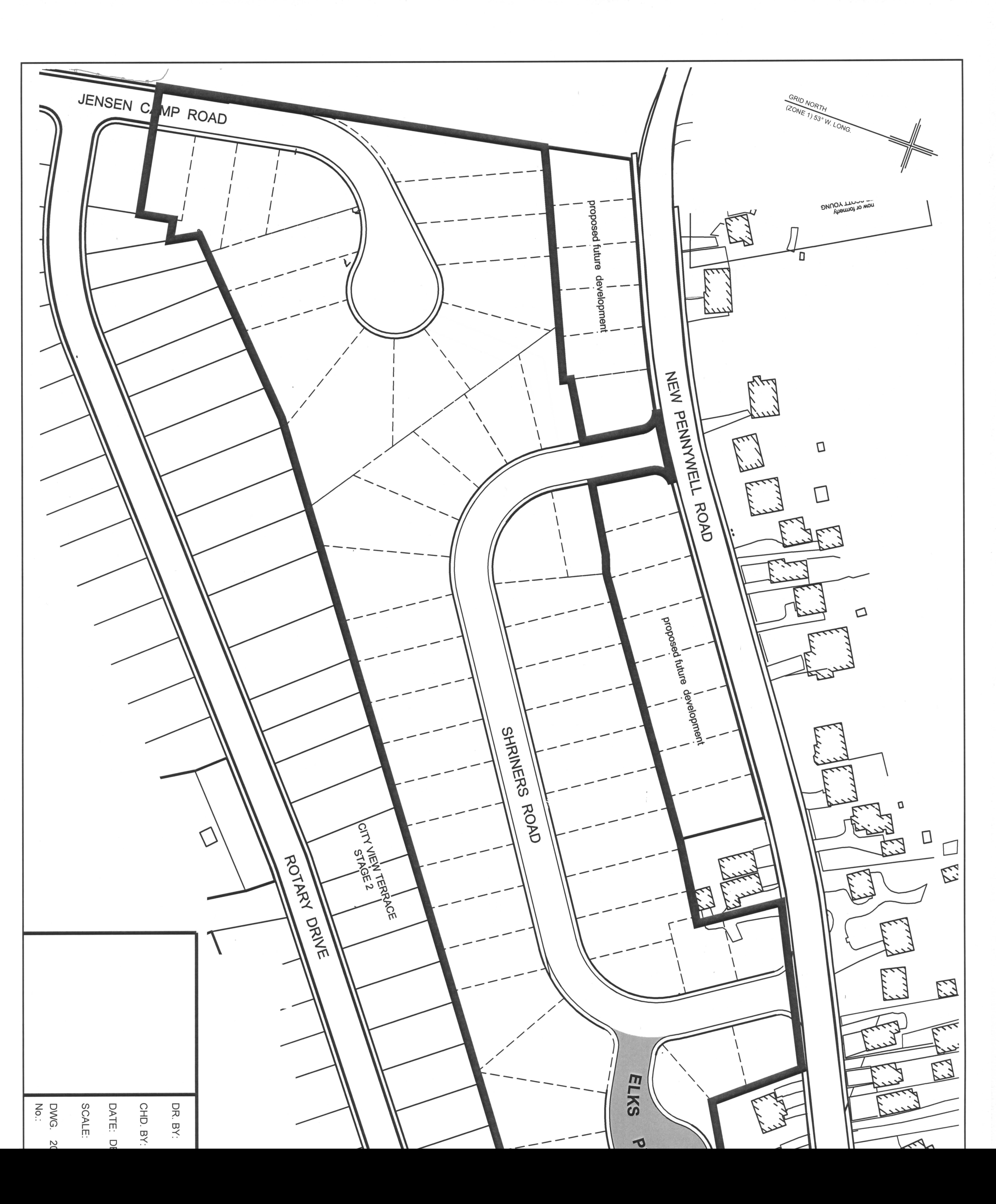
This name has been approved by the St. John's Regional Fire Department.

We are seeking approval of the recommended street name from Council at its next Regular Meeting.

Elaine Henley City Clerk

Attachment





Memorandum

Date: December 8, 2014

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

Re: Captain Whelan Drive

Newfoundland Power is ready to install the power distribution line for servicing a residential development on Blackmarsh Road as well as the proposed residential development by Karwood Estates, which will be partly on City owned land which will be sold to Karwood.

Newfoundland Power requires an easement over a portion of the land the City has agreed to sell to Karwood Estates. Karwood Estates is in agreement with this Easement.

I recommend that approval be given for the attached Easement Agreement to be executed by the Mayor and City Clerk and request that this matter be brought before Council at its next Regular Meeting.

Robert Bursey City Solicitor

GG/mp



MEMORANDUM

Date: December 29, 2014

To: His Worship the Mayor and Members of Council

From: Elaine Henley, City Clerk

Re: Travel - Councillor Sandy Hickman -

Councillor Sandy Hickman is seeking approval from Council to attend Canadian Capital Cities Organization Semi Annual Board Meeting in Ottawa from January 28 – 31, 2015.

Once approval is granted, I will assist Councillor Hickman with all travel plans.

Elaine Henley City Clerk



MEMORANDUM

Date:

December 23, 2014

To:

Mayor & Members of Council

Re:

Chairing Public Meetings 2015 (January to December)

The following rotation for chairing Public Meetings for 2015 (January to December) is referred to Council for approval.

2015

December

January **Deputy Mayor Ron Ellsworth February** Councillor Breen March Councillor Galgay **April** Councillor Tilley **Councillor Davis** May **Councillor Collins** June July Councillor Hann August Councillor Hickman September Councillor Lane October Councillor Puddister November **Deputy Mayor Ron Ellsworth**

Councillor Breen

Elaine Henley City Clerk

ST. J@HN'S